

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
001	PROV.DIV.AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	5613777.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	5613777.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	29391994.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	29391994.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	35005771.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	35005771.00		
002	CONST DIV 1(TAJ TRIPOZIUM) AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	67213861.00	0.00	0.00	1069799432.00
				MH TOT						0.00	0.00	67213861.00	0.00	0.00	1069799432.00	
			8782	00	102	01	01	xx	None		0.00	0.00	1364300.00	0.00	0.00	526815300.00
				MH TOT						0.00	0.00	1364300.00	0.00	0.00	526815300.00	
				GRNT TOT						0.00	0.00	68578161.00	0.00	0.00	1596614732.00	
		DIV TOT						0.00	0.00	68578161.00	0.00	0.00	1596614732.00			
003	CONST DIV 2 AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2169074.00	0.00	0.00	17234271.00
				MH TOT						0.00	0.00	2169074.00	0.00	0.00	17234271.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	15172.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	15172.00	
				GRNT TOT						0.00	0.00	2169074.00	0.00	0.00	17249443.00	
			0058	5054	03	799	04	04	37	Plan	0.00	0.00	0.00	-15172.00	0.00	-15172.00
				MH TOT						0.00	0.00	0.00	-15172.00	0.00	-15172.00	
				GRNT TOT						0.00	0.00	0.00	-15172.00	0.00	-15172.00	
		DIV TOT						0.00	0.00	2169074.00	-15172.00	0.00	17234271.00			
004	ELECT. & MECH DIV AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	23413397.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	23413397.00	
			8782	00	102	01	01	xx	None		0.00	0.00	2365000.00	0.00	0.00	17589400.00
				MH TOT						0.00	0.00	2365000.00	0.00	0.00	17589400.00	
				GRNT TOT						0.00	0.00	2365000.00	0.00	0.00	41002797.00	
		DIV TOT						0.00	0.00	2365000.00	0.00	0.00	41002797.00			
016	PROV DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	510963.00	0.00	0.00	17664171.00
				MH TOT						0.00	0.00	510963.00	0.00	0.00	17664171.00	
			8782	00	102	01	01	xx	None		0.00	0.00	840061085.00	0.00	0.00	879682485.00
				MH TOT						0.00	0.00	840061085.00	0.00	0.00	879682485.00	
				GRNT TOT						0.00	0.00	840572048.00	0.00	0.00	897346656.00	
		DIV TOT						0.00	0.00	840572048.00	0.00	0.00	897346656.00			
017	C.D.1 ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22869336.00	0.00	0.00	237095922.00
				MH TOT						0.00	0.00	22869336.00	0.00	0.00	237095922.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	736.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	736.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	153700000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	153700000.00	
				GRNT TOT						0.00	0.00	22869336.00	0.00	0.00	390796658.00	
		DIV TOT						0.00	0.00	22869336.00	0.00	0.00	390796658.00			
025	TY. MECH DIV, ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2919853.00	0.00	0.00	74474946.00
				MH TOT						0.00	0.00	2919853.00	0.00	0.00	74474946.00	
			8782	00	102	01	01	xx	None		0.00	0.00	2540000.00	0.00	0.00	95693960.00
				MH TOT						0.00	0.00	2540000.00	0.00	0.00	95693960.00	
				GRNT TOT						0.00	0.00	5459853.00	0.00	0.00	170168906.00	
		DIV TOT						0.00	0.00	5459853.00	0.00	0.00	170168906.00			



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SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
044	Construction Division 6 PWD Prayagraj	DIV TOT									0.00	0.00	0.00	0.00	0.00	36776430.00
066	PROV DIV AMBEDKARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1499870.00	0.00	0.00	47548433.00
				MH TOT							0.00	0.00	1499870.00	0.00	0.00	47548433.00
			8782	00	102	01	01	xx	None		0.00	0.00	2794153.00	0.00	0.00	16343645.00
				MH TOT							0.00	0.00	2794153.00	0.00	0.00	16343645.00
									GRNT TOT		0.00	0.00	4294023.00	0.00	0.00	63892078.00
		DIV TOT									0.00	0.00	4294023.00	0.00	0.00	63892078.00
067	CONST DIV AMBEDKARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1373944.00	0.00	0.00	5793443.00
				MH TOT							0.00	0.00	1373944.00	0.00	0.00	5793443.00
			8782	00	102	01	01	xx	None		0.00	0.00	991000.00	0.00	0.00	5407316.00
				MH TOT							0.00	0.00	991000.00	0.00	0.00	5407316.00
									GRNT TOT		0.00	0.00	2364944.00	0.00	0.00	11200759.00
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-302864.00	0.00	-302864.00
				MH TOT							0.00	0.00	0.00	-302864.00	0.00	-302864.00
									GRNT TOT		0.00	0.00	0.00	-302864.00	0.00	-302864.00
		DIV TOT									0.00	0.00	2364944.00	-302864.00	0.00	10897895.00
071	PROV DIV AURAIYA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	122870.00	0.00	0.00	59496889.00
				MH TOT							0.00	0.00	122870.00	0.00	0.00	59496889.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	4693680.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	4693680.00
									GRNT TOT		0.00	0.00	122870.00	0.00	0.00	64190569.00
		DIV TOT									0.00	0.00	122870.00	0.00	0.00	64190569.00
072	CONST DIV AURAIYA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1257526.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1257526.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	1257526.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	1257526.00
076	PROV DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	376845.00	0.00	0.00	52561824.00
				MH TOT							0.00	0.00	376845.00	0.00	0.00	52561824.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	86375649.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	86375649.00
									GRNT TOT		0.00	0.00	376845.00	0.00	0.00	138937473.00
		DIV TOT									0.00	0.00	376845.00	0.00	0.00	138937473.00
078	C D 2 PWD AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	953042.00	0.00	0.00	141812041.00
				MH TOT							0.00	0.00	953042.00	0.00	0.00	141812041.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	300930598.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	300930598.00
									GRNT TOT		0.00	0.00	953042.00	0.00	0.00	442742639.00
		DIV TOT									0.00	0.00	953042.00	0.00	0.00	442742639.00
080	E&M DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3110389.00	0.00	0.00	62325031.00
				MH TOT							0.00	0.00	3110389.00	0.00	0.00	62325031.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	54682364.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	54682364.00
									GRNT TOT		0.00	0.00	3110389.00	0.00	0.00	117007395.00
		DIV TOT									0.00	0.00	3110389.00	0.00	0.00	117007395.00
082	CONST DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1049068.00	0.00	0.00	23007522.00
				MH TOT							0.00	0.00	1049068.00	0.00	0.00	23007522.00

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**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
082	CONST DIV AZAMGARH	0000	8782	00	102	01	01	xx	None		0.00	0.00	8838000.00	0.00	0.00	19933000.00
				MH TOT						0.00	0.00	8838000.00	0.00	0.00	19933000.00	
				GRNT TOT						0.00	0.00	9887068.00	0.00	0.00	42940522.00	
				DIV TOT						0.00	0.00	9887068.00	0.00	0.00	42940522.00	
083	CONST DIV - 5 PWD AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1884977.00	0.00	0.00	48390353.00
				MH TOT						0.00	0.00	1884977.00	0.00	0.00	48390353.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	4759000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	4759000.00	
				GRNT TOT						0.00	0.00	1884977.00	0.00	0.00	53149353.00	
				DIV TOT						0.00	0.00	1884977.00	0.00	0.00	53149353.00	
087	PROV DIV BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4230171.00	0.00	0.00	59054912.00
				MH TOT						0.00	0.00	4230171.00	0.00	0.00	59054912.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	41247243.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	41247243.00	
				GRNT TOT						0.00	0.00	4230171.00	0.00	0.00	100302155.00	
				DIV TOT						0.00	0.00	4230171.00	0.00	0.00	100302155.00	
088	CONST DIV BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	88289.00	0.00	0.00	7961144.00
				MH TOT						0.00	0.00	88289.00	0.00	0.00	7961144.00	
				GRNT TOT						0.00	0.00	88289.00	0.00	0.00	7961144.00	
				DIV TOT						0.00	0.00	88289.00	0.00	0.00	7961144.00	
090	CONST DIV 2 PWD BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	204674.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	204674.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	204674.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	204674.00	
093	PROV DIV BAGPAT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	170755.00	0.00	0.00	45002541.00
				MH TOT						0.00	0.00	170755.00	0.00	0.00	45002541.00	
			8782	00	102	01	01	xx	None		0.00	0.00	13941000.00	0.00	0.00	16436400.00
				MH TOT						0.00	0.00	13941000.00	0.00	0.00	16436400.00	
				GRNT TOT						0.00	0.00	14111755.00	0.00	0.00	61438941.00	
				DIV TOT						0.00	0.00	14111755.00	0.00	0.00	61438941.00	
099	PROV DIV BAHAICH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	607742.00	0.00	0.00	39702854.00
				00	108	xx	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	555265.00
				MH TOT						0.00	0.00	607742.00	0.00	0.00	40258119.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	14944913.00
				00	102	01	01	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-555265.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	14389648.00	
				GRNT TOT						0.00	0.00	607742.00	0.00	0.00	54647767.00	
				DIV TOT						0.00	0.00	607742.00	0.00	0.00	54647767.00	
104	CD 3 (Indo Nepal Border) PWD, Bahraich	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3294841.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	3294841.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	2622000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	2622000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	5916841.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	5916841.00	
109	PROV DIV BALLIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	14767432.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	14767432.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	121373500.00

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CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
109	PROV DIV BALLIA	0000	8782	MH	TOT							0.00	0.00	0.00	0.00	0.00	121373500.00
												0.00	0.00	0.00	0.00	0.00	136140932.00
												0.00	0.00	0.00	0.00	0.00	136140932.00
												0.00	0.00	0.00	0.00	0.00	136140932.00
113	CONST DIV BALLIA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	15840461.00	0.00	0.00	269891453.00
												0.00	0.00	15840461.00	0.00	0.00	269891453.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	82845900.00
												0.00	0.00	0.00	0.00	0.00	82845900.00
												0.00	0.00	15840461.00	0.00	0.00	352737353.00
												0.00	0.00	15840461.00	0.00	0.00	352737353.00
120	PROV DIV BALRAMPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	468621.00	0.00	0.00	26698316.00
												0.00	0.00	468621.00	0.00	0.00	26698316.00
												0.00	0.00	468621.00	0.00	0.00	26698316.00
												0.00	0.00	468621.00	0.00	0.00	26698316.00
123	Construction Division Balrampur	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	9220321.00	0.00	0.00	130326270.00
												0.00	0.00	9220321.00	0.00	0.00	130326270.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	102259000.00
												0.00	0.00	0.00	0.00	0.00	102259000.00
												0.00	0.00	9220321.00	0.00	0.00	232585270.00
												0.00	0.00	9220321.00	0.00	0.00	232585270.00
124	Construction Division (Bhawan) Balrampur	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	189288998.00	0.00	0.00	775031420.00
												0.00	0.00	189288998.00	0.00	0.00	775031420.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	794482600.00
												0.00	0.00	0.00	0.00	0.00	794482600.00
												0.00	0.00	189288998.00	0.00	0.00	1569514020.00
												0.00	0.00	189288998.00	0.00	0.00	1569514020.00
125	CONST DIV(BHAWAN) PWD BANDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	218151781.00	0.00	0.00	702872331.00
												0.00	0.00	218151781.00	0.00	0.00	702872331.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	1258584050.00
												0.00	0.00	0.00	0.00	0.00	1258584050.00
												0.00	0.00	218151781.00	0.00	0.00	1961456381.00
												0.00	0.00	218151781.00	0.00	0.00	1961456381.00
126	PROV DIV BANDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	33104579.00	0.00	0.00	167401546.00
												0.00	0.00	33104579.00	0.00	0.00	167401546.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	71115620.00
												0.00	0.00	0.00	0.00	0.00	71115620.00
												0.00	0.00	33104579.00	0.00	0.00	238517166.00
												0.00	0.00	33104579.00	0.00	0.00	238517166.00
127	CONST DIV 1 BANDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	11971179.00	0.00	0.00	89019081.00
												0.00	0.00	11971179.00	0.00	0.00	89019081.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	36401647.00
												0.00	0.00	0.00	0.00	0.00	36401647.00
												0.00	0.00	11971179.00	0.00	0.00	125420728.00
												0.00	0.00	11971179.00	0.00	0.00	125420728.00
129	CONST DIV 2 PWD BANDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3183253.00	0.00	0.00	8201228.00
												0.00	0.00	3183253.00	0.00	0.00	8201228.00
			8782	00	102	01	01	xx	None			0.00	0.00	323000.00	0.00	0.00	26678000.00
												0.00	0.00	323000.00	0.00	0.00	26678000.00
												0.00	0.00	3183253.00	0.00	0.00	8201228.00
												0.00	0.00	3183253.00	0.00	0.00	8201228.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
129	CONST DIV 2 PWD BANDA	0000										0.00	0.00	3506253.00	0.00	0.00	34879228.00
									GRNT TOT			0.00	0.00	3506253.00	0.00	0.00	34879228.00
									DIV TOT			0.00	0.00	3506253.00	0.00	0.00	34879228.00
131	PROV DIV BARABANKI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	702303.00	0.00	0.00	1165281.00
									MH TOT			0.00	0.00	702303.00	0.00	0.00	1165281.00
			8782	00	102	01	01	xx	None			0.00	0.00	246948.00	0.00	0.00	17189478.00
									MH TOT			0.00	0.00	246948.00	0.00	0.00	17189478.00
									GRNT TOT			0.00	0.00	949251.00	0.00	0.00	18354759.00
		0058	5054	03	799	04	04	37	Plan			0.00	0.00	0.00	-11213000.00	0.00	-11213000.00
									MH TOT			0.00	0.00	0.00	-11213000.00	0.00	-11213000.00
									GRNT TOT			0.00	0.00	0.00	-11213000.00	0.00	-11213000.00
									DIV TOT			0.00	0.00	949251.00	-11213000.00	0.00	7141759.00
132	CONST DIV 1 BARABANKI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	2391295.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	2391295.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	2391295.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	2391295.00
134	CONST DIV 3 BARABANKI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	120000.00	0.00	0.00	44579130.00
									MH TOT			0.00	0.00	120000.00	0.00	0.00	44579130.00
			8782	00	102	01	01	xx	None			0.00	0.00	30333831.00	0.00	0.00	892358305.00
									MH TOT			0.00	0.00	30333831.00	0.00	0.00	892358305.00
									GRNT TOT			0.00	0.00	30453831.00	0.00	0.00	936937435.00
									DIV TOT			0.00	0.00	30453831.00	0.00	0.00	936937435.00
141	PROV DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	11914966.00	0.00	0.00	125654973.00
									MH TOT			0.00	0.00	11914966.00	0.00	0.00	125654973.00
			8782	00	102	01	01	xx	None			0.00	0.00	1742535.00	0.00	0.00	189439815.00
									MH TOT			0.00	0.00	1742535.00	0.00	0.00	189439815.00
									GRNT TOT			0.00	0.00	13657501.00	0.00	0.00	315094788.00
		0058	5054	03	799	04	04	37	Plan			-8535.00	0.00	-8535.00	-7970352.00	0.00	-7970352.00
									MH TOT			-8535.00	0.00	-8535.00	-7970352.00	0.00	-7970352.00
									GRNT TOT			-8535.00	0.00	-8535.00	-7970352.00	0.00	-7970352.00
									DIV TOT			-8535.00	0.00	13648966.00	-7970352.00	0.00	307124436.00
144	E&M DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	11491511.00	0.00	0.00	80969059.00
									MH TOT			0.00	0.00	11491511.00	0.00	0.00	80969059.00
			8782	00	102	01	01	xx	None			0.00	0.00	20000000.00	0.00	0.00	38716306.00
									MH TOT			0.00	0.00	20000000.00	0.00	0.00	38716306.00
									GRNT TOT			0.00	0.00	31491511.00	0.00	0.00	119685365.00
									DIV TOT			0.00	0.00	31491511.00	0.00	0.00	119685365.00
146	N H (R C) DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	236295.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	236295.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	236295.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	236295.00
150	CONST.DIV. BAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	163922664.00	0.00	0.00	717943167.00
									MH TOT			0.00	0.00	163922664.00	0.00	0.00	717943167.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	185954212.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	185954212.00
									GRNT TOT			0.00	0.00	163922664.00	0.00	0.00	903897379.00
									DIV TOT			0.00	0.00	163922664.00	0.00	0.00	903897379.00
151	CONS DIV 1 PWD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	13343738.00	0.00	0.00	24613848.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026							
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
151	CONS DIV 1 PWD BAREILLY	0000	8443	MH TOT						0.00	0.00	13343738.00	0.00	0.00	24613848.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	104372000.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	104372000.00		
				GRNT TOT						0.00	0.00	13343738.00	0.00	0.00	128985848.00		
				DIV TOT						0.00	0.00	13343738.00	0.00	0.00	128985848.00		
156	PROV DIV BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	245739.00	0.00	0.00	12007047.00	
				MH TOT						0.00	0.00	245739.00	0.00	0.00	12007047.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	7313000.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	7313000.00		
				GRNT TOT						0.00	0.00	245739.00	0.00	0.00	19320047.00		
		DIV TOT						0.00	0.00	245739.00	0.00	0.00	19320047.00				
157	CONST DIV 1 BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2557084.00	0.00	0.00	22830665.00	
				MH TOT						0.00	0.00	2557084.00	0.00	0.00	22830665.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	13065925.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	13065925.00		
				GRNT TOT						0.00	0.00	2557084.00	0.00	0.00	35896590.00		
			0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-5108000.00	0.00	-5108000.00
				MH TOT						0.00	0.00	0.00	-5108000.00	0.00	-5108000.00		
		GRNT TOT						0.00	0.00	0.00	-5108000.00	0.00	-5108000.00				
		DIV TOT						0.00	0.00	2557084.00	-5108000.00	0.00	30788590.00				
161	CONST DIV(BHAWAN) PWD BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	83452192.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	83452192.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	25154500.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	25154500.00		
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	108606692.00		
		DIV TOT						0.00	0.00	0.00	0.00	0.00	108606692.00				
163	ELEC/MECH DIV PWD BASTI	0000	8782	00	102	01	01	xx	None		0.00	0.00	15798943.00	0.00	0.00	15798943.00	
				MH TOT						0.00	0.00	15798943.00	0.00	0.00	15798943.00		
				GRNT TOT						0.00	0.00	15798943.00	0.00	0.00	15798943.00		
		DIV TOT						0.00	0.00	15798943.00	0.00	0.00	15798943.00				
167	PROV DIV BIJNORE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11648601.00	0.00	0.00	56947642.00	
				MH TOT						0.00	0.00	11648601.00	0.00	0.00	56947642.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	145245100.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	145245100.00		
				GRNT TOT						0.00	0.00	11648601.00	0.00	0.00	202192742.00		
		DIV TOT						0.00	0.00	11648601.00	0.00	0.00	202192742.00				
172	CONST DIV 2 PWD BIJNORE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7721207.00	0.00	0.00	108286776.00	
				MH TOT						0.00	0.00	7721207.00	0.00	0.00	108286776.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	4956000.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	4956000.00		
				GRNT TOT						0.00	0.00	7721207.00	0.00	0.00	113242776.00		
		DIV TOT						0.00	0.00	7721207.00	0.00	0.00	113242776.00				
176	PROV DIV BULENDSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	58996679.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	58996679.00		
			8782	00	102	01	01	xx	None		0.00	0.00	125000.00	0.00	0.00	21672000.00	
				MH TOT						0.00	0.00	125000.00	0.00	0.00	21672000.00		
		GRNT TOT						0.00	0.00	125000.00	0.00	0.00	80668679.00				

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
176	PROV DIV BULENDSHAHAR	DIV TOT									0.00	0.00	125000.00	0.00	0.00	80668679.00
177	CONST DIV 2 BULANSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	13343395.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	13343395.00
		8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	1782000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1782000.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	15125395.00
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-2926759.00	0.00	-2926759.00
				MH TOT							0.00	0.00	0.00	-2926759.00	0.00	-2926759.00
							GRNT TOT				0.00	0.00	0.00	-2926759.00	0.00	-2926759.00
		DIV TOT									0.00	0.00	0.00	-2926759.00	0.00	12198636.00
179	CONST DIV KHURJA BULANSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	855257.00	0.00	0.00	2883841.00
				MH TOT							0.00	0.00	855257.00	0.00	0.00	2883841.00
		8782	00	102	01	01	xx	None			0.00	0.00	405000.00	0.00	0.00	2279000.00
				MH TOT							0.00	0.00	405000.00	0.00	0.00	2279000.00
							GRNT TOT				0.00	0.00	1260257.00	0.00	0.00	5162841.00
		DIV TOT									0.00	0.00	1260257.00	0.00	0.00	5162841.00
195	PROV DIV, BHEEM NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2003978.00	0.00	0.00	98441590.00
				MH TOT							0.00	0.00	2003978.00	0.00	0.00	98441590.00
		8782	00	102	01	01	xx	None			0.00	0.00	368500.00	0.00	0.00	17400216.00
				MH TOT							0.00	0.00	368500.00	0.00	0.00	17400216.00
							GRNT TOT				0.00	0.00	2372478.00	0.00	0.00	115841806.00
		DIV TOT									0.00	0.00	2372478.00	0.00	0.00	115841806.00
211	PROV DIV CHANDALI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24606139.00	0.00	0.00	85096034.00
				MH TOT							0.00	0.00	24606139.00	0.00	0.00	85096034.00
		8782	00	102	01	01	xx	None			0.00	0.00	2111000.00	0.00	0.00	274550653.00
				MH TOT							0.00	0.00	2111000.00	0.00	0.00	274550653.00
							GRNT TOT				0.00	0.00	26717139.00	0.00	0.00	359646687.00
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-7411516.00	0.00	-7411516.00
				MH TOT							0.00	0.00	0.00	-7411516.00	0.00	-7411516.00
							GRNT TOT				0.00	0.00	0.00	-7411516.00	0.00	-7411516.00
		DIV TOT									0.00	0.00	26717139.00	-7411516.00	0.00	352235171.00
213	Const Division PWD, Chandauli	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5114748.00	0.00	0.00	67994251.00
				MH TOT							0.00	0.00	5114748.00	0.00	0.00	67994251.00
		8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	160820.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	160820.00
		8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	237837239.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	237837239.00
							GRNT TOT				0.00	0.00	5114748.00	0.00	0.00	305992310.00
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-9377774.00	0.00	-9377774.00
				MH TOT							0.00	0.00	0.00	-9377774.00	0.00	-9377774.00
							GRNT TOT				0.00	0.00	0.00	-9377774.00	0.00	-9377774.00
		DIV TOT									0.00	0.00	5114748.00	-9377774.00	0.00	296614536.00
216	PROV DIV KARVI CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	61766.00	0.00	0.00	30057518.00
				MH TOT							0.00	0.00	61766.00	0.00	0.00	30057518.00
		8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	2400000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	2400000.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
216	PROV DIV KARVI CHITRAKOOT	0000							GRNT TOT		0.00	0.00	61766.00	0.00	0.00	32457518.00	
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-10643893.00	0.00	-10643893.00	
				MH TOT							0.00	0.00	0.00	-10643893.00	0.00	-10643893.00	
				GRNT TOT							0.00	0.00	0.00	-10643893.00	0.00	-10643893.00	
		DIV TOT										0.00	0.00	61766.00	-10643893.00	0.00	21813625.00
217	CONST DIV 1 PWD CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9912496.00	0.00	0.00	56995707.00	
				MH TOT							0.00	0.00	9912496.00	0.00	0.00	56995707.00	
			8782	00	102	01	01	xx		None		0.00	0.00	0.00	0.00	0.00	37636000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	0.00	37636000.00
				GRNT TOT							0.00	0.00	9912496.00	0.00	0.00	0.00	94631707.00
DIV TOT										0.00	0.00	9912496.00	0.00	0.00	94631707.00		
232	PROV DIV DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	189812.00	0.00	0.00	6882097.00	
				MH TOT							0.00	0.00	189812.00	0.00	0.00	6882097.00	
			8782	00	102	01	01	xx		None		0.00	0.00	750000.00	0.00	0.00	750000.00
				MH TOT							0.00	0.00	750000.00	0.00	0.00	750000.00	
				GRNT TOT							0.00	0.00	939812.00	0.00	0.00	7632097.00	
DIV TOT										0.00	0.00	939812.00	0.00	0.00	7632097.00		
233	CONST DIV DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1470742.00	0.00	0.00	17210407.00	
				MH TOT							0.00	0.00	1470742.00	0.00	0.00	17210407.00	
			8671	00	101	xx	xx	xx		None		0.00	0.00	0.00	0.00	0.00	36168.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	0.00	36168.00
			8782	00	102	01	01	xx		None		0.00	0.00	0.00	0.00	0.00	58056000.00
				00	102	01	01	xx	TE_None	XX		0.00	0.00	0.00	0.00	0.00	-10000.00
		MH TOT							0.00	0.00	0.00	0.00	0.00	0.00	58046000.00		
		GRNT TOT							0.00	0.00	1470742.00	0.00	0.00	0.00	75292575.00		
DIV TOT										0.00	0.00	1470742.00	0.00	0.00	75292575.00		
238	PROV DIV ETAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	836081.00	0.00	0.00	19220751.00	
				MH TOT							0.00	0.00	836081.00	0.00	0.00	19220751.00	
			8782	00	102	01	01	xx		None		0.00	0.00	111471000.00	0.00	0.00	126632000.00
				MH TOT							0.00	0.00	111471000.00	0.00	0.00	126632000.00	
		GRNT TOT							0.00	0.00	112307081.00	0.00	0.00	145852751.00			
DIV TOT										0.00	0.00	112307081.00	0.00	0.00	145852751.00		
242	CONST DIV I PWD ETAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1390908.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	1390908.00	
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	1390908.00	
DIV TOT										0.00	0.00	0.00	0.00	0.00	1390908.00		
249	PROV DIV ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1147994.00	0.00	0.00	3024723.00	
				MH TOT							0.00	0.00	1147994.00	0.00	0.00	3024723.00	
			8782	00	102	01	01	xx		None		0.00	0.00	360000.00	0.00	0.00	2661824.00
				MH TOT							0.00	0.00	360000.00	0.00	0.00	2661824.00	
				GRNT TOT							0.00	0.00	1507994.00	0.00	0.00	5686547.00	
DIV TOT										0.00	0.00	1507994.00	0.00	0.00	5686547.00		
255	CONST.DIV.PWD ETAWAH	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1676250.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	1676250.00	
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	1676250.00	
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-313031.00	0.00	-313031.00	
		MH TOT							0.00	0.00	0.00	-313031.00	0.00	-313031.00			

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
255	CONST.DIV.PWD ETAWAH	0058										0.00	0.00	0.00	-313031.00	0.00	-313031.00
									GRNT TOT			0.00	0.00	0.00	-313031.00	0.00	1363219.00
									DIV TOT			0.00	0.00	0.00	-313031.00	0.00	1363219.00
256	CONST.DIV 3 PWD ETAWAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1790447.00	0.00	0.00	7897015.00
									MH TOT			0.00	0.00	1790447.00	0.00	0.00	7897015.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	1861608.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1861608.00
									GRNT TOT			0.00	0.00	1790447.00	0.00	0.00	9758623.00
									DIV TOT			0.00	0.00	1790447.00	0.00	0.00	9758623.00
257	Construction Division 1, PWD, Etawah	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	4597772.00	0.00	0.00	64139786.00
									MH TOT			0.00	0.00	4597772.00	0.00	0.00	64139786.00
			8782	00	102	01	01	xx	None			0.00	0.00	10557450.00	0.00	0.00	71410534.00
									MH TOT			0.00	0.00	10557450.00	0.00	0.00	71410534.00
									GRNT TOT			0.00	0.00	15155222.00	0.00	0.00	135550320.00
									DIV TOT			0.00	0.00	15155222.00	0.00	0.00	135550320.00
258	MECHANICAL DIVISION I, PWD, ETAWAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	4812935.00	0.00	0.00	52681920.00
									MH TOT			0.00	0.00	4812935.00	0.00	0.00	52681920.00
			8782	00	102	01	01	xx	None			0.00	0.00	7958140.00	0.00	0.00	17789333.00
									MH TOT			0.00	0.00	7958140.00	0.00	0.00	17789333.00
									GRNT TOT			0.00	0.00	12771075.00	0.00	0.00	70471253.00
									DIV TOT			0.00	0.00	12771075.00	0.00	0.00	70471253.00
261	PROV DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	32047691.00	0.00	0.00	711871526.00
									MH TOT			0.00	0.00	32047691.00	0.00	0.00	711871526.00
			8782	00	102	01	01	xx	None			0.00	0.00	1010722660.00	0.00	0.00	1314159554.00
									MH TOT			0.00	0.00	1010722660.00	0.00	0.00	1314159554.00
									GRNT TOT			0.00	0.00	1042770351.00	0.00	0.00	2026031080.00
									DIV TOT			0.00	0.00	1042770351.00	0.00	0.00	2026031080.00
262	CONST DIV 2 FAIZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	171321904.00	0.00	0.00	1833619378.00
									MH TOT			0.00	0.00	171321904.00	0.00	0.00	1833619378.00
			8782	00	102	01	01	xx	None			0.00	0.00	550000000.00	0.00	0.00	2154005552.00
									MH TOT			0.00	0.00	550000000.00	0.00	0.00	2154005552.00
									GRNT TOT			0.00	0.00	721321904.00	0.00	0.00	3987624930.00
									DIV TOT			0.00	0.00	721321904.00	0.00	0.00	3987624930.00
263	E & M DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	375226.00	0.00	0.00	35488499.00
									MH TOT			0.00	0.00	375226.00	0.00	0.00	35488499.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	27772742.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	27772742.00
									GRNT TOT			0.00	0.00	375226.00	0.00	0.00	63261241.00
									DIV TOT			0.00	0.00	375226.00	0.00	0.00	63261241.00
267	Construction Division 3 PWD, Ayodhya	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	30192935.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	30192935.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	735617758.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	735617758.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	765810693.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	765810693.00
268	Construction Division IV PWD, Ayodhya	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	5010344.00	0.00	0.00	109938690.00
									MH TOT			0.00	0.00	5010344.00	0.00	0.00	109938690.00
			8782	00	102	01	01	xx	None			0.00	0.00	27741000.00	0.00	0.00	52725000.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
268	Construction Division IV PWD, Ayodhya	0000	8782	MH TOT								0.00	0.00	27741000.00	0.00	0.00	52725000.00
											GRNT TOT	0.00	0.00	32751344.00	0.00	0.00	162663690.00
				DIV TOT								0.00	0.00	32751344.00	0.00	0.00	162663690.00
271	PROV DIV FATHEGARH FARUKHABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2540064.00	0.00	0.00	36649505.00
				MH TOT								0.00	0.00	2540064.00	0.00	0.00	36649505.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	210080.00
				MH TOT								0.00	0.00	0.00	0.00	0.00	210080.00
			8782	00	102	01	01	xx	None			0.00	0.00	34117000.00	0.00	0.00	38225830.00
				MH TOT								0.00	0.00	34117000.00	0.00	0.00	38225830.00
											GRNT TOT	0.00	0.00	36657064.00	0.00	0.00	75085415.00
				DIV TOT								0.00	0.00	36657064.00	0.00	0.00	75085415.00
272	CONST DIV FATHEGARH FARUKHABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	285560.00	0.00	0.00	1084132.00
				MH TOT								0.00	0.00	285560.00	0.00	0.00	1084132.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	218000.00
				MH TOT								0.00	0.00	0.00	0.00	0.00	218000.00
											GRNT TOT	0.00	0.00	285560.00	0.00	0.00	1302132.00
				DIV TOT								0.00	0.00	285560.00	0.00	0.00	1302132.00
278	PROV DIV FATHEPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	165674.00	0.00	0.00	24326918.00
				MH TOT								0.00	0.00	165674.00	0.00	0.00	24326918.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	481754.00
				MH TOT								0.00	0.00	0.00	0.00	0.00	481754.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	2191000.00
				MH TOT								0.00	0.00	0.00	0.00	0.00	2191000.00
											GRNT TOT	0.00	0.00	165674.00	0.00	0.00	26999672.00
				DIV TOT								0.00	0.00	165674.00	0.00	0.00	26999672.00
282	CONST DIV2 PWD FATEHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3234700.00	0.00	0.00	15355824.00
				MH TOT								0.00	0.00	3234700.00	0.00	0.00	15355824.00
			8782	00	102	01	01	xx	None			0.00	0.00	4959698.00	0.00	0.00	10707173.00
				MH TOT								0.00	0.00	4959698.00	0.00	0.00	10707173.00
											GRNT TOT	0.00	0.00	8194398.00	0.00	0.00	26062997.00
			0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-150000.00	0.00	-150000.00
				MH TOT								0.00	0.00	0.00	-150000.00	0.00	-150000.00
											GRNT TOT	0.00	0.00	0.00	-150000.00	0.00	-150000.00
				DIV TOT								0.00	0.00	8194398.00	-150000.00	0.00	25912997.00
283	MECHANICAL DIVISION, PWD FATEHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	465293.00	0.00	0.00	7622276.00
				MH TOT								0.00	0.00	465293.00	0.00	0.00	7622276.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	4916103.00
				MH TOT								0.00	0.00	0.00	0.00	0.00	4916103.00
											GRNT TOT	0.00	0.00	465293.00	0.00	0.00	12538379.00
				DIV TOT								0.00	0.00	465293.00	0.00	0.00	12538379.00
286	PROV DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	55722704.00
				MH TOT								0.00	0.00	0.00	0.00	0.00	55722704.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	20000.00
				MH TOT								0.00	0.00	0.00	0.00	0.00	20000.00
											GRNT TOT	0.00	0.00	0.00	0.00	0.00	55742704.00
				DIV TOT								0.00	0.00	0.00	0.00	0.00	55742704.00
290	CONST DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	37068431.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND
290	CONST DIV FIROZABAD	0000	8443	MH TOT						0.00	0.00	0.00	0.00	0.00	37068431.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	36825000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	36825000.00
									GRNT TOT		0.00	0.00	0.00	0.00	73893431.00
				DIV TOT						0.00	0.00	0.00	0.00	0.00	73893431.00
291	CONST DIV 2 PWD FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	102901.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	102901.00
			8782	00	102	01	01	xx	None		0.00	0.00	397500.00	0.00	397500.00
				MH TOT						0.00	0.00	397500.00	0.00	0.00	397500.00
									GRNT TOT		0.00	0.00	397500.00	0.00	500401.00
				DIV TOT						0.00	0.00	397500.00	0.00	0.00	500401.00
296	PROV DIV GAUTAM BUDH NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4292854.00	0.00	145659132.00
				MH TOT						0.00	0.00	4292854.00	0.00	0.00	145659132.00
			8782	00	102	01	01	xx	None		0.00	0.00	18750000.00	0.00	113289919.00
				MH TOT						0.00	0.00	18750000.00	0.00	0.00	113289919.00
									GRNT TOT		0.00	0.00	23042854.00	0.00	258949051.00
				DIV TOT						0.00	0.00	23042854.00	0.00	0.00	258949051.00
302	CONST DIV 2 GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4385079.00	0.00	90962653.00
				MH TOT						0.00	0.00	4385079.00	0.00	0.00	90962653.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	32770083.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	32770083.00
									GRNT TOT		0.00	0.00	4385079.00	0.00	123732736.00
				DIV TOT						0.00	0.00	4385079.00	0.00	0.00	123732736.00
309	PD PWD Panchsheel Nagar	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	31291172.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	31291172.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	11843500.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	11843500.00
									GRNT TOT		0.00	0.00	0.00	0.00	43134672.00
				DIV TOT						0.00	0.00	0.00	0.00	0.00	43134672.00
311	PROV DIV GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2521191.00	0.00	24880219.00
				MH TOT						0.00	0.00	2521191.00	0.00	0.00	24880219.00
			8782	00	102	01	01	xx	None		0.00	0.00	7256000.00	0.00	37074600.00
				MH TOT						0.00	0.00	7256000.00	0.00	0.00	37074600.00
									GRNT TOT		0.00	0.00	9777191.00	0.00	61954819.00
				DIV TOT						0.00	0.00	9777191.00	0.00	0.00	61954819.00
312	CONST DIV 1 GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1181895.00	0.00	10131905.00
				MH TOT						0.00	0.00	1181895.00	0.00	0.00	10131905.00
			8782	00	102	01	01	xx	None		0.00	0.00	3554758.00	0.00	9896728.00
				MH TOT						0.00	0.00	3554758.00	0.00	0.00	9896728.00
									GRNT TOT		0.00	0.00	4736653.00	0.00	20028633.00
			0058	5054	03	799	04	04	37	Plan	0.00	0.00	0.00	-202970.00	-202970.00
				MH TOT						0.00	0.00	0.00	-202970.00	0.00	-202970.00
									GRNT TOT		0.00	0.00	0.00	-202970.00	-202970.00
				DIV TOT						0.00	0.00	4736653.00	-202970.00	0.00	19825663.00
315	CONST DIV 3PWD GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9509945.00	0.00	56116680.00
				MH TOT						0.00	0.00	9509945.00	0.00	0.00	56116680.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	35199008.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
315	CONST DIV 3PWD GHAZIPUR	0000	8782	MH	TOT							0.00	0.00	0.00	0.00	0.00	35199008.00
												0.00	0.00	9509945.00	0.00	0.00	91315688.00
												0.00	0.00	9509945.00	0.00	0.00	91315688.00
321	PROV DIV GONDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	248530.00	0.00	0.00	98231746.00
				MH	TOT							0.00	0.00	248530.00	0.00	0.00	98231746.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	3696146.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	3696146.00
												0.00	0.00	248530.00	0.00	0.00	101927892.00
												0.00	0.00	248530.00	0.00	0.00	101927892.00
322	CONST DIV 2 GONDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	7721333.00	0.00	0.00	39555787.00
				MH	TOT							0.00	0.00	7721333.00	0.00	0.00	39555787.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	29555863.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	29555863.00
												0.00	0.00	7721333.00	0.00	0.00	69111650.00
												0.00	0.00	7721333.00	0.00	0.00	69111650.00
325	CONST DIV 1 PWD GONDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1569253.00	0.00	0.00	55105179.00
				MH	TOT							0.00	0.00	1569253.00	0.00	0.00	55105179.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	25966000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	25966000.00
												0.00	0.00	1569253.00	0.00	0.00	81071179.00
												0.00	0.00	1569253.00	0.00	0.00	81071179.00
330	CONST DIV-1(BHAWAN) PWD GORAKHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	286980723.00	0.00	0.00	1118153397.00
				MH	TOT							0.00	0.00	286980723.00	0.00	0.00	1118153397.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	1810613177.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	1810613177.00
												0.00	0.00	286980723.00	0.00	0.00	2928766574.00
												0.00	0.00	286980723.00	0.00	0.00	2928766574.00
331	PROV DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	35675483.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	35675483.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	315000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	315000.00
			8782	00	102	01	01	xx	None			0.00	0.00	3457000.00	0.00	0.00	14801550.00
				MH	TOT							0.00	0.00	3457000.00	0.00	0.00	14801550.00
												0.00	0.00	3457000.00	0.00	0.00	50792033.00
												0.00	0.00	3457000.00	0.00	0.00	50792033.00
332	CONST DIV 1 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	495838536.00	0.00	0.00	5676296484.00
				MH	TOT							0.00	0.00	495838536.00	0.00	0.00	5676296484.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	34162.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	34162.00
			8782	00	102	01	01	xx	None			0.00	0.00	305981250.00	0.00	0.00	4017952850.00
				MH	TOT							0.00	0.00	305981250.00	0.00	0.00	4017952850.00
												0.00	0.00	801819786.00	0.00	0.00	9694283496.00
												0.00	0.00	801819786.00	0.00	0.00	9694283496.00
334	E & M DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	15405361.00	0.00	0.00	121055692.00
				MH	TOT							0.00	0.00	15405361.00	0.00	0.00	121055692.00
			8782	00	102	01	01	xx	None			0.00	0.00	30600000.00	0.00	0.00	385793000.00
				MH	TOT							0.00	0.00	30600000.00	0.00	0.00	385793000.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
334	E & M DIV GORAKHPUR	0000										0.00	0.00	46005361.00	0.00	0.00	506848692.00
									GRNT TOT			0.00	0.00	46005361.00	0.00	0.00	506848692.00
									DIV TOT			0.00	0.00	46005361.00	0.00	0.00	506848692.00
338	CONST DIV 3 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	45007291.00	0.00	0.00	313658849.00
									MH TOT			0.00	0.00	45007291.00	0.00	0.00	313658849.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	170446000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	170446000.00
									GRNT TOT			0.00	0.00	45007291.00	0.00	0.00	484104849.00
									DIV TOT			0.00	0.00	45007291.00	0.00	0.00	484104849.00
339	CONST. DIV-2 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	88240.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	88240.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	33984.00	0.00	0.00	66834.00
									MH TOT			0.00	0.00	33984.00	0.00	0.00	66834.00
									GRNT TOT			0.00	0.00	33984.00	0.00	0.00	155074.00
									DIV TOT			0.00	0.00	33984.00	0.00	0.00	155074.00
341	PROV DIV HAMIRPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	8382933.00	0.00	0.00	71623721.00
									MH TOT			0.00	0.00	8382933.00	0.00	0.00	71623721.00
			8782	00	102	01	01	xx	None			0.00	0.00	720000.00	0.00	0.00	21068723.00
									MH TOT			0.00	0.00	720000.00	0.00	0.00	21068723.00
									GRNT TOT			0.00	0.00	9102933.00	0.00	0.00	92692444.00
									DIV TOT			0.00	0.00	9102933.00	0.00	0.00	92692444.00
343	CONST DIV 2 PWD HAMIRPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	12660427.00	0.00	0.00	18034849.00
									MH TOT			0.00	0.00	12660427.00	0.00	0.00	18034849.00
			8782	00	102	01	01	xx	None			0.00	0.00	1440000.00	0.00	0.00	39808000.00
									MH TOT			0.00	0.00	1440000.00	0.00	0.00	39808000.00
									GRNT TOT			0.00	0.00	14100427.00	0.00	0.00	57842849.00
									DIV TOT			0.00	0.00	14100427.00	0.00	0.00	57842849.00
346	PROV DIV HARDOI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1265457.00	0.00	0.00	28596161.00
									MH TOT			0.00	0.00	1265457.00	0.00	0.00	28596161.00
			8782	00	102	01	01	xx	None			0.00	0.00	10387000.00	0.00	0.00	31812600.00
									MH TOT			0.00	0.00	10387000.00	0.00	0.00	31812600.00
									GRNT TOT			0.00	0.00	11652457.00	0.00	0.00	60408761.00
									DIV TOT			0.00	0.00	11652457.00	0.00	0.00	60408761.00
347	CONST DIV 1 HARDOI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3922050.00	0.00	0.00	57159311.00
									MH TOT			0.00	0.00	3922050.00	0.00	0.00	57159311.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	18114100.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	18114100.00
									GRNT TOT			0.00	0.00	3922050.00	0.00	0.00	75273411.00
									DIV TOT			0.00	0.00	3922050.00	0.00	0.00	75273411.00
348	CONST DIV 2 HARDOI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1030425.00	0.00	0.00	16950475.00
									MH TOT			0.00	0.00	1030425.00	0.00	0.00	16950475.00
									GRNT TOT			0.00	0.00	1030425.00	0.00	0.00	16950475.00
									DIV TOT			0.00	0.00	1030425.00	0.00	0.00	16950475.00
366	PROV DIV ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2476379.00	0.00	0.00	64815604.00
									MH TOT			0.00	0.00	2476379.00	0.00	0.00	64815604.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	62603630.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	62603630.00
									GRNT TOT			0.00	0.00	2476379.00	0.00	0.00	127419234.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
366	PROV DIV ORAI JALAUN	DIV TOT									0.00	0.00	2476379.00	0.00	0.00	127419234.00
368	CONST DIV 3 ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1995516.00	0.00	0.00	11966167.00
				MH TOT							0.00	0.00	1995516.00	0.00	0.00	11966167.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	9754200.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	9754200.00
										GRNT TOT	0.00	0.00	1995516.00	0.00	0.00	21720367.00
		DIV TOT									0.00	0.00	1995516.00	0.00	0.00	21720367.00
369	CONST DIV I PWD ORAI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4270522.00	0.00	0.00	70163648.00
				MH TOT							0.00	0.00	4270522.00	0.00	0.00	70163648.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	24878764.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	24878764.00
										GRNT TOT	0.00	0.00	4270522.00	0.00	0.00	95042412.00
		DIV TOT									0.00	0.00	4270522.00	0.00	0.00	95042412.00
376	PROV DIV JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1300948.00	0.00	0.00	35932203.00
				MH TOT							0.00	0.00	1300948.00	0.00	0.00	35932203.00
			8782	00	102	01	01	xx	None		0.00	0.00	8154212.00	0.00	0.00	45140142.00
				MH TOT							0.00	0.00	8154212.00	0.00	0.00	45140142.00
										GRNT TOT	0.00	0.00	9455160.00	0.00	0.00	81072345.00
		DIV TOT									0.00	0.00	9455160.00	0.00	0.00	81072345.00
378	CONST DIV 2 JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2845520.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	2845520.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	85200.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	85200.00
										GRNT TOT	0.00	0.00	0.00	0.00	0.00	2930720.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	2930720.00
382	CONST.DIV. JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1297358.00	0.00	0.00	9482378.00
				MH TOT							0.00	0.00	1297358.00	0.00	0.00	9482378.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	6256000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	6256000.00
										GRNT TOT	0.00	0.00	1297358.00	0.00	0.00	15738378.00
		DIV TOT									0.00	0.00	1297358.00	0.00	0.00	15738378.00
387	PROV DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	42542674.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	42542674.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	50531090.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	50531090.00
										GRNT TOT	0.00	0.00	0.00	0.00	0.00	93073764.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	93073764.00
389	CONST DIV 3 PWD JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9573743.00	0.00	0.00	98059406.00
				MH TOT							0.00	0.00	9573743.00	0.00	0.00	98059406.00
			8782	00	102	01	01	xx	None		0.00	0.00	2500000.00	0.00	0.00	79372799.00
				MH TOT							0.00	0.00	2500000.00	0.00	0.00	79372799.00
										GRNT TOT	0.00	0.00	12073743.00	0.00	0.00	177432205.00
		DIV TOT									0.00	0.00	12073743.00	0.00	0.00	177432205.00
391	ELECT & MECH DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4761548.00	0.00	0.00	114026196.00
				MH TOT							0.00	0.00	4761548.00	0.00	0.00	114026196.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	87855074.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	87855074.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
391	ELECT & MECH DIV JHANSI	0000										0.00	0.00	4761548.00	0.00	0.00	201881270.00
									GRNT TOT			0.00	0.00	4761548.00	0.00	0.00	201881270.00
									DIV TOT			0.00	0.00	4761548.00	0.00	0.00	201881270.00
395	CONST DIV-(BLDG)DIV PWD JHANSI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	69440079.00	0.00	0.00	257494205.00
									MH TOT			0.00	0.00	69440079.00	0.00	0.00	257494205.00
			8782	00	102	01	01	xx	None			0.00	0.00	80824168.00	0.00	0.00	406467996.00
									MH TOT			0.00	0.00	80824168.00	0.00	0.00	406467996.00
									GRNT TOT			0.00	0.00	150264247.00	0.00	0.00	663962201.00
									DIV TOT			0.00	0.00	150264247.00	0.00	0.00	663962201.00
401	PROV DIV AMROHA JYOTIYA F NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	10016069.00	0.00	0.00	33111107.00
									MH TOT			0.00	0.00	10016069.00	0.00	0.00	33111107.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	11000000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	11000000.00
									GRNT TOT			0.00	0.00	10016069.00	0.00	0.00	44111107.00
									DIV TOT			0.00	0.00	10016069.00	-9831000.00	0.00	34280107.00
			0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-9831000.00	0.00	-9831000.00
									MH TOT			0.00	0.00	0.00	-9831000.00	0.00	-9831000.00
									GRNT TOT			0.00	0.00	0.00	-9831000.00	0.00	-9831000.00
									DIV TOT			0.00	0.00	10016069.00	-9831000.00	0.00	34280107.00
403	C.D. LNV Jyotiba Fulle Nagar, Amroha	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	901386.00	0.00	0.00	16773307.00
									MH TOT			0.00	0.00	901386.00	0.00	0.00	16773307.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	8392602.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	8392602.00
									GRNT TOT			0.00	0.00	901386.00	0.00	0.00	25165909.00
									DIV TOT			0.00	0.00	901386.00	0.00	0.00	25165909.00
405	PROV DIV KANNAUJ	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2489741.00	0.00	0.00	35381155.00
									MH TOT			0.00	0.00	2489741.00	0.00	0.00	35381155.00
			8782	00	102	01	01	xx	None			0.00	0.00	8039000.00	0.00	0.00	14278400.00
									MH TOT			0.00	0.00	8039000.00	0.00	0.00	14278400.00
									GRNT TOT			0.00	0.00	10528741.00	0.00	0.00	49659555.00
									DIV TOT			0.00	0.00	10528741.00	0.00	0.00	49659555.00
408	CONST DIV I KANNAUJ	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	250000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	250000.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	250000.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	250000.00
410	Const Div 2 PWD Kanpur	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1256221.00	0.00	0.00	22887506.00
									MH TOT			0.00	0.00	1256221.00	0.00	0.00	22887506.00
			8782	00	102	01	01	xx	None			0.00	0.00	1673000.00	0.00	0.00	15394768.00
									MH TOT			0.00	0.00	1673000.00	0.00	0.00	15394768.00
									GRNT TOT			0.00	0.00	2929221.00	0.00	0.00	38282274.00
									DIV TOT			0.00	0.00	2929221.00	0.00	0.00	38282274.00
411	PROV DIV KANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	764180.00	0.00	0.00	41049178.00
									MH TOT			0.00	0.00	764180.00	0.00	0.00	41049178.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	18820518.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	18820518.00
									GRNT TOT			0.00	0.00	764180.00	0.00	0.00	59869696.00
									DIV TOT			0.00	0.00	764180.00	0.00	0.00	59869696.00
412	CONST DIV 1 Kanpur Dehat	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1955526.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1955526.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
412	CONST DIV 1 Kanpur Dehat	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	3442000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	3442000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	5397526.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	5397526.00		
413	CONST DIV BUILDING KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	85249732.00	0.00	0.00	851619662.00
				MH TOT						0.00	0.00	85249732.00	0.00	0.00	851619662.00	
			8782	00	102	01	01	xx	None		0.00	0.00	503864241.00	0.00	0.00	3481555941.00
				MH TOT						0.00	0.00	503864241.00	0.00	0.00	3481555941.00	
				GRNT TOT						0.00	0.00	589113973.00	0.00	0.00	4333175603.00	
		DIV TOT						0.00	0.00	589113973.00	0.00	0.00	4333175603.00			
414	PROV.DIV Kanpur Dehat	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	10302973.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	10302973.00	
			8782	00	102	01	01	xx	None		0.00	0.00	880000.00	0.00	0.00	9260700.00
				MH TOT						0.00	0.00	880000.00	0.00	0.00	9260700.00	
				GRNT TOT						0.00	0.00	880000.00	0.00	0.00	19563673.00	
		DIV TOT						0.00	0.00	880000.00	0.00	0.00	19563673.00			
418	National Highway Div PWD Kanpur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	100000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	100000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	100000.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	100000.00			
419	TY ELECT & MECH DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	34807160.00	0.00	0.00	86960195.00
				MH TOT						0.00	0.00	34807160.00	0.00	0.00	86960195.00	
			8782	00	102	01	01	xx	None		0.00	0.00	13750000.00	0.00	0.00	167854498.00
				MH TOT						0.00	0.00	13750000.00	0.00	0.00	167854498.00	
				GRNT TOT						0.00	0.00	48557160.00	0.00	0.00	254814693.00	
		DIV TOT						0.00	0.00	48557160.00	0.00	0.00	254814693.00			
425	PROV DIV KAUSHAMBI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7980741.00	0.00	0.00	29776355.00
				MH TOT						0.00	0.00	7980741.00	0.00	0.00	29776355.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	5747.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	5747.00	
			8782	00	102	01	01	xx	None		0.00	0.00	53601000.00	0.00	0.00	61840000.00
				MH TOT						0.00	0.00	53601000.00	0.00	0.00	61840000.00	
				GRNT TOT						0.00	0.00	61581741.00	0.00	0.00	91622102.00	
		DIV TOT						0.00	0.00	61581741.00	0.00	0.00	91622102.00			
427	Const. Div PWD Kaushambi	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1752604.00	0.00	0.00	134995086.00
				MH TOT						0.00	0.00	1752604.00	0.00	0.00	134995086.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	11288400.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	11288400.00	
				GRNT TOT						0.00	0.00	1752604.00	0.00	0.00	146283486.00	
		DIV TOT						0.00	0.00	1752604.00	0.00	0.00	146283486.00			
431	PROV DIV KHERI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8328591.00	0.00	0.00	65907862.00
				MH TOT						0.00	0.00	8328591.00	0.00	0.00	65907862.00	
			8782	00	102	01	01	xx	None		0.00	0.00	27653000.00	0.00	0.00	142751623.00
				MH TOT						0.00	0.00	27653000.00	0.00	0.00	142751623.00	
				GRNT TOT						0.00	0.00	35981591.00	0.00	0.00	208659485.00	
		DIV TOT						0.00	0.00	35981591.00	0.00	0.00	208659485.00			
432	CONST DIV 1 KHERI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2340032.00	0.00	0.00	37943461.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
432	CONST DIV 1 KHERI	0000	8443	MH TOT						0.00	0.00	2340032.00	0.00	0.00	37943461.00	
			8782	00	102	01	01	xx	None		0.00	0.00	275000.00	0.00	0.00	51014020.00
				MH TOT						0.00	0.00	275000.00	0.00	0.00	51014020.00	
				GRNT TOT						0.00	0.00	2615032.00	0.00	0.00	88957481.00	
			DIV TOT						0.00	0.00	2615032.00	0.00	0.00	88957481.00		
435	CD-3 PWD L KHERI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3863611.00	0.00	0.00	51083350.00
				MH TOT						0.00	0.00	3863611.00	0.00	0.00	51083350.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	28288.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	28288.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	19028487.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	19028487.00	
				GRNT TOT						0.00	0.00	3863611.00	0.00	0.00	70140125.00	
			DIV TOT						0.00	0.00	3863611.00	0.00	0.00	70140125.00		
436	CD-4(Indo Nepal Boder) PWD L KHERI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	106314.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	106314.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	106314.00	
			DIV TOT						0.00	0.00	0.00	0.00	0.00	106314.00		
441	PROV DIV KUSHINAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1636219.00	0.00	0.00	178997605.00
				MH TOT						0.00	0.00	1636219.00	0.00	0.00	178997605.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1000000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1000000.00	
				GRNT TOT						0.00	0.00	1636219.00	0.00	0.00	179997605.00	
			0058	5054	03	799	04	04	37	Plan	0.00	0.00	0.00	0.00	0.00	0.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	
			DIV TOT						0.00	0.00	1636219.00	0.00	0.00	179997605.00		
442	CONST DIV KUSHINAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	5367778.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	5367778.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	17405000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	17405000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	22772778.00	
			DIV TOT						0.00	0.00	0.00	0.00	0.00	22772778.00		
447	PROV DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4903872.00	0.00	0.00	94119099.00
				MH TOT						0.00	0.00	4903872.00	0.00	0.00	94119099.00	
			8782	00	102	01	01	xx	None		0.00	0.00	2358000.00	0.00	0.00	7596905.00
				MH TOT						0.00	0.00	2358000.00	0.00	0.00	7596905.00	
				GRNT TOT						0.00	0.00	7261872.00	0.00	0.00	101716004.00	
			0058	5054	03	799	04	04	37	Plan	0.00	0.00	0.00	-1283000.00	0.00	-1283000.00
				MH TOT						0.00	0.00	0.00	-1283000.00	0.00	-1283000.00	
				GRNT TOT						0.00	0.00	0.00	-1283000.00	0.00	-1283000.00	
			DIV TOT						0.00	0.00	7261872.00	-1283000.00	0.00	100433004.00		
448	CONST DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13834930.00	0.00	0.00	42966291.00
				00	108	xx	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-2383883.00
				MH TOT						0.00	0.00	13834930.00	0.00	0.00	40582408.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1225000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1225000.00	
				GRNT TOT						0.00	0.00	13834930.00	0.00	0.00	41807408.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
448	CONST DIV LALITPUR	DIV TOT									0.00	0.00	13834930.00	0.00	0.00	41807408.00
456	PROV DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24287664.00	0.00	0.00	334266675.00
				00	108	xx	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-58234180.00
				MH TOT							0.00	0.00	24287664.00	0.00	0.00	276032495.00
			8782	00	102	01	01	xx	None		0.00	0.00	97454067.00	0.00	0.00	373818918.00
				00	102	01	01	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-971774.00
				MH TOT							0.00	0.00	97454067.00	0.00	0.00	372847144.00
				GRNT TOT							0.00	0.00	121741731.00	0.00	0.00	648879639.00
		DIV TOT									0.00	0.00	121741731.00	0.00	0.00	648879639.00
458	CONST DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1170049640.00	0.00	0.00	6851845408.00
				MH TOT							0.00	0.00	1170049640.00	0.00	0.00	6851845408.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	458548.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	458548.00
			8782	00	102	01	01	xx	None		0.00	0.00	1223855400.00	0.00	0.00	5301984757.00
				MH TOT							0.00	0.00	1223855400.00	0.00	0.00	5301984757.00
				GRNT TOT							0.00	0.00	2393905040.00	0.00	0.00	12154288713.00
		DIV TOT									0.00	0.00	2393905040.00	0.00	0.00	12154288713.00
459	CONST DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	700131238.00	0.00	0.00	4895531496.00
				MH TOT							0.00	0.00	700131238.00	0.00	0.00	4895531496.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	458999.00	0.00	0.00	1723359.00
				MH TOT							0.00	0.00	458999.00	0.00	0.00	1723359.00
			8782	00	102	01	01	xx	None		0.00	0.00	505130970.00	0.00	0.00	5072041147.00
				MH TOT							0.00	0.00	505130970.00	0.00	0.00	5072041147.00
				GRNT TOT							0.00	0.00	1205721207.00	0.00	0.00	9969296002.00
		DIV TOT									0.00	0.00	1205721207.00	0.00	0.00	9969296002.00
463	ELECT MAINT DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	58494954.00	0.00	0.00	386192113.00
				MH TOT							0.00	0.00	58494954.00	0.00	0.00	386192113.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	373836000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	373836000.00
				GRNT TOT							0.00	0.00	58494954.00	0.00	0.00	760028113.00
		DIV TOT									0.00	0.00	58494954.00	0.00	0.00	760028113.00
464	ELECT MAINT DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	56106230.00	0.00	0.00	336783473.00
				MH TOT							0.00	0.00	56106230.00	0.00	0.00	336783473.00
			8782	00	102	01	01	xx	None		0.00	0.00	8750000.00	0.00	0.00	375172889.00
				MH TOT							0.00	0.00	8750000.00	0.00	0.00	375172889.00
				GRNT TOT							0.00	0.00	64856230.00	0.00	0.00	711956362.00
		DIV TOT									0.00	0.00	64856230.00	0.00	0.00	711956362.00
467	MECH DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	27849669.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	27849669.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	21331974.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	21331974.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	49181643.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	49181643.00
468	TY MECH DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3523584.00	0.00	0.00	79712417.00
				MH TOT							0.00	0.00	3523584.00	0.00	0.00	79712417.00
			8782	00	102	01	01	xx	None		0.00	0.00	96495137.00	0.00	0.00	220963937.00
				MH TOT							0.00	0.00	96495137.00	0.00	0.00	220963937.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
468	TY MECH DIV 2 LUCKNOW	0000										0.00	0.00	100018721.00	0.00	0.00	300676354.00
									GRNT TOT			0.00	0.00	100018721.00	0.00	0.00	300676354.00
									DIV TOT			0.00	0.00	100018721.00	0.00	0.00	300676354.00
470	TY DCU MAINT/EL LUCKNOW	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	40282090.00	0.00	0.00	253423162.00
									MH TOT			0.00	0.00	40282090.00	0.00	0.00	253423162.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	226938456.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	226938456.00
									GRNT TOT			0.00	0.00	40282090.00	0.00	0.00	480361618.00
									DIV TOT			0.00	0.00	40282090.00	0.00	0.00	480361618.00
472	TY DCU (E/M) LUCKNOW	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	9502225.00	0.00	0.00	50491041.00
									MH TOT			0.00	0.00	9502225.00	0.00	0.00	50491041.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	51160.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	51160.00
			8782	00	102	01	01	xx	None			0.00	0.00	2061712780.00	0.00	0.00	3855085351.00
									MH TOT			0.00	0.00	2061712780.00	0.00	0.00	3855085351.00
									GRNT TOT			0.00	0.00	2071215005.00	0.00	0.00	3905627552.00
									DIV TOT			0.00	0.00	2071215005.00	0.00	0.00	3905627552.00
476	MAINT DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	48806373.00	0.00	0.00	1133923747.00
									MH TOT			0.00	0.00	48806373.00	0.00	0.00	1133923747.00
			8782	00	102	01	01	xx	None			0.00	0.00	250521500.00	0.00	0.00	685889809.00
									MH TOT			0.00	0.00	250521500.00	0.00	0.00	685889809.00
									GRNT TOT			0.00	0.00	299327873.00	0.00	0.00	1819813556.00
									DIV TOT			0.00	0.00	299327873.00	0.00	0.00	1819813556.00
477	MAINT DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	43772541.00	0.00	0.00	237878223.00
									MH TOT			0.00	0.00	43772541.00	0.00	0.00	237878223.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	250805689.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	250805689.00
									GRNT TOT			0.00	0.00	43772541.00	0.00	0.00	488683912.00
									DIV TOT			0.00	0.00	43772541.00	0.00	0.00	488683912.00
478	TY MAINT DIV 3 LUCKNOW	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	24819214.00	0.00	0.00	134646583.00
									MH TOT			0.00	0.00	24819214.00	0.00	0.00	134646583.00
			8782	00	102	01	01	xx	None			0.00	0.00	97500.00	0.00	0.00	141023000.00
									MH TOT			0.00	0.00	97500.00	0.00	0.00	141023000.00
									GRNT TOT			0.00	0.00	24916714.00	0.00	0.00	275669583.00
									DIV TOT			0.00	0.00	24916714.00	0.00	0.00	275669583.00
479	RESEARCH INST(PWD) LUCKNOW	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1842320.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1842320.00
			8782	00	102	01	01	xx	None			0.00	0.00	405536.00	0.00	0.00	3535259.00
									MH TOT			0.00	0.00	405536.00	0.00	0.00	3535259.00
									GRNT TOT			0.00	0.00	405536.00	0.00	0.00	5377579.00
									DIV TOT			0.00	0.00	405536.00	0.00	0.00	5377579.00
485	Bhawan Prakosth Khand, P.W.D., Lucknow	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1653855263.00	0.00	0.00	15990632125.00
									TE_None	XX		0.00	0.00	0.00	0.00	0.00	-291221000.00
									MH TOT			0.00	0.00	1653855263.00	0.00	0.00	15699411125.00
			8782	00	102	01	01	xx	None			0.00	0.00	1653467000.00	0.00	0.00	15391822550.00
									TE_None	XX		0.00	0.00	0.00	0.00	0.00	291221000.00
									MH TOT			0.00	0.00	1653467000.00	0.00	0.00	15683043550.00
									GRNT TOT			0.00	0.00	3307322263.00	0.00	0.00	31382454675.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
485	Bhawan Prakosth Khand, P.W.D., Lucknow	DIV TOT									0.00	0.00	3307322263.00	0.00	0.00	31382454675.00
486	C.D.-4 (BHAWAN) PWD Lucknow	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	67192294.00	0.00	0.00	195390594.00
				MH TOT							0.00	0.00	67192294.00	0.00	0.00	195390594.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	3089366499.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	3089366499.00
									GRNT TOT		0.00	0.00	67192294.00	0.00	0.00	3284757093.00
		DIV TOT									0.00	0.00	67192294.00	0.00	0.00	3284757093.00
501	PROV DIV HATHRAS MAHAMAYANAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2187752.00	0.00	0.00	38584890.00
				MH TOT							0.00	0.00	2187752.00	0.00	0.00	38584890.00
			8782	00	102	01	01	xx	None		0.00	0.00	4398800.00	0.00	0.00	158039870.00
				MH TOT							0.00	0.00	4398800.00	0.00	0.00	158039870.00
									GRNT TOT		0.00	0.00	6586552.00	0.00	0.00	196624760.00
		DIV TOT									0.00	0.00	6586552.00	0.00	0.00	196624760.00
506	PROV DIV MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	219812.00	0.00	0.00	5837900.00
				MH TOT							0.00	0.00	219812.00	0.00	0.00	5837900.00
			8782	00	102	01	01	xx	None		0.00	0.00	5177000.00	0.00	0.00	5415000.00
				MH TOT							0.00	0.00	5177000.00	0.00	0.00	5415000.00
									GRNT TOT		0.00	0.00	5396812.00	0.00	0.00	11252900.00
		DIV TOT									0.00	0.00	5396812.00	0.00	0.00	11252900.00
507	CONST DIV MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3552425.00	0.00	0.00	36378507.00
				MH TOT							0.00	0.00	3552425.00	0.00	0.00	36378507.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	24667000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	24667000.00
									GRNT TOT		0.00	0.00	3552425.00	0.00	0.00	61045507.00
		DIV TOT									0.00	0.00	3552425.00	0.00	0.00	61045507.00
509	CD-I (INDO NEPAL BORDER) Maharajganj	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1127447.00	0.00	0.00	73690508.00
				MH TOT							0.00	0.00	1127447.00	0.00	0.00	73690508.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	57378000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	57378000.00
									GRNT TOT		0.00	0.00	1127447.00	0.00	0.00	131068508.00
		DIV TOT									0.00	0.00	1127447.00	0.00	0.00	131068508.00
513	PROV DIV MAHOBA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11517971.00	0.00	0.00	122854065.00
				MH TOT							0.00	0.00	11517971.00	0.00	0.00	122854065.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	83551240.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	83551240.00
									GRNT TOT		0.00	0.00	11517971.00	0.00	0.00	206405305.00
		DIV TOT									0.00	0.00	11517971.00	0.00	0.00	206405305.00
514	CONST DIV I PWD MAHOBA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2951899.00	0.00	0.00	38619694.00
				MH TOT							0.00	0.00	2951899.00	0.00	0.00	38619694.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	36005098.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	36005098.00
									GRNT TOT		0.00	0.00	2951899.00	0.00	0.00	74624792.00
		DIV TOT									0.00	0.00	2951899.00	0.00	0.00	74624792.00
519	PROV DIV MAINPURI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	16214631.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	16214631.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
519	PROV DIV MAINPURI	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	2520000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	2520000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	18734631.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	18734631.00	
522	CONST DIV MAINPURI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	589052.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	589052.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	589052.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	589052.00	
526	PROV DIV MATHURA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4054338.00	0.00	0.00	119747010.00
				MH TOT						0.00	0.00	4054338.00	0.00	0.00	119747010.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	29358683.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	29358683.00	
				GRNT TOT						0.00	0.00	4054338.00	0.00	0.00	149105693.00	
				DIV TOT						0.00	0.00	4054338.00	0.00	0.00	149105693.00	
527	CONST DIV 1 MATHURA	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1893173.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1893173.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	1893173.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	1893173.00	
541	PROV DIV MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	21775997.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	21775997.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	547648.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	547648.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	20000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	20000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	22343645.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	22343645.00	
543	C.D., PWD, MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2708586.00	0.00	0.00	24890251.00
				MH TOT						0.00	0.00	2708586.00	0.00	0.00	24890251.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	7774663.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	7774663.00	
				GRNT TOT						0.00	0.00	2708586.00	0.00	0.00	32664914.00	
				DIV TOT						0.00	0.00	2708586.00	0.00	0.00	32664914.00	
548	PROV DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10055652.00	0.00	0.00	104493918.00
				MH TOT						0.00	0.00	10055652.00	0.00	0.00	104493918.00	
			8782	00	102	01	01	xx	None		0.00	0.00	136875.00	0.00	0.00	143120346.00
				MH TOT						0.00	0.00	136875.00	0.00	0.00	143120346.00	
				GRNT TOT						0.00	0.00	10192527.00	0.00	0.00	247614264.00	
			0058	5054	03	799	04	04	37	Plan	0.00	0.00	0.00	-3638008.00	0.00	-3638008.00
				MH TOT						0.00	0.00	0.00	-3638008.00	0.00	-3638008.00	
				GRNT TOT						0.00	0.00	0.00	-3638008.00	0.00	-3638008.00	
				DIV TOT						0.00	0.00	10192527.00	-3638008.00	0.00	243976256.00	
549	CONST DIV Building MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	516542492.00	0.00	0.00	4292611287.00
				MH TOT						0.00	0.00	516542492.00	0.00	0.00	4292611287.00	
			8782	00	102	01	01	xx	None		0.00	0.00	781720000.00	0.00	0.00	3239090000.00
				MH TOT						0.00	0.00	781720000.00	0.00	0.00	3239090000.00	
				GRNT TOT						0.00	0.00	1298262492.00	0.00	0.00	7531701287.00	
				DIV TOT						0.00	0.00	1298262492.00	0.00	0.00	7531701287.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
554	ELECT & MECH DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8157561.00	0.00	0.00	105594834.00
				MH TOT							0.00	0.00	8157561.00	0.00	0.00	105594834.00
			8782	00	102	01	01	xx	None		0.00	0.00	2500000.00	0.00	0.00	65417000.00
				MH TOT							0.00	0.00	2500000.00	0.00	0.00	65417000.00
							GRNT TOT				0.00	0.00	10657561.00	0.00	0.00	171011834.00
		DIV TOT									0.00	0.00	10657561.00	0.00	0.00	171011834.00
566	PROV DIV MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4649073.00	0.00	0.00	123989188.00
				MH TOT							0.00	0.00	4649073.00	0.00	0.00	123989188.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	75869518.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	75869518.00
							GRNT TOT				0.00	0.00	4649073.00	0.00	0.00	199858706.00
		DIV TOT									0.00	0.00	4649073.00	0.00	0.00	199858706.00
569	C D 2 PWD MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2766907.00	0.00	0.00	130672978.00
				MH TOT							0.00	0.00	2766907.00	0.00	0.00	130672978.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	720000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	720000.00
			8782	00	102	01	01	xx	None		0.00	0.00	720000.00	0.00	0.00	290702000.00
				MH TOT							0.00	0.00	720000.00	0.00	0.00	290702000.00
							GRNT TOT				0.00	0.00	3486907.00	0.00	0.00	422094978.00
		DIV TOT									0.00	0.00	3486907.00	0.00	0.00	422094978.00
570	C D (BHAWAN) PWD MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	176749786.00	0.00	0.00	868774702.00
				MH TOT							0.00	0.00	176749786.00	0.00	0.00	868774702.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	639951900.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	639951900.00
							GRNT TOT				0.00	0.00	176749786.00	0.00	0.00	1508726602.00
		DIV TOT									0.00	0.00	176749786.00	0.00	0.00	1508726602.00
572	C D (BHAWAN) PWD, MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	326779362.00	0.00	0.00	3883621207.00
				MH TOT							0.00	0.00	326779362.00	0.00	0.00	3883621207.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	89467.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	89467.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	2693841700.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	2693841700.00
							GRNT TOT				0.00	0.00	326779362.00	0.00	0.00	6577552374.00
		DIV TOT									0.00	0.00	326779362.00	0.00	0.00	6577552374.00
573	PROV DIV MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	34900165.00	0.00	0.00	181453126.00
				MH TOT							0.00	0.00	34900165.00	0.00	0.00	181453126.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	435604742.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	435604742.00
							GRNT TOT				0.00	0.00	34900165.00	0.00	0.00	617057868.00
		DIV TOT									0.00	0.00	34900165.00	0.00	0.00	617057868.00
574	CONST DIV 1 MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	24148695.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	24148695.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	24148695.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	24148695.00
577	TY ELECT & MECH MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9982080.00	0.00	0.00	120611944.00
				MH TOT							0.00	0.00	9982080.00	0.00	0.00	120611944.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	135702297.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND
577	TY ELECT & MECH MORADABAD	0000	8782	MH TOT						0.00	0.00	0.00	0.00	0.00	135702297.00
								GRNT TOT	0.00	0.00	9982080.00	0.00	0.00	256314241.00	
								DIV TOT	0.00	0.00	9982080.00	0.00	0.00	256314241.00	
586	PROV DIV MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	2413111.00	0.00	0.00	92502831.00
								MH TOT	0.00	0.00	2413111.00	0.00	0.00	92502831.00	
		8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	37497000.00	
								MH TOT	0.00	0.00	0.00	0.00	0.00	37497000.00	
								GRNT TOT	0.00	0.00	2413111.00	0.00	0.00	129999831.00	
						DIV TOT	0.00	0.00	2413111.00	0.00	0.00	129999831.00			
587	CONST DIV 1 MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	422574.00	0.00	0.00	18887083.00
								MH TOT	0.00	0.00	422574.00	0.00	0.00	18887083.00	
		8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	9425.00	
								MH TOT	0.00	0.00	0.00	0.00	0.00	9425.00	
								GRNT TOT	0.00	0.00	422574.00	0.00	0.00	18896508.00	
						DIV TOT	0.00	0.00	422574.00	0.00	0.00	18896508.00			
631	PROV DIV PILIBHIT	0000	8443	00	108	00	00	xx	None	0.00	0.00	0.00	0.00	0.00	9201471.00
								MH TOT	0.00	0.00	4312945.00	0.00	0.00	25683479.00	
		8782	00	102	01	01	xx	None	0.00	0.00	690000.00	0.00	0.00	2490000.00	
								MH TOT	0.00	0.00	690000.00	0.00	0.00	2490000.00	
								GRNT TOT	0.00	0.00	5002945.00	0.00	0.00	37374950.00	
						DIV TOT	0.00	0.00	5002945.00	0.00	0.00	37374950.00			
633	CONST DIV 1 PILIBHIT	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	80899.00	0.00	0.00	1309285.00
								MH TOT	0.00	0.00	80899.00	0.00	0.00	1309285.00	
		8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	289354.00	
								MH TOT	0.00	0.00	0.00	0.00	0.00	289354.00	
								GRNT TOT	0.00	0.00	80899.00	0.00	0.00	1598639.00	
						DIV TOT	0.00	0.00	80899.00	0.00	0.00	1598639.00			
644	Prov Div PWD Shamli	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	248000.00	0.00	0.00	18239580.00
								MH TOT	0.00	0.00	248000.00	0.00	0.00	18239580.00	
		8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	8405400.00	
								MH TOT	0.00	0.00	0.00	0.00	0.00	8405400.00	
								GRNT TOT	0.00	0.00	248000.00	0.00	0.00	26644980.00	
						DIV TOT	0.00	0.00	248000.00	0.00	0.00	26644980.00			
656	PROV DIV PRATAPGARH	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	8907390.00	0.00	0.00	39593734.00
								MH TOT	0.00	0.00	8907390.00	0.00	0.00	39593734.00	
		8782	00	102	01	01	xx	None	0.00	0.00	4070870.00	0.00	0.00	12717970.00	
								MH TOT	0.00	0.00	4070870.00	0.00	0.00	12717970.00	
								GRNT TOT	0.00	0.00	12978260.00	0.00	0.00	52311704.00	
						DIV TOT	0.00	0.00	12978260.00	0.00	0.00	52311704.00			
657	CONST DIV 1 PRATAPGARH	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	180464.00	0.00	0.00	2947516.00
								MH TOT	0.00	0.00	180464.00	0.00	0.00	2947516.00	
								GRNT TOT	0.00	0.00	180464.00	0.00	0.00	2947516.00	
								DIV TOT	0.00	0.00	180464.00	0.00	0.00	2947516.00	
661	CONST DIV 2 PWD PRATAPGARH	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	4776562.00	0.00	0.00	38538638.00
								MH TOT	0.00	0.00	4776562.00	0.00	0.00	38538638.00	
		8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	11463734.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH								CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
661	CONST DIV 2 PWD PRATAPGARH	0000	8782	MH TOT							0.00	0.00	0.00	0.00	0.00	11463734.00
									GRNT TOT	0.00	0.00	4776562.00	0.00	0.00	50002372.00	
									DIV TOT	0.00	0.00	4776562.00	0.00	0.00	50002372.00	
671	PROV DIV RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	46062344.00
									MH TOT	0.00	0.00	0.00	0.00	0.00	46062344.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	37940928.00
									MH TOT	0.00	0.00	0.00	0.00	0.00	37940928.00	
									GRNT TOT	0.00	0.00	0.00	0.00	0.00	84003272.00	
							DIV TOT	0.00	0.00	0.00	0.00	0.00	84003272.00			
672	CONST DIV 1 RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	79072.00	0.00	0.00	7198953.00
									MH TOT	0.00	0.00	79072.00	0.00	0.00	7198953.00	
			8782	00	102	01	01	xx	None		0.00	0.00	66458000.00	0.00	0.00	66458000.00
									MH TOT	0.00	0.00	66458000.00	0.00	0.00	66458000.00	
									GRNT TOT	0.00	0.00	66537072.00	0.00	0.00	73656953.00	
							DIV TOT	0.00	0.00	66537072.00	0.00	0.00	73656953.00			
673	CONST DIV 2 RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	20466234.00
									MH TOT	0.00	0.00	0.00	0.00	0.00	20466234.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	2121891.00
									MH TOT	0.00	0.00	0.00	0.00	0.00	2121891.00	
									GRNT TOT	0.00	0.00	0.00	0.00	0.00	22588125.00	
							DIV TOT	0.00	0.00	0.00	0.00	0.00	22588125.00			
681	PROV DIV RAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	825202.00	0.00	0.00	33380511.00
									MH TOT	0.00	0.00	825202.00	0.00	0.00	33380511.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	2876000.00
									MH TOT	0.00	0.00	0.00	0.00	0.00	2876000.00	
									GRNT TOT	0.00	0.00	825202.00	0.00	0.00	36256511.00	
							DIV TOT	0.00	0.00	825202.00	0.00	0.00	36256511.00			
684	CONST DIV RAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	23533.00	0.00	0.00	1260595.00
									MH TOT	0.00	0.00	23533.00	0.00	0.00	1260595.00	
			8782	00	102	01	01	xx	None		0.00	0.00	1655000.00	0.00	0.00	189487000.00
									MH TOT	0.00	0.00	1655000.00	0.00	0.00	189487000.00	
									GRNT TOT	0.00	0.00	1678533.00	0.00	0.00	190747595.00	
							DIV TOT	0.00	0.00	1678533.00	0.00	0.00	190747595.00			
702	PROV DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	19428326.00
									MH TOT	0.00	0.00	0.00	0.00	0.00	19428326.00	
			8782	00	102	01	01	xx	None		0.00	0.00	1689000.00	0.00	0.00	9124735.00
									MH TOT	0.00	0.00	1689000.00	0.00	0.00	9124735.00	
									GRNT TOT	0.00	0.00	1689000.00	0.00	0.00	28553061.00	
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-30935.00	0.00	-30935.00
							MH TOT	0.00	0.00	0.00	-30935.00	0.00	-30935.00			
							GRNT TOT	0.00	0.00	0.00	-30935.00	0.00	-30935.00			
							DIV TOT	0.00	0.00	1689000.00	-30935.00	0.00	28522126.00			
703	CONST DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2504124.00	0.00	0.00	26289746.00
									MH TOT	0.00	0.00	2504124.00	0.00	0.00	26289746.00	
									GRNT TOT	0.00	0.00	2504124.00	0.00	0.00	26289746.00	
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-10200615.00	0.00	-10200615.00
							MH TOT	0.00	0.00	0.00	-10200615.00	0.00	-10200615.00			

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
703	CONST DIV SAHARANPUR	0058										0.00	0.00	0.00	-10200615.00	0.00	-10200615.00
									GRNT TOT			0.00	0.00	2504124.00	-10200615.00	0.00	16089131.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	3039343.00
705	CONST DIV 3PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	3039343.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	3039343.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	3039343.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	3039343.00
708	MECH DIV PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	10944575.00	0.00	0.00	72798239.00
									MH TOT			0.00	0.00	10944575.00	0.00	0.00	72798239.00
									8782	00	102	01	01	xx	None		51973000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	51973000.00
									GRNT TOT			0.00	0.00	10944575.00	0.00	0.00	124771239.00
									DIV TOT			0.00	0.00	10944575.00	0.00	0.00	124771239.00
709	C D (BHAWAN) PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	386609945.00	0.00	0.00	2067728477.00
									MH TOT			0.00	0.00	386609945.00	0.00	0.00	2067728477.00
									8782	00	102	01	01	xx	None		1876033700.00
									MH TOT			0.00	0.00	548983700.00	0.00	0.00	1876033700.00
									GRNT TOT			0.00	0.00	935593645.00	0.00	0.00	3943762177.00
									DIV TOT			0.00	0.00	935593645.00	0.00	0.00	3943762177.00
716	PROV DIV SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	953090.00	0.00	0.00	8991143.00
									MH TOT			0.00	0.00	953090.00	0.00	0.00	8991143.00
									8782	00	102	01	01	xx	None		117981566.00
									MH TOT			0.00	0.00	6887550.00	0.00	0.00	117981566.00
									GRNT TOT			0.00	0.00	7840640.00	0.00	0.00	126972709.00
									DIV TOT			0.00	0.00	7840640.00	-72016.00	0.00	126900693.00
		0058	5054	03	799	04	04	37	Plan			0.00	0.00	0.00	-72016.00	0.00	-72016.00
									MH TOT			0.00	0.00	0.00	-72016.00	0.00	-72016.00
									GRNT TOT			0.00	0.00	0.00	-72016.00	0.00	-72016.00
									DIV TOT			0.00	0.00	7840640.00	-72016.00	0.00	126900693.00
717	CONST DIV 1 SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3480667.00	0.00	0.00	83203198.00
									MH TOT			0.00	0.00	3480667.00	0.00	0.00	83203198.00
									8782	00	102	01	01	xx	None		2826000.00
									MH TOT			0.00	0.00	2826000.00	0.00	0.00	2826000.00
									GRNT TOT			0.00	0.00	6306667.00	0.00	0.00	86029198.00
									DIV TOT			0.00	0.00	6306667.00	0.00	0.00	86029198.00
729	PROV DIV SIDDHARTHANAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	12924872.00	0.00	0.00	116806903.00
									MH TOT			0.00	0.00	12924872.00	0.00	0.00	116806903.00
									GRNT TOT			0.00	0.00	12924872.00	0.00	0.00	116806903.00
									DIV TOT			0.00	0.00	12924872.00	0.00	0.00	116806903.00
731	CONST DIV BANSI SIDDHARTHANAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3178098.00	0.00	0.00	35806957.00
									MH TOT			0.00	0.00	3178098.00	0.00	0.00	35806957.00
									GRNT TOT			0.00	0.00	3178098.00	0.00	0.00	35806957.00
									DIV TOT			0.00	0.00	3178098.00	0.00	0.00	35806957.00
732	CONST DIV I PWD SIDDHARTHANAGAR (HEADQUARTERS ETA)	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	59440.00	0.00	0.00	17723025.00
									MH TOT			0.00	0.00	59440.00	0.00	0.00	17723025.00
									8671	00	101	xx	xx	xx	None		1130479.00
									MH TOT			0.00	0.00	723213.00	0.00	0.00	1130479.00
									8782	00	102	01	01	xx	None		123947628.00
									MH TOT			0.00	0.00	123394000.00	0.00	0.00	123947628.00
									GRNT TOT			0.00	0.00	123394000.00	0.00	0.00	123947628.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
732	CONST DIV I PWD SIDDHARTHANAGAR (HEADQUARTERS ETA)	0000										0.00	0.00	124176653.00	0.00	0.00	142801132.00
									GRNT TOT			0.00	0.00	124176653.00	0.00	0.00	142801132.00
									DIV TOT			0.00	0.00	124176653.00	0.00	0.00	142801132.00
733	C D-2 (Indo Nepal Border) PWD, Siddharthnagar	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	507001.00	0.00	0.00	250829363.00
									TE_None	XX		0.00	0.00	0.00	0.00	0.00	-149995.00
									MH TOT			0.00	0.00	507001.00	0.00	0.00	250679368.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	250000000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	250000000.00
									GRNT TOT			0.00	0.00	507001.00	0.00	0.00	500679368.00
									DIV TOT			0.00	0.00	507001.00	0.00	0.00	500679368.00
741	PROV DIV SITAPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	20646174.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	20646174.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	32049000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	32049000.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	52695174.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	52695174.00
742	CONST DIV 1 SITAPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3329766.00	0.00	0.00	14279326.00
									MH TOT			0.00	0.00	3329766.00	0.00	0.00	14279326.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	13248000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	13248000.00
									GRNT TOT			0.00	0.00	3329766.00	0.00	0.00	27527326.00
									DIV TOT			0.00	0.00	3329766.00	0.00	0.00	27527326.00
744	CONST DIV 4 PWD SITAPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	108276.00	0.00	0.00	3519326.00
									MH TOT			0.00	0.00	108276.00	0.00	0.00	3519326.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	112125.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	112125.00
									GRNT TOT			0.00	0.00	108276.00	0.00	0.00	3631451.00
									DIV TOT			0.00	0.00	108276.00	0.00	0.00	3631451.00
748	CONST DIV PWD SITAPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2657862.00	0.00	0.00	62550483.00
									MH TOT			0.00	0.00	2657862.00	0.00	0.00	62550483.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	8839016.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	8839016.00
									GRNT TOT			0.00	0.00	2657862.00	0.00	0.00	71389499.00
			0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-849747.00	0.00	-849747.00
									MH TOT			0.00	0.00	0.00	-849747.00	0.00	-849747.00
									GRNT TOT			0.00	0.00	0.00	-849747.00	0.00	-849747.00
									DIV TOT			0.00	0.00	2657862.00	-849747.00	0.00	70539752.00
756	PROV DIV RABERTSGANJ SONBHADRA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	862257.00	0.00	0.00	34441194.00
									MH TOT			0.00	0.00	862257.00	0.00	0.00	34441194.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	125.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	125.00
			8782	00	102	01	01	xx	None			0.00	0.00	200000.00	0.00	0.00	38694958.00
									MH TOT			0.00	0.00	200000.00	0.00	0.00	38694958.00
									GRNT TOT			0.00	0.00	1062257.00	0.00	0.00	73136277.00
									DIV TOT			0.00	0.00	1062257.00	0.00	0.00	73136277.00
759	CONST DIV SONBHADRA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	6694375.00	0.00	0.00	180221142.00
									MH TOT			0.00	0.00	6694375.00	0.00	0.00	180221142.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH								CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
759	CONST DIV SONBHADRA	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	99112160.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	99112160.00
				GRNT TOT							0.00	0.00	6694375.00	0.00	0.00	27933302.00
				DIV TOT							0.00	0.00	6694375.00	0.00	0.00	27933302.00
760	CONST DIV-2 PWD SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	91716769.00	0.00	0.00	254421146.00
				MH TOT							0.00	0.00	91716769.00	0.00	0.00	254421146.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	280729600.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	280729600.00
		GRNT TOT							0.00	0.00	91716769.00	0.00	0.00	535150746.00		
		DIV TOT							0.00	0.00	91716769.00	0.00	0.00	535150746.00		
766	PROVINCIAL DIVISION PWD SRAWASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13245949.00	0.00	0.00	76219113.00
				MH TOT							0.00	0.00	13245949.00	0.00	0.00	76219113.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	19289640.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	19289640.00
		GRNT TOT							0.00	0.00	13245949.00	0.00	0.00	95508753.00		
		DIV TOT							0.00	0.00	13245949.00	0.00	0.00	95508753.00		
769	PROV DIV ST KABIRNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	359120.00	0.00	0.00	18831647.00
				MH TOT							0.00	0.00	359120.00	0.00	0.00	18831647.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	34069000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	34069000.00
		GRNT TOT							0.00	0.00	359120.00	0.00	0.00	52900647.00		
		DIV TOT							0.00	0.00	359120.00	0.00	0.00	52900647.00		
776	P D GYANPUR ST RAVIDASNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1412736.00	0.00	0.00	77018140.00
				MH TOT							0.00	0.00	1412736.00	0.00	0.00	77018140.00
			8782	00	102	01	01	xx	None		0.00	0.00	3825000.00	0.00	0.00	3825000.00
				MH TOT							0.00	0.00	3825000.00	0.00	0.00	3825000.00
		GRNT TOT							0.00	0.00	5237736.00	0.00	0.00	80843140.00		
		DIV TOT							0.00	0.00	5237736.00	0.00	0.00	80843140.00		
781	PROV DIV SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	40986.00	0.00	0.00	1008284.00
				MH TOT							0.00	0.00	40986.00	0.00	0.00	1008284.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1783050.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1783050.00
				GRNT TOT							0.00	0.00	40986.00	0.00	0.00	2791334.00
			0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-1050.00	0.00
		MH TOT							0.00	0.00	0.00	-1050.00	0.00	-1050.00		
		GRNT TOT							0.00	0.00	0.00	-1050.00	0.00	-1050.00		
		DIV TOT							0.00	0.00	40986.00	-1050.00	0.00	2790284.00		
784	CONST DIV 3 SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3144934.00	0.00	0.00	12377866.00
				MH TOT							0.00	0.00	3144934.00	0.00	0.00	12377866.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	10926000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	10926000.00
		GRNT TOT							0.00	0.00	3144934.00	0.00	0.00	23303866.00		
		DIV TOT							0.00	0.00	3144934.00	0.00	0.00	23303866.00		
787	CONST DIV 1 PWD BAHRAICH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	67510.00	0.00	0.00	19887755.00
				MH TOT							0.00	0.00	67510.00	0.00	0.00	19887755.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	148718305.00
		MH TOT							0.00	0.00	0.00	0.00	0.00	148718305.00		

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
787	CONST DIV 1 PWD BAHRAICH	0000										0.00	0.00	67510.00	0.00	0.00	168606060.00
									GRNT TOT			0.00	0.00	67510.00	0.00	0.00	168606060.00
									DIV TOT			0.00	0.00	67510.00	0.00	0.00	168606060.00
791	PD PWD CSMNAGAR AT GAURIGANJ	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	876110.00	0.00	0.00	69589137.00
									MH TOT			0.00	0.00	876110.00	0.00	0.00	69589137.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	33373309.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	33373309.00
									GRNT TOT			0.00	0.00	876110.00	0.00	0.00	102962446.00
									DIV TOT			0.00	0.00	876110.00	0.00	0.00	102962446.00
792	CONST. DIV. PD PWD CSMNAGAR AT GAURIGANJ	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	109523.00	0.00	0.00	109523.00
									MH TOT			0.00	0.00	109523.00	0.00	0.00	109523.00
			8782	00	102	01	01	xx	None			0.00	0.00	12460.00	0.00	0.00	12460.00
									MH TOT			0.00	0.00	12460.00	0.00	0.00	12460.00
									GRNT TOT			0.00	0.00	121983.00	0.00	0.00	121983.00
									DIV TOT			0.00	0.00	121983.00	0.00	0.00	121983.00
816	PROV DIV UNNAO	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	12944625.00	0.00	0.00	85135715.00
									MH TOT			0.00	0.00	12944625.00	0.00	0.00	85135715.00
			8782	00	102	01	01	xx	None			0.00	0.00	5685000.00	0.00	0.00	65867985.00
									MH TOT			0.00	0.00	5685000.00	0.00	0.00	65867985.00
									GRNT TOT			0.00	0.00	18629625.00	0.00	0.00	151003700.00
									DIV TOT			0.00	0.00	18629625.00	0.00	0.00	151003700.00
817	CONST DIV 1 UNNAO	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	589054.00	0.00	0.00	27308750.00
									MH TOT			0.00	0.00	589054.00	0.00	0.00	27308750.00
			8782	00	102	01	01	xx	None			0.00	0.00	2400000.00	0.00	0.00	7709902.00
									MH TOT			0.00	0.00	2400000.00	0.00	0.00	7709902.00
									GRNT TOT			0.00	0.00	2989054.00	0.00	0.00	35018652.00
									DIV TOT			0.00	0.00	2989054.00	0.00	0.00	35018652.00
846	PROV DIV VARANASI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	66641344.00	0.00	0.00	420946416.00
									MH TOT			0.00	0.00	66641344.00	0.00	0.00	420946416.00
			8782	00	102	01	01	xx	None			0.00	0.00	5287856.00	0.00	0.00	569279480.00
									MH TOT			0.00	0.00	5287856.00	0.00	0.00	569279480.00
									GRNT TOT			0.00	0.00	71929200.00	0.00	0.00	990225896.00
									DIV TOT			0.00	0.00	71929200.00	0.00	0.00	990225896.00
847	CONST DIV 2 PWD VARANASI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	252214308.00	0.00	0.00	2181748403.00
									MH TOT			0.00	0.00	252214308.00	0.00	0.00	2181748403.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	2741689000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	2741689000.00
									GRNT TOT			0.00	0.00	252214308.00	0.00	0.00	4923437403.00
			0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-3991000.00	0.00	-3991000.00
									MH TOT			0.00	0.00	0.00	-3991000.00	0.00	-3991000.00
									GRNT TOT			0.00	0.00	0.00	-3991000.00	0.00	-3991000.00
									DIV TOT			0.00	0.00	252214308.00	-3991000.00	0.00	4919446403.00
849	TY E&M DIV VARANASI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	88108437.00	0.00	0.00	150054372.00
									MH TOT			0.00	0.00	88108437.00	0.00	0.00	150054372.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	174786.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	174786.00
			8782	00	102	01	01	xx	None			0.00	0.00	65268800.00	0.00	0.00	366614078.00
									MH TOT			0.00	0.00	65268800.00	0.00	0.00	366614078.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

**SECTION: %**

**CATEGORY: PWD**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
849	TY E&M DIV VARANASI	0000										0.00	0.00	153377237.00	0.00	0.00	516843236.00
												0.00	0.00	153377237.00	0.00	0.00	516843236.00
850	N H DIV 1 VARANASI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	131100.00
												0.00	0.00	0.00	0.00	0.00	131100.00
												0.00	0.00	0.00	0.00	0.00	131100.00
												0.00	0.00	0.00	0.00	0.00	131100.00
855	CONS DIV 1 VARANASI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	8860462.00	0.00	0.00	81890980.00
												0.00	0.00	8860462.00	0.00	0.00	81890980.00
												0.00	0.00	0.00	0.00	0.00	11000.00
												0.00	0.00	0.00	0.00	0.00	11000.00
												0.00	0.00	59273579.00	0.00	0.00	88652291.00
												0.00	0.00	59273579.00	0.00	0.00	88652291.00
												0.00	0.00	68134041.00	0.00	0.00	170554271.00
												0.00	0.00	68134041.00	0.00	0.00	170554271.00
856	PROV DIV KANSHIRAM NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	512280.00	0.00	0.00	31587579.00
												0.00	0.00	512280.00	0.00	0.00	31587579.00
												0.00	0.00	0.00	0.00	0.00	1686.00
												0.00	0.00	0.00	0.00	0.00	1686.00
												0.00	0.00	1000000.00	0.00	0.00	1200000.00
												0.00	0.00	1000000.00	0.00	0.00	1200000.00
												0.00	0.00	1512280.00	0.00	0.00	32789265.00
												0.00	0.00	1512280.00	0.00	0.00	32789265.00
857	Construction Division, PWD, Kanshiram Nagar	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	993863.00	0.00	0.00	5440704.00
												0.00	0.00	993863.00	0.00	0.00	5440704.00
												0.00	0.00	0.00	0.00	0.00	29289000.00
												0.00	0.00	0.00	0.00	0.00	29289000.00
												0.00	0.00	993863.00	0.00	0.00	34729704.00
												0.00	0.00	993863.00	0.00	0.00	34729704.00
858	Construction Division 3, Varanasi	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	461452.00	0.00	0.00	416220954.00
												0.00	0.00	461452.00	0.00	0.00	416220954.00
												0.00	0.00	461452.00	0.00	0.00	416220954.00
												0.00	0.00	461452.00	0.00	0.00	416220954.00
<b>GRAND TOTAL:</b>												-8535.00	0.00	21689532556.00	-85532702.00	0.00	149762422550.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
001	PROV.DIV.AGRA	8443	00	108	xx	xx	xx	NONE	0.00	29392294.00
		8782	00	102	02	01	xx	NONE	0.00	5613477.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>35005771.00</b>
002	CONST DIV 1(TAJ TRIPOZIUM) AGRA	8443	00	108	xx	xx	xx	NONE	3128628.00	546798311.00
		8782	00	102	02	01	xx	NONE	65449533.00	1049816421.00
		<b>DIV TOT:</b>							<b>68578161.00</b>	<b>1596614732.00</b>
003	CONST DIV 2 AGRA	8782	00	102	02	01	xx	NONE	2169074.00	17234271.00
		<b>DIV TOT:</b>							<b>2169074.00</b>	<b>17234271.00</b>
004	ELECT. & MECH DIV AGRA	8443	00	108	xx	xx	xx	NONE	2365000.00	17962521.00
		8782	00	102	02	01	xx	NONE	0.00	23040276.00
		<b>DIV TOT:</b>							<b>2365000.00</b>	<b>41002797.00</b>
016	PROV DIV ALIGARH	8443	00	108	xx	xx	xx	NONE	840061085.00	879682485.00
		8782	00	102	02	01	xx	NONE	510963.00	17664171.00
		<b>DIV TOT:</b>							<b>840572048.00</b>	<b>897346656.00</b>
017	C.D.1 ALIGARH	8443	00	108	xx	xx	xx	NONE	0.00	153851291.00
		8671	00	101	xx	xx	xx	NONE	0.00	736.00
		8782	00	102	02	01	xx	NONE	22869336.00	236944631.00
		<b>DIV TOT:</b>							<b>22869336.00</b>	<b>390796658.00</b>
025	TY. MECH DIV, ALIGARH	8443	00	108	xx	xx	xx	NONE	2540000.00	98304060.00
		8782	00	102	02	01	xx	NONE	2919853.00	71864846.00
		<b>DIV TOT:</b>							<b>5459853.00</b>	<b>170168906.00</b>
026	C D(BHAWAN) PWD, ALIGARH	8443	00	108	xx	xx	xx	NONE	654897436.00	1565821826.00
		8782	00	102	02	01	xx	NONE	466839113.00	1256939301.00
		<b>DIV TOT:</b>							<b>1121736549.00</b>	<b>2822761127.00</b>
031	PROV DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	912555.00	72727662.00
		8782	00	102	02	01	xx	NONE	9072695.00	278758895.00
		<b>DIV TOT:</b>							<b>9985250.00</b>	<b>351486557.00</b>
032	C D 1 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	571838168.00	1648965969.00
		8782	00	102	02	01	xx	NONE	199319115.00	1333153445.00
		<b>DIV TOT:</b>							<b>771157283.00</b>	<b>2982119414.00</b>
034	C D 4 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	21500000.00	-35776093.00
		8782	00	102	02	01	xx	NONE	52162580.00	875209256.00
		<b>DIV TOT:</b>							<b>73662580.00</b>	<b>839433163.00</b>
035	E. & M DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	29749084.00	222059235.00
		8782	00	102	02	01	xx	NONE	10295230.00	262842764.00
		<b>DIV TOT:</b>							<b>40044314.00</b>	<b>484901999.00</b>
041	CONST DIV 3 PWD ALLAHABAD	8443	00	108	xx	xx	xx	NONE	724300.00	64477993.00
		8782	00	102	02	01	xx	NONE	3181221.00	91296042.00
		<b>DIV TOT:</b>							<b>3905521.00</b>	<b>155774035.00</b>
043	Construction Division 5 PWD	8443	00	108	xx	xx	xx	NONE	0.00	17437535.00
		8782	00	102	02	01	xx	NONE	1413323.00	19391018.00
		<b>DIV TOT:</b>							<b>1413323.00</b>	<b>36828553.00</b>
044	Construction Division 6 PWD Prayagraj	8443	00	108	xx	xx	xx	NONE	0.00	17000000.00
		8782	00	102	02	01	xx	NONE	0.00	19776430.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
044	Construction Division 6 PWD Prayagraj	<b>DIV TOT:</b>							<b>0.00</b>	<b>36776430.00</b>
066	PROV DIV AMBEDKARNAGAR	8443	00	108	xx	xx	xx	NONE	2794153.00	16343645.00
		8782	00	102	02	01	xx	NONE	1499870.00	47548433.00
		<b>DIV TOT:</b>							<b>4294023.00</b>	<b>63892078.00</b>
067	CONST DIV AMBEDKARNAGAR	8443	00	108	xx	xx	xx	NONE	991000.00	5104452.00
		8782	00	102	02	01	xx	NONE	1373944.00	5793443.00
		<b>DIV TOT:</b>							<b>2364944.00</b>	<b>10897895.00</b>
071	PROV DIV AURAIYA	8443	00	108	xx	xx	xx	NONE	0.00	4971225.00
		8782	00	102	02	01	xx	NONE	122870.00	59219344.00
		<b>DIV TOT:</b>							<b>122870.00</b>	<b>64190569.00</b>
072	CONST DIV AURAIYA	8782	00	102	02	01	xx	NONE	0.00	1257526.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1257526.00</b>
076	PROV DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	0.00	86375649.00
		8782	00	102	02	01	xx	NONE	376845.00	52561824.00
		<b>DIV TOT:</b>							<b>376845.00</b>	<b>138937473.00</b>
078	C D 2 PWD AZAMGARH	8443	00	108	xx	xx	xx	NONE	0.00	300930598.00
		8782	00	102	02	01	xx	NONE	953042.00	141812041.00
		<b>DIV TOT:</b>							<b>953042.00</b>	<b>442742639.00</b>
080	E&M DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	0.00	55886966.00
		8782	00	102	02	01	xx	NONE	3110389.00	61120429.00
		<b>DIV TOT:</b>							<b>3110389.00</b>	<b>117007395.00</b>
082	CONST DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	8838000.00	19933000.00
		8782	00	102	02	01	xx	NONE	1049068.00	23007522.00
		<b>DIV TOT:</b>							<b>9887068.00</b>	<b>42940522.00</b>
083	CONST DIV - 5 PWD AZAMGARH	8443	00	108	xx	xx	xx	NONE	0.00	4846273.00
		8782	00	102	02	01	xx	NONE	1884977.00	48303080.00
		<b>DIV TOT:</b>							<b>1884977.00</b>	<b>53149353.00</b>
087	PROV DIV BADAUN	8443	00	108	xx	xx	xx	NONE	0.00	41247243.00
		8782	00	102	02	01	xx	NONE	4230171.00	59054912.00
		<b>DIV TOT:</b>							<b>4230171.00</b>	<b>100302155.00</b>
088	CONST DIV BADAUN	8782	00	102	02	01	xx	NONE	88289.00	7961144.00
		<b>DIV TOT:</b>							<b>88289.00</b>	<b>7961144.00</b>
090	CONST DIV 2 PWD BADAUN	8782	00	102	02	01	xx	NONE	0.00	204674.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>204674.00</b>
093	PROV DIV BAGPAT	8443	00	108	xx	xx	xx	NONE	13941000.00	16436400.00
		8782	00	102	02	01	xx	NONE	170755.00	45002541.00
		<b>DIV TOT:</b>							<b>14111755.00</b>	<b>61438941.00</b>
099	PROV DIV BAHRAICH	8443	00	108	xx	xx	xx	NONE	0.00	15444913.00
		8443	00	108	xx	xx	xx	TE	0.00	-555265.00
		8782	00	102	02	01	xx	NONE	607742.00	39202854.00
		8782	00	102	02	01	xx	TE	0.00	555265.00
		<b>DIV TOT:</b>							<b>607742.00</b>	<b>54647767.00</b>
104	CD 3 (Indo Nepal Border) PWD, Bahraich	8443	00	108	xx	xx	xx	NONE	0.00	2622000.00
		8782	00	102	02	01	xx	NONE	0.00	3294841.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
104	CD 3 (Indo Nepal Border) PWD, Bahraich	<b>DIV TOT:</b>							<b>0.00</b>	<b>5916841.00</b>
109	PROV DIV BALLIA	8443	00	108	xx	xx	xx	NONE	0.00	121860360.00
		8782	00	102	02	01	xx	NONE	0.00	14280572.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>136140932.00</b>
113	CONST DIV BALLIA	8443	00	108	xx	xx	xx	NONE	51271.00	83092161.00
		8782	00	102	02	01	xx	NONE	15789190.00	269645192.00
		<b>DIV TOT:</b>							<b>15840461.00</b>	<b>352737353.00</b>
120	PROV DIV BALRAMPUR	8443	00	108	xx	xx	xx	NONE	18166.00	127405.00
		8782	00	102	02	01	xx	NONE	450455.00	26570911.00
		<b>DIV TOT:</b>							<b>468621.00</b>	<b>26698316.00</b>
123	Construction Division Balrampur	8443	00	108	xx	xx	xx	NONE	0.00	102259000.00
		8782	00	102	02	01	xx	NONE	9220321.00	130326270.00
		<b>DIV TOT:</b>							<b>9220321.00</b>	<b>232585270.00</b>
124	Construction Division (Bhawan) Balrampur	8443	00	108	xx	xx	xx	NONE	4762226.00	816167689.00
		8782	00	102	02	01	xx	NONE	184526772.00	753346331.00
		<b>DIV TOT:</b>							<b>189288998.00</b>	<b>1569514020.00</b>
125	CONST DIV(BHAWAN) PWD BANDA	8443	00	108	xx	xx	xx	NONE	15528333.00	1299630841.00
		8782	00	102	02	01	xx	NONE	202623448.00	661825540.00
		<b>DIV TOT:</b>							<b>218151781.00</b>	<b>1961456381.00</b>
126	PROV DIV BANDA	8443	00	108	xx	xx	xx	NONE	1271311.00	77004980.00
		8782	00	102	02	01	xx	NONE	31833268.00	161512186.00
		<b>DIV TOT:</b>							<b>33104579.00</b>	<b>238517166.00</b>
127	CONST DIV 1 BANDA	8443	00	108	xx	xx	xx	NONE	668554.00	18668949.00
		8443	00	108	xx	xx	xx	TE	0.00	191759.00
		8671	00	101	xx	xx	xx	NONE	158079.00	231854.00
		8782	00	102	02	01	xx	NONE	11144546.00	106519925.00
		8782	00	102	02	01	xx	TE	0.00	-191759.00
		<b>DIV TOT:</b>							<b>11971179.00</b>	<b>125420728.00</b>
129	CONST DIV 2 PWD BANDA	8443	00	108	xx	xx	xx	NONE	323000.00	26775327.00
		8782	00	102	02	01	xx	NONE	3183253.00	8103901.00
		<b>DIV TOT:</b>							<b>3506253.00</b>	<b>34879228.00</b>
131	PROV DIV BARABANKI	8443	00	108	xx	xx	xx	NONE	246948.00	5976478.00
		8782	00	102	02	01	xx	NONE	702303.00	1165281.00
		<b>DIV TOT:</b>							<b>949251.00</b>	<b>7141759.00</b>
132	CONST DIV 1 BARABANKI	8443	00	108	xx	xx	xx	NONE	0.00	47185.00
		8782	00	102	02	01	xx	NONE	0.00	2344110.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2391295.00</b>
134	CONST DIV 3 BARABANKI	8443	00	108	xx	xx	xx	NONE	30333831.00	892378202.00
		8782	00	102	02	01	xx	NONE	120000.00	44559233.00
		<b>DIV TOT:</b>							<b>30453831.00</b>	<b>936937435.00</b>
141	PROV DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	1734000.00	189431280.00
		8782	00	102	02	01	xx	NONE	11914966.00	117693156.00
		<b>DIV TOT:</b>							<b>13648966.00</b>	<b>307124436.00</b>
144	E&M DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	20278418.00	41621590.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
144	E&M DIV BAREILLY	8782	00	102	02	01	xx	NONE	11213093.00	78063775.00
		<b>DIV TOT:</b>							<b>31491511.00</b>	<b>119685365.00</b>
146	N H (R C) DIV BAREILLY	8782	00	102	02	01	xx	NONE	0.00	236295.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>236295.00</b>
150	CONST.DIV. BAREILLY	8443	00	108	xx	xx	xx	NONE	3204374.00	204247368.00
		8782	00	102	02	01	xx	NONE	160718290.00	699650011.00
		<b>DIV TOT:</b>							<b>163922664.00</b>	<b>903897379.00</b>
151	CONS DIV 1 PWD BAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	104372000.00
		8782	00	102	02	01	xx	NONE	13343738.00	24613848.00
		<b>DIV TOT:</b>							<b>13343738.00</b>	<b>128985848.00</b>
156	PROV DIV BASTI	8443	00	108	xx	xx	xx	NONE	0.00	7313000.00
		8782	00	102	02	01	xx	NONE	245739.00	12007047.00
		<b>DIV TOT:</b>							<b>245739.00</b>	<b>19320047.00</b>
157	CONST DIV 1 BASTI	8443	00	108	xx	xx	xx	NONE	0.00	7957925.00
		8782	00	102	02	01	xx	NONE	2557084.00	22830665.00
		<b>DIV TOT:</b>							<b>2557084.00</b>	<b>30788590.00</b>
161	CONST DIV(BHAWAN) PWD BASTI	8443	00	108	xx	xx	xx	NONE	0.00	-59858566.00
		8782	00	102	02	01	xx	NONE	0.00	168465258.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>108606692.00</b>
163	ELEC/MECH DIV PWD BASTI	8443	00	108	xx	xx	xx	NONE	15798943.00	15798943.00
		<b>DIV TOT:</b>							<b>15798943.00</b>	<b>15798943.00</b>
167	PROV DIV BIJNORE	8443	00	108	xx	xx	xx	NONE	0.00	145245100.00
		8782	00	102	02	01	xx	NONE	11648601.00	56947642.00
		<b>DIV TOT:</b>							<b>11648601.00</b>	<b>202192742.00</b>
172	CONST DIV 2 PWD BIJNORE	8443	00	108	xx	xx	xx	NONE	0.00	5011203.00
		8782	00	102	02	01	xx	NONE	7721207.00	108231573.00
		<b>DIV TOT:</b>							<b>7721207.00</b>	<b>113242776.00</b>
176	PROV DIV BULENDSHAHAR	8443	00	108	xx	xx	xx	NONE	125000.00	21700200.00
		8782	00	102	02	01	xx	NONE	0.00	58968479.00
		<b>DIV TOT:</b>							<b>125000.00</b>	<b>80668679.00</b>
177	CONST DIV 2 BULANSHAHAR	8443	00	108	xx	xx	xx	NONE	0.00	1782000.00
		8782	00	102	02	01	xx	NONE	0.00	10416636.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>12198636.00</b>
179	CONST DIV KHURJA BULANSHAHAR	8443	00	108	xx	xx	xx	NONE	405000.00	2279000.00
		8782	00	102	02	01	xx	NONE	855257.00	2883841.00
		<b>DIV TOT:</b>							<b>1260257.00</b>	<b>5162841.00</b>
195	PROV DIV, BHEEM NAGAR	8443	00	108	xx	xx	xx	NONE	368500.00	17400216.00
		8782	00	102	02	01	xx	NONE	2003978.00	98441590.00
		<b>DIV TOT:</b>							<b>2372478.00</b>	<b>115841806.00</b>
211	PROV DIV CHANDAULI	8443	00	108	xx	xx	xx	NONE	2131020.00	267159157.00
		8782	00	102	02	01	xx	NONE	24586119.00	85076014.00
		<b>DIV TOT:</b>							<b>26717139.00</b>	<b>352235171.00</b>
213	Const Division PWD, Chandauli	8443	00	108	xx	xx	xx	NONE	269427.00	229440188.00
		8671	00	101	xx	xx	xx	NONE	0.00	105020.00

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**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
213	Const Division PWD, Chandauli	8782	00	102	02	01	xx	NONE	4845321.00	67069328.00
		<b>DIV TOT:</b>							<b>5114748.00</b>	<b>296614536.00</b>
216	PROV DIV KARVI CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	0.00	2400000.00
		8782	00	102	02	01	xx	NONE	61766.00	19413625.00
		<b>DIV TOT:</b>							<b>61766.00</b>	<b>21813625.00</b>
217	CONST DIV 1 PWD CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	0.00	37698651.00
		8782	00	102	02	01	xx	NONE	9912496.00	56933056.00
		<b>DIV TOT:</b>							<b>9912496.00</b>	<b>94631707.00</b>
232	PROV DIV DEORIA	8443	00	108	xx	xx	xx	NONE	750000.00	750000.00
		8782	00	102	02	01	xx	NONE	189812.00	6882097.00
		<b>DIV TOT:</b>							<b>939812.00</b>	<b>7632097.00</b>
233	CONST DIV DEORIA	8443	00	108	xx	xx	xx	NONE	0.00	58092168.00
		8443	00	108	xx	xx	xx	TE	0.00	-10000.00
		8671	00	101	xx	xx	xx	NONE	0.00	36168.00
		8782	00	102	02	01	xx	NONE	1470742.00	17174239.00
		<b>DIV TOT:</b>							<b>1470742.00</b>	<b>75292575.00</b>
238	PROV DIV ETAH	8443	00	108	xx	xx	xx	NONE	0.00	15164529.00
		8782	00	102	02	01	xx	NONE	112307081.00	130688222.00
		<b>DIV TOT:</b>							<b>112307081.00</b>	<b>145852751.00</b>
242	CONST DIV I PWD ETAH	8782	00	102	02	01	xx	NONE	0.00	1390908.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1390908.00</b>
249	PROV DIV ETAWAH	8443	00	108	xx	xx	xx	NONE	360000.00	2661824.00
		8782	00	102	02	01	xx	NONE	1147994.00	3024723.00
		<b>DIV TOT:</b>							<b>1507994.00</b>	<b>5686547.00</b>
255	CONST.DIV.PWD ETAWAH	8443	00	108	xx	xx	xx	NONE	0.00	1363219.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1363219.00</b>
256	CONST.DIV 3 PWD ETAWAH	8443	00	108	xx	xx	xx	NONE	0.00	1861608.00
		8782	00	102	02	01	xx	NONE	1790447.00	7897015.00
		<b>DIV TOT:</b>							<b>1790447.00</b>	<b>9758623.00</b>
257	Construction Division1, PWD, Etawah	8443	00	108	xx	xx	xx	NONE	10557450.00	71544435.00
		8782	00	102	02	01	xx	NONE	4597772.00	64005885.00
		<b>DIV TOT:</b>							<b>15155222.00</b>	<b>135550320.00</b>
258	MECHANICAL DIVISION I, PWD, ETAWAH	8443	00	108	xx	xx	xx	NONE	7958140.00	17819333.00
		8782	00	102	02	01	xx	NONE	4812935.00	52651920.00
		<b>DIV TOT:</b>							<b>12771075.00</b>	<b>70471253.00</b>
261	PROV DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	1011453198.00	1320730741.00
		8782	00	102	02	01	xx	NONE	31317153.00	705300339.00
		<b>DIV TOT:</b>							<b>1042770351.00</b>	<b>2026031080.00</b>
262	CONST DIV 2 FAIZABAD	8443	00	108	xx	xx	xx	NONE	559920494.00	2261881575.00
		8782	00	102	02	01	xx	NONE	161401410.00	1725743355.00
		<b>DIV TOT:</b>							<b>721321904.00</b>	<b>3987624930.00</b>
263	E & M DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	0.00	28092742.00
		8782	00	102	02	01	xx	NONE	375226.00	35168499.00
		<b>DIV TOT:</b>							<b>375226.00</b>	<b>63261241.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
267	Construction Division 3 PWD, Ayodhya	8443	00	108	xx	xx	xx	NONE	0.00	735617758.00
		8782	00	102	02	01	xx	NONE	0.00	30192935.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>765810693.00</b>
268	Construction Division IV PWD, Ayodhya	8443	00	108	xx	xx	xx	NONE	27741000.00	52725000.00
		8782	00	102	02	01	xx	NONE	5010344.00	109938690.00
		<b>DIV TOT:</b>							<b>32751344.00</b>	<b>162663690.00</b>
271	PROV DIV FATHEGARH FARUKHABAD	8443	00	108	xx	xx	xx	NONE	34117000.00	38231705.00
		8671	00	101	xx	xx	xx	NONE	0.00	210080.00
		8782	00	102	02	01	xx	NONE	2540064.00	36643630.00
		<b>DIV TOT:</b>							<b>36657064.00</b>	<b>75085415.00</b>
272	CONST DIV FATHEGARH FARUKHABAD	8443	00	108	xx	xx	xx	NONE	0.00	218000.00
		8782	00	102	02	01	xx	NONE	285560.00	1084132.00
		<b>DIV TOT:</b>							<b>285560.00</b>	<b>1302132.00</b>
278	PROV DIV FATHEPUR	8443	00	108	xx	xx	xx	NONE	0.00	3039411.00
		8671	00	101	xx	xx	xx	NONE	165674.00	438834.00
		8782	00	102	02	01	xx	NONE	0.00	23521427.00
		<b>DIV TOT:</b>							<b>165674.00</b>	<b>26999672.00</b>
282	CONST DIV2 PWD FATEHPUR	8443	00	108	xx	xx	xx	NONE	4959698.00	10618774.00
		8782	00	102	02	01	xx	NONE	3234700.00	15294223.00
		<b>DIV TOT:</b>							<b>8194398.00</b>	<b>25912997.00</b>
283	MECHANICAL DIVISION, PWD FATEHPUR	8443	00	108	xx	xx	xx	NONE	0.00	4916103.00
		8782	00	102	02	01	xx	NONE	465293.00	7622276.00
		<b>DIV TOT:</b>							<b>465293.00</b>	<b>12538379.00</b>
286	PROV DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	0.00	20000.00
		8782	00	102	02	01	xx	NONE	0.00	55722704.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>55742704.00</b>
290	CONST DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	0.00	36825000.00
		8782	00	102	02	01	xx	NONE	0.00	37068431.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>73893431.00</b>
291	CONST DIV 2 PWD FIROZABAD	8443	00	108	xx	xx	xx	NONE	397500.00	397500.00
		8782	00	102	02	01	xx	NONE	0.00	102901.00
		<b>DIV TOT:</b>							<b>397500.00</b>	<b>500401.00</b>
296	PROV DIV GAUTAM BUDH NAGAR	8443	00	108	xx	xx	xx	NONE	18750000.00	115234220.00
		8782	00	102	02	01	xx	NONE	4292854.00	143714831.00
		<b>DIV TOT:</b>							<b>23042854.00</b>	<b>258949051.00</b>
302	CONST DIV 2 GHAZIABAD	8443	00	108	xx	xx	xx	NONE	295227.00	41746643.00
		8782	00	102	02	01	xx	NONE	4089852.00	81986093.00
		<b>DIV TOT:</b>							<b>4385079.00</b>	<b>123732736.00</b>
309	PD PWD Panchsheel Nagar	8443	00	108	xx	xx	xx	NONE	0.00	11857500.00
		8782	00	102	02	01	xx	NONE	0.00	31277172.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>43134672.00</b>
311	PROV DIV GHAZIPUR	8443	00	108	xx	xx	xx	NONE	7256000.00	37847868.00
		8782	00	102	02	01	xx	NONE	2521191.00	24106951.00
		<b>DIV TOT:</b>							<b>9777191.00</b>	<b>61954819.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
312	CONST DIV 1 GHAZIPUR	8443	00	108	xx	xx	xx	NONE	3554758.00	9693758.00
		8782	00	102	02	01	xx	NONE	1181895.00	10131905.00
		<b>DIV TOT:</b>							<b>4736653.00</b>	<b>19825663.00</b>
315	CONST DIV 3PWD GHAZIPUR	8443	00	108	xx	xx	xx	NONE	0.00	35199008.00
		8782	00	102	02	01	xx	NONE	9509945.00	56116680.00
		<b>DIV TOT:</b>							<b>9509945.00</b>	<b>91315688.00</b>
321	PROV DIV GONDA	8443	00	108	xx	xx	xx	NONE	0.00	3696146.00
		8782	00	102	02	01	xx	NONE	248530.00	98231746.00
		<b>DIV TOT:</b>							<b>248530.00</b>	<b>101927892.00</b>
322	CONST DIV 2 GONDA	8443	00	108	xx	xx	xx	NONE	0.00	29555863.00
		8782	00	102	02	01	xx	NONE	7721333.00	39555787.00
		<b>DIV TOT:</b>							<b>7721333.00</b>	<b>69111650.00</b>
325	CONST DIV I PWD GONDA	8443	00	108	xx	xx	xx	NONE	0.00	25991217.00
		8782	00	102	02	01	xx	NONE	1569253.00	55079962.00
		<b>DIV TOT:</b>							<b>1569253.00</b>	<b>81071179.00</b>
330	CONST DIV -1(BHAWAN) PWD GORAKHPUR	8443	00	108	xx	xx	xx	NONE	4658272.00	1826811187.00
		8782	00	102	02	01	xx	NONE	282322451.00	1101955387.00
		<b>DIV TOT:</b>							<b>286980723.00</b>	<b>2928766574.00</b>
331	PROV DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	3457000.00	12682849.00
		8782	00	102	02	01	xx	NONE	0.00	38109184.00
		<b>DIV TOT:</b>							<b>3457000.00</b>	<b>50792033.00</b>
332	CONST DIV 1 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	342877540.00	4334803446.00
		8671	00	101	xx	xx	xx	NONE	2000.00	30125.00
		8782	00	102	02	01	xx	NONE	458940246.00	5359449925.00
		<b>DIV TOT:</b>							<b>801819786.00</b>	<b>9694283496.00</b>
334	E & M DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	30755689.00	371245192.00
		8782	00	102	02	01	xx	NONE	15249672.00	135603500.00
		<b>DIV TOT:</b>							<b>46005361.00</b>	<b>506848692.00</b>
338	CONST DIV 3 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	1879752.00	173507022.00
		8782	00	102	02	01	xx	NONE	43127539.00	310597827.00
		<b>DIV TOT:</b>							<b>45007291.00</b>	<b>484104849.00</b>
339	CONST. DIV -2 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	33984.00	80050.00
		8671	00	101	xx	xx	xx	NONE	0.00	75024.00
		<b>DIV TOT:</b>							<b>33984.00</b>	<b>155074.00</b>
341	PROV DIV HAMIRPUR	8443	00	108	xx	xx	xx	NONE	720000.00	21199502.00
		8782	00	102	02	01	xx	NONE	8382933.00	71492942.00
		<b>DIV TOT:</b>							<b>9102933.00</b>	<b>92692444.00</b>
343	CONST DIV 2 PWD HAMIRPUR	8443	00	108	xx	xx	xx	NONE	1440000.00	39895288.00
		8782	00	102	02	01	xx	NONE	12660427.00	17947561.00
		<b>DIV TOT:</b>							<b>14100427.00</b>	<b>57842849.00</b>
346	PROV DIV HARDOI	8443	00	108	xx	xx	xx	NONE	10387000.00	31812600.00
		8782	00	102	02	01	xx	NONE	1265457.00	28596161.00
		<b>DIV TOT:</b>							<b>11652457.00</b>	<b>60408761.00</b>
347	CONST DIV 1 HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	19454100.00

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**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
347	CONST DIV 1 HARDOI	8782	00	102	02	01	xx	NONE	3922050.00	55819311.00
		<b>DIV TOT:</b>							<b>3922050.00</b>	<b>75273411.00</b>
348	CONST DIV 2 HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	40000.00
		8782	00	102	02	01	xx	NONE	1030425.00	16910475.00
		<b>DIV TOT:</b>							<b>1030425.00</b>	<b>16950475.00</b>
366	PROV DIV ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	100666.00	67586062.00
		8782	00	102	02	01	xx	NONE	2375713.00	59833172.00
		<b>DIV TOT:</b>							<b>2476379.00</b>	<b>127419234.00</b>
368	CONST DIV 3 ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	0.00	9754200.00
		8782	00	102	02	01	xx	NONE	1995516.00	11966167.00
		<b>DIV TOT:</b>							<b>1995516.00</b>	<b>21720367.00</b>
369	CONST DIV I PWD ORAI	8443	00	108	xx	xx	xx	NONE	0.00	25181192.00
		8782	00	102	02	01	xx	NONE	4270522.00	69861220.00
		<b>DIV TOT:</b>							<b>4270522.00</b>	<b>95042412.00</b>
376	PROV DIV JAUNPUR	8443	00	108	xx	xx	xx	NONE	8181242.00	45167172.00
		8782	00	102	02	01	xx	NONE	1273918.00	35905173.00
		<b>DIV TOT:</b>							<b>9455160.00</b>	<b>81072345.00</b>
378	CONST DIV 2 JAUNPUR	8443	00	108	xx	xx	xx	NONE	0.00	85200.00
		8782	00	102	02	01	xx	NONE	0.00	2845520.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2930720.00</b>
382	CONST.DIV. JAUNPUR	8443	00	108	xx	xx	xx	NONE	0.00	6256000.00
		8782	00	102	02	01	xx	NONE	1297358.00	9482378.00
		<b>DIV TOT:</b>							<b>1297358.00</b>	<b>15738378.00</b>
387	PROV DIV JHANSI	8443	00	108	xx	xx	xx	NONE	0.00	51658242.00
		8782	00	102	02	01	xx	NONE	0.00	41415522.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>93073764.00</b>
389	CONST DIV 3 PWD JHANSI	8443	00	108	xx	xx	xx	NONE	2500000.00	79372799.00
		8782	00	102	02	01	xx	NONE	9573743.00	98059406.00
		<b>DIV TOT:</b>							<b>12073743.00</b>	<b>177432205.00</b>
391	ELECT & MECH DIV JHANSI	8443	00	108	xx	xx	xx	NONE	0.00	90714107.00
		8782	00	102	02	01	xx	NONE	4761548.00	111167163.00
		<b>DIV TOT:</b>							<b>4761548.00</b>	<b>201881270.00</b>
395	CONST DIV-(BLDG)DIV PWD JHANSI	8443	00	108	xx	xx	xx	NONE	83579632.00	414473096.00
		8782	00	102	02	01	xx	NONE	66684615.00	249489105.00
		<b>DIV TOT:</b>							<b>150264247.00</b>	<b>663962201.00</b>
401	PROV DIV AMROHA JYOTIYA F NAGAR	8443	00	108	xx	xx	xx	NONE	0.00	11020722.00
		8782	00	102	02	01	xx	NONE	10016069.00	23259385.00
		<b>DIV TOT:</b>							<b>10016069.00</b>	<b>34280107.00</b>
403	C.D. LNV Jyotiba Fulle Nagar, Amroha	8443	00	108	xx	xx	xx	NONE	0.00	8392602.00
		8782	00	102	02	01	xx	NONE	901386.00	16773307.00
		<b>DIV TOT:</b>							<b>901386.00</b>	<b>25165909.00</b>
405	PROV DIV KANNAUJ	8443	00	108	xx	xx	xx	NONE	8039000.00	14278400.00
		8782	00	102	02	01	xx	NONE	2489741.00	35381155.00
		<b>DIV TOT:</b>							<b>10528741.00</b>	<b>49659555.00</b>

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**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
408	CONST DIV I KANNAUJ	8782	00	102	02	01	xx	NONE	0.00	250000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>250000.00</b>
410	Const Div 2 PWD Kanpur	8443	00	108	xx	xx	xx	NONE	1673000.00	15394768.00
		8782	00	102	02	01	xx	NONE	1256221.00	22887506.00
		<b>DIV TOT:</b>							<b>2929221.00</b>	<b>38282274.00</b>
411	PROV DIV KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	18820518.00
		8782	00	102	02	01	xx	NONE	764180.00	41049178.00
		<b>DIV TOT:</b>							<b>764180.00</b>	<b>59869696.00</b>
412	CONST DIV 1 Kanpur Dehat	8443	00	108	xx	xx	xx	NONE	0.00	3442000.00
		8782	00	102	02	01	xx	NONE	0.00	1955526.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>5397526.00</b>
413	CONST DIV BUILDING KANPUR	8443	00	108	xx	xx	xx	NONE	505904683.00	3501704449.00
		8782	00	102	02	01	xx	NONE	83209290.00	831471154.00
		<b>DIV TOT:</b>							<b>589113973.00</b>	<b>4333175603.00</b>
414	PROV.DIV Kanpur Dehat	8443	00	108	xx	xx	xx	NONE	880000.00	9388871.00
		8782	00	102	02	01	xx	NONE	0.00	10174802.00
		<b>DIV TOT:</b>							<b>880000.00</b>	<b>19563673.00</b>
418	National Highway Div PWD Kanpur	8782	00	102	02	01	xx	NONE	0.00	100000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>100000.00</b>
419	TY ELECT & MECH DIV KANPUR	8443	00	108	xx	xx	xx	NONE	14112943.00	168905725.00
		8782	00	102	02	01	xx	NONE	34444217.00	85908968.00
		<b>DIV TOT:</b>							<b>48557160.00</b>	<b>254814693.00</b>
425	PROV DIV KAUSHAMBI	8443	00	108	xx	xx	xx	NONE	53931436.00	63838293.00
		8671	00	101	xx	xx	xx	NONE	0.00	5747.00
		8782	00	102	02	01	xx	NONE	7650305.00	27778062.00
		<b>DIV TOT:</b>							<b>61581741.00</b>	<b>91622102.00</b>
427	Const. Div PWD Kaushambi	8443	00	108	xx	xx	xx	NONE	0.00	11288400.00
		8782	00	102	02	01	xx	NONE	1752604.00	134995086.00
		<b>DIV TOT:</b>							<b>1752604.00</b>	<b>146283486.00</b>
431	PROV DIV KHERI	8443	00	108	xx	xx	xx	NONE	27653000.00	142751623.00
		8782	00	102	02	01	xx	NONE	8328591.00	65907862.00
		<b>DIV TOT:</b>							<b>35981591.00</b>	<b>208659485.00</b>
432	CONST DIV 1 KHERI	8443	00	108	xx	xx	xx	NONE	275000.00	51214020.00
		8782	00	102	02	01	xx	NONE	2340032.00	37743461.00
		<b>DIV TOT:</b>							<b>2615032.00</b>	<b>88957481.00</b>
435	CD-3 PWD L KHERI	8443	00	108	xx	xx	xx	NONE	0.00	19028487.00
		8671	00	101	xx	xx	xx	NONE	0.00	28288.00
		8782	00	102	02	01	xx	NONE	3863611.00	51083350.00
		<b>DIV TOT:</b>							<b>3863611.00</b>	<b>70140125.00</b>
436	CD-4(Indo Nepal Boder) PWD L KHERI	8782	00	102	02	01	xx	NONE	0.00	106314.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>106314.00</b>
441	PROV DIV KUSHINAGAR	8443	00	108	xx	xx	xx	NONE	0.00	1000000.00
		8782	00	102	02	01	xx	NONE	1636219.00	178997605.00
		<b>DIV TOT:</b>							<b>1636219.00</b>	<b>179997605.00</b>

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**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
442	CONST DIV KUSHINAGAR	8443	00	108	xx	xx	xx	NONE	0.00	17405000.00
		8782	00	102	02	01	xx	NONE	0.00	5367778.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>22772778.00</b>
447	PROV DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	2411366.00	6771772.00
		8782	00	102	02	01	xx	NONE	4850506.00	93661232.00
		<b>DIV TOT:</b>							<b>7261872.00</b>	<b>100433004.00</b>
448	CONST DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	535549.00	1887668.00
		8782	00	102	02	01	xx	NONE	13299381.00	42303623.00
		8782	00	102	02	01	xx	TE	0.00	-2383883.00
		<b>DIV TOT:</b>							<b>13834930.00</b>	<b>41807408.00</b>
456	PROV DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	97690540.00	376531992.00
		8443	00	108	xx	xx	xx	TE	0.00	-1727274.00
		8782	00	102	02	01	xx	NONE	24051191.00	331553601.00
		8782	00	102	02	01	xx	TE	0.00	-57478680.00
		<b>DIV TOT:</b>							<b>121741731.00</b>	<b>648879639.00</b>
458	CONST DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	1189249206.00	3475715341.00
		8671	00	101	xx	xx	xx	NONE	59148.00	441698.00
		8782	00	102	02	01	xx	NONE	1204596686.00	8678131674.00
		<b>DIV TOT:</b>							<b>2393905040.00</b>	<b>12154288713.00</b>
459	CONST DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	505130970.00	5072138060.00
		8671	00	101	xx	xx	xx	NONE	0.00	103026.00
		8782	00	102	02	01	xx	NONE	700590237.00	4897054916.00
		<b>DIV TOT:</b>							<b>1205721207.00</b>	<b>9969296002.00</b>
463	ELECT MAINT DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	376143984.00
		8782	00	102	02	01	xx	NONE	58494954.00	383884129.00
		<b>DIV TOT:</b>							<b>58494954.00</b>	<b>760028113.00</b>
464	ELECT MAINT DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	8759532.00	376915985.00
		8782	00	102	02	01	xx	NONE	56096698.00	335040377.00
		<b>DIV TOT:</b>							<b>64856230.00</b>	<b>711956362.00</b>
467	MECH DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	21495994.00
		8782	00	102	02	01	xx	NONE	0.00	27685649.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>49181643.00</b>
468	TY MECH DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	96495137.00	221285064.00
		8782	00	102	02	01	xx	NONE	3523584.00	79391290.00
		<b>DIV TOT:</b>							<b>100018721.00</b>	<b>300676354.00</b>
470	TY DCU MAINT/EL LUCKNOW	8443	00	108	xx	xx	xx	NONE	852793.00	237461470.00
		8782	00	102	02	01	xx	NONE	39429297.00	242900148.00
		<b>DIV TOT:</b>							<b>40282090.00</b>	<b>480361618.00</b>
472	TY DCU (EM) LUCKNOW	8443	00	108	xx	xx	xx	NONE	11100968.00	19803052.00
		8671	00	101	xx	xx	xx	NONE	0.00	46160.00
		8782	00	102	02	01	xx	NONE	2060114037.00	3885778340.00
		<b>DIV TOT:</b>							<b>2071215005.00</b>	<b>3905627552.00</b>
476	MAINT DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	251173565.00	688399697.00
		8782	00	102	02	01	xx	NONE	48154308.00	1131413859.00

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**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
476	MAINT DIV 1 LUCKNOW	<b>DIV TOT:</b>							<b>299327873.00</b>	<b>1819813556.00</b>
477	MAINT DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	97376.00	244432705.00
		8782	00	102	02	01	xx	NONE	43675165.00	244251207.00
		<b>DIV TOT:</b>							<b>43772541.00</b>	<b>488683912.00</b>
478	TY MAINT DIV 3 LUCKNOW	8443	00	108	xx	xx	xx	NONE	97500.00	138642251.00
		8782	00	102	02	01	xx	NONE	24819214.00	137027332.00
		<b>DIV TOT:</b>							<b>24916714.00</b>	<b>275669583.00</b>
479	RESEARCH INST(PWD) LUCKNOW	8443	00	108	xx	xx	xx	NONE	405536.00	3535259.00
		8782	00	102	02	01	xx	NONE	0.00	1842320.00
		<b>DIV TOT:</b>							<b>405536.00</b>	<b>5377579.00</b>
485	Bhawan Prakosth Khand, P.W.D., Lucknow	8443	00	108	xx	xx	xx	NONE	1653467000.00	15683112067.00
		8782	00	102	02	01	xx	NONE	1653855263.00	15699342608.00
		<b>DIV TOT:</b>							<b>3307322263.00</b>	<b>31382454675.00</b>
486	C.D.-4 (BHAWAN) PWD Lucknow	8443	00	108	xx	xx	xx	NONE	1755049.00	3094269226.00
		8782	00	102	02	01	xx	NONE	65437245.00	190487867.00
		<b>DIV TOT:</b>							<b>67192294.00</b>	<b>3284757093.00</b>
501	PROV DIV HATHRAS MAHAMAYANAGAR	8443	00	108	xx	xx	xx	NONE	4398800.00	158039870.00
		8782	00	102	02	01	xx	NONE	2187752.00	38584890.00
		<b>DIV TOT:</b>							<b>6586552.00</b>	<b>196624760.00</b>
506	PROV DIV MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	5185935.00	5638452.00
		8782	00	102	02	01	xx	NONE	210877.00	5614448.00
		<b>DIV TOT:</b>							<b>5396812.00</b>	<b>11252900.00</b>
507	CONST DIV MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	0.00	24667000.00
		8782	00	102	02	01	xx	NONE	3552425.00	36378507.00
		<b>DIV TOT:</b>							<b>3552425.00</b>	<b>61045507.00</b>
509	CD-I (INDO NEPAL BORDER) Maharajganj	8443	00	108	xx	xx	xx	NONE	0.00	61837848.00
		8782	00	102	02	01	xx	NONE	1127447.00	69230660.00
		<b>DIV TOT:</b>							<b>1127447.00</b>	<b>131068508.00</b>
513	PROV DIV MAHOBA	8443	00	108	xx	xx	xx	NONE	0.00	85115103.00
		8782	00	102	02	01	xx	NONE	11517971.00	121290202.00
		<b>DIV TOT:</b>							<b>11517971.00</b>	<b>206405305.00</b>
514	CONST DIV I PWD MAHOBA	8443	00	108	xx	xx	xx	NONE	0.00	36005098.00
		8782	00	102	02	01	xx	NONE	2951899.00	38619694.00
		<b>DIV TOT:</b>							<b>2951899.00</b>	<b>74624792.00</b>
519	PROV DIV MAINPURI	8443	00	108	xx	xx	xx	NONE	0.00	2520000.00
		8782	00	102	02	01	xx	NONE	0.00	16214631.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>18734631.00</b>
522	CONST DIV MAINPURI	8782	00	102	02	01	xx	NONE	0.00	589052.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>589052.00</b>
526	PROV DIV MATHURA	8443	00	108	xx	xx	xx	NONE	0.00	30001061.00
		8782	00	102	02	01	xx	NONE	4054338.00	119104632.00
		<b>DIV TOT:</b>							<b>4054338.00</b>	<b>149105693.00</b>
527	CONST DIV 1 MATHURA	8443	00	108	xx	xx	xx	NONE	0.00	1893173.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1893173.00</b>

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**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
541	PROV DIV MAU	8443	00	108	xx	xx	xx	NONE	0.00	313856.00
		8671	00	101	xx	xx	xx	NONE	0.00	196299.00
		8782	00	102	02	01	xx	NONE	0.00	21833490.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>22343645.00</b>
543	C.D., PWD, MAU	8443	00	108	xx	xx	xx	NONE	0.00	7774663.00
		8782	00	102	02	01	xx	NONE	2708586.00	24890251.00
		<b>DIV TOT:</b>							<b>2708586.00</b>	<b>32664914.00</b>
548	PROV DIV MEERUT	8443	00	108	xx	xx	xx	NONE	136875.00	139482338.00
		8782	00	102	02	01	xx	NONE	10055652.00	104493918.00
		<b>DIV TOT:</b>							<b>10192527.00</b>	<b>243976256.00</b>
549	CONST DIV Building MEERUT	8443	00	108	xx	xx	xx	NONE	798721022.00	3432906741.00
		8782	00	102	02	01	xx	NONE	499541470.00	4098794546.00
		<b>DIV TOT:</b>							<b>1298262492.00</b>	<b>7531701287.00</b>
554	ELECT &MECH DIV MEERUT	8443	00	108	xx	xx	xx	NONE	2520000.00	67170400.00
		8782	00	102	02	01	xx	NONE	8137561.00	103841434.00
		<b>DIV TOT:</b>							<b>10657561.00</b>	<b>171011834.00</b>
566	PROV DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	0.00	76423551.00
		8782	00	102	02	01	xx	NONE	4649073.00	123435155.00
		<b>DIV TOT:</b>							<b>4649073.00</b>	<b>199858706.00</b>
569	C D 2 PWD MIRZAPUR	8443	00	108	xx	xx	xx	NONE	720000.00	290511658.00
		8671	00	101	xx	xx	xx	NONE	0.00	720000.00
		8782	00	102	02	01	xx	NONE	2766907.00	130863320.00
		<b>DIV TOT:</b>							<b>3486907.00</b>	<b>422094978.00</b>
570	C D (BHAWAN) PWD MIRZAPUR	8443	00	108	xx	xx	xx	NONE	3758342.00	672135999.00
		8782	00	102	02	01	xx	NONE	172991444.00	836590603.00
		<b>DIV TOT:</b>							<b>176749786.00</b>	<b>1508726602.00</b>
572	C D (BHAWAN) PWD, MORADABAD	8443	00	108	xx	xx	xx	NONE	16350719.00	2839811614.00
		8671	00	101	xx	xx	xx	NONE	0.00	89467.00
		8782	00	102	02	01	xx	NONE	310428643.00	3737651293.00
		<b>DIV TOT:</b>							<b>326779362.00</b>	<b>6577552374.00</b>
573	PROV DIV MORADABAD	8443	00	108	xx	xx	xx	NONE	0.00	435604742.00
		8782	00	102	02	01	xx	NONE	34900165.00	181453126.00
		<b>DIV TOT:</b>							<b>34900165.00</b>	<b>617057868.00</b>
574	CONST DIV 1 MORADABAD	8782	00	102	02	01	xx	NONE	0.00	24148695.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>24148695.00</b>
577	TY ELECT &MECH MORADABAD	8443	00	108	xx	xx	xx	NONE	246733.00	140499030.00
		8782	00	102	02	01	xx	NONE	9735347.00	115815211.00
		<b>DIV TOT:</b>							<b>9982080.00</b>	<b>256314241.00</b>
586	PROV DIV MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	85000.00	48953256.00
		8782	00	102	02	01	xx	NONE	2328111.00	81046575.00
		<b>DIV TOT:</b>							<b>2413111.00</b>	<b>129999831.00</b>
587	CONST DIV 1 MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	0.00	165154.00
		8782	00	102	02	01	xx	NONE	422574.00	18731354.00
		<b>DIV TOT:</b>							<b>422574.00</b>	<b>18896508.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
631	PROV DIV PILIBHIT	8443	00	108	00	00	xx	NONE	0.00	1800000.00
		8443	00	108	xx	xx	xx	NONE	690000.00	690000.00
		8782	00	102	02	01	xx	NONE	4312945.00	34884950.00
		<b>DIV TOT:</b>							<b>5002945.00</b>	<b>37374950.00</b>
633	CONST DIV 1 PILIBHIT	8443	00	108	xx	xx	xx	NONE	0.00	289354.00
		8782	00	102	02	01	xx	NONE	80899.00	1309285.00
		<b>DIV TOT:</b>							<b>80899.00</b>	<b>1598639.00</b>
644	Prov Div PWD Shamli	8443	00	108	xx	xx	xx	NONE	0.00	8405400.00
		8782	00	102	02	01	xx	NONE	248000.00	18239580.00
		<b>DIV TOT:</b>							<b>248000.00</b>	<b>26644980.00</b>
656	PROV DIV PRATAPGARH	8443	00	108	xx	xx	xx	NONE	4070870.00	12718297.00
		8782	00	102	02	01	xx	NONE	8907390.00	39593407.00
		<b>DIV TOT:</b>							<b>12978260.00</b>	<b>52311704.00</b>
657	CONST DIV 1 PRATAPGARH	8782	00	102	02	01	xx	NONE	180464.00	2947516.00
		<b>DIV TOT:</b>							<b>180464.00</b>	<b>2947516.00</b>
661	CONST DIV 2 PWD PRATAPGARH	8443	00	108	xx	xx	xx	NONE	0.00	13305734.00
		8782	00	102	02	01	xx	NONE	4776562.00	36696638.00
		<b>DIV TOT:</b>							<b>4776562.00</b>	<b>50002372.00</b>
671	PROV DIV RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	38581264.00
		8782	00	102	02	01	xx	NONE	0.00	45422008.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>84003272.00</b>
672	CONST DIV 1 RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	66458000.00	66458000.00
		8782	00	102	02	01	xx	NONE	79072.00	7198953.00
		<b>DIV TOT:</b>							<b>66537072.00</b>	<b>73656953.00</b>
673	CONST DIV 2 RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	2423020.00
		8782	00	102	02	01	xx	NONE	0.00	20165105.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>22588125.00</b>
681	PROV DIV RAMPUR	8443	00	108	xx	xx	xx	NONE	0.00	2876000.00
		8782	00	102	02	01	xx	NONE	825202.00	33380511.00
		<b>DIV TOT:</b>							<b>825202.00</b>	<b>36256511.00</b>
684	CONST DIV RAMPUR	8443	00	108	xx	xx	xx	NONE	1655000.00	189487000.00
		8782	00	102	02	01	xx	NONE	23533.00	1260595.00
		<b>DIV TOT:</b>							<b>1678533.00</b>	<b>190747595.00</b>
702	PROV DIV SAHARANPUR	8443	00	108	xx	xx	xx	NONE	1689000.00	9093800.00
		8782	00	102	02	01	xx	NONE	0.00	19428326.00
		<b>DIV TOT:</b>							<b>1689000.00</b>	<b>28522126.00</b>
703	CONST DIV SAHARANPUR	8782	00	102	02	01	xx	NONE	2504124.00	16089131.00
		<b>DIV TOT:</b>							<b>2504124.00</b>	<b>16089131.00</b>
705	CONST DIV 3PWD SAHARANPUR	8782	00	102	02	01	xx	NONE	0.00	3039343.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>3039343.00</b>
708	MECH DIV PWD SAHARANPUR	8443	00	108	xx	xx	xx	NONE	0.00	52073000.00
		8782	00	102	02	01	xx	NONE	10944575.00	72698239.00
		<b>DIV TOT:</b>							<b>10944575.00</b>	<b>124771239.00</b>
709	C D (BHAWAN) PWD SAHARANPUR	8443	00	108	xx	xx	xx	NONE	560221000.00	1999722849.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
709	C D (BHAWAN) PWD SAHARANPUR	8782	00	102	02	01	xx	NONE	375372645.00	1944039328.00
		<b>DIV TOT:</b>							<b>935593645.00</b>	<b>3943762177.00</b>
716	PROV DIV SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	6887550.00	117909550.00
		8782	00	102	02	01	xx	NONE	953090.00	8991143.00
		<b>DIV TOT:</b>							<b>7840640.00</b>	<b>126900693.00</b>
717	CONST DIV 1 SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	2826000.00	2826000.00
		8782	00	102	02	01	xx	NONE	3480667.00	83203198.00
		<b>DIV TOT:</b>							<b>6306667.00</b>	<b>86029198.00</b>
729	PROV DIV SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	0.00	499838.00
		8782	00	102	02	01	xx	NONE	12924872.00	116307065.00
		<b>DIV TOT:</b>							<b>12924872.00</b>	<b>116806903.00</b>
731	CONST DIV BANSI SIDDHARTHANAGAR	8782	00	102	02	01	xx	NONE	3178098.00	35806957.00
		<b>DIV TOT:</b>							<b>3178098.00</b>	<b>35806957.00</b>
732	CONST DIV I PWD SIDDHARTHANAGAR (HEADQUARTERS ETA)	8443	00	108	xx	xx	xx	NONE	123394000.00	124012007.00
		8782	00	102	02	01	xx	NONE	782653.00	18789125.00
		<b>DIV TOT:</b>							<b>124176653.00</b>	<b>142801132.00</b>
733	C D-2 (Indo Nepal Border) PWD, Siddharthnagar	8443	00	108	xx	xx	xx	NONE	0.00	250000000.00
		8782	00	102	02	01	xx	NONE	507001.00	250829363.00
		8782	00	102	02	01	xx	TE	0.00	-149995.00
		<b>DIV TOT:</b>							<b>507001.00</b>	<b>500679368.00</b>
741	PROV DIV SITAPUR	8443	00	108	xx	xx	xx	NONE	0.00	32049000.00
		8782	00	102	02	01	xx	NONE	0.00	20646174.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>52695174.00</b>
742	CONST DIV 1 SITAPUR	8443	00	108	xx	xx	xx	NONE	0.00	13248000.00
		8782	00	102	02	01	xx	NONE	3329766.00	14279326.00
		<b>DIV TOT:</b>							<b>3329766.00</b>	<b>27527326.00</b>
744	CONST DIV 4 PWD SITAPUR	8443	00	108	xx	xx	xx	NONE	0.00	112125.00
		8782	00	102	02	01	xx	NONE	108276.00	3519326.00
		<b>DIV TOT:</b>							<b>108276.00</b>	<b>3631451.00</b>
748	CONST DIV PWD SITAPUR	8443	00	108	xx	xx	xx	NONE	0.00	8839016.00
		8782	00	102	02	01	xx	NONE	2657862.00	61700736.00
		<b>DIV TOT:</b>							<b>2657862.00</b>	<b>70539752.00</b>
756	PROV DIV RABERTSGANJ SONBHADRA	8443	00	108	xx	xx	xx	NONE	236536.00	39451074.00
		8671	00	101	xx	xx	xx	NONE	0.00	125.00
		8782	00	102	02	01	xx	NONE	825721.00	33685078.00
		<b>DIV TOT:</b>							<b>1062257.00</b>	<b>73136277.00</b>
759	CONST DIV SONBHADRA	8443	00	108	xx	xx	xx	NONE	134064.00	101839635.00
		8782	00	102	02	01	xx	NONE	6560311.00	177493667.00
		<b>DIV TOT:</b>							<b>6694375.00</b>	<b>279333302.00</b>
760	CONST DIV-2 PWD SONBHADRA	8443	00	108	xx	xx	xx	NONE	3817916.00	291699073.00
		8782	00	102	02	01	xx	NONE	87898853.00	243451673.00
		<b>DIV TOT:</b>							<b>91716769.00</b>	<b>535150746.00</b>
766	PROVINCIAL DIVISION PWD SRAWASTI	8443	00	108	xx	xx	xx	NONE	0.00	19289640.00
		8782	00	102	02	01	xx	NONE	13245949.00	76219113.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
766	PROVINCIAL DIVISION PWD SRAWASTI	<b>DIV TOT:</b>							<b>13245949.00</b>	<b>95508753.00</b>
769	PROV DIV ST KABIRNAGAR	8443	00	108	xx	xx	xx	NONE	262520.00	36090965.00
		8782	00	102	02	01	xx	NONE	96600.00	16809682.00
		<b>DIV TOT:</b>							<b>359120.00</b>	<b>52900647.00</b>
776	P D GYANPUR ST RAVIDASNAGAR	8443	00	108	xx	xx	xx	NONE	3825000.00	3825000.00
		8782	00	102	02	01	xx	NONE	1412736.00	77018140.00
		<b>DIV TOT:</b>							<b>5237736.00</b>	<b>80843140.00</b>
781	PROV DIV SULTANPUR	8443	00	108	xx	xx	xx	NONE	0.00	1822986.00
		8782	00	102	02	01	xx	NONE	40986.00	967298.00
		<b>DIV TOT:</b>							<b>40986.00</b>	<b>2790284.00</b>
784	CONST DIV 3 SULTANPUR	8443	00	108	xx	xx	xx	NONE	0.00	10926000.00
		8782	00	102	02	01	xx	NONE	3144934.00	12377866.00
		<b>DIV TOT:</b>							<b>3144934.00</b>	<b>23303866.00</b>
787	CONST DIV 1 PWD BAHRAICH	8443	00	108	xx	xx	xx	NONE	0.00	148718305.00
		8782	00	102	02	01	xx	NONE	67510.00	19887755.00
		<b>DIV TOT:</b>							<b>67510.00</b>	<b>168606060.00</b>
791	PD PWD CSMNAGAR AT GAURIGANJ	8443	00	108	xx	xx	xx	NONE	222800.00	33741048.00
		8782	00	102	02	01	xx	NONE	653310.00	69221398.00
		<b>DIV TOT:</b>							<b>876110.00</b>	<b>102962446.00</b>
792	CONST. DIV. PD PWD CSMNAGAR AT GAURIGANJ	8443	00	108	xx	xx	xx	NONE	12460.00	12460.00
		8782	00	102	02	01	xx	NONE	109523.00	109523.00
		<b>DIV TOT:</b>							<b>121983.00</b>	<b>121983.00</b>
816	PROV DIV UNNAO	8443	00	108	xx	xx	xx	NONE	5685000.00	66462065.00
		8782	00	102	02	01	xx	NONE	12944625.00	84541635.00
		<b>DIV TOT:</b>							<b>18629625.00</b>	<b>151003700.00</b>
817	CONST DIV 1 UNNAO	8443	00	108	xx	xx	xx	NONE	2400000.00	7709902.00
		8782	00	102	02	01	xx	NONE	589054.00	27308750.00
		<b>DIV TOT:</b>							<b>2989054.00</b>	<b>35018652.00</b>
846	PROV DIV VARANASI	8443	00	108	xx	xx	xx	NONE	5287856.00	569283364.00
		8782	00	102	02	01	xx	NONE	66641344.00	420942532.00
		<b>DIV TOT:</b>							<b>71929200.00</b>	<b>990225896.00</b>
847	CONST DIV 2 PWD VARANASI	8443	00	108	xx	xx	xx	NONE	17759991.00	2856658129.00
		8782	00	102	02	01	xx	NONE	234454317.00	2062788274.00
		<b>DIV TOT:</b>							<b>252214308.00</b>	<b>4919446403.00</b>
849	TY E&M DIV VARANASI	8443	00	108	xx	xx	xx	NONE	68775802.00	376226585.00
		8671	00	101	xx	xx	xx	NONE	0.00	174786.00
		8782	00	102	02	01	xx	NONE	84601435.00	140441865.00
		<b>DIV TOT:</b>							<b>153377237.00</b>	<b>516843236.00</b>
850	N H DIV 1 VARANASI	8782	00	102	02	01	xx	NONE	0.00	131100.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>131100.00</b>
855	CONS DIV 1 VARANASI	8443	00	108	xx	xx	xx	NONE	59397092.00	89340064.00
		8671	00	101	xx	xx	xx	TE	0.00	11000.00
		8782	00	102	02	01	xx	NONE	8736949.00	81214207.00
		8782	00	102	02	01	xx	TE	0.00	-11000.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: PWD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
855	CONS DIV 1 VARANASI	<b>DIV TOT:</b>							<b>68134041.00</b>	<b>170554271.00</b>
856	PROV DIV KANSHIRAM NAGAR	8443	00	108	xx	xx	xx	NONE	1000000.00	1201686.00
		8671	00	101	xx	xx	xx	NONE	0.00	1686.00
		8782	00	102	02	01	xx	NONE	512280.00	31585893.00
		<b>DIV TOT:</b>							<b>1512280.00</b>	<b>32789265.00</b>
857	Construction Division, PWD, Kanshiram Nagar	8443	00	108	xx	xx	xx	NONE	0.00	29289000.00
		8782	00	102	02	01	xx	NONE	993863.00	5440704.00
		<b>DIV TOT:</b>							<b>993863.00</b>	<b>34729704.00</b>
858	Construction Division 3, Varanasi	8443	00	108	xx	xx	xx	NONE	0.00	7492.00
		8782	00	102	02	01	xx	NONE	461452.00	416213462.00
		<b>DIV TOT:</b>							<b>461452.00</b>	<b>416220954.00</b>
<b>G.TOTAL:</b>									<b>21689532556.00</b>	<b>149762422550.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
002	TUBE WELL CONST DIV AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	39000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	39000.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	39000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	39000.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	78000.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78000.00
006	LD AGRA CANAL AGRA	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	272174.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	272174.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	272174.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272174.00
016	SNK 6, Sravasti	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	35462.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	35462.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	35462.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35462.00
		0094	4700	80	799	04	04	37	Plan		0.00	0.00	0.00	-35462.00	0.00	-35462.00
				MH TOT						0.00	0.00	0.00	-35462.00	0.00	-35462.00	
				GRNT TOT						0.00	0.00	0.00	-35462.00	0.00	-35462.00	
		DIV TOT						0.00	0.00	0.00	-35462.00	0.00	0.00	0.00		
021	TUBEWELL DIV I ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	927050.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	927050.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	159175.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	159175.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	1086225.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1086225.00
022	TUBEWELL DIV 2 ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	864000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	864000.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	864000.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	864000.00
032	NARORA LGC DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2334468.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	2334468.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	3561043.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	3561043.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	5895511.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5895511.00
033	ALIGARH GC DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4929725.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	4929725.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	20000000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	20000000.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	24929725.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24929725.00
054	TUBEWELL DIV 3 ALLAHABAD	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	3357570.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	3357570.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	3357570.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3357570.00
060	MIN LIFT CANAL ALLAHABAD	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	6239.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	6239.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	6239.00
		0094	4702	00	799	04	04	37	Plan		0.00	0.00	0.00	-6239.00	0.00	-6239.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

**SECTION: %**

**CATEGORY: IRD**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
060	MIN LIFT CANAL ALLAHABAD	0094	4702	MH TOT							0.00	0.00	0.00	-6239.00	0.00	-6239.00
									GRNT TOT		0.00	0.00	0.00	-6239.00	0.00	-6239.00
		DIV TOT							0.00	0.00	0.00	-6239.00	0.00	0.00		
062	FLOOD WORKS DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10143230.00	0.00	0.00	693288047.00
									MH TOT		0.00	0.00	10143230.00	0.00	0.00	693288047.00
		8782	00	102	01	03	xx	None		0.00	0.00	94333.00	0.00	0.00	23375436.00	
									MH TOT		0.00	0.00	94333.00	0.00	0.00	23375436.00
									GRNT TOT		0.00	0.00	10237563.00	0.00	0.00	716663483.00
DIV TOT							0.00	0.00	10237563.00	0.00	0.00	716663483.00				
063	IR W S DIV NAINI ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3670359.00	0.00	0.00	101419554.00
									MH TOT		0.00	0.00	3670359.00	0.00	0.00	101419554.00
		8782	00	102	01	03	xx	None		0.00	0.00	41733603.00	0.00	0.00	113494232.00	
									MH TOT		0.00	0.00	41733603.00	0.00	0.00	113494232.00
									GRNT TOT		0.00	0.00	45403962.00	0.00	0.00	214913786.00
DIV TOT							0.00	0.00	45403962.00	0.00	0.00	214913786.00				
101	IRRI DIV TANDA AMBEDKARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	705000.00	0.00	0.00	715502.00
									MH TOT		0.00	0.00	705000.00	0.00	0.00	715502.00
		8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	705000.00	
									MH TOT		0.00	0.00	0.00	0.00	0.00	705000.00
									GRNT TOT		0.00	0.00	705000.00	0.00	0.00	1420502.00
DIV TOT							0.00	0.00	705000.00	0.00	0.00	1420502.00				
107	IRRG DIV DIBYAPUR AURIAYA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1270128.00	0.00	0.00	34811348.00
									MH TOT		0.00	0.00	1270128.00	0.00	0.00	34811348.00
		8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	36769072.00	
									MH TOT		0.00	0.00	0.00	0.00	0.00	36769072.00
									GRNT TOT		0.00	0.00	1270128.00	0.00	0.00	71580420.00
DIV TOT							0.00	0.00	1270128.00	0.00	0.00	71580420.00				
112	TUBEWELL DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	146080.00
									MH TOT		0.00	0.00	0.00	0.00	0.00	146080.00
		8671	00	101	xx	xx	xx	None		0.00	0.00	625000.00	0.00	0.00	625000.00	
									MH TOT		0.00	0.00	625000.00	0.00	0.00	625000.00
		8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	146080.00	
									MH TOT		0.00	0.00	0.00	0.00	0.00	146080.00
							GRNT TOT		0.00	0.00	625000.00	0.00	0.00	917160.00		
DIV TOT							0.00	0.00	625000.00	0.00	0.00	917160.00				
126	TUBEWELL DIV I BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	545000.00	0.00	0.00	1072859.00
									MH TOT		0.00	0.00	545000.00	0.00	0.00	1072859.00
		8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	545000.00	
									MH TOT		0.00	0.00	0.00	0.00	0.00	545000.00
									GRNT TOT		0.00	0.00	545000.00	0.00	0.00	1617859.00
DIV TOT							0.00	0.00	545000.00	0.00	0.00	1617859.00				
127	TUBEWELL DIV II BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	54100.00
									MH TOT		0.00	0.00	0.00	0.00	0.00	54100.00
		8782	00	102	01	03	xx	None		0.00	0.00	619411.00	0.00	0.00	1164411.00	
									MH TOT		0.00	0.00	619411.00	0.00	0.00	1164411.00
									GRNT TOT		0.00	0.00	619411.00	0.00	0.00	1218511.00
DIV TOT							0.00	0.00	619411.00	0.00	0.00	1218511.00				

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
128	TUBEWELL DIV III BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1097630.00	0.00	0.00	1633232.00
				MH TOT						0.00	0.00	1097630.00	0.00	0.00	1633232.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	1097630.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1097630.00	
				GRNT TOT						0.00	0.00	1097630.00	0.00	0.00	2730862.00	
		DIV TOT									0.00	0.00	1097630.00	0.00	0.00	2730862.00
130	TUBEWELL CONST DIV BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	65000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	65000.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	65000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	65000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	130000.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	130000.00
137	SNK NANPARA BAHRAICH	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	141721.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	141721.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	141721.00	
		0094	4700	80	799	04	04	37	Plan		0.00	0.00	0.00	-141721.00	0.00	-141721.00
				MH TOT						0.00	0.00	0.00	-141721.00	0.00	-141721.00	
				GRNT TOT						0.00	0.00	0.00	-141721.00	0.00	-141721.00	
		DIV TOT									0.00	0.00	0.00	-141721.00	0.00	0.00
140	SAYU DRAINAGE DIV I BAHRAICH	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	43894.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	43894.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	43894.00	
		0094	4700	80	799	04	04	37	Plan		0.00	0.00	0.00	-20879.00	-23015.00	-43894.00
				MH TOT						0.00	0.00	0.00	-20879.00	-23015.00	-43894.00	
				GRNT TOT						0.00	0.00	0.00	-20879.00	-23015.00	-43894.00	
		DIV TOT									0.00	0.00	0.00	-20879.00	-23015.00	0.00
168	TUBEWELL DIV II BALLIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4661325.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	4661325.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	4661325.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	4661325.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	9322650.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	9322650.00
201	MINOR LIFT BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2366891.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	2366891.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	2366891.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	2366891.00
209	TUBEWELL DIV I BARABANKI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	640800.00	0.00	0.00	724339.00
				MH TOT						0.00	0.00	640800.00	0.00	0.00	724339.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	640800.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	640800.00	
				GRNT TOT						0.00	0.00	640800.00	0.00	0.00	1365139.00	
		DIV TOT									0.00	0.00	640800.00	0.00	0.00	1365139.00
222	TUBEWELL DIV I BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1400500.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1400500.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	332500.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	332500.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	1733000.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
222	TUBEWELL DIV I BAREILLY	DIV TOT										0.00	0.00	0.00	0.00	0.00	1733000.00
226	IRRI WORKSHOP DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13200523.00	0.00	0.00	160228429.00	
				MH TOT								0.00	0.00	13200523.00	0.00	0.00	160228429.00
			8782	00	102	01	03	xx	None		0.00	0.00	28319000.00	0.00	0.00	46840500.00	
				MH TOT								0.00	0.00	28319000.00	0.00	0.00	46840500.00
							GRNT TOT				0.00	0.00	41519523.00	0.00	0.00	207068929.00	
		DIV TOT										0.00	0.00	41519523.00	0.00	0.00	207068929.00
230	FLOOD DIVISION BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	22158707.00	
				MH TOT								0.00	0.00	0.00	0.00	0.00	22158707.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	27856000.00	
				MH TOT								0.00	0.00	0.00	0.00	0.00	27856000.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	50014707.00	
		DIV TOT										0.00	0.00	0.00	0.00	0.00	50014707.00
238	TUBEWELL DIV I BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	517124.00	
				MH TOT								0.00	0.00	0.00	0.00	0.00	517124.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	517124.00	
		DIV TOT										0.00	0.00	0.00	0.00	0.00	517124.00
272	EGCC DIV 6 NAZIBABAD BIJNORE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4246603.00	
				MH TOT								0.00	0.00	0.00	0.00	0.00	4246603.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	4539700.00	
				MH TOT								0.00	0.00	0.00	0.00	0.00	4539700.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	8786303.00	
		0094	4700	80	799	04	04	37	Plan		0.00	0.00	0.00	-1700.00	0.00	-1700.00	
				MH TOT								0.00	0.00	0.00	-1700.00	0.00	-1700.00
							GRNT TOT				0.00	0.00	0.00	-1700.00	0.00	-1700.00	
		DIV TOT										0.00	0.00	0.00	-1700.00	0.00	8784603.00
286	TW DIV NORTH BULANSHAHAR	0000	8782	00	102	01	03	xx	None		0.00	0.00	1685743.00	0.00	0.00	1685743.00	
				MH TOT								0.00	0.00	1685743.00	0.00	0.00	1685743.00
							GRNT TOT				0.00	0.00	1685743.00	0.00	0.00	1685743.00	
		DIV TOT										0.00	0.00	1685743.00	0.00	0.00	1685743.00
294	UMBGC DN KHURJA BULANSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1113985.00	0.00	0.00	18788069.00	
				MH TOT								0.00	0.00	1113985.00	0.00	0.00	18788069.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	11082259.00	
				MH TOT								0.00	0.00	0.00	0.00	0.00	11082259.00
							GRNT TOT				0.00	0.00	1113985.00	0.00	0.00	29870328.00	
		DIV TOT										0.00	0.00	1113985.00	0.00	0.00	29870328.00
298	BDGC DIV BULANSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11223271.00	0.00	0.00	356628284.00	
				MH TOT								0.00	0.00	11223271.00	0.00	0.00	356628284.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	232805280.00	
				MH TOT								0.00	0.00	0.00	0.00	0.00	232805280.00
							GRNT TOT				0.00	0.00	11223271.00	0.00	0.00	589433564.00	
		DIV TOT										0.00	0.00	11223271.00	0.00	0.00	589433564.00
402	IRRI DIV 2 DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	15894.00	
				MH TOT								0.00	0.00	0.00	0.00	0.00	15894.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	15894.00	
		DIV TOT										0.00	0.00	0.00	0.00	0.00	15894.00
416	IRRI DIV ETAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	689256.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
416	IRRI DIV ETAH	0000	8443	MH	TOT						0.00	0.00	0.00	0.00	0.00	689256.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	94545.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	94545.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	783801.00
				DIV	TOT						0.00	0.00	0.00	0.00	0.00	783801.00
418	TUBEWELL DIV ETAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	186500.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	186500.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	186500.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	186500.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	373000.00
				DIV	TOT						0.00	0.00	0.00	0.00	0.00	373000.00
423	TUBEWELL DIV KANSHIRAM NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1690688.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	1690688.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	240100.00	0.00	0.00	350100.00
				MH	TOT						0.00	0.00	240100.00	0.00	0.00	350100.00
									GRNT	TOT	0.00	0.00	240100.00	0.00	0.00	2040788.00
				DIV	TOT						0.00	0.00	240100.00	0.00	0.00	2040788.00
430	TUBEWELL DIV 1 ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1100920.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	1100920.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	498000.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	498000.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	1598920.00
				DIV	TOT						0.00	0.00	0.00	0.00	0.00	1598920.00
433	B L G C DIV ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	6324639.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	6324639.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	6324639.00
				DIV	TOT						0.00	0.00	0.00	0.00	0.00	6324639.00
440	IRRI DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22754765.00	0.00	0.00	47686579.00
				MH	TOT						0.00	0.00	22754765.00	0.00	0.00	47686579.00
									GRNT	TOT	0.00	0.00	22754765.00	0.00	0.00	47686579.00
				DIV	TOT						0.00	0.00	22754765.00	0.00	0.00	47686579.00
441	SARYU CAN C D FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	369078.00	0.00	0.00	8605066.00
				MH	TOT						0.00	0.00	369078.00	0.00	0.00	8605066.00
									GRNT	TOT	0.00	0.00	369078.00	0.00	0.00	8605066.00
				DIV	TOT						0.00	0.00	369078.00	0.00	0.00	8605066.00
449	W/S EREC DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6081526.00	0.00	0.00	35524079.00
				MH	TOT						0.00	0.00	6081526.00	0.00	0.00	35524079.00
			8782	00	102	01	03	xx	None		0.00	0.00	920000.00	0.00	0.00	19760000.00
				MH	TOT						0.00	0.00	920000.00	0.00	0.00	19760000.00
									GRNT	TOT	0.00	0.00	7001526.00	0.00	0.00	55284079.00
				DIV	TOT						0.00	0.00	7001526.00	0.00	0.00	55284079.00
461	IRRI DIV FATEHGARH FARRUKHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	494999.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	494999.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	495000.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	495000.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	989999.00
				DIV	TOT						0.00	0.00	0.00	0.00	0.00	989999.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
462	T W DN FATEHGARH FARRUKHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1243440.00	0.00	0.00	1243440.00
				MH TOT						0.00	0.00	1243440.00	0.00	0.00	1243440.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1243440.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1243440.00	
				GRNT TOT						0.00	0.00	1243440.00	0.00	0.00	2486880.00	
		DIV TOT									0.00	0.00	1243440.00	0.00	0.00	2486880.00
489	IRRI CONS DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	9300000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	9300000.00	
			8782	00	102	01	03	xx	None		0.00	0.00	2000000.00	0.00	0.00	11300000.00
				MH TOT						0.00	0.00	2000000.00	0.00	0.00	11300000.00	
				GRNT TOT						0.00	0.00	2000000.00	0.00	0.00	20600000.00	
		DIV TOT									0.00	0.00	2000000.00	0.00	0.00	20600000.00
501	TUBEWELL DIV GHAZIABAD	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	4340165.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	4340165.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	4340165.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	4340165.00
502	IRRI C D GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	685142.00	0.00	0.00	59588914.00
				MH TOT						0.00	0.00	685142.00	0.00	0.00	59588914.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	39120047.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	39120047.00	
				GRNT TOT						0.00	0.00	685142.00	0.00	0.00	98708961.00	
		DIV TOT									0.00	0.00	685142.00	0.00	0.00	98708961.00
512	TUBE WELL DIV 1 GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	276000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	276000.00	
			8782	00	102	01	03	xx	None		0.00	0.00	402000.00	0.00	0.00	402000.00
				MH TOT						0.00	0.00	402000.00	0.00	0.00	402000.00	
				GRNT TOT						0.00	0.00	402000.00	0.00	0.00	678000.00	
		DIV TOT									0.00	0.00	402000.00	0.00	0.00	678000.00
513	TUBE WELL DIV 2 GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	390600.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	390600.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	415000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	415000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	805600.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	805600.00
516	DEOKALI PU CD 1 GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	326587.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	326587.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	326587.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	326587.00
532	S N K 2 GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2515519.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	2515519.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	2515519.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	2515519.00
537	CHIT DAM CONST DIV BALRAMPUR	0000	8782	00	102	01	03	xx	None		0.00	0.00	3500000.00	0.00	0.00	3500000.00
				MH TOT						0.00	0.00	3500000.00	0.00	0.00	3500000.00	
				GRNT TOT						0.00	0.00	3500000.00	0.00	0.00	3500000.00	
		DIV TOT									0.00	0.00	3500000.00	0.00	0.00	3500000.00
553	TUBE WELL DIV 2	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2426800.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
553	TUBE WELL DIV 2 GORAKHPUR	0000	8443	MH TOT						0.00	0.00	0.00	0.00	0.00	2426800.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	2426800.00
			MH TOT						0.00	0.00	0.00	0.00	0.00	2426800.00		
			GRNT TOT						0.00	0.00	0.00	0.00	0.00	4853600.00		
			DIV TOT						0.00	0.00	0.00	0.00	0.00	4853600.00		
558	IRRI W/S DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24400274.00	0.00	0.00	211848274.00
				MH TOT						0.00	0.00	24400274.00	0.00	0.00	211848274.00	
		8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	34985.00	
			MH TOT						0.00	0.00	0.00	0.00	0.00	34985.00		
		8782	00	102	01	03	xx	None		0.00	0.00	69652160.00	0.00	0.00	107493912.00	
			MH TOT						0.00	0.00	69652160.00	0.00	0.00	107493912.00		
		GRNT TOT						0.00	0.00	94052434.00	0.00	0.00	319377171.00			
		DIV TOT						0.00	0.00	94052434.00	0.00	0.00	319377171.00			
559	DRAINAGE DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9549041.00	0.00	0.00	108742134.00
				MH TOT						0.00	0.00	9549041.00	0.00	0.00	108742134.00	
		8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	200015000.00	
			MH TOT						0.00	0.00	0.00	0.00	0.00	200015000.00		
			GRNT TOT						0.00	0.00	9549041.00	0.00	0.00	308757134.00		
		DIV TOT						0.00	0.00	9549041.00	0.00	0.00	308757134.00			
561	LIFT IRRIGATION GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	7844947.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	7844947.00	
		8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	30000000.00	
			MH TOT						0.00	0.00	0.00	0.00	0.00	30000000.00		
			GRNT TOT						0.00	0.00	0.00	0.00	0.00	37844947.00		
		DIV TOT						0.00	0.00	0.00	0.00	0.00	37844947.00			
581	TUBE WELL DIV HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	6853192.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	6853192.00	
		8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	4878048.00	
			MH TOT						0.00	0.00	0.00	0.00	0.00	4878048.00		
			GRNT TOT						0.00	0.00	0.00	0.00	0.00	11731240.00		
		DIV TOT						0.00	0.00	0.00	0.00	0.00	11731240.00			
584	HAR SHARDA CL D HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	9988256.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	9988256.00	
		8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	10196000.00	
			MH TOT						0.00	0.00	0.00	0.00	0.00	10196000.00		
			GRNT TOT						0.00	0.00	0.00	0.00	0.00	20184256.00		
		DIV TOT						0.00	0.00	0.00	0.00	0.00	20184256.00			
593	EGC D2 MAYAPUR HARIDWAR	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	653.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	653.00	
			GRNT TOT						0.00	0.00	0.00	0.00	0.00	653.00		
		0094	4700	80	799	04	04	37	Plan		0.00	0.00	0.00	-653.00	0.00	-653.00
			MH TOT						0.00	0.00	0.00	-653.00	0.00	-653.00		
		GRNT TOT						0.00	0.00	0.00	-653.00	0.00	-653.00			
		DIV TOT						0.00	0.00	0.00	-653.00	0.00	0.00			
611	IRRIG DIV JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	29930.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	29930.00	
			GRNT TOT						0.00	0.00	0.00	0.00	0.00	29930.00		

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
611	IRRIG DIV JAUNPUR	DIV TOT									0.00	0.00	0.00	0.00	0.00	29930.00	
613	TUBE WELL DIV 1 JAUNPUR	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	176328.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	176328.00	
				GRNT TOT								0.00	0.00	0.00	0.00	0.00	176328.00
		0094	4702	00	799	04	04	37	Plan		0.00	0.00	0.00	-11828.00	0.00	-11828.00	
				MH TOT							0.00	0.00	0.00	-11828.00	0.00	-11828.00	
				GRNT TOT								0.00	0.00	0.00	-11828.00	0.00	-11828.00
		DIV TOT									0.00	0.00	0.00	-11828.00	0.00	164500.00	
623	IRRI CONST DIV 5 JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	20806095.00	0.00	0.00	20806095.00	
				MH TOT							0.00	0.00	20806095.00	0.00	0.00	20806095.00	
				GRNT TOT								0.00	0.00	20806095.00	0.00	20806095.00	
		DIV TOT									0.00	0.00	20806095.00	0.00	0.00	20806095.00	
627	IRRI W/S DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	73219621.00	0.00	0.00	222788734.00	
				MH TOT							0.00	0.00	73219621.00	0.00	0.00	222788734.00	
			8782	00	102	01	03	xx	None		0.00	0.00	65914200.00	0.00	0.00	240602579.00	
				MH TOT							0.00	0.00	65914200.00	0.00	0.00	240602579.00	
				GRNT TOT								0.00	0.00	139133821.00	0.00	463391313.00	
		DIV TOT									0.00	0.00	139133821.00	0.00	0.00	463391313.00	
631	LIFT CANAL DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1287562.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	1287562.00	
				GRNT TOT								0.00	0.00	0.00	0.00	1287562.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	1287562.00	
651	TUBE WELL DIV 1 KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	335195.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	335195.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	344365.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	344365.00	
				GRNT TOT								0.00	0.00	0.00	0.00	679560.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	679560.00	
655	MIN LIFT CANAL DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2039499.00	0.00	0.00	10102101.00	
				MH TOT							0.00	0.00	2039499.00	0.00	0.00	10102101.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	10000000.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	10000000.00	
				GRNT TOT								0.00	0.00	2039499.00	0.00	110102101.00	
		DIV TOT									0.00	0.00	2039499.00	0.00	0.00	110102101.00	
657	IRRI W/S DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	45050243.00	0.00	0.00	214326437.00	
				MH TOT							0.00	0.00	45050243.00	0.00	0.00	214326437.00	
			8782	00	102	01	03	xx	None		0.00	0.00	1301509.00	0.00	0.00	34062160.00	
				MH TOT							0.00	0.00	1301509.00	0.00	0.00	34062160.00	
				GRNT TOT								0.00	0.00	46351752.00	0.00	248388597.00	
		DIV TOT									0.00	0.00	46351752.00	0.00	0.00	248388597.00	
659	BAR C D 2 KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	119414374.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	119414374.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	28293975.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	28293975.00	
				GRNT TOT								0.00	0.00	0.00	0.00	147708349.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	147708349.00	
661	PARI BHAN KHAND	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12530100.00	0.00	0.00	28607244.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026							
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
661	PARI BHAN KHAND KANPUR	0000	8443	MH TOT						0.00	0.00	12530100.00	0.00	0.00	28607244.00		
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	19601380.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	19601380.00		
				GRNT TOT						0.00	0.00	12530100.00	0.00	0.00	48208624.00		
				DIV TOT						0.00	0.00	12530100.00	0.00	0.00	48208624.00		
662	L G C DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4404050.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	4404050.00		
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	5854538.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	5854538.00		
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	10258588.00		
		DIV TOT						0.00	0.00	0.00	0.00	0.00	10258588.00				
663	IRRI DIV KANPUR DEHAT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2186430.00	0.00	0.00	141004171.00	
				MH TOT						0.00	0.00	2186430.00	0.00	0.00	141004171.00		
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	98990.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	98990.00		
			8782	00	102	01	03	xx	None		0.00	0.00	12500000.00	0.00	0.00	25000000.00	
		MH TOT						0.00	0.00	12500000.00	0.00	0.00	25000000.00				
		GRNT TOT						0.00	0.00	14686430.00	0.00	0.00	166103161.00				
		DIV TOT						0.00	0.00	14686430.00	0.00	0.00	166103161.00				
664	BARRAGE MECHANICAL MAMT. DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	29042852.00	
				00	108	xx	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-4627799.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	24415053.00		
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	1800000.00	32886889.00	
				MH TOT						0.00	0.00	0.00	0.00	1800000.00	32886889.00		
		GRNT TOT						0.00	0.00	0.00	0.00	1800000.00	57301942.00				
		DIV TOT						0.00	0.00	0.00	0.00	1800000.00	57301942.00				
674	TUBE WELL DIV 1 KHERI	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	849227.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	849227.00		
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	849227.00		
			0094	4702	00	799	04	04	37	Plan		0.00	0.00	0.00	-849227.00	0.00	-849227.00
				MH TOT						0.00	0.00	0.00	-849227.00	0.00	-849227.00		
		GRNT TOT						0.00	0.00	0.00	-849227.00	0.00	-849227.00				
		DIV TOT						0.00	0.00	0.00	-849227.00	0.00	0.00				
685	IRRI CONST DIV 1 LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	37693983.00	0.00	0.00	121878210.00	
				MH TOT						0.00	0.00	37693983.00	0.00	0.00	121878210.00		
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	92284991.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	92284991.00		
				GRNT TOT						0.00	0.00	37693983.00	0.00	0.00	214163201.00		
		DIV TOT						0.00	0.00	37693983.00	0.00	0.00	214163201.00				
693	IRRI DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	713696.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	713696.00		
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	713696.00		
		DIV TOT						0.00	0.00	0.00	0.00	0.00	713696.00				
695	TUBE WELL CONST DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1530127.00	0.00	0.00	17882837.00	
				MH TOT						0.00	0.00	1530127.00	0.00	0.00	17882837.00		
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	24194329.00	
		MH TOT						0.00	0.00	0.00	0.00	0.00	24194329.00				

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026					
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND			
695	TUBE WELL CONST DIV LUCKNOW	0000									GRNT TOT	0.00	0.00	1530127.00	0.00	0.00	42077166.00		
		DIV TOT										0.00	0.00	1530127.00	0.00	0.00	42077166.00		
699	Irrigation Dam Automation Division, Lucknow	0000	8443	00	108	xx	xx	xx	None				0.00	0.00	425288.00	0.00	0.00	1773426.00	
		MH TOT										0.00	0.00	425288.00	0.00	0.00	1773426.00		
			8782	00	102	01	03	xx	None					0.00	0.00	0.00	0.00	0.00	1375000.00
		MH TOT										0.00	0.00	0.00	0.00	0.00	1375000.00		
		GRNT TOT										0.00	0.00	425288.00	0.00	0.00	3148426.00		
DIV TOT										0.00	0.00	425288.00	0.00	0.00	3148426.00				
702	LUCKNOW DIV SHARDA CANAL LUCKNOW	0000	8443	00	108	xx	xx	xx	None				0.00	0.00	0.00	0.00	0.00	24493056.00	
		MH TOT										0.00	0.00	0.00	0.00	0.00	24493056.00		
			8782	00	102	01	03	xx	None					0.00	0.00	0.00	0.00	0.00	80444000.00
		MH TOT										0.00	0.00	0.00	0.00	0.00	80444000.00		
		GRNT TOT										0.00	0.00	0.00	0.00	0.00	104937056.00		
DIV TOT										0.00	0.00	0.00	0.00	0.00	104937056.00				
703	SHARDA CANAL DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None				0.00	0.00	749688.00	0.00	0.00	23532529.00	
		MH TOT										0.00	0.00	749688.00	0.00	0.00	23532529.00		
			8782	00	102	01	03	xx	None					0.00	0.00	0.00	0.00	0.00	1100000.00
		MH TOT										0.00	0.00	0.00	0.00	0.00	1100000.00		
		GRNT TOT										0.00	0.00	749688.00	0.00	0.00	24632529.00		
DIV TOT										0.00	0.00	749688.00	0.00	0.00	24632529.00				
721	IRRI DIV HATHARAS MAHAMAYA NAGAR	0000	8443	00	108	xx	xx	xx	None				0.00	0.00	0.00	0.00	0.00	163718.00	
		MH TOT										0.00	0.00	0.00	0.00	0.00	163718.00		
		GRNT TOT										0.00	0.00	0.00	0.00	0.00	163718.00		
DIV TOT										0.00	0.00	0.00	0.00	0.00	163718.00				
725	IRRI DIV 1 MAHARAJ GANJ	0000	8782	00	102	01	03	xx	None				0.00	0.00	0.00	0.00	0.00	16880.00	
		MH TOT										0.00	0.00	0.00	0.00	0.00	16880.00		
		GRNT TOT										0.00	0.00	0.00	0.00	0.00	16880.00		
			0094	4701	80	799	04	04	37	Plan				0.00	0.00	0.00	-16880.00	0.00	-16880.00
		MH TOT										0.00	0.00	0.00	-16880.00	0.00	-16880.00		
GRNT TOT										0.00	0.00	0.00	-16880.00	0.00	-16880.00				
DIV TOT										0.00	0.00	0.00	-16880.00	0.00	0.00				
727	TUBE WELL DIV MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None				0.00	0.00	0.00	0.00	0.00	777471.00	
		MH TOT										0.00	0.00	0.00	0.00	0.00	777471.00		
		GRNT TOT										0.00	0.00	0.00	0.00	0.00	777471.00		
DIV TOT										0.00	0.00	0.00	0.00	0.00	777471.00				
738	TUBE WELL DIV MAINPURI	0000	8443	00	108	xx	xx	xx	None				0.00	0.00	1592400.00	0.00	0.00	3857555.00	
		MH TOT										0.00	0.00	1592400.00	0.00	0.00	3857555.00		
			8782	00	102	01	03	xx	None					0.00	0.00	0.00	0.00	0.00	1592400.00
		MH TOT										0.00	0.00	0.00	0.00	0.00	1592400.00		
		GRNT TOT										0.00	0.00	1592400.00	0.00	0.00	5449955.00		
DIV TOT										0.00	0.00	1592400.00	0.00	0.00	5449955.00				
743	IRRI CONST DIV MATHURA	0000	8443	00	108	xx	xx	xx	None				0.00	0.00	0.00	0.00	0.00	8954740.00	
		MH TOT										0.00	0.00	0.00	0.00	0.00	8954740.00		
			8782	00	102	01	03	xx	None					0.00	0.00	0.00	0.00	0.00	8250000.00
		MH TOT										0.00	0.00	0.00	0.00	0.00	8250000.00		
		GRNT TOT										0.00	0.00	0.00	0.00	0.00	17204740.00		
DIV TOT										0.00	0.00	0.00	0.00	0.00	17204740.00				

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

**SECTION: %**

**CATEGORY: IRD**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
747	UPER DIN AGRA CANAL MATHURA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	71558436.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	71558436.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	65775000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	65775000.00
							<b>GRNT TOT</b>				0.00	0.00	0.00	0.00	0.00	137333436.00
		<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	137333436.00
752	TUBE WELL DIV MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	969800.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	969800.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	702800.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	702800.00
							<b>GRNT TOT</b>				0.00	0.00	0.00	0.00	0.00	1672600.00
		<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	1672600.00
753	Irrigation Division, Baraut, Bagpat	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1425000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	1425000.00
							<b>GRNT TOT</b>				0.00	0.00	0.00	0.00	0.00	1425000.00
		<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	1425000.00
759	IRRI W/S DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12588476.00	0.00	0.00	75506490.00
				<b>MH TOT</b>							0.00	0.00	12588476.00	0.00	0.00	75506490.00
			8782	00	102	01	03	xx	None		0.00	0.00	2377599.00	0.00	0.00	46286772.00
				<b>MH TOT</b>							0.00	0.00	2377599.00	0.00	0.00	46286772.00
							<b>GRNT TOT</b>				0.00	0.00	14966075.00	0.00	0.00	121793262.00
		<b>DIV TOT</b>									0.00	0.00	14966075.00	0.00	0.00	121793262.00
760	DRAINAGE DIV I MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	7828965.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	7828965.00
							<b>GRNT TOT</b>				0.00	0.00	0.00	0.00	0.00	7828965.00
		<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	7828965.00
763	ANUPSAGAR BGC MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	174672.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	174672.00
							<b>GRNT TOT</b>				0.00	0.00	0.00	0.00	0.00	174672.00
		<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	174672.00
764	MEERUT GANG CAN MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12805332.00	0.00	0.00	34345904.00
				<b>MH TOT</b>							0.00	0.00	12805332.00	0.00	0.00	34345904.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	24996441.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	24996441.00
							<b>GRNT TOT</b>				0.00	0.00	12805332.00	0.00	0.00	59342345.00
		<b>DIV TOT</b>									0.00	0.00	12805332.00	0.00	0.00	59342345.00
771	IRRI DIV CHUNAR MIRZAPUR	0000	8782	00	102	01	03	xx	None		0.00	0.00	869486.00	0.00	0.00	869486.00
				<b>MH TOT</b>							0.00	0.00	869486.00	0.00	0.00	869486.00
							<b>GRNT TOT</b>				0.00	0.00	869486.00	0.00	0.00	869486.00
		<b>DIV TOT</b>									0.00	0.00	869486.00	0.00	0.00	869486.00
772	TUBEWELL DIV MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2673.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	2673.00
							<b>GRNT TOT</b>				0.00	0.00	0.00	0.00	0.00	2673.00
		<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	2673.00
782	BANSAGAR CC DIV 7 MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	17029.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	17029.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	17029.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND
782	BANSAGAR CC DIV 7 MIRZAPUR	0000	8671	MH TOT						0.00	0.00	0.00	0.00	0.00	17029.00
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	34058.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	34058.00	
784	MIRZA CANAL DIV MIRZAPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	1111528.00	0.00	0.00	3420284.00
		MH TOT						0.00	0.00	1111528.00	0.00	0.00	0.00	3420284.00	
		8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	3826000.00	
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	3826000.00	
		GRNT TOT						0.00	0.00	1111528.00	0.00	0.00	0.00	7246284.00	
DIV TOT						0.00	0.00	1111528.00	0.00	0.00	0.00	7246284.00			
794	TUBEWELL DIV I MORADABAD	0000	8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	6668451.00
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	6668451.00	
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	6668451.00	
DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	6668451.00		
800	MGCC DIV-16 CHANBDAUSI MORADABAD	0000	8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	30674.00
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	30674.00	
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	30674.00	
		0094	4700	80	799	04	04	37	Plan	0.00	0.00	0.00	-30674.00	0.00	-30674.00
		MH TOT						0.00	0.00	0.00	0.00	0.00	-30674.00	0.00	-30674.00
GRNT TOT						0.00	0.00	0.00	0.00	0.00	-30674.00	0.00	-30674.00		
DIV TOT						0.00	0.00	0.00	0.00	0.00	-30674.00	0.00	0.00		
803	TUBEWELL DIV MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	1142652.00
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	1142652.00	
		8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	1142652.00	
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	1142652.00	
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	2285304.00	
DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	2285304.00		
807	MZR DIV GANGA CANAL MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	6658225.00
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	6658225.00	
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	6658225.00	
DIV TOT						0.00	0.00	0.00	0.00	0.00	0.00	0.00	6658225.00		
822	IRRIGATION CONST DIV OKHLA	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	3534.00	0.00	0.00	2582351.00
		MH TOT						0.00	0.00	3534.00	0.00	0.00	0.00	2582351.00	
		8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	534.00	
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	534.00	
		GRNT TOT						0.00	0.00	3534.00	0.00	0.00	0.00	2582885.00	
DIV TOT						0.00	0.00	3534.00	0.00	0.00	0.00	2582885.00			
823	HEAD WORKS AGRA CANAL OKHLA NEW DELHI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	8775937.00	0.00	0.00	105609408.00
		MH TOT						0.00	0.00	8775937.00	0.00	0.00	0.00	105609408.00	
		8782	00	102	01	03	xx	None	0.00	0.00	1500000.00	0.00	0.00	197003394.00	
		MH TOT						0.00	0.00	1500000.00	0.00	0.00	0.00	197003394.00	
		GRNT TOT						0.00	0.00	10275937.00	0.00	0.00	0.00	302612802.00	
DIV TOT						0.00	0.00	10275937.00	0.00	0.00	0.00	302612802.00			
831	CMD KALAGARH	0000	8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	15715.00
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	15715.00	
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	15715.00	
		0094	2700	80	799	04	04	37	Plan	0.00	0.00	0.00	-15715.00	0.00	-15715.00
MH TOT						0.00	0.00	0.00	0.00	0.00	-15715.00	0.00	-15715.00		

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
831	CMD KALAGARH	0094										0.00	0.00	0.00	-15715.00	0.00	-15715.00
									GRNT TOT			0.00	0.00	0.00	-15715.00	0.00	0.00
									DIV TOT			0.00	0.00	0.00	-15715.00	0.00	0.00
832	CSD III KALAGARH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1649855.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1649855.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	327560.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	327560.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	1977415.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	1977415.00
834	RG DAM KALAGARH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	15715.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	15715.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	15715.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	15715.00
843	FLOOD DIV P PUR PILIBHIT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	181790.00	0.00	0.00	49519314.00
									MH TOT			0.00	0.00	181790.00	0.00	0.00	49519314.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	49520000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	49520000.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	49520000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	49520000.00
									GRNT TOT			0.00	0.00	181790.00	0.00	0.00	148559314.00
									DIV TOT			0.00	0.00	181790.00	0.00	0.00	148559314.00
854	IRRI DIV PRATAPGARH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	284137.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	284137.00
			8782	00	102	01	03	xx	None			0.00	0.00	1895000.00	0.00	0.00	2307200.00
									MH TOT			0.00	0.00	1895000.00	0.00	0.00	2307200.00
									GRNT TOT			0.00	0.00	1895000.00	0.00	0.00	2591337.00
									DIV TOT			0.00	0.00	1895000.00	0.00	0.00	2591337.00
863	TUBE WELL DIV RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	8569244.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	8569244.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	12330170.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	12330170.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	20899414.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	20899414.00
864	SSK 6 RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	5619024.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	5619024.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	4588819.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	4588819.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	10207843.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	10207843.00
867	SARDA CL (SOUTH) RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	6680300.00	0.00	0.00	32452829.00
									MH TOT			0.00	0.00	6680300.00	0.00	0.00	32452829.00
			8782	00	102	01	03	xx	None			0.00	0.00	11202000.00	0.00	0.00	38241845.00
									MH TOT			0.00	0.00	11202000.00	0.00	0.00	38241845.00
									GRNT TOT			0.00	0.00	17882300.00	0.00	0.00	70694674.00
									DIV TOT			0.00	0.00	17882300.00	0.00	0.00	70694674.00
872	TUBE WELL DIV RAMPUR	0000	8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	546000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	546000.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	546000.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
872	TUBE WELL DIV RAMPUR	DIV TOT									0.00	0.00	0.00	0.00	0.00	546000.00
877	I&P (Q C) (W B) ROORKEE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	14113.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	14113.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	14113.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	14113.00
887	NORTH DIV G C ROORKEE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	10272136.00
				00	108	xx	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-2.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	10272134.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	10460808.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	10460808.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	20732942.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	20732942.00
899	IRRI C D SAHARANPUR	0000	8782	00	102	01	03	xx	None		0.00	0.00	35268000.00	0.00	0.00	35268000.00
				MH TOT							0.00	0.00	35268000.00	0.00	0.00	35268000.00
							GRNT TOT				0.00	0.00	35268000.00	0.00	0.00	35268000.00
		DIV TOT									0.00	0.00	35268000.00	0.00	0.00	35268000.00
900	U D E Y CAN DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3162980.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	3162980.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	3162980.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	3162980.00
901	YAMUNA LINK CHANNEL CONST.DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	17769861.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	17769861.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	15128500.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	15128500.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	32898361.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	32898361.00
905	SHARDA CANAL DIV SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1296823.00	0.00	0.00	46784000.00
				MH TOT							0.00	0.00	1296823.00	0.00	0.00	46784000.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	11314.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	11314.00
							GRNT TOT				0.00	0.00	1296823.00	0.00	0.00	46795314.00
		0094	2701	80	799	04	04	37	Plan		0.00	0.00	0.00	-11314.00	0.00	-11314.00
				MH TOT							0.00	0.00	0.00	-11314.00	0.00	-11314.00
							GRNT TOT				0.00	0.00	0.00	-11314.00	0.00	-11314.00
		DIV TOT									0.00	0.00	1296823.00	-11314.00	0.00	46784000.00
911	S.N.K.BANSI SIDDHARTHANAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	894466.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	894466.00
							GRNT TOT				0.00	0.00	0.00	0.00	0.00	894466.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	894466.00
924	RIHAND DAM CD PIPRI SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3843897.00	0.00	0.00	20546366.00
				MH TOT							0.00	0.00	3843897.00	0.00	0.00	20546366.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	76937.00	0.00	0.00	227151.00
				MH TOT							0.00	0.00	76937.00	0.00	0.00	227151.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	16766070.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	16766070.00
							GRNT TOT				0.00	0.00	3920834.00	0.00	0.00	37539587.00
		DIV TOT									0.00	0.00	3920834.00	0.00	0.00	37539587.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
927	OBRA DAM DNI SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2176264.00	0.00	0.00	6116545.00
				<b>MH TOT</b>						0.00	0.00	2176264.00	0.00	0.00	6116545.00	
			8782	00	102	01	03	xx	None		0.00	0.00	840000.00	0.00	0.00	9052000.00
				<b>MH TOT</b>						0.00	0.00	840000.00	0.00	0.00	9052000.00	
				<b>GRNT TOT</b>						0.00	0.00	3016264.00	0.00	0.00	15168545.00	
				<b>DIV TOT</b>						0.00	0.00	3016264.00	0.00	0.00	15168545.00	
937	TUBE WELL DIV ST KABIR NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	401318.00
				00	108	xx	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	3000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	404318.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	404318.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	404318.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	808636.00	
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	808636.00	
960	TUBE WELL DIV SHAMLI	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	50000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	50000.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	50000.00	
			0094	4702	00	799	04	04	37	Plan	0.00	0.00	0.00	-50000.00	0.00	-50000.00
				<b>MH TOT</b>						0.00	0.00	0.00	-50000.00	0.00	-50000.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	-50000.00	0.00	-50000.00	
				<b>DIV TOT</b>						0.00	0.00	0.00	-50000.00	0.00	0.00	
965	TUBE WELL DIV UNNAO	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2164789.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	2164789.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	2164789.00	
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	2164789.00	
966	SARDA CANAL DIV UNNAO	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	5500000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	5500000.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	5500000.00	
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	5500000.00	
985	TUBE WELL DIV 1 VARANASI	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	910400.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	910400.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	910400.00	
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	910400.00	
986	TUBE WELL C D VARANASI	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	45500.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	45500.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	45500.00	
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	45500.00	
988	LIFT IRRIG C D VARANASI	0000	8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	103200.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	103200.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	103200.00	
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	103200.00	
993	SON MECH C D VARANASI	0000	8782	00	102	01	03	xx	None		0.00	0.00	2290000.00	0.00	0.00	2290000.00
				<b>MH TOT</b>						0.00	0.00	2290000.00	0.00	0.00	2290000.00	
				<b>GRNT TOT</b>						0.00	0.00	2290000.00	0.00	0.00	2290000.00	
				<b>DIV TOT</b>						0.00	0.00	2290000.00	0.00	0.00	2290000.00	
995	BARRAGE MECHANICAL MAMT. DIV VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1698513.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	1698513.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	1698513.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
995	BARRAGE MECHANICAL MAMT. DIV VARANASI	DIV TOT									0.00	0.00	0.00	0.00	0.00	1698513.00
996	IRRI.CONST.DIV.VARAN ASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	19040940.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	19040940.00
				GRNT TOT					0.00	0.00	0.00	0.00	0.00	0.00	19040940.00	
		DIV TOT									0.00	0.00	0.00	0.00	0.00	19040940.00
<b>GRAND TOTAL:</b>											0.00	0.00	641806628.00	-1192292.00	1776985.00	5736996703.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
002	TUBE WELL CONST DIV AGRA	8443	00	108	xx	xx	xx	NONE	0.00	39000.00
		8671	00	101	xx	xx	xx	NONE	0.00	39000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>78000.00</b>
006	LD AGRA CANAL AGRA	8443	00	108	xx	xx	xx	NONE	0.00	272174.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>272174.00</b>
021	TUBEWELL DIV I ALIGARH	8443	00	108	xx	xx	xx	NONE	0.00	159175.00
		8782	00	102	02	03	xx	NONE	0.00	927050.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1086225.00</b>
022	TUBEWELL DIV 2 ALIGARH	8782	00	102	02	03	xx	NONE	0.00	864000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>864000.00</b>
032	NARORA LGC DIV ALIGARH	8443	00	108	xx	xx	xx	NONE	0.00	3561043.00
		8782	00	102	02	03	xx	NONE	0.00	2334468.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>5895511.00</b>
033	ALIGARH GC DIV ALIGARH	8443	00	108	xx	xx	xx	NONE	0.00	20000000.00
		8782	00	102	02	03	xx	NONE	0.00	4929725.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>24929725.00</b>
054	TUBEWELL DIV 3 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	0.00	3357570.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>3357570.00</b>
062	FLOOD WORKS DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	156652.00	34432780.00
		8782	00	102	02	03	xx	NONE	10080911.00	682230703.00
		<b>DIV TOT:</b>							<b>10237563.00</b>	<b>716663483.00</b>
063	IR W S DIV NAINI ALLAHABAD	8443	00	108	xx	xx	xx	NONE	41789054.00	113663491.00
		8782	00	102	02	03	xx	NONE	3614908.00	101250295.00
		<b>DIV TOT:</b>							<b>45403962.00</b>	<b>214913786.00</b>
101	IRRI DIV TANDA AMBEDKARNAGAR	8443	00	108	xx	xx	xx	NONE	0.00	705000.00
		8782	00	102	02	03	xx	NONE	705000.00	715502.00
		<b>DIV TOT:</b>							<b>705000.00</b>	<b>1420502.00</b>
107	IRRG DIV DIBYAPUR AURIAYA	8443	00	108	xx	xx	xx	NONE	0.00	36769072.00
		8782	00	102	02	03	xx	NONE	1270128.00	34811348.00
		<b>DIV TOT:</b>							<b>1270128.00</b>	<b>71580420.00</b>
112	TUBEWELL DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	625000.00	771080.00
		8782	00	102	02	03	xx	NONE	0.00	146080.00
		<b>DIV TOT:</b>							<b>625000.00</b>	<b>917160.00</b>
126	TUBEWELL DIV I BADAUN	8443	00	108	xx	xx	xx	NONE	0.00	545000.00
		8782	00	102	02	03	xx	NONE	545000.00	1072859.00
		<b>DIV TOT:</b>							<b>545000.00</b>	<b>1617859.00</b>
127	TUBEWELL DIV II BADAUN	8443	00	108	xx	xx	xx	NONE	619411.00	1164411.00
		8671	00	101	xx	xx	xx	NONE	0.00	54100.00
		<b>DIV TOT:</b>							<b>619411.00</b>	<b>1218511.00</b>
128	TUBEWELL DIV III BADAUN	8443	00	108	xx	xx	xx	NONE	0.00	1097630.00
		8782	00	102	02	03	xx	NONE	1097630.00	1633232.00
		<b>DIV TOT:</b>							<b>1097630.00</b>	<b>2730862.00</b>
130	TUBEWELL CONST DIV BADAUN	8443	00	108	xx	xx	xx	NONE	0.00	65000.00
		8671	00	101	xx	xx	xx	NONE	0.00	65000.00

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**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
130	TUBEWELL CONST DIV BADAUN	<b>DIV TOT:</b>							0.00	130000.00
168	TUBEWELL DIV II BALLIA	8443	00	108	xx	xx	xx	NONE	0.00	4661325.00
		8782	00	102	02	03	xx	NONE	0.00	4661325.00
		<b>DIV TOT:</b>							0.00	9322650.00
201	MINOR LIFT BANDA	8782	00	102	02	03	xx	NONE	0.00	2366891.00
		<b>DIV TOT:</b>							0.00	2366891.00
209	TUBEWELL DIV I BARABANKI	8443	00	108	xx	xx	xx	NONE	0.00	640800.00
		8782	00	102	02	03	xx	NONE	640800.00	724339.00
		<b>DIV TOT:</b>							640800.00	1365139.00
222	TUBEWELL DIV I BAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	332500.00
		8671	00	101	xx	xx	xx	NONE	0.00	332500.00
		8782	00	102	02	03	xx	NONE	0.00	1068000.00
		<b>DIV TOT:</b>							0.00	1733000.00
226	IRRI WORKSHOP DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	28319000.00	52071615.00
		8782	00	102	02	03	xx	NONE	13200523.00	154997314.00
		<b>DIV TOT:</b>							41519523.00	207068929.00
230	FLOOD DIVISION BAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	27856000.00
		8782	00	102	02	03	xx	NONE	0.00	22158707.00
		<b>DIV TOT:</b>							0.00	50014707.00
238	TUBEWELL DIV I BASTI	8782	00	102	02	03	xx	NONE	0.00	517124.00
		<b>DIV TOT:</b>							0.00	517124.00
272	EGCC DIV 6 NAZIBABAD BIJNORE	8443	00	108	xx	xx	xx	NONE	0.00	4538000.00
		8782	00	102	02	03	xx	NONE	0.00	4246603.00
		<b>DIV TOT:</b>							0.00	8784603.00
286	TW DIV NORTH BULANDSHAHAR	8443	00	108	xx	xx	xx	NONE	1685743.00	1685743.00
		<b>DIV TOT:</b>							1685743.00	1685743.00
294	UMBGC DN KHURJA BULANDSHAHAR	8443	00	108	xx	xx	xx	NONE	0.00	11082259.00
		8782	00	102	02	03	xx	NONE	1113985.00	18788069.00
		<b>DIV TOT:</b>							1113985.00	29870328.00
298	BDGC DIV BULANDSHAHAR	8443	00	108	xx	xx	xx	NONE	0.00	232805280.00
		8782	00	102	02	03	xx	NONE	11223271.00	356628284.00
		<b>DIV TOT:</b>							11223271.00	589433564.00
402	IRRI DIV 2 DEORIA	8782	00	102	02	03	xx	NONE	0.00	15894.00
		<b>DIV TOT:</b>							0.00	15894.00
416	IRRI DIV ETAH	8782	00	102	02	03	xx	NONE	0.00	783801.00
		<b>DIV TOT:</b>							0.00	783801.00
418	TUBEWELL DIV ETAH	8443	00	108	xx	xx	xx	NONE	0.00	186500.00
		8671	00	101	xx	xx	xx	NONE	0.00	186500.00
		<b>DIV TOT:</b>							0.00	373000.00
423	TUBEWELL DIV KANSHIRAM NAGAR	8443	00	108	xx	xx	xx	NONE	240100.00	1616488.00
		8671	00	101	xx	xx	xx	NONE	0.00	424300.00
		<b>DIV TOT:</b>							240100.00	2040788.00
430	TUBEWELL DIV 1 ETAWAH	8443	00	108	xx	xx	xx	NONE	0.00	498000.00
		8782	00	102	02	03	xx	NONE	0.00	1100920.00

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
430	TUBEWELL DIV 1 ETAWAH	<b>DIV TOT:</b>							0.00	1598920.00
433	B L G C DIV ETAWAH	8782	00	102	02	03	xx	NONE	0.00	6324639.00
		<b>DIV TOT:</b>							0.00	6324639.00
440	IRRI DIV FAIZABAD	8782	00	102	02	03	xx	NONE	22754765.00	47686579.00
		<b>DIV TOT:</b>							22754765.00	47686579.00
441	SARYU CAN C D FAIZABAD	8443	00	108	xx	xx	xx	NONE	0.00	177000.00
		8782	00	102	02	03	xx	NONE	369078.00	8428066.00
		<b>DIV TOT:</b>							369078.00	8605066.00
449	W/S EREC DIV KANPUR	8443	00	108	xx	xx	xx	NONE	920000.00	19760000.00
		8782	00	102	02	03	xx	NONE	6081526.00	35524079.00
		<b>DIV TOT:</b>							7001526.00	55284079.00
461	IRRI DIV FATEHGARH FARRUKHABAD	8443	00	108	xx	xx	xx	NONE	0.00	495000.00
		8782	00	102	02	03	xx	NONE	0.00	494999.00
		<b>DIV TOT:</b>							0.00	989999.00
462	T W DN FATEHGARH FARRUKHABAD	8443	00	108	xx	xx	xx	NONE	0.00	1243440.00
		8671	00	101	xx	xx	xx	NONE	1243440.00	1243440.00
		<b>DIV TOT:</b>							1243440.00	2486880.00
489	IRRI CONS DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	2000000.00	11300000.00
		8782	00	102	02	03	xx	NONE	0.00	9300000.00
		<b>DIV TOT:</b>							2000000.00	20600000.00
501	TUBEWELL DIV GHAZIABAD	8443	00	108	xx	xx	xx	NONE	0.00	4340165.00
		<b>DIV TOT:</b>							0.00	4340165.00
502	IRRI C D GHAZIABAD	8443	00	108	xx	xx	xx	NONE	0.00	39120047.00
		8782	00	102	02	03	xx	NONE	685142.00	59588914.00
		<b>DIV TOT:</b>							685142.00	98708961.00
512	TUBE WELL DIV 1 GHAZIPUR	8443	00	108	xx	xx	xx	NONE	402000.00	402000.00
		8782	00	102	02	03	xx	NONE	0.00	276000.00
		<b>DIV TOT:</b>							402000.00	678000.00
513	TUBE WELL DIV 2 GHAZIPUR	8443	00	108	xx	xx	xx	NONE	0.00	415000.00
		8782	00	102	02	03	xx	NONE	0.00	390600.00
		<b>DIV TOT:</b>							0.00	805600.00
516	DEOKALI PU CD 1 GHAZIPUR	8782	00	102	02	03	xx	NONE	0.00	326587.00
		<b>DIV TOT:</b>							0.00	326587.00
532	S N K 2 GONDA	8782	00	102	02	03	xx	NONE	0.00	2515519.00
		<b>DIV TOT:</b>							0.00	2515519.00
537	CHIT DAM CONST DIV BALRAMPUR	8443	00	108	xx	xx	xx	NONE	3500000.00	3500000.00
		<b>DIV TOT:</b>							3500000.00	3500000.00
553	TUBE WELL DIV 2 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	0.00	2426800.00
		8782	00	102	02	03	xx	NONE	0.00	2426800.00
		<b>DIV TOT:</b>							0.00	4853600.00
558	IRRI W/S DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	69652160.00	220334116.00
		8782	00	102	02	03	xx	NONE	24400274.00	99043055.00
		<b>DIV TOT:</b>							94052434.00	319377171.00
559	DRAINAGE DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	0.00	200015000.00

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
559	DRAINAGE DIV GORAKHPUR	8782	00	102	02	03	xx	NONE	9549041.00	108742134.00
		<b>DIV TOT:</b>							<b>9549041.00</b>	<b>308757134.00</b>
561	LIFT IRRIGATION GORAKHPUR	8443	00	108	xx	xx	xx	NONE	0.00	30000000.00
		8782	00	102	02	03	xx	NONE	0.00	7844947.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>37844947.00</b>
581	TUBE WELL DIV HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	4878048.00
		8782	00	102	02	03	xx	NONE	0.00	6853192.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>11731240.00</b>
584	HAR SHARDA CL D HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	10196000.00
		8782	00	102	02	03	xx	NONE	0.00	9988256.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>20184256.00</b>
611	IRRI DIV JAUNPUR	8782	00	102	02	03	xx	NONE	0.00	29930.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>29930.00</b>
613	TUBE WELL DIV 1 JAUNPUR	8443	00	108	xx	xx	xx	NONE	0.00	164500.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>164500.00</b>
623	IRRI CONST DIV 5 JHANSI	8782	00	102	02	03	xx	NONE	20806095.00	20806095.00
		<b>DIV TOT:</b>							<b>20806095.00</b>	<b>20806095.00</b>
627	IRRI W/S DIV JHANSI	8443	00	108	xx	xx	xx	NONE	122908276.00	366966372.00
		8782	00	102	02	03	xx	NONE	16225545.00	96424941.00
		<b>DIV TOT:</b>							<b>139133821.00</b>	<b>463391313.00</b>
631	LIFT CANAL DIV JHANSI	8782	00	102	02	03	xx	NONE	0.00	1287562.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1287562.00</b>
651	TUBE WELL DIV 1 KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	344365.00
		8782	00	102	02	03	xx	NONE	0.00	335195.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>679560.00</b>
655	MIN LIFT CANAL DIV KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	10000000.00
		8782	00	102	02	03	xx	NONE	2039499.00	10102101.00
		<b>DIV TOT:</b>							<b>2039499.00</b>	<b>110102101.00</b>
657	IRRI W/S DIV KANPUR	8443	00	108	xx	xx	xx	NONE	33133847.00	190132029.00
		8782	00	102	02	03	xx	NONE	13217905.00	58256568.00
		<b>DIV TOT:</b>							<b>46351752.00</b>	<b>248388597.00</b>
659	BAR C D 2 KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	28293975.00
		8782	00	102	02	03	xx	NONE	0.00	119414374.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>147708349.00</b>
661	PARI BHAN KHAND KANPUR	8443	00	108	xx	xx	xx	NONE	7964031.00	34232271.00
		8782	00	102	02	03	xx	NONE	4566069.00	13976353.00
		<b>DIV TOT:</b>							<b>12530100.00</b>	<b>48208624.00</b>
662	L G C DIV KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	5854538.00
		8782	00	102	02	03	xx	NONE	0.00	4404050.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>10258588.00</b>
663	IRRI DIV KANPUR DEHAT	8443	00	108	xx	xx	xx	NONE	12500000.00	25079476.00
		8671	00	101	xx	xx	xx	NONE	0.00	98990.00
		8782	00	102	02	03	xx	NONE	2186430.00	140924695.00
		<b>DIV TOT:</b>							<b>14686430.00</b>	<b>166103161.00</b>

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664	BARRAGE MECHANICAL MAMT. DIV KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	32886889.00
		8782	00	102	02	03	xx	NONE	0.00	29042852.00
		8782	00	102	02	03	xx	TE	0.00	-4627799.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>57301942.00</b>
685	IRRI CONST DIV 1 LALITPUR	8443	00	108	xx	xx	xx	NONE	0.00	92284991.00
		8782	00	102	02	03	xx	NONE	37693983.00	121878210.00
		<b>DIV TOT:</b>							<b>37693983.00</b>	<b>214163201.00</b>
693	IRRI DIV LUCKNOW	8782	00	102	02	03	xx	NONE	0.00	713696.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>713696.00</b>
695	TUBE WELL CONST DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	24194329.00
		8782	00	102	02	03	xx	NONE	1530127.00	17882837.00
		<b>DIV TOT:</b>							<b>1530127.00</b>	<b>42077166.00</b>
699	Irrigation Dam Automation Division, Lucknow	8443	00	108	xx	xx	xx	NONE	0.00	1375000.00
		8782	00	102	02	03	xx	NONE	425288.00	1773426.00
		<b>DIV TOT:</b>							<b>425288.00</b>	<b>3148426.00</b>
702	LUCKNOW DIV SHARDA CANAL LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	80444000.00
		8782	00	102	02	03	xx	NONE	0.00	24493056.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>104937056.00</b>
703	SHARDA CANAL DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	1100000.00
		8782	00	102	02	03	xx	NONE	749688.00	23532529.00
		<b>DIV TOT:</b>							<b>749688.00</b>	<b>24632529.00</b>
721	IRRI DIV HATHARAS MAHAMAYA NAGAR	8782	00	102	02	03	xx	NONE	0.00	163718.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>163718.00</b>
727	TUBE WELL DIV MAHARAJGANJ	8782	00	102	02	03	xx	NONE	0.00	777471.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>777471.00</b>
738	TUBE WELL DIV MAINPURI	8443	00	108	xx	xx	xx	NONE	0.00	1592400.00
		8782	00	102	02	03	xx	NONE	1592400.00	3857555.00
		<b>DIV TOT:</b>							<b>1592400.00</b>	<b>5449955.00</b>
743	IRRI CONST DIV MATHURA	8443	00	108	xx	xx	xx	NONE	0.00	8250000.00
		8782	00	102	02	03	xx	NONE	0.00	8954740.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>17204740.00</b>
747	UPER DIN AGRA CANAL MATHURA	8443	00	108	xx	xx	xx	NONE	0.00	65775000.00
		8782	00	102	02	03	xx	NONE	0.00	71558436.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>137333436.00</b>
752	TUBE WELL DIV MAU	8443	00	108	xx	xx	xx	NONE	0.00	702800.00
		8782	00	102	02	03	xx	NONE	0.00	969800.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1672600.00</b>
753	Irrigation Division, Baraut, Bagpat	8782	00	102	02	03	xx	NONE	0.00	1425000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1425000.00</b>
759	IRRI W/S DIV MEERUT	8443	00	108	xx	xx	xx	NONE	2377599.00	46286772.00
		8782	00	102	02	03	xx	NONE	12588476.00	75506490.00
		<b>DIV TOT:</b>							<b>14966075.00</b>	<b>121793262.00</b>
760	DRAINAGE DIV I MEERUT	8443	00	108	xx	xx	xx	NONE	0.00	-1721000.00
		8782	00	102	02	03	xx	NONE	0.00	9549965.00

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760	DRAINAGE DIV I MEERUT	<b>DIV TOT:</b>							<b>0.00</b>	<b>7828965.00</b>
763	ANUPSAGAR BGC MEERUT	8782	00	102	02	03	xx	NONE	0.00	174672.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>174672.00</b>
764	MEERUT GANG CAN MEERUT	8443	00	108	xx	xx	xx	NONE	0.00	24996441.00
		8782	00	102	02	03	xx	NONE	12805332.00	34345904.00
		<b>DIV TOT:</b>							<b>12805332.00</b>	<b>59342345.00</b>
771	IRRI DIV CHUNAR MIRZAPUR	8443	00	108	xx	xx	xx	NONE	869486.00	869486.00
		<b>DIV TOT:</b>							<b>869486.00</b>	<b>869486.00</b>
772	TUBEWELL DIV MIRZAPUR	8782	00	102	02	03	xx	NONE	0.00	2673.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2673.00</b>
782	BANSAGAR CC DIV 7 MIRZAPUR	8443	00	108	xx	xx	xx	NONE	0.00	17029.00
		8671	00	101	xx	xx	xx	NONE	0.00	17029.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>34058.00</b>
784	MIRZA CANAL DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	0.00	3826000.00
		8782	00	102	02	03	xx	NONE	1111528.00	3420284.00
		<b>DIV TOT:</b>							<b>1111528.00</b>	<b>7246284.00</b>
794	TUBEWELL DIV I MORADABAD	8443	00	108	xx	xx	xx	NONE	0.00	6668451.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6668451.00</b>
803	TUBEWELL DIV MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	0.00	1142652.00
		8782	00	102	02	03	xx	NONE	0.00	1142652.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2285304.00</b>
807	MZR DIV GANGA CANAL MUZAFFARNAGAR	8782	00	102	02	03	xx	NONE	0.00	6658225.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6658225.00</b>
822	IRRIGATION CONST DIV OKHLA	8443	00	108	xx	xx	xx	NONE	3534.00	202184.00
		8671	00	101	xx	xx	xx	NONE	0.00	534.00
		8782	00	102	02	03	xx	NONE	0.00	2380167.00
		<b>DIV TOT:</b>							<b>3534.00</b>	<b>2582885.00</b>
823	HEAD WORKS AGRA CANAL OKHLA NEW DELHI	8443	00	108	xx	xx	xx	NONE	1500000.00	197003394.00
		8782	00	102	02	03	xx	NONE	8775937.00	105609408.00
		<b>DIV TOT:</b>							<b>10275937.00</b>	<b>302612802.00</b>
832	CSD III KALAGARH	8443	00	108	xx	xx	xx	NONE	0.00	327560.00
		8782	00	102	02	03	xx	NONE	0.00	1649855.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1977415.00</b>
834	RG DAM KALAGARH	8782	00	102	02	03	xx	NONE	0.00	15715.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>15715.00</b>
843	FLOOD DIV P PUR PILIBHIT	8443	00	108	xx	xx	xx	NONE	0.00	49520000.00
		8671	00	101	xx	xx	xx	NONE	0.00	49520000.00
		8782	00	102	02	03	xx	NONE	181790.00	49519314.00
		<b>DIV TOT:</b>							<b>181790.00</b>	<b>148559314.00</b>
854	IRRI DIV PRATAPGARH	8443	00	108	xx	xx	xx	NONE	1895000.00	2307200.00
		8782	00	102	02	03	xx	NONE	0.00	284137.00
		<b>DIV TOT:</b>							<b>1895000.00</b>	<b>2591337.00</b>
863	TUBE WELL DIV RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	12330170.00
		8782	00	102	02	03	xx	NONE	0.00	8569244.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
863	TUBE WELL DIV RAIBAREILLY	<b>DIV TOT:</b>							0.00	20899414.00
864	SSK 6 RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	4588819.00
		8782	00	102	02	03	xx	NONE	0.00	5619024.00
		<b>DIV TOT:</b>							0.00	10207843.00
867	SARDA CL (SOUTH) RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	11202000.00	38241845.00
		8782	00	102	02	03	xx	NONE	6680300.00	32452829.00
		<b>DIV TOT:</b>							17882300.00	70694674.00
872	TUBE WELL DIV RAMPUR	8443	00	108	xx	xx	xx	NONE	0.00	546000.00
		<b>DIV TOT:</b>							0.00	546000.00
877	I&P (Q C) (W B) ROORKEE	8782	00	102	02	03	xx	NONE	0.00	14113.00
		<b>DIV TOT:</b>							0.00	14113.00
887	NORTH DIV G C ROORKEE	8443	00	108	xx	xx	xx	NONE	0.00	10460808.00
		8782	00	102	02	03	xx	NONE	0.00	10272136.00
		8782	00	102	xx	xx	xx	TE	0.00	-2.00
		<b>DIV TOT:</b>							0.00	20732942.00
899	IRRI C D SAHARANPUR	8443	00	108	xx	xx	xx	NONE	35268000.00	35268000.00
		<b>DIV TOT:</b>							35268000.00	35268000.00
900	U D E Y CAN DIV SAHARANPUR	8782	00	102	02	03	xx	NONE	0.00	3162980.00
		<b>DIV TOT:</b>							0.00	3162980.00
901	YAMUNA LINK CHANNEL CONST.DIV SAHARANPUR	8443	00	108	xx	xx	xx	NONE	0.00	15128500.00
		8782	00	102	02	03	xx	NONE	0.00	17769861.00
		<b>DIV TOT:</b>							0.00	32898361.00
905	SHARDA CANAL DIV SHAHJAHANPUR	8782	00	102	02	03	xx	NONE	1296823.00	46784000.00
		<b>DIV TOT:</b>							1296823.00	46784000.00
911	S.N.K.BANSI SIDDHARTHANAGAR	8782	00	102	02	03	xx	NONE	0.00	894466.00
		<b>DIV TOT:</b>							0.00	894466.00
924	RIHAND DAM CD PIPRI SONBHADRA	8443	00	108	xx	xx	xx	NONE	588.00	16859347.00
		8671	00	101	xx	xx	xx	NONE	0.00	131160.00
		8782	00	102	02	03	xx	NONE	3920246.00	20549080.00
		<b>DIV TOT:</b>							3920834.00	37539587.00
927	OBRA DAM DNI SONBHADRA	8443	00	108	xx	xx	xx	NONE	840000.00	9052000.00
		8782	00	102	02	03	xx	NONE	2176264.00	6116545.00
		<b>DIV TOT:</b>							3016264.00	15168545.00
937	TUBE WELL DIV ST KABIR NAGAR	8443	00	108	xx	xx	xx	NONE	0.00	404318.00
		8782	00	102	02	03	xx	NONE	0.00	401318.00
		8782	00	102	02	03	xx	TE	0.00	3000.00
		<b>DIV TOT:</b>							0.00	808636.00
965	TUBE WELL DIV UNNAO	8782	00	102	02	03	xx	NONE	0.00	2164789.00
		<b>DIV TOT:</b>							0.00	2164789.00
966	SARDA CANAL DIV UNNAO	8443	00	108	xx	xx	xx	NONE	0.00	5500000.00
		<b>DIV TOT:</b>							0.00	5500000.00
985	TUBE WELL DIV 1 VARANASI	8443	00	108	xx	xx	xx	NONE	0.00	910400.00
		<b>DIV TOT:</b>							0.00	910400.00
986	TUBE WELL C D VARANASI	8443	00	108	xx	xx	xx	NONE	0.00	45500.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: IRD**

**SECTION: %**

<b>DIV CODE</b>	<b>DIVISION</b>	<b>HEAD</b>	<b>SUB_MH</b>	<b>MINOR</b>	<b>SH</b>	<b>DH</b>	<b>OH</b>	<b>TYPE</b>	<b>CURRENT FEB 2026</b>	<b>PROGRESSIVE UPTO FEB 2026</b>
986	TUBE WELL C D VARANASI	<b>DIV TOT:</b>							0.00	45500.00
988	LIFT IRRI C D VARANASI	8443	00	108	xx	xx	xx	NONE	0.00	103200.00
		<b>DIV TOT:</b>							0.00	103200.00
993	SON MECH C D VARANASI	8443	00	108	xx	xx	xx	NONE	2290000.00	2290000.00
		<b>DIV TOT:</b>							2290000.00	2290000.00
995	BARRAGE MECHANICAL MAMT. DIV VARANASI	8782	00	102	02	03	xx	NONE	0.00	1698513.00
		<b>DIV TOT:</b>							0.00	1698513.00
996	IRRI.CONST.DIV.VARANASI	8782	00	102	02	03	xx	NONE	0.00	19040940.00
		<b>DIV TOT:</b>							0.00	19040940.00
<b>G.TOTAL:</b>									<b>641806628.00</b>	<b>5736996703.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
011	DDSF FATEHPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1821379.00	0.00	0.00	6382964.00
					<b>MH TOT</b>						0.00	0.00	1821379.00	0.00	0.00	6382964.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1821379.00	0.00	0.00	6382964.00
					<b>MH TOT</b>						0.00	0.00	1821379.00	0.00	0.00	6382964.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2519000.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	2519000.00
									<b>GRNT TOT</b>		0.00	0.00	3642758.00	0.00	0.00	15284928.00
					<b>DIV TOT</b>						0.00	0.00	3642758.00	0.00	0.00	15284928.00
012	DDSF PRATAPGARH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3738409.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	3738409.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3738409.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	3738409.00
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	7476818.00
					<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	7476818.00
013	DDSF ALLAHABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1171463.00	0.00	0.00	73573208.00
					<b>MH TOT</b>						0.00	0.00	1171463.00	0.00	0.00	73573208.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1171463.00	0.00	0.00	73573208.00
					<b>MH TOT</b>						0.00	0.00	1171463.00	0.00	0.00	73573208.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	55783607.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	55783607.00
									<b>GRNT TOT</b>		0.00	0.00	2342926.00	0.00	0.00	202930023.00
					<b>DIV TOT</b>						0.00	0.00	2342926.00	0.00	0.00	202930023.00
014	DFO KAUSHAMBI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	96310.00	0.00	0.00	1259473.00
					<b>MH TOT</b>						0.00	0.00	96310.00	0.00	0.00	1259473.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	96310.00	0.00	0.00	1259473.00
					<b>MH TOT</b>						0.00	0.00	96310.00	0.00	0.00	1259473.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2258297.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	2258297.00
									<b>GRNT TOT</b>		0.00	0.00	192620.00	0.00	0.00	4777243.00
					<b>DIV TOT</b>						0.00	0.00	192620.00	0.00	0.00	4777243.00
041	DDSF AWADH LUCKNOW	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1551565.00	0.00	0.00	32843309.00
					<b>MH TOT</b>						0.00	0.00	1551565.00	0.00	0.00	32843309.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1551565.00	0.00	0.00	32843309.00
					<b>MH TOT</b>						0.00	0.00	1551565.00	0.00	0.00	32843309.00
			8782	00	103	01	xx	xx	None		0.00	0.00	835282833.00	0.00	0.00	1058950636.00
					<b>MH TOT</b>						0.00	0.00	835282833.00	0.00	0.00	1058950636.00
									<b>GRNT TOT</b>		0.00	0.00	838385963.00	0.00	0.00	1124637254.00
					<b>DIV TOT</b>						0.00	0.00	838385963.00	0.00	0.00	1124637254.00
042	DDSF RAIBAREILLY	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	4973767.00	0.00	0.00	72938508.00
					<b>MH TOT</b>						0.00	0.00	4973767.00	0.00	0.00	72938508.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	34674472.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	34674472.00
									<b>GRNT TOT</b>		0.00	0.00	4973767.00	0.00	0.00	107612980.00
					<b>DIV TOT</b>						0.00	0.00	4973767.00	0.00	0.00	107612980.00
043	DDSF UNNAO	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	5866238.00	0.00	0.00	11595732.00
					<b>MH TOT</b>						0.00	0.00	5866238.00	0.00	0.00	11595732.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	34894899.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
043	DDSF UNNAO	0000	8782	MH TOT							0.00	0.00	0.00	0.00	0.00	34894899.00
									GRNT TOT		0.00	0.00	5866238.00	0.00	0.00	46490631.00
				DIV TOT							0.00	0.00	5866238.00	0.00	0.00	46490631.00
044	DDSF SITAPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	731551.00	0.00	0.00	17442344.00
				MH TOT							0.00	0.00	731551.00	0.00	0.00	17442344.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	731551.00	0.00	0.00	17442344.00
				MH TOT							0.00	0.00	731551.00	0.00	0.00	17442344.00
			8782	00	103	01	xx	xx	None		0.00	0.00	208810.00	0.00	0.00	25180335.00
				MH TOT							0.00	0.00	208810.00	0.00	0.00	25180335.00
									GRNT TOT		0.00	0.00	1671912.00	0.00	0.00	60065023.00
				DIV TOT							0.00	0.00	1671912.00	0.00	0.00	60065023.00
045	DDSF HARDOI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	458700.00	0.00	0.00	13045200.00
				MH TOT							0.00	0.00	458700.00	0.00	0.00	13045200.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	360300.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	360300.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	75751667.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	75751667.00
									GRNT TOT		0.00	0.00	458700.00	0.00	0.00	89157167.00
				DIV TOT							0.00	0.00	458700.00	0.00	0.00	89157167.00
046	DDSF NORTH KHERI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	256635.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	256635.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	256635.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	256635.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	9540697.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	9540697.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	10053967.00
				DIV TOT							0.00	0.00	0.00	0.00	0.00	10053967.00
047	DDSF SOUTH KHERI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	622840.00	0.00	0.00	13284025.00
				MH TOT							0.00	0.00	622840.00	0.00	0.00	13284025.00
			8782	00	103	01	xx	xx	None		0.00	0.00	6126853.00	0.00	0.00	24271805.00
				MH TOT							0.00	0.00	6126853.00	0.00	0.00	24271805.00
									GRNT TOT		0.00	0.00	6749693.00	0.00	0.00	37555830.00
				DIV TOT							0.00	0.00	6749693.00	0.00	0.00	37555830.00
051	DDSF AZAMGARH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1328644.00	0.00	0.00	11694168.00
				MH TOT							0.00	0.00	1328644.00	0.00	0.00	11694168.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1328644.00	0.00	0.00	11694168.00
				MH TOT							0.00	0.00	1328644.00	0.00	0.00	11694168.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	10911973.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	10911973.00
									GRNT TOT		0.00	0.00	2657288.00	0.00	0.00	34300309.00
				DIV TOT							0.00	0.00	2657288.00	0.00	0.00	34300309.00
052	DDSF BALLIA	0000	8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	22042664.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	22042664.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	22042664.00
				DIV TOT							0.00	0.00	0.00	0.00	0.00	22042664.00
053	DDSF MAU	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	395452.00	0.00	0.00	793759.00
				MH TOT							0.00	0.00	395452.00	0.00	0.00	793759.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH								CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
053	DDSF MAU	0000	8550	00	101	xx	xx	xx	None		0.00	0.00	395452.00	0.00	0.00	793759.00
				<b>MH TOT</b>							0.00	0.00	395452.00	0.00	0.00	793759.00
			8782	00	103	01	xx	xx	None		0.00	0.00	440.00	0.00	0.00	239140.00
				<b>MH TOT</b>							0.00	0.00	440.00	0.00	0.00	239140.00
				<b>GRNT TOT</b>							0.00	0.00	791344.00	0.00	0.00	1826658.00
				<b>DIV TOT</b>							0.00	0.00	791344.00	0.00	0.00	1826658.00
061	DDSF AGRA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	3657435.00	0.00	0.00	21878036.00
				<b>MH TOT</b>							0.00	0.00	3657435.00	0.00	0.00	21878036.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	3657435.00	0.00	0.00	21878036.00
				<b>MH TOT</b>							0.00	0.00	3657435.00	0.00	0.00	21878036.00
			8782	00	103	01	xx	xx	None		0.00	0.00	118250.00	0.00	0.00	6901750.00
				<b>MH TOT</b>							0.00	0.00	118250.00	0.00	0.00	6901750.00
				<b>GRNT TOT</b>							0.00	0.00	7433120.00	0.00	0.00	50657822.00
				<b>DIV TOT</b>							0.00	0.00	7433120.00	0.00	0.00	50657822.00
062	DDSF MAINPURI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1846250.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	1846250.00
				<b>GRNT TOT</b>							0.00	0.00	0.00	0.00	0.00	1846250.00
				<b>DIV TOT</b>							0.00	0.00	0.00	0.00	0.00	1846250.00
063	DDSF MATHURA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	53046240.00
				00	109	xx	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-842380.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	52203860.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	48284791.00
				00	101	xx	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-842380.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	47442411.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	84010000.00
				00	103	01	xx	xx	TE_None	XX	0.00	0.00	0.00	0.00	0.00	-42000000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	42010000.00
				<b>GRNT TOT</b>							0.00	0.00	0.00	0.00	0.00	141656271.00
				<b>DIV TOT</b>							0.00	0.00	0.00	0.00	0.00	141656271.00
064	DDSF ETAH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	377929.00	0.00	0.00	32404364.00
				<b>MH TOT</b>							0.00	0.00	377929.00	0.00	0.00	32404364.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	377929.00	0.00	0.00	32404364.00
				<b>MH TOT</b>							0.00	0.00	377929.00	0.00	0.00	32404364.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	26758416.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	26758416.00
				<b>GRNT TOT</b>							0.00	0.00	755858.00	0.00	0.00	91567144.00
				<b>DIV TOT</b>							0.00	0.00	755858.00	0.00	0.00	91567144.00
065	DDSF ALIGARH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	301914.00	0.00	0.00	24047411.00
				<b>MH TOT</b>							0.00	0.00	301914.00	0.00	0.00	24047411.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	301914.00	0.00	0.00	20069103.00
				<b>MH TOT</b>							0.00	0.00	301914.00	0.00	0.00	20069103.00
			8782	00	103	01	xx	xx	None		0.00	0.00	37000.00	0.00	0.00	21188987.00
				<b>MH TOT</b>							0.00	0.00	37000.00	0.00	0.00	21188987.00
				<b>GRNT TOT</b>							0.00	0.00	640828.00	0.00	0.00	65305501.00
				<b>DIV TOT</b>							0.00	0.00	640828.00	0.00	0.00	65305501.00
066	DDSF FIROZABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	428506.00	0.00	0.00	3308865.00
				<b>MH TOT</b>							0.00	0.00	428506.00	0.00	0.00	3308865.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
066	DDSF FIROZABAD	0000	8550	00	101	xx	xx	xx	None		0.00	0.00	428506.00	0.00	0.00	3308865.00
				<b>MH TOT</b>							0.00	0.00	428506.00	0.00	0.00	3308865.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2354000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	2354000.00
							<b>GRNT TOT</b>				0.00	0.00	857012.00	0.00	0.00	8971730.00
		<b>DIV TOT</b>									0.00	0.00	857012.00	0.00	0.00	8971730.00
067	DDF HATHRAS	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	876691.00	0.00	0.00	1136691.00
				<b>MH TOT</b>							0.00	0.00	876691.00	0.00	0.00	1136691.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	876691.00	0.00	0.00	1136691.00
				<b>MH TOT</b>							0.00	0.00	876691.00	0.00	0.00	1136691.00
			8782	00	103	01	xx	xx	None		0.00	0.00	325000.00	0.00	0.00	325000.00
				<b>MH TOT</b>							0.00	0.00	325000.00	0.00	0.00	325000.00
							<b>GRNT TOT</b>				0.00	0.00	2078382.00	0.00	0.00	2598382.00
		<b>DIV TOT</b>									0.00	0.00	2078382.00	0.00	0.00	2598382.00
071	DCF HAMIRPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	792820.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	792820.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	792820.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	792820.00
			8782	00	103	01	xx	xx	None		0.00	0.00	35600.00	0.00	0.00	35600.00
				<b>MH TOT</b>							0.00	0.00	35600.00	0.00	0.00	35600.00
							<b>GRNT TOT</b>				0.00	0.00	35600.00	0.00	0.00	1621240.00
		<b>DIV TOT</b>									0.00	0.00	35600.00	0.00	0.00	1621240.00
072	DFO LALITPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2545263.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	2545263.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2545263.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	2545263.00
			8782	00	103	01	xx	xx	None		0.00	0.00	872000.00	0.00	0.00	872000.00
				<b>MH TOT</b>							0.00	0.00	872000.00	0.00	0.00	872000.00
							<b>GRNT TOT</b>				0.00	0.00	872000.00	0.00	0.00	5962526.00
		<b>DIV TOT</b>									0.00	0.00	872000.00	0.00	0.00	5962526.00
073	DCF JHANSI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	6912528.00	0.00	0.00	15701584.00
				<b>MH TOT</b>							0.00	0.00	6912528.00	0.00	0.00	15701584.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	6727292.00	0.00	0.00	15343248.00
				<b>MH TOT</b>							0.00	0.00	6727292.00	0.00	0.00	15343248.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	28587426.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	28587426.00
							<b>GRNT TOT</b>				0.00	0.00	13639820.00	0.00	0.00	59632258.00
		<b>DIV TOT</b>									0.00	0.00	13639820.00	0.00	0.00	59632258.00
074	DCF ORAI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	101417.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	101417.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	101417.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	101417.00
							<b>GRNT TOT</b>				0.00	0.00	0.00	0.00	0.00	202834.00
		<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	202834.00
075	DCF BANDA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	723530.00	0.00	0.00	1114330.00
				<b>MH TOT</b>							0.00	0.00	723530.00	0.00	0.00	1114330.00
			8782	00	103	01	xx	xx	None		0.00	0.00	1248973.00	0.00	0.00	1248973.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
075	DCF BANDA	0000	8782	MH	TOT						0.00	0.00	1248973.00	0.00	0.00	1248973.00
									GRNT	TOT	0.00	0.00	1972503.00	0.00	0.00	2363303.00
									DIV	TOT	0.00	0.00	1972503.00	0.00	0.00	2363303.00
076	DFO MAHOBA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	9460102.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	9460102.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	9460102.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	9460102.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	12664361.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	12664361.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	31584565.00
									DIV	TOT	0.00	0.00	0.00	0.00	0.00	31584565.00
077	DFO CHITRKOOT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	75580.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	75580.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	75580.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	75580.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	12426.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	12426.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	163586.00
									DIV	TOT	0.00	0.00	0.00	0.00	0.00	163586.00
081	DDSF BAREILLY	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1763356.00	0.00	0.00	37624734.00
									MH	TOT	0.00	0.00	1763356.00	0.00	0.00	37624734.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	480673.00	0.00	0.00	17344779.00
									MH	TOT	0.00	0.00	480673.00	0.00	0.00	17344779.00
			8782	00	101	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	91712.00
											0.00	0.00	0.00	0.00	0.00	-91712.00
											0.00	0.00	23376534.00	0.00	0.00	107295138.00
											0.00	0.00	0.00	0.00	0.00	91712.00
									MH	TOT	0.00	0.00	23376534.00	0.00	0.00	107386850.00
									GRNT	TOT	0.00	0.00	25620563.00	0.00	0.00	162356363.00
									DIV	TOT	0.00	0.00	25620563.00	0.00	0.00	162356363.00
082	DDSF BADAUN	0000	8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3130176.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	3130176.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	3130176.00
									DIV	TOT	0.00	0.00	0.00	0.00	0.00	3130176.00
083	DDSF SHAHJAHANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1526775.00	0.00	0.00	13950116.00
									MH	TOT	0.00	0.00	1526775.00	0.00	0.00	13950116.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1526775.00	0.00	0.00	13950116.00
									MH	TOT	0.00	0.00	1526775.00	0.00	0.00	13950116.00
			8782	00	103	01	xx	xx	None		0.00	0.00	295000.00	0.00	0.00	29465848.00
									MH	TOT	0.00	0.00	295000.00	0.00	0.00	29465848.00
									GRNT	TOT	0.00	0.00	3348550.00	0.00	0.00	57366080.00
									DIV	TOT	0.00	0.00	3348550.00	0.00	0.00	57366080.00
084	DFO PILIPHIT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2884772.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	2884772.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	188820.00
									MH	TOT	0.00	0.00	0.00	0.00	0.00	188820.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3354520.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
084	DFO PILIPHIT	0000	8782	MH TOT								0.00	0.00	0.00	0.00	0.00	3354520.00
												0.00	0.00	0.00	0.00	0.00	6428112.00
												0.00	0.00	0.00	0.00	0.00	6428112.00
												0.00	0.00	0.00	0.00	0.00	6428112.00
085	DDSF PILIBHIT	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	1346464.00	0.00	0.00	24450491.00
												0.00	0.00	1346464.00	0.00	0.00	24450491.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	433464.00	0.00	0.00	7602438.00
												0.00	0.00	433464.00	0.00	0.00	7602438.00
												0.00	0.00	1779928.00	0.00	0.00	32052929.00
												0.00	0.00	1779928.00	0.00	0.00	32052929.00
114	DFO KATR.GHAT BAHRAICH	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	1187000.00	0.00	0.00	1521935.00
												0.00	0.00	1187000.00	0.00	0.00	1521935.00
			8782	00	103	01	xx	xx	None			0.00	0.00	7820.00	0.00	0.00	1883100.00
												0.00	0.00	7820.00	0.00	0.00	1883100.00
												0.00	0.00	1194820.00	0.00	0.00	3405035.00
												0.00	0.00	1194820.00	0.00	0.00	3405035.00
151	DDSF BASTI	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	1430633.00	0.00	0.00	27146858.00
												0.00	0.00	1430633.00	0.00	0.00	27146858.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	1430633.00	0.00	0.00	9632908.00
												0.00	0.00	1430633.00	0.00	0.00	9632908.00
			8782	00	103	01	xx	xx	None			0.00	0.00	2400.00	0.00	0.00	53907213.00
												0.00	0.00	2400.00	0.00	0.00	53907213.00
												0.00	0.00	2863666.00	0.00	0.00	90686979.00
												0.00	0.00	2863666.00	0.00	0.00	90686979.00
152	DDSF SIDDHARTH NAGAR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	3882018.00	0.00	0.00	5243239.00
												0.00	0.00	3882018.00	0.00	0.00	5243239.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	3882018.00	0.00	0.00	5243239.00
												0.00	0.00	3882018.00	0.00	0.00	5243239.00
			8782	00	103	01	xx	xx	None			0.00	0.00	9161855.00	0.00	0.00	9486855.00
												0.00	0.00	9161855.00	0.00	0.00	9486855.00
												0.00	0.00	16925891.00	0.00	0.00	19973333.00
												0.00	0.00	16925891.00	0.00	0.00	19973333.00
153	DDSF DEORIA	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	5139183.00	0.00	0.00	36964836.00
												0.00	0.00	5139183.00	0.00	0.00	36964836.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	5139183.00	0.00	0.00	36964836.00
												0.00	0.00	5139183.00	0.00	0.00	36964836.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1471380.00
												0.00	0.00	0.00	0.00	0.00	1471380.00
												0.00	0.00	10278366.00	0.00	0.00	75401052.00
												0.00	0.00	10278366.00	0.00	0.00	75401052.00
154	DFO FOREST DIV GORAKHPUR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	11195604.00	0.00	0.00	98539753.00
												0.00	0.00	11195604.00	0.00	0.00	98539753.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	11195604.00	0.00	0.00	98539753.00
												0.00	0.00	11195604.00	0.00	0.00	98539753.00
			8782	00	103	01	xx	xx	None			0.00	0.00	2326974.00	0.00	0.00	108082675.00
												0.00	0.00	2326974.00	0.00	0.00	108082675.00
												0.00	0.00	24718182.00	0.00	0.00	305162181.00
												0.00	0.00	24718182.00	0.00	0.00	305162181.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
155	DFO FOREST DIV PADRONA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	6603914.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	6603914.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	6603914.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	6603914.00
			8782	00	103	01	xx	xx	None		0.00	0.00	3603484.00	0.00	0.00	28425151.00
					<b>MH TOT</b>						0.00	0.00	3603484.00	0.00	0.00	28425151.00
									<b>GRNT TOT</b>		0.00	0.00	3603484.00	0.00	0.00	41632979.00
					<b>DIV TOT</b>						0.00	0.00	3603484.00	0.00	0.00	41632979.00
191	DDSF KANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	8146168.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	8146168.00
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	8146168.00
					<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	8146168.00
192	DDSF ETAWAH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2971590.00	0.00	0.00	2971590.00
					<b>MH TOT</b>						0.00	0.00	2971590.00	0.00	0.00	2971590.00
									<b>GRNT TOT</b>		0.00	0.00	2971590.00	0.00	0.00	2971590.00
					<b>DIV TOT</b>						0.00	0.00	2971590.00	0.00	0.00	2971590.00
194	DFO FOREST DIVISION KANPUR DEHAT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	79503.00	0.00	0.00	1708057.00
					<b>MH TOT</b>						0.00	0.00	79503.00	0.00	0.00	1708057.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	41200443.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	41200443.00
									<b>GRNT TOT</b>		0.00	0.00	79503.00	0.00	0.00	42908500.00
					<b>DIV TOT</b>						0.00	0.00	79503.00	0.00	0.00	42908500.00
195	DFO Forest Division, Kannauj	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	104987.00	0.00	0.00	1488729.00
					<b>MH TOT</b>						0.00	0.00	104987.00	0.00	0.00	1488729.00
									<b>GRNT TOT</b>		0.00	0.00	104987.00	0.00	0.00	1488729.00
					<b>DIV TOT</b>						0.00	0.00	104987.00	0.00	0.00	1488729.00
196	DFO FDN Auraiya	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	478000.00	0.00	0.00	5971009.00
					<b>MH TOT</b>						0.00	0.00	478000.00	0.00	0.00	5971009.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	478000.00	0.00	0.00	5971009.00
					<b>MH TOT</b>						0.00	0.00	478000.00	0.00	0.00	5971009.00
			8782	00	103	01	xx	xx	None		0.00	0.00	1260588.00	0.00	0.00	2542582.00
					<b>MH TOT</b>						0.00	0.00	1260588.00	0.00	0.00	2542582.00
									<b>GRNT TOT</b>		0.00	0.00	2216588.00	0.00	0.00	14484600.00
					<b>DIV TOT</b>						0.00	0.00	2216588.00	0.00	0.00	14484600.00
221	DDSF MORADABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	515382.00	0.00	0.00	1256949.00
					<b>MH TOT</b>						0.00	0.00	515382.00	0.00	0.00	1256949.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	515382.00	0.00	0.00	1256949.00
					<b>MH TOT</b>						0.00	0.00	515382.00	0.00	0.00	1256949.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	913519.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	913519.00
									<b>GRNT TOT</b>		0.00	0.00	1030764.00	0.00	0.00	3427417.00
					<b>DIV TOT</b>						0.00	0.00	1030764.00	0.00	0.00	3427417.00
222	DDSF BIJNORE	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	820990.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	820990.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	820990.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	820990.00
			8782	00	103	01	xx	xx	None		0.00	0.00	390245.00	0.00	0.00	15036723.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

**SECTION: %**

**CATEGORY: FRD**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
222	DDSF BIJNORE	0000	8782	MH	TOT							0.00	0.00	390245.00	0.00	0.00	15036723.00
											GRNT TOT	0.00	0.00	390245.00	0.00	0.00	16678703.00
											DIV TOT	0.00	0.00	390245.00	0.00	0.00	16678703.00
223	DDSF RAMPUR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	7712938.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	7712938.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	7712938.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	7712938.00
			8782	00	103	01	xx	xx	None			0.00	0.00	1809.00	0.00	0.00	7662581.00
				MH	TOT							0.00	0.00	1809.00	0.00	0.00	7662581.00
											GRNT TOT	0.00	0.00	1809.00	0.00	0.00	23088457.00
											DIV TOT	0.00	0.00	1809.00	0.00	0.00	23088457.00
225	DFO JYOTI BA PHULE	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	387113.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	387113.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	387113.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	387113.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	88000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	88000.00
											GRNT TOT	0.00	0.00	0.00	0.00	0.00	862226.00
											DIV TOT	0.00	0.00	0.00	0.00	0.00	862226.00
226	DFO SAMBHAL	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	3391611.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	3391611.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	3391611.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	3391611.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	667100.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	667100.00
											GRNT TOT	0.00	0.00	0.00	0.00	0.00	7450322.00
											DIV TOT	0.00	0.00	0.00	0.00	0.00	7450322.00
241	DFO FTI JUHI KANPUR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	276608.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	276608.00
											GRNT TOT	0.00	0.00	0.00	0.00	0.00	276608.00
											DIV TOT	0.00	0.00	0.00	0.00	0.00	276608.00
251	DDSF MEERUT	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	2328169.00	0.00	0.00	36007680.00
				MH	TOT							0.00	0.00	2328169.00	0.00	0.00	36007680.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	2280169.00	0.00	0.00	28059609.00
				MH	TOT							0.00	0.00	2280169.00	0.00	0.00	28059609.00
			8782	00	103	01	xx	xx	None			0.00	0.00	6553779.00	0.00	0.00	23778718.00
				MH	TOT							0.00	0.00	6553779.00	0.00	0.00	23778718.00
											GRNT TOT	0.00	0.00	11162117.00	0.00	0.00	87846007.00
											DIV TOT	0.00	0.00	11162117.00	0.00	0.00	87846007.00
252	DDSF GHAZIABAD	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	4396429.00	0.00	0.00	26028339.00
				MH	TOT							0.00	0.00	4396429.00	0.00	0.00	26028339.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	4396429.00	0.00	0.00	25552039.00
				MH	TOT							0.00	0.00	4396429.00	0.00	0.00	25552039.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	6021000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	6021000.00
											GRNT TOT	0.00	0.00	8792858.00	0.00	0.00	57601378.00
											DIV TOT	0.00	0.00	8792858.00	0.00	0.00	57601378.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
253	DDSF BULANDSHAHARA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	402012.00	0.00	0.00	40496718.00
					<b>MH TOT</b>						0.00	0.00	402012.00	0.00	0.00	40496718.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	402012.00	0.00	0.00	40496718.00
					<b>MH TOT</b>						0.00	0.00	402012.00	0.00	0.00	40496718.00
			8782	00	103	01	xx	xx	None		0.00	0.00	13806049.00	0.00	0.00	45255785.00
					<b>MH TOT</b>						0.00	0.00	13806049.00	0.00	0.00	45255785.00
									<b>GRNT TOT</b>		0.00	0.00	14610073.00	0.00	0.00	126249221.00
					<b>DIV TOT</b>						0.00	0.00	14610073.00	0.00	0.00	126249221.00
254	DDSF SAHARANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1258078.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	1258078.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1258078.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	1258078.00
			8782	00	103	01	xx	xx	None		0.00	0.00	15480.00	0.00	0.00	470780.00
					<b>MH TOT</b>						0.00	0.00	15480.00	0.00	0.00	470780.00
									<b>GRNT TOT</b>		0.00	0.00	15480.00	0.00	0.00	2986936.00
					<b>DIV TOT</b>						0.00	0.00	15480.00	0.00	0.00	2986936.00
255	DDSF MUZAFFARNAGAR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1977207.00	0.00	0.00	26647130.00
					<b>MH TOT</b>						0.00	0.00	1977207.00	0.00	0.00	26647130.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1977207.00	0.00	0.00	24214082.00
					<b>MH TOT</b>						0.00	0.00	1977207.00	0.00	0.00	24214082.00
			8782	00	103	01	xx	xx	None		0.00	0.00	8010.00	0.00	0.00	29605373.00
					<b>MH TOT</b>						0.00	0.00	8010.00	0.00	0.00	29605373.00
									<b>GRNT TOT</b>		0.00	0.00	3962424.00	0.00	0.00	80466585.00
					<b>DIV TOT</b>						0.00	0.00	3962424.00	0.00	0.00	80466585.00
257	DFO SHIVALIC DEHRADUN	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	390700.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	390700.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	390700.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	390700.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	361250.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	361250.00
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	1142650.00
					<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	1142650.00
258	DFO GAUTAM BUDH NAGAR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	11538613.00	0.00	0.00	126990505.00
					<b>MH TOT</b>						0.00	0.00	11538613.00	0.00	0.00	126990505.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	11538613.00	0.00	0.00	102580530.00
					<b>MH TOT</b>						0.00	0.00	11538613.00	0.00	0.00	102580530.00
			8782	00	103	01	xx	xx	None		0.00	0.00	2851176.00	0.00	0.00	124330132.00
					<b>MH TOT</b>						0.00	0.00	2851176.00	0.00	0.00	124330132.00
									<b>GRNT TOT</b>		0.00	0.00	25928402.00	0.00	0.00	353901167.00
					<b>DIV TOT</b>						0.00	0.00	25928402.00	0.00	0.00	353901167.00
259	DFO HAPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1311289.00	0.00	0.00	8335573.00
					<b>MH TOT</b>						0.00	0.00	1311289.00	0.00	0.00	8335573.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1311289.00	0.00	0.00	6969406.00
					<b>MH TOT</b>						0.00	0.00	1311289.00	0.00	0.00	6969406.00
			8782	00	103	01	xx	xx	None		0.00	0.00	5227224.00	0.00	0.00	8423224.00
					<b>MH TOT</b>						0.00	0.00	5227224.00	0.00	0.00	8423224.00
									<b>GRNT TOT</b>		0.00	0.00	7849802.00	0.00	0.00	23728203.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
259	DFO HAPUR	DIV TOT									0.00	0.00	7849802.00	0.00	0.00	23728203.00
371	DDSF FAIZABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	50170359.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	50170359.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	19415536.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	19415536.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	179873392.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	179873392.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	249459287.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	249459287.00
372	DFO FOREST DIV BAHRAICH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	5712136.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	5712136.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	5712136.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	5712136.00
			8782	00	103	01	xx	xx	None		0.00	0.00	25122.00	0.00	0.00	1824516.00
				MH TOT							0.00	0.00	25122.00	0.00	0.00	1824516.00
									GRNT TOT		0.00	0.00	25122.00	0.00	0.00	13248788.00
		DIV TOT									0.00	0.00	25122.00	0.00	0.00	13248788.00
373	DFO FOREST DIV AMBEDKARNAGAR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1991210.00	0.00	0.00	4138304.00
				MH TOT							0.00	0.00	1991210.00	0.00	0.00	4138304.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1991210.00	0.00	0.00	4138304.00
				MH TOT							0.00	0.00	1991210.00	0.00	0.00	4138304.00
			8782	00	103	01	xx	xx	None		0.00	0.00	2449125.00	0.00	0.00	24583700.00
				MH TOT							0.00	0.00	2449125.00	0.00	0.00	24583700.00
									GRNT TOT		0.00	0.00	6431545.00	0.00	0.00	32860308.00
		DIV TOT									0.00	0.00	6431545.00	0.00	0.00	32860308.00
374	DFO SOUTH DIV GONDA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	15790985.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	15790985.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	15790985.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	15790985.00
			8782	00	103	01	xx	xx	None		0.00	0.00	343585.00	0.00	0.00	791378.00
				MH TOT							0.00	0.00	343585.00	0.00	0.00	791378.00
									GRNT TOT		0.00	0.00	343585.00	0.00	0.00	32373348.00
		DIV TOT									0.00	0.00	343585.00	0.00	0.00	32373348.00
375	DDSF SULTANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	834990.00	0.00	0.00	3842165.00
				MH TOT							0.00	0.00	834990.00	0.00	0.00	3842165.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	834990.00	0.00	0.00	3842165.00
				MH TOT							0.00	0.00	834990.00	0.00	0.00	3842165.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	12938227.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	12938227.00
									GRNT TOT		0.00	0.00	1669980.00	0.00	0.00	20622557.00
		DIV TOT									0.00	0.00	1669980.00	0.00	0.00	20622557.00
376	DDSF BARABANKI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	4909831.00	0.00	0.00	54553409.00
				MH TOT							0.00	0.00	4909831.00	0.00	0.00	54553409.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	4909831.00	0.00	0.00	54553409.00
				MH TOT							0.00	0.00	4909831.00	0.00	0.00	54553409.00
			8782	00	103	01	xx	xx	None		0.00	0.00	5680470.00	0.00	0.00	253230139.00
				MH TOT							0.00	0.00	5680470.00	0.00	0.00	253230139.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
376	DDSF BARABANKI	0000										0.00	0.00	15500132.00	0.00	0.00	362336957.00
									GRNT TOT			0.00	0.00	15500132.00	0.00	0.00	362336957.00
									DIV TOT			0.00	0.00	15500132.00	0.00	0.00	362336957.00
377	DFO SARAWASTI	0000	8782	00	103	01	xx	xx	None			0.00	0.00	221088.00	0.00	0.00	519824.00
									MH TOT			0.00	0.00	221088.00	0.00	0.00	519824.00
									GRNT TOT			0.00	0.00	221088.00	0.00	0.00	519824.00
									DIV TOT			0.00	0.00	221088.00	0.00	0.00	519824.00
378	DFO FDN Amethi	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	1770624.00	0.00	0.00	24891479.00
									MH TOT			0.00	0.00	1770624.00	0.00	0.00	24891479.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	1770624.00	0.00	0.00	24891479.00
									MH TOT			0.00	0.00	1770624.00	0.00	0.00	24891479.00
			8782	00	103	01	xx	xx	None			0.00	0.00	487550.00	0.00	0.00	3967164.00
									MH TOT			0.00	0.00	487550.00	0.00	0.00	3967164.00
									GRNT TOT			0.00	0.00	4028798.00	0.00	0.00	53750122.00
									DIV TOT			0.00	0.00	4028798.00	0.00	0.00	53750122.00
411	DFO FOREST DIV MIRZAPUR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1700593.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1700593.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1700593.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1700593.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	3813000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	3813000.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	7214186.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	7214186.00
413	DFO FOREST DIV RENUKOOT	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	2872611.00	0.00	0.00	75052442.00
									MH TOT			0.00	0.00	2872611.00	0.00	0.00	75052442.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	2872611.00	0.00	0.00	74062500.00
									MH TOT			0.00	0.00	2872611.00	0.00	0.00	74062500.00
			8782	00	103	01	xx	xx	None			0.00	0.00	1909980.00	0.00	0.00	84465049.00
									MH TOT			0.00	0.00	1909980.00	0.00	0.00	84465049.00
									GRNT TOT			0.00	0.00	7655202.00	0.00	0.00	233579991.00
									DIV TOT			0.00	0.00	7655202.00	0.00	0.00	233579991.00
414	DFO FOREST DIV OBRA	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	743653.00	0.00	0.00	1706692.00
									MH TOT			0.00	0.00	743653.00	0.00	0.00	1706692.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	743653.00	0.00	0.00	1706692.00
									MH TOT			0.00	0.00	743653.00	0.00	0.00	1706692.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	178838.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	178838.00
									GRNT TOT			0.00	0.00	1487306.00	0.00	0.00	3592222.00
									DIV TOT			0.00	0.00	1487306.00	0.00	0.00	3592222.00
415	DFO FOREST DIV BHADOHI	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	236600.00	0.00	0.00	9536947.00
									MH TOT			0.00	0.00	236600.00	0.00	0.00	9536947.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	236600.00	0.00	0.00	9536947.00
									MH TOT			0.00	0.00	236600.00	0.00	0.00	9536947.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	325000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	325000.00
									GRNT TOT			0.00	0.00	473200.00	0.00	0.00	19398894.00
									DIV TOT			0.00	0.00	473200.00	0.00	0.00	19398894.00
421	DDSF VARANASI	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	18811014.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
421	DDSF VARANASI	0000	8443	MH	TOT						0.00	0.00	0.00	0.00	0.00	18811014.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	12622135.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	12622135.00
			8782	00	103	01	xx	xx	None		0.00	0.00	15120208.00	0.00	0.00	61131775.00
				MH	TOT						0.00	0.00	15120208.00	0.00	0.00	61131775.00
									GRNT	TOT	0.00	0.00	15120208.00	0.00	0.00	92564924.00
				DIV	TOT						0.00	0.00	15120208.00	0.00	0.00	92564924.00
422	DDSF GHAZIPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	3371892.00	0.00	0.00	43922581.00
				MH	TOT						0.00	0.00	3371892.00	0.00	0.00	43922581.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1486861.00	0.00	0.00	13709980.00
				MH	TOT						0.00	0.00	1486861.00	0.00	0.00	13709980.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	6935554.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	6935554.00
									GRNT	TOT	0.00	0.00	4858753.00	0.00	0.00	64568115.00
				DIV	TOT						0.00	0.00	4858753.00	0.00	0.00	64568115.00
423	DDSF JAUNPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	648976.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	648976.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	648976.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	648976.00
			8782	00	103	01	xx	xx	None		0.00	0.00	724570.00	0.00	0.00	7652982.00
				MH	TOT						0.00	0.00	724570.00	0.00	0.00	7652982.00
									GRNT	TOT	0.00	0.00	724570.00	0.00	0.00	8950934.00
				DIV	TOT						0.00	0.00	724570.00	0.00	0.00	8950934.00
451	DCF END SPECIES LUCKNOW	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4516899.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	4516899.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	4516899.00
				DIV	TOT						0.00	0.00	0.00	0.00	0.00	4516899.00
471	DCF KVJV MIRZAPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	28174205.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	28174205.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	159250.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	159250.00
									GRNT	TOT	0.00	0.00	0.00	0.00	0.00	28333455.00
				DIV	TOT						0.00	0.00	0.00	0.00	0.00	28333455.00
472	DCF NCSP AGRA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	21800.00	0.00	0.00	609084.00
				MH	TOT						0.00	0.00	21800.00	0.00	0.00	609084.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	21800.00	0.00	0.00	609084.00
				MH	TOT						0.00	0.00	21800.00	0.00	0.00	609084.00
			8782	00	103	01	xx	xx	None		0.00	0.00	1000000.00	0.00	0.00	2000000.00
				MH	TOT						0.00	0.00	1000000.00	0.00	0.00	2000000.00
									GRNT	TOT	0.00	0.00	1043600.00	0.00	0.00	3218168.00
				DIV	TOT						0.00	0.00	1043600.00	0.00	0.00	3218168.00
473	DFO KASHI (W L) RAMNAGAR VARANASI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2851386.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	2851386.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2827591.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	2827591.00
			8782	00	103	01	xx	xx	None		0.00	0.00	555777.00	0.00	0.00	15833437.00
				MH	TOT						0.00	0.00	555777.00	0.00	0.00	15833437.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
473	DFO KASHI (W L) RAMNAGAR VARANASI	0000										0.00	0.00	555777.00	0.00	0.00	21512414.00
									GRNT TOT			0.00	0.00	555777.00	0.00	0.00	21512414.00
									DIV TOT			0.00	0.00	555777.00	0.00	0.00	21512414.00
521	DFO SOHGI BARWA MAHARAJGANJ	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	1300000.00	0.00	0.00	54267604.00
									MH TOT			0.00	0.00	1300000.00	0.00	0.00	54267604.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1823404.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1823404.00
			8782	00	103	01	xx	xx	None			0.00	0.00	20619.00	0.00	0.00	43381187.00
									MH TOT			0.00	0.00	20619.00	0.00	0.00	43381187.00
									GRNT TOT			0.00	0.00	1320619.00	0.00	0.00	99472195.00
									DIV TOT			0.00	0.00	1320619.00	0.00	0.00	99472195.00
523	DFO SOHELVA WILD LIFE BALRAMPUR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	97985.00	0.00	0.00	17117429.00
									MH TOT			0.00	0.00	97985.00	0.00	0.00	17117429.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	97985.00	0.00	0.00	17117429.00
									MH TOT			0.00	0.00	97985.00	0.00	0.00	17117429.00
			8782	00	103	01	xx	xx	None			0.00	0.00	565886.00	0.00	0.00	8075089.00
									MH TOT			0.00	0.00	565886.00	0.00	0.00	8075089.00
									GRNT TOT			0.00	0.00	761856.00	0.00	0.00	42309947.00
									DIV TOT			0.00	0.00	761856.00	0.00	0.00	42309947.00
534	DFO SHAMLI	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	349495.00	0.00	0.00	1256975.00
									MH TOT			0.00	0.00	349495.00	0.00	0.00	1256975.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	349495.00	0.00	0.00	1256975.00
									MH TOT			0.00	0.00	349495.00	0.00	0.00	1256975.00
			8782	00	103	01	xx	xx	None			0.00	0.00	4500.00	0.00	0.00	356360.00
									MH TOT			0.00	0.00	4500.00	0.00	0.00	356360.00
									GRNT TOT			0.00	0.00	703490.00	0.00	0.00	2870310.00
									DIV TOT			0.00	0.00	703490.00	0.00	0.00	2870310.00
571	DFO FDN Kasganj	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1063203.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1063203.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1063203.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1063203.00
			8782	00	103	01	xx	xx	None			0.00	0.00	325000.00	0.00	0.00	325000.00
									MH TOT			0.00	0.00	325000.00	0.00	0.00	325000.00
									GRNT TOT			0.00	0.00	325000.00	0.00	0.00	2451406.00
									DIV TOT			0.00	0.00	325000.00	0.00	0.00	2451406.00
C31	CF EPR LUCKNOW	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	62100.00	0.00	0.00	1327966.00
									MH TOT			0.00	0.00	62100.00	0.00	0.00	1327966.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1800000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1800000.00
									GRNT TOT			0.00	0.00	62100.00	0.00	0.00	3127966.00
									DIV TOT			0.00	0.00	62100.00	0.00	0.00	3127966.00
C35	CCF SF LUCKNOW	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	11611000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	11611000.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	11611000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	11611000.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	23222000.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	23222000.00
C58	CF/DIR, Etawah Safari	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	461279.00	0.00	0.00	1115867.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: FRD

CATEGORY: FRD											CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
C58	CF/DIR, Etawah Safari Park, Etawah	0000	8443	MH TOT							0.00	0.00	461279.00	0.00	0.00	1115867.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	500000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	500000.00
				GRNT TOT							0.00	0.00	461279.00	0.00	0.00	1615867.00
				DIV TOT							0.00	0.00	461279.00	0.00	0.00	1615867.00
<b>GRAND TOTAL:</b>											0.00	0.00	1129241634.00	0.00	0.00	5309336677.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : FRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
011	DDSF FATEHPUR	8443	00	109	xx	xx	xx	NONE	0.00	2519000.00
		8550	00	101	xx	xx	xx	NONE	1821379.00	6382964.00
		8782	00	103	02	xx	xx	NONE	1821379.00	6382964.00
		<b>DIV TOT:</b>							<b>3642758.00</b>	<b>15284928.00</b>
012	DDSF PRATAPGARH	8550	00	101	xx	xx	xx	NONE	0.00	3738409.00
		8782	00	103	02	xx	xx	NONE	0.00	3738409.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>7476818.00</b>
013	DDSF ALLAHABAD	8443	00	109	xx	xx	xx	NONE	0.00	55783607.00
		8550	00	101	xx	xx	xx	NONE	1171463.00	73573208.00
		8782	00	103	02	xx	xx	NONE	1171463.00	73573208.00
		<b>DIV TOT:</b>							<b>2342926.00</b>	<b>202930023.00</b>
014	DFO KAUSHAMBI	8443	00	109	xx	xx	xx	NONE	0.00	2258297.00
		8550	00	101	xx	xx	xx	NONE	96310.00	1259473.00
		8782	00	103	02	xx	xx	NONE	96310.00	1259473.00
		<b>DIV TOT:</b>							<b>192620.00</b>	<b>4777243.00</b>
041	DDSF AWADH LUCKNOW	8443	00	109	xx	xx	xx	NONE	835282833.00	1058950636.00
		8550	00	101	xx	xx	xx	NONE	1551565.00	32843309.00
		8782	00	103	02	xx	xx	NONE	1551565.00	32843309.00
		<b>DIV TOT:</b>							<b>838385963.00</b>	<b>1124637254.00</b>
042	DDSF RAIBAREILLY	8443	00	109	xx	xx	xx	NONE	0.00	34674472.00
		8782	00	103	02	xx	xx	NONE	4973767.00	72938508.00
		<b>DIV TOT:</b>							<b>4973767.00</b>	<b>107612980.00</b>
043	DDSF UNNAO	8443	00	109	xx	xx	xx	NONE	0.00	34894899.00
		8782	00	103	02	xx	xx	NONE	5866238.00	11595732.00
		<b>DIV TOT:</b>							<b>5866238.00</b>	<b>46490631.00</b>
044	DDSF SITAPUR	8443	00	109	xx	xx	xx	NONE	208810.00	25180335.00
		8550	00	101	xx	xx	xx	NONE	731551.00	17442344.00
		8782	00	103	02	xx	xx	NONE	731551.00	17442344.00
		<b>DIV TOT:</b>							<b>1671912.00</b>	<b>60065023.00</b>
045	DDSF HARDOI	8443	00	109	xx	xx	xx	NONE	0.00	75751667.00
		8550	00	101	xx	xx	xx	NONE	0.00	360300.00
		8782	00	103	02	xx	xx	NONE	458700.00	13045200.00
		<b>DIV TOT:</b>							<b>458700.00</b>	<b>89157167.00</b>
046	DDSF NORTH KHERI	8443	00	109	xx	xx	xx	NONE	0.00	9540697.00
		8550	00	101	xx	xx	xx	NONE	0.00	256635.00
		8782	00	103	02	xx	xx	NONE	0.00	256635.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>10053967.00</b>
047	DDSF SOUTH KHERI	8443	00	109	xx	xx	xx	NONE	6126853.00	24271805.00
		8782	00	103	02	xx	xx	NONE	622840.00	13284025.00
		<b>DIV TOT:</b>							<b>6749693.00</b>	<b>37555830.00</b>
051	DDSF AZAMGARH	8443	00	109	xx	xx	xx	NONE	0.00	10911973.00
		8550	00	101	xx	xx	xx	NONE	1328644.00	11694168.00
		8782	00	103	02	xx	xx	NONE	1328644.00	11694168.00
		<b>DIV TOT:</b>							<b>2657288.00</b>	<b>34300309.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : FRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
052	DDSF BALLIA	8443	00	109	xx	xx	xx	NONE	0.00	22042664.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>22042664.00</b>
053	DDSF MAU	8443	00	109	xx	xx	xx	NONE	440.00	239140.00
		8550	00	101	xx	xx	xx	NONE	395452.00	793759.00
		8782	00	103	02	xx	xx	NONE	395452.00	793759.00
		<b>DIV TOT:</b>							<b>791344.00</b>	<b>1826658.00</b>
061	DDSF AGRA	8443	00	109	xx	xx	xx	NONE	118250.00	6901750.00
		8550	00	101	xx	xx	xx	NONE	3657435.00	21878036.00
		8782	00	103	02	xx	xx	NONE	3657435.00	21878036.00
		<b>DIV TOT:</b>							<b>7433120.00</b>	<b>50657822.00</b>
062	DDSF MAINPURI	8782	00	103	02	xx	xx	NONE	0.00	1846250.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1846250.00</b>
063	DDSF MATHURA	8443	00	109	xx	xx	xx	NONE	0.00	84010000.00
		8443	00	109	xx	xx	xx	TE	0.00	-42000000.00
		8550	00	101	xx	xx	xx	NONE	0.00	48284791.00
		8550	00	101	xx	xx	xx	TE	0.00	-842380.00
		8782	00	103	02	xx	xx	NONE	0.00	53046240.00
		8782	00	103	02	xx	xx	TE	0.00	-842380.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>141656271.00</b>
064	DDSF ETAH	8443	00	109	xx	xx	xx	NONE	0.00	26758416.00
		8550	00	101	xx	xx	xx	NONE	377929.00	32404364.00
		8782	00	103	02	xx	xx	NONE	377929.00	32404364.00
		<b>DIV TOT:</b>							<b>755858.00</b>	<b>91567144.00</b>
065	DDSF ALIGARH	8443	00	109	xx	xx	xx	NONE	37000.00	21188987.00
		8550	00	101	xx	xx	xx	NONE	301914.00	20069103.00
		8782	00	103	02	xx	xx	NONE	301914.00	24047411.00
		<b>DIV TOT:</b>							<b>640828.00</b>	<b>65305501.00</b>
066	DDSF FIROZABAD	8443	00	109	xx	xx	xx	NONE	0.00	2354000.00
		8550	00	101	xx	xx	xx	NONE	428506.00	3308865.00
		8782	00	103	02	xx	xx	NONE	428506.00	3308865.00
		<b>DIV TOT:</b>							<b>857012.00</b>	<b>8971730.00</b>
067	DDF HATHRAS	8443	00	109	xx	xx	xx	NONE	325000.00	325000.00
		8550	00	101	xx	xx	xx	NONE	876691.00	1136691.00
		8782	00	103	02	xx	xx	NONE	876691.00	1136691.00
		<b>DIV TOT:</b>							<b>2078382.00</b>	<b>2598382.00</b>
071	DCF HAMIRPUR	8443	00	109	xx	xx	xx	NONE	35600.00	35600.00
		8550	00	101	xx	xx	xx	NONE	0.00	792820.00
		8782	00	103	02	xx	xx	NONE	0.00	792820.00
		<b>DIV TOT:</b>							<b>35600.00</b>	<b>1621240.00</b>
072	DFO LALITPUR	8443	00	109	xx	xx	xx	NONE	872000.00	872000.00
		8550	00	101	xx	xx	xx	NONE	0.00	2545263.00
		8782	00	103	02	xx	xx	NONE	0.00	2545263.00
		<b>DIV TOT:</b>							<b>872000.00</b>	<b>5962526.00</b>
073	DCF JHANSI	8443	00	109	xx	xx	xx	NONE	0.00	28587426.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: FRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
073	DCF JHANSI	8550	00	101	xx	xx	xx	NONE	6727292.00	15343248.00
		8782	00	103	02	xx	xx	NONE	6912528.00	15701584.00
		<b>DIV TOT:</b>							<b>13639820.00</b>	<b>59632258.00</b>
074	DCF ORAI	8550	00	101	xx	xx	xx	NONE	0.00	101417.00
		8782	00	103	02	xx	xx	NONE	0.00	101417.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>202834.00</b>
075	DCF BANDA	8443	00	109	xx	xx	xx	NONE	1248973.00	1248973.00
		8782	00	103	02	xx	xx	NONE	723530.00	1114330.00
		<b>DIV TOT:</b>							<b>1972503.00</b>	<b>2363303.00</b>
076	DFO MAHOBA	8443	00	109	xx	xx	xx	NONE	0.00	12664361.00
		8550	00	101	xx	xx	xx	NONE	0.00	9460102.00
		8782	00	103	02	xx	xx	NONE	0.00	9460102.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>31584565.00</b>
077	DFO CHITRKOOT	8443	00	109	xx	xx	xx	NONE	0.00	12426.00
		8550	00	101	xx	xx	xx	NONE	0.00	75580.00
		8782	00	103	02	xx	xx	NONE	0.00	75580.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>163586.00</b>
081	DDSF BAREILLY	8443	00	109	xx	xx	xx	NONE	23376534.00	107386850.00
		8550	00	101	xx	xx	xx	NONE	480673.00	17344779.00
		8782	00	103	02	xx	xx	NONE	1763356.00	37624734.00
		<b>DIV TOT:</b>							<b>25620563.00</b>	<b>162356363.00</b>
082	DDSF BADAUN	8443	00	109	xx	xx	xx	NONE	0.00	3130176.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>3130176.00</b>
083	DDSF SHAHJAHANPUR	8443	00	109	xx	xx	xx	NONE	295000.00	29465848.00
		8550	00	101	xx	xx	xx	NONE	1526775.00	13950116.00
		8782	00	103	02	xx	xx	NONE	1526775.00	13950116.00
		<b>DIV TOT:</b>							<b>3348550.00</b>	<b>57366080.00</b>
084	DFO PILIPHIT	8443	00	109	xx	xx	xx	NONE	0.00	3354520.00
		8550	00	101	xx	xx	xx	NONE	0.00	188820.00
		8782	00	103	02	xx	xx	NONE	0.00	2884772.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6428112.00</b>
085	DDSF PILIBHIT	8550	00	101	xx	xx	xx	NONE	433464.00	7602438.00
		8782	00	103	02	xx	xx	NONE	1346464.00	24450491.00
		<b>DIV TOT:</b>							<b>1779928.00</b>	<b>32052929.00</b>
114	DFO KATR.GHAT BAHRAICH	8443	00	109	xx	xx	xx	NONE	7820.00	1883100.00
		8782	00	103	02	xx	xx	NONE	1187000.00	1521935.00
		<b>DIV TOT:</b>							<b>1194820.00</b>	<b>3405035.00</b>
151	DDSF BASTI	8443	00	109	xx	xx	xx	NONE	2400.00	53907213.00
		8550	00	101	xx	xx	xx	NONE	1430633.00	9632908.00
		8782	00	103	02	xx	xx	NONE	1430633.00	27146858.00
		<b>DIV TOT:</b>							<b>2863666.00</b>	<b>90686979.00</b>
152	DDSF SIDDHARTH NAGAR	8443	00	109	xx	xx	xx	NONE	9161855.00	9486855.00
		8550	00	101	xx	xx	xx	NONE	3882018.00	5243239.00
		8782	00	103	02	xx	xx	NONE	3882018.00	5243239.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: FRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
152	DDSF SIDDHARTH NAGAR	<b>DIV TOT:</b>							<b>16925891.00</b>	<b>19973333.00</b>
153	DDSF DEORIA	8443	00	109	xx	xx	xx	NONE	0.00	1471380.00
		8550	00	101	xx	xx	xx	NONE	5139183.00	36964836.00
		8782	00	103	02	xx	xx	NONE	5139183.00	36964836.00
		<b>DIV TOT:</b>							<b>10278366.00</b>	<b>75401052.00</b>
154	DFO FOREST DIV GORAKHPUR	8443	00	109	xx	xx	xx	NONE	2326974.00	108082675.00
		8550	00	101	xx	xx	xx	NONE	11195604.00	98539753.00
		8782	00	103	02	xx	xx	NONE	11195604.00	98539753.00
		<b>DIV TOT:</b>							<b>24718182.00</b>	<b>305162181.00</b>
155	DFO FOREST DIV PADRONA	8443	00	109	xx	xx	xx	NONE	3603484.00	28425151.00
		8550	00	101	xx	xx	xx	NONE	0.00	6603914.00
		8782	00	103	02	xx	xx	NONE	0.00	6603914.00
		<b>DIV TOT:</b>							<b>3603484.00</b>	<b>41632979.00</b>
191	DDSF KANPUR	8782	00	103	02	xx	xx	NONE	0.00	8146168.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>8146168.00</b>
192	DDSF ETAWAH	8782	00	103	02	xx	xx	NONE	2971590.00	2971590.00
		<b>DIV TOT:</b>							<b>2971590.00</b>	<b>2971590.00</b>
194	DFO FOREST DIVISION KANPUR DEHAT	8443	00	109	xx	xx	xx	NONE	0.00	41200443.00
		8782	00	103	02	xx	xx	NONE	79503.00	1708057.00
		<b>DIV TOT:</b>							<b>79503.00</b>	<b>42908500.00</b>
195	DFO Forest Division, Kannauj	8782	00	103	02	xx	xx	NONE	104987.00	1488729.00
		<b>DIV TOT:</b>							<b>104987.00</b>	<b>1488729.00</b>
196	DFO FDN Auraiya	8443	00	109	xx	xx	xx	NONE	1260588.00	2542582.00
		8550	00	101	xx	xx	xx	NONE	478000.00	5971009.00
		8782	00	103	02	xx	xx	NONE	478000.00	5971009.00
		<b>DIV TOT:</b>							<b>2216588.00</b>	<b>14484600.00</b>
221	DDSF MORADABAD	8443	00	109	xx	xx	xx	NONE	0.00	913519.00
		8550	00	101	xx	xx	xx	NONE	515382.00	1256949.00
		8782	00	103	02	xx	xx	NONE	515382.00	1256949.00
		<b>DIV TOT:</b>							<b>1030764.00</b>	<b>3427417.00</b>
222	DDSF BIJNORE	8443	00	109	xx	xx	xx	NONE	390245.00	15036723.00
		8550	00	101	xx	xx	xx	NONE	0.00	820990.00
		8782	00	103	02	xx	xx	NONE	0.00	820990.00
		<b>DIV TOT:</b>							<b>390245.00</b>	<b>16678703.00</b>
223	DDSF RAMPUR	8443	00	109	xx	xx	xx	NONE	1809.00	7662581.00
		8550	00	101	xx	xx	xx	NONE	0.00	7712938.00
		8782	00	103	02	xx	xx	NONE	0.00	7712938.00
		<b>DIV TOT:</b>							<b>1809.00</b>	<b>23088457.00</b>
225	DFO JYOTI BA PHULE	8443	00	109	xx	xx	xx	NONE	0.00	88000.00
		8550	00	101	xx	xx	xx	NONE	0.00	387113.00
		8782	00	103	02	xx	xx	NONE	0.00	387113.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>862226.00</b>
226	DFO SAMBHAL	8443	00	109	xx	xx	xx	NONE	0.00	667100.00
		8550	00	101	xx	xx	xx	NONE	0.00	3391611.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : FRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
226	DFO SAMBHAL	8782	00	103	02	xx	xx	NONE	0.00	3391611.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>7450322.00</b>
241	DFO FTI JUHI KANPUR	8782	00	103	02	xx	xx	NONE	0.00	276608.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>276608.00</b>
251	DDSF MEERUT	8443	00	109	xx	xx	xx	NONE	6553779.00	23778718.00
		8550	00	101	xx	xx	xx	NONE	2280169.00	28059609.00
		8782	00	103	02	xx	xx	NONE	2328169.00	36007680.00
		<b>DIV TOT:</b>							<b>11162117.00</b>	<b>87846007.00</b>
252	DDSF GHAZIABAD	8443	00	109	xx	xx	xx	NONE	0.00	6021000.00
		8550	00	101	xx	xx	xx	NONE	4396429.00	25552039.00
		8782	00	103	02	xx	xx	NONE	4396429.00	26028339.00
		<b>DIV TOT:</b>							<b>8792858.00</b>	<b>57601378.00</b>
253	DDSF BULANDSHAHARA	8443	00	109	xx	xx	xx	NONE	13806049.00	45255785.00
		8550	00	101	xx	xx	xx	NONE	402012.00	40496718.00
		8782	00	103	02	xx	xx	NONE	402012.00	40496718.00
		<b>DIV TOT:</b>							<b>14610073.00</b>	<b>126249221.00</b>
254	DDSF SAHARANPUR	8443	00	109	xx	xx	xx	NONE	15480.00	470780.00
		8550	00	101	xx	xx	xx	NONE	0.00	1258078.00
		8782	00	103	02	xx	xx	NONE	0.00	1258078.00
		<b>DIV TOT:</b>							<b>15480.00</b>	<b>2986936.00</b>
255	DDSF MUZAFFARNAGAR	8443	00	109	xx	xx	xx	NONE	8010.00	29605373.00
		8550	00	101	xx	xx	xx	NONE	1977207.00	24214082.00
		8782	00	103	02	xx	xx	NONE	1977207.00	26647130.00
		<b>DIV TOT:</b>							<b>3962424.00</b>	<b>80466585.00</b>
257	DFO SHIVALIC DEHRADUN	8443	00	109	xx	xx	xx	NONE	0.00	361250.00
		8550	00	101	xx	xx	xx	NONE	0.00	390700.00
		8782	00	103	02	xx	xx	NONE	0.00	390700.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1142650.00</b>
258	DFO GAUTAM BUDH NAGAR	8443	00	109	xx	xx	xx	NONE	2851176.00	124330132.00
		8550	00	101	xx	xx	xx	NONE	11538613.00	102580530.00
		8782	00	103	02	xx	xx	NONE	11538613.00	126990505.00
		<b>DIV TOT:</b>							<b>25928402.00</b>	<b>353901167.00</b>
259	DFO HAPUR	8443	00	109	xx	xx	xx	NONE	5227224.00	8423224.00
		8550	00	101	xx	xx	xx	NONE	1311289.00	6969406.00
		8782	00	103	02	xx	xx	NONE	1311289.00	8335573.00
		<b>DIV TOT:</b>							<b>7849802.00</b>	<b>23728203.00</b>
371	DDSF FAIZABAD	8443	00	109	xx	xx	xx	NONE	0.00	179873392.00
		8550	00	101	xx	xx	xx	NONE	0.00	19415536.00
		8782	00	103	02	xx	xx	NONE	0.00	50170359.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>249459287.00</b>
372	DFO FOREST DIV BAHRAICH	8443	00	109	xx	xx	xx	NONE	25122.00	1824516.00
		8550	00	101	xx	xx	xx	NONE	0.00	5712136.00
		8782	00	103	02	xx	xx	NONE	0.00	5712136.00
		<b>DIV TOT:</b>							<b>25122.00</b>	<b>13248788.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: FRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
373	DFO FOREST DIV AMBEDKARNAGAR	8443	00	109	xx	xx	xx	NONE	2449125.00	24583700.00
		8550	00	101	xx	xx	xx	NONE	1991210.00	4138304.00
		8782	00	103	02	xx	xx	NONE	1991210.00	4138304.00
		<b>DIV TOT:</b>							<b>6431545.00</b>	<b>32860308.00</b>
374	DFO SOUTH DIV GONDA	8443	00	109	xx	xx	xx	NONE	343585.00	791378.00
		8550	00	101	xx	xx	xx	NONE	0.00	15790985.00
		8782	00	103	02	xx	xx	NONE	0.00	15790985.00
		<b>DIV TOT:</b>							<b>343585.00</b>	<b>32373348.00</b>
375	DDSF SULTANPUR	8443	00	109	xx	xx	xx	NONE	0.00	12938227.00
		8550	00	101	xx	xx	xx	NONE	834990.00	3842165.00
		8782	00	103	02	xx	xx	NONE	834990.00	3842165.00
		<b>DIV TOT:</b>							<b>1669980.00</b>	<b>20622557.00</b>
376	DDSF BARABANKI	8443	00	109	xx	xx	xx	NONE	5680470.00	253230139.00
		8550	00	101	xx	xx	xx	NONE	4909831.00	54553409.00
		8782	00	103	02	xx	xx	NONE	4909831.00	54553409.00
		<b>DIV TOT:</b>							<b>15500132.00</b>	<b>362336957.00</b>
377	DFO SARAWASTI	8443	00	103	xx	xx	xx	NONE	0.00	9243.00
		8443	00	103	xx	xx	xx	TE	0.00	-9243.00
		8443	00	109	xx	xx	xx	NONE	221088.00	510581.00
		8443	00	109	xx	xx	xx	TE	0.00	9243.00
		<b>DIV TOT:</b>							<b>221088.00</b>	<b>519824.00</b>
378	DFO FDN Amethi	8443	00	109	xx	xx	xx	NONE	487550.00	3967164.00
		8550	00	101	xx	xx	xx	NONE	1770624.00	24891479.00
		8782	00	103	02	xx	xx	NONE	1770624.00	24891479.00
		<b>DIV TOT:</b>							<b>4028798.00</b>	<b>53750122.00</b>
411	DFO FOREST DIV MIRZAPUR	8443	00	109	xx	xx	xx	NONE	0.00	3813000.00
		8550	00	101	xx	xx	xx	NONE	0.00	1700593.00
		8782	00	103	02	xx	xx	NONE	0.00	1700593.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>7214186.00</b>
413	DFO FOREST DIV RENUKOOT	8443	00	109	xx	xx	xx	NONE	1909980.00	84465049.00
		8550	00	101	xx	xx	xx	NONE	2872611.00	74062500.00
		8782	00	103	02	xx	xx	NONE	2872611.00	75052442.00
		<b>DIV TOT:</b>							<b>7655202.00</b>	<b>233579991.00</b>
414	DFO FOREST DIV OBRA	8443	00	109	xx	xx	xx	NONE	0.00	178838.00
		8550	00	101	xx	xx	xx	NONE	743653.00	1706692.00
		8782	00	103	02	xx	xx	NONE	743653.00	1706692.00
		<b>DIV TOT:</b>							<b>1487306.00</b>	<b>3592222.00</b>
415	DFO FOREST DIV BHADOHI	8443	00	109	xx	xx	xx	NONE	0.00	325000.00
		8550	00	101	xx	xx	xx	NONE	236600.00	9536947.00
		8782	00	103	02	xx	xx	NONE	236600.00	9536947.00
		<b>DIV TOT:</b>							<b>473200.00</b>	<b>19398894.00</b>
421	DDSF VARANASI	8443	00	109	xx	xx	xx	NONE	15120208.00	61131775.00
		8550	00	101	xx	xx	xx	NONE	0.00	12622135.00
		8782	00	103	02	xx	xx	NONE	0.00	18811014.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : FRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
421	DDSF VARANASI	<b>DIV TOT:</b>							<b>15120208.00</b>	<b>92564924.00</b>
422	DDSF GHAZIPUR	8443	00	109	xx	xx	xx	NONE	0.00	6935554.00
		8550	00	101	xx	xx	xx	NONE	1486861.00	13709980.00
		8782	00	103	02	xx	xx	NONE	3371892.00	43922581.00
		<b>DIV TOT:</b>							<b>4858753.00</b>	<b>64568115.00</b>
423	DDSF JAUNPUR	8443	00	109	xx	xx	xx	NONE	724570.00	7652982.00
		8550	00	101	xx	xx	xx	NONE	0.00	648976.00
		8782	00	103	02	xx	xx	NONE	0.00	648976.00
		<b>DIV TOT:</b>							<b>724570.00</b>	<b>8950934.00</b>
451	DCF END SPECIES LUCKNOW	8782	00	103	02	xx	xx	NONE	0.00	4516899.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>4516899.00</b>
471	DCF KVJV MIRZAPUR	8443	00	109	xx	xx	xx	NONE	0.00	159250.00
		8782	00	103	02	xx	xx	NONE	0.00	28174205.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>28333455.00</b>
472	DCF NCSP AGRA	8443	00	109	xx	xx	xx	NONE	1000000.00	2000000.00
		8550	00	101	xx	xx	xx	NONE	21800.00	609084.00
		8782	00	103	02	xx	xx	NONE	21800.00	609084.00
		<b>DIV TOT:</b>							<b>1043600.00</b>	<b>3218168.00</b>
473	DFO KASHI (W L) RAMNAGAR VARANASI	8443	00	109	xx	xx	xx	NONE	555777.00	15833437.00
		8550	00	101	xx	xx	xx	NONE	0.00	2827591.00
		8782	00	103	02	xx	xx	NONE	0.00	2851386.00
		<b>DIV TOT:</b>							<b>555777.00</b>	<b>21512414.00</b>
521	DFO SOHGI BARWA MAHARAJGANJ	8443	00	109	xx	xx	xx	NONE	20619.00	43381187.00
		8550	00	101	xx	xx	xx	NONE	0.00	1823404.00
		8782	00	103	02	xx	xx	NONE	1300000.00	54267604.00
		<b>DIV TOT:</b>							<b>1320619.00</b>	<b>99472195.00</b>
523	DFO SOHELVA WILD LIFE BALRAMPUR	8443	00	109	xx	xx	xx	NONE	565886.00	8075089.00
		8550	00	101	xx	xx	xx	NONE	97985.00	17117429.00
		8782	00	103	02	xx	xx	NONE	97985.00	17117429.00
		<b>DIV TOT:</b>							<b>761856.00</b>	<b>42309947.00</b>
534	DFO SHAMLI	8443	00	109	xx	xx	xx	NONE	4500.00	356360.00
		8550	00	101	xx	xx	xx	NONE	349495.00	1256975.00
		8782	00	103	02	xx	xx	NONE	349495.00	1256975.00
		<b>DIV TOT:</b>							<b>703490.00</b>	<b>2870310.00</b>
571	DFO FDN Kasganj	8443	00	109	xx	xx	xx	NONE	325000.00	325000.00
		8550	00	101	xx	xx	xx	NONE	0.00	1063203.00
		8782	00	103	02	xx	xx	NONE	0.00	1063203.00
		<b>DIV TOT:</b>							<b>325000.00</b>	<b>2451406.00</b>
C31	CF EPR LUCKNOW	8443	00	109	xx	xx	xx	NONE	0.00	1800000.00
		8782	00	103	02	xx	xx	NONE	62100.00	1327966.00
		<b>DIV TOT:</b>							<b>62100.00</b>	<b>3127966.00</b>
C35	CCF SF LUCKNOW	8443	00	109	xx	xx	xx	NONE	0.00	11611000.00
		8782	00	103	02	xx	xx	NONE	0.00	11611000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>23222000.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: FRD**

**SECTION: %**

<b>DIV CODE</b>	<b>DIVISION</b>	<b>HEAD</b>	<b>SUB_MH</b>	<b>MINOR</b>	<b>SH</b>	<b>DH</b>	<b>OH</b>	<b>TYPE</b>	<b>CURRENT FEB 2026</b>	<b>PROGRESSIVE UPTO FEB 2026</b>
C58	CF/DIR, Etawah Safari Park, Etawah	8443	00	109	xx	xx	xx	NONE	0.00	500000.00
		8782	00	103	02	xx	xx	NONE	461279.00	1115867.00
		<b>DIV TOT:</b>							<b>461279.00</b>	<b>1615867.00</b>
<b>G.TOTAL:</b>									<b>1129241634.00</b>	<b>5309336677.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: MIG

CODE	DIVISION	GRNT	MH	CURRENT MONTH - FEB 2026						PROGRESSIVE UPTO - FEB 2026						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
010	MINOR IRRIGATION DIV AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	618639.00	0.00	0.00	4824051.00
				MH TOT						0.00	0.00	618639.00	0.00	0.00	4824051.00	
			8782	00	102	01	05	xx	None		0.00	0.00	4904350.00	0.00	0.00	22512420.00
				MH TOT						0.00	0.00	4904350.00	0.00	0.00	22512420.00	
				GRNT TOT						0.00	0.00	5522989.00	0.00	0.00	27336471.00	
	DIV TOT										0.00	0.00	5522989.00	0.00	0.00	27336471.00
020	MINOR IRRIGATION DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8080313.00	0.00	0.00	53513099.00
				MH TOT						0.00	0.00	8080313.00	0.00	0.00	53513099.00	
			8782	00	102	01	05	xx	None		0.00	0.00	3352147.00	0.00	0.00	42264183.00
				MH TOT						0.00	0.00	3352147.00	0.00	0.00	42264183.00	
				GRNT TOT						0.00	0.00	11432460.00	0.00	0.00	95777282.00	
	DIV TOT										0.00	0.00	11432460.00	0.00	0.00	95777282.00
030	MINOR IRRIGATION DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	28149644.00	0.00	0.00	56908551.00
				MH TOT						0.00	0.00	28149644.00	0.00	0.00	56908551.00	
			8782	00	102	01	05	xx	None		0.00	0.00	15292800.00	0.00	0.00	168486189.00
				MH TOT						0.00	0.00	15292800.00	0.00	0.00	168486189.00	
				GRNT TOT						0.00	0.00	43442444.00	0.00	0.00	225394740.00	
	DIV TOT										0.00	0.00	43442444.00	0.00	0.00	225394740.00
040	MINOR IRRIGATION DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	5690537.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	5690537.00	
			8782	00	102	01	05	xx	None		0.00	0.00	4662418.00	0.00	0.00	18287468.00
				MH TOT						0.00	0.00	4662418.00	0.00	0.00	18287468.00	
				GRNT TOT						0.00	0.00	4662418.00	0.00	0.00	23978005.00	
	DIV TOT										0.00	0.00	4662418.00	0.00	0.00	23978005.00
050	MINOR IRRIGATION DIV JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	543141.00	0.00	0.00	10198096.00
				MH TOT						0.00	0.00	543141.00	0.00	0.00	10198096.00	
			8782	00	102	01	05	xx	None		0.00	0.00	243000.00	0.00	0.00	22484814.00
				MH TOT						0.00	0.00	243000.00	0.00	0.00	22484814.00	
				GRNT TOT						0.00	0.00	786141.00	0.00	0.00	32682910.00	
	DIV TOT										0.00	0.00	786141.00	0.00	0.00	32682910.00
070	MINOR IRRIGATION DIV BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1303645.00	0.00	0.00	33380867.00
				MH TOT						0.00	0.00	1303645.00	0.00	0.00	33380867.00	
			8782	00	102	01	05	xx	None		0.00	0.00	6030500.00	0.00	0.00	39569414.00
				MH TOT						0.00	0.00	6030500.00	0.00	0.00	39569414.00	
				GRNT TOT						0.00	0.00	7334145.00	0.00	0.00	72950281.00	
	DIV TOT										0.00	0.00	7334145.00	0.00	0.00	72950281.00
080	MINOR IRRIGATION DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1720117.00	0.00	0.00	11599959.00
				MH TOT						0.00	0.00	1720117.00	0.00	0.00	11599959.00	
			8782	00	102	01	05	xx	None		0.00	0.00	1012090.00	0.00	0.00	29567264.00
				MH TOT						0.00	0.00	1012090.00	0.00	0.00	29567264.00	
				GRNT TOT						0.00	0.00	2732207.00	0.00	0.00	41167223.00	
	DIV TOT										0.00	0.00	2732207.00	0.00	0.00	41167223.00
090	MINOR IRRIGATION DIV BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	8572229.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	8572229.00	
			8782	00	102	01	05	xx	None		0.00	0.00	7493950.00	0.00	0.00	19462842.00
				MH TOT						0.00	0.00	7493950.00	0.00	0.00	19462842.00	
				GRNT TOT						0.00	0.00	7493950.00	0.00	0.00	28035071.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: MIG

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
090	MINOR IRRIGATION DIV BASTI	DIV TOT									0.00	0.00	7493950.00	0.00	0.00	28035071.00
095	MINOR IRRIGATION DIV CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12376017.00	0.00	0.00	35316078.00
				MH TOT							0.00	0.00	12376017.00	0.00	0.00	35316078.00
			8782	00	102	01	05	xx	None		0.00	0.00	8294078.00	0.00	0.00	50830478.00
				MH TOT							0.00	0.00	8294078.00	0.00	0.00	50830478.00
									GRNT TOT		0.00	0.00	20670095.00	0.00	0.00	86146556.00
		DIV TOT									0.00	0.00	20670095.00	0.00	0.00	86146556.00
105	MINOR IRR DIV DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	75000.00	0.00	0.00	435785.00
				MH TOT							0.00	0.00	75000.00	0.00	0.00	435785.00
			8782	00	102	01	05	xx	None		0.00	0.00	432128.00	0.00	0.00	6973520.00
				MH TOT							0.00	0.00	432128.00	0.00	0.00	6973520.00
									GRNT TOT		0.00	0.00	507128.00	0.00	0.00	7409305.00
		DIV TOT									0.00	0.00	507128.00	0.00	0.00	7409305.00
110	MINOR IRRIGATION DIV ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2831094.00	0.00	0.00	15759077.00
				MH TOT							0.00	0.00	2831094.00	0.00	0.00	15759077.00
			8782	00	102	01	05	xx	None		0.00	0.00	9394250.00	0.00	0.00	63314108.00
				MH TOT							0.00	0.00	9394250.00	0.00	0.00	63314108.00
									GRNT TOT		0.00	0.00	12225344.00	0.00	0.00	79073185.00
		DIV TOT									0.00	0.00	12225344.00	0.00	0.00	79073185.00
120	MINOR IRRIGATION DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	7873334.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	7873334.00
			8782	00	102	01	05	xx	None		0.00	0.00	6053996.00	0.00	0.00	71523131.00
				MH TOT							0.00	0.00	6053996.00	0.00	0.00	71523131.00
									GRNT TOT		0.00	0.00	6053996.00	0.00	0.00	79396465.00
		DIV TOT									0.00	0.00	6053996.00	0.00	0.00	79396465.00
130	MINOR IRRIGATION DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	687180.00	0.00	0.00	8751792.00
				MH TOT							0.00	0.00	687180.00	0.00	0.00	8751792.00
			8782	00	102	01	05	xx	None		0.00	0.00	1902000.00	0.00	0.00	18544100.00
				MH TOT							0.00	0.00	1902000.00	0.00	0.00	18544100.00
									GRNT TOT		0.00	0.00	2589180.00	0.00	0.00	27295892.00
		DIV TOT									0.00	0.00	2589180.00	0.00	0.00	27295892.00
140	MINOR IRRIGATION DIV GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	26437736.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	26437736.00
			8782	00	102	01	05	xx	None		0.00	0.00	2568000.00	0.00	0.00	35074300.00
				MH TOT							0.00	0.00	2568000.00	0.00	0.00	35074300.00
									GRNT TOT		0.00	0.00	2568000.00	0.00	0.00	61512036.00
		DIV TOT									0.00	0.00	2568000.00	0.00	0.00	61512036.00
160	MINOR IRRIGATION DIV GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5409589.00	0.00	0.00	12032467.00
				MH TOT							0.00	0.00	5409589.00	0.00	0.00	12032467.00
			8782	00	102	01	05	xx	None		0.00	0.00	635400.00	0.00	0.00	21206550.00
				MH TOT							0.00	0.00	635400.00	0.00	0.00	21206550.00
									GRNT TOT		0.00	0.00	6044989.00	0.00	0.00	33239017.00
		DIV TOT									0.00	0.00	6044989.00	0.00	0.00	33239017.00
170	MINOR IRRIGATION DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3916623.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	3916623.00
			8782	00	102	01	05	xx	None		0.00	0.00	4200150.00	0.00	0.00	7686700.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: MIG

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026				
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
170	MINOR IRRIGATION DIV GORAKHPUR	0000	8782	MH	TOT						0.00	0.00	4200150.00	0.00	0.00	7686700.00		
												0.00	0.00	4200150.00	0.00	0.00	11603323.00	
													0.00	0.00	4200150.00	0.00	0.00	11603323.00
													0.00	0.00	4200150.00	0.00	0.00	11603323.00
180	MINOR IRRIGATION DIV HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	379323.00	0.00	0.00	29096719.00		
												0.00	0.00	379323.00	0.00	0.00	29096719.00	
			8782	00	102	01	05	xx	None			0.00	0.00	60000.00	0.00	0.00	49343696.00	
													0.00	0.00	60000.00	0.00	0.00	49343696.00
													0.00	0.00	439323.00	0.00	0.00	78440415.00
190	MINOR IRRIGATION DIV JAULAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4223157.00	0.00	0.00	24755100.00		
												0.00	0.00	4223157.00	0.00	0.00	24755100.00	
			8782	00	102	01	05	xx	None			0.00	0.00	1300500.00	0.00	0.00	47974550.00	
													0.00	0.00	1300500.00	0.00	0.00	47974550.00
													0.00	0.00	5523657.00	0.00	0.00	72729650.00
200	MINOR IRRIGATION DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	694241.00	0.00	0.00	7814760.00		
												0.00	0.00	694241.00	0.00	0.00	7814760.00	
			8782	00	102	01	05	xx	None			0.00	0.00	906142.00	0.00	0.00	12485138.00	
													0.00	0.00	906142.00	0.00	0.00	12485138.00
													0.00	0.00	1600383.00	0.00	0.00	20299898.00
210	MINOR IRRIGATION DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	169525.00	0.00	0.00	54651309.00		
												0.00	0.00	169525.00	0.00	0.00	54651309.00	
			8782	00	102	01	05	xx	None			0.00	0.00	11845962.00	0.00	0.00	79812359.00	
													0.00	0.00	11845962.00	0.00	0.00	79812359.00
													0.00	0.00	12015487.00	0.00	0.00	134463668.00
220	MINOR IRRIGATION DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	10890195.00		
												0.00	0.00	0.00	0.00	0.00	10890195.00	
			8782	00	102	01	05	xx	None			0.00	0.00	3747624.00	0.00	0.00	16532764.00	
													0.00	0.00	3747624.00	0.00	0.00	16532764.00
													0.00	0.00	3747624.00	0.00	0.00	27422959.00
230	MINOR IRRIGATION DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	74903785.00		
												0.00	0.00	0.00	0.00	0.00	74903785.00	
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	13650.00	
													0.00	0.00	0.00	0.00	13650.00	
			8782	00	102	01	05	xx	None			0.00	0.00	747935.00	0.00	0.00	63914152.00	
													0.00	0.00	747935.00	0.00	0.00	63914152.00
260	MINOR IRRIGATION DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1674000.00	0.00	0.00	9806212.00		
												0.00	0.00	1674000.00	0.00	0.00	9806212.00	
			8782	00	102	01	05	xx	None			0.00	0.00	818805.00	0.00	0.00	21305339.00	
													0.00	0.00	818805.00	0.00	0.00	21305339.00
													0.00	0.00	2492805.00	0.00	0.00	31111551.00



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: MIG

CODE	DIVISION	GRNT	MH							CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
350	MINOR IRRIGATION DIV SULTANPUR	0000	8782	00	102	01	05	xx	None		0.00	0.00	3614278.00	0.00	0.00	32984018.00
				MH TOT						0.00	0.00	3614278.00	0.00	0.00	32984018.00	
				GRNT TOT						0.00	0.00	4758430.00	0.00	0.00	43428229.00	
		DIV TOT						0.00	0.00	4758430.00	0.00	0.00	43428229.00			
355	MINOR IRRIGATION DIV SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3121014.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	3121014.00	
			8782	00	102	01	05	xx	None		0.00	0.00	1428825.00	0.00	0.00	7178403.00
				MH TOT						0.00	0.00	1428825.00	0.00	0.00	7178403.00	
				GRNT TOT						0.00	0.00	1428825.00	0.00	0.00	10299417.00	
		DIV TOT						0.00	0.00	1428825.00	0.00	0.00	10299417.00			
360	MINOR IRRIGATION DIV VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5330672.00	0.00	0.00	37933833.00
				MH TOT						0.00	0.00	5330672.00	0.00	0.00	37933833.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	275000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	275000.00	
			8782	00	102	01	05	xx	None		0.00	0.00	2415800.00	0.00	0.00	57684876.00
				MH TOT						0.00	0.00	2415800.00	0.00	0.00	57684876.00	
				GRNT TOT						0.00	0.00	7746472.00	0.00	0.00	95893709.00	
		DIV TOT						0.00	0.00	7746472.00	0.00	0.00	95893709.00			
390	MINOR IRRIGATION DIV SHAMBHAL	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	703620.00	0.00	0.00	16725306.00
				MH TOT						0.00	0.00	703620.00	0.00	0.00	16725306.00	
			8782	00	102	01	05	xx	None		0.00	0.00	2465200.00	0.00	0.00	12558750.00
				MH TOT						0.00	0.00	2465200.00	0.00	0.00	12558750.00	
				GRNT TOT						0.00	0.00	3168820.00	0.00	0.00	29284056.00	
		DIV TOT						0.00	0.00	3168820.00	0.00	0.00	29284056.00			
400	MINOR IRRIGATION DIV Hapur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1280156.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1280156.00	
			8782	00	102	01	05	xx	None		0.00	0.00	0.00	0.00	0.00	2700000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	2700000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	3980156.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	3980156.00			
410	Minor Irrigation Division, Shamli	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3946440.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	3946440.00	
			8782	00	102	01	05	xx	None		0.00	0.00	100000.00	0.00	0.00	6700000.00
				MH TOT						0.00	0.00	100000.00	0.00	0.00	6700000.00	
				GRNT TOT						0.00	0.00	100000.00	0.00	0.00	10646440.00	
		DIV TOT						0.00	0.00	100000.00	0.00	0.00	10646440.00			
<b>GRAND TOTAL:</b>											0.00	0.00	222786424.00	0.00	-4770.24	2134228833.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : MIG**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
010	MINOR IRRIGATION DIV AGRA	8443	00	108	xx	xx	xx	NONE	4904350.00	22512420.00
		8782	00	102	02	05	xx	NONE	618639.00	4824051.00
		<b>DIV TOT:</b>							<b>5522989.00</b>	<b>27336471.00</b>
020	MINOR IRRIGATION DIV ALIGARH	8443	00	108	xx	xx	xx	NONE	3352147.00	42264183.00
		8782	00	102	02	05	xx	NONE	8080313.00	53513099.00
		<b>DIV TOT:</b>							<b>11432460.00</b>	<b>95777282.00</b>
030	MINOR IRRIGATION DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	15292800.00	168486189.00
		8782	00	102	02	05	xx	NONE	28149644.00	56908551.00
		<b>DIV TOT:</b>							<b>43442444.00</b>	<b>225394740.00</b>
040	MINOR IRRIGATION DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	4662418.00	18287468.00
		8782	00	102	02	05	xx	NONE	0.00	5690537.00
		<b>DIV TOT:</b>							<b>4662418.00</b>	<b>23978005.00</b>
050	MINOR IRRIGATION DIV JAUNPUR	8443	00	108	xx	xx	xx	NONE	243000.00	22484814.00
		8782	00	102	02	05	xx	NONE	543141.00	10198096.00
		<b>DIV TOT:</b>							<b>786141.00</b>	<b>32682910.00</b>
070	MINOR IRRIGATION DIV BANDA	8443	00	108	xx	xx	xx	NONE	6030500.00	39569414.00
		8782	00	102	02	05	xx	NONE	1303645.00	33380867.00
		<b>DIV TOT:</b>							<b>7334145.00</b>	<b>72950281.00</b>
080	MINOR IRRIGATION DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	1012090.00	29567264.00
		8782	00	102	02	05	xx	NONE	1720117.00	11599959.00
		<b>DIV TOT:</b>							<b>2732207.00</b>	<b>41167223.00</b>
090	MINOR IRRIGATION DIV BASTI	8443	00	108	xx	xx	xx	NONE	7493950.00	19462842.00
		8782	00	102	02	05	xx	NONE	0.00	8572229.00
		<b>DIV TOT:</b>							<b>7493950.00</b>	<b>28035071.00</b>
095	MINOR IRRIGATION DIV CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	8303494.00	50989138.00
		8782	00	102	02	05	xx	NONE	12366601.00	35157418.00
		<b>DIV TOT:</b>							<b>20670095.00</b>	<b>86146556.00</b>
105	MINOR IRR DIV DEORIA	8443	00	108	xx	xx	xx	NONE	432128.00	6973520.00
		8782	00	102	02	05	xx	NONE	75000.00	435785.00
		<b>DIV TOT:</b>							<b>507128.00</b>	<b>7409305.00</b>
110	MINOR IRRIGATION DIV ETAWAH	8443	00	108	xx	xx	xx	NONE	9394250.00	63314108.00
		8782	00	102	02	05	xx	NONE	2831094.00	15759077.00
		<b>DIV TOT:</b>							<b>12225344.00</b>	<b>79073185.00</b>
120	MINOR IRRIGATION DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	6053996.00	71523131.00
		8782	00	102	02	05	xx	NONE	0.00	7873334.00
		<b>DIV TOT:</b>							<b>6053996.00</b>	<b>79396465.00</b>
130	MINOR IRRIGATION DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	1902000.00	18544100.00
		8782	00	102	02	05	xx	NONE	687180.00	8751792.00
		<b>DIV TOT:</b>							<b>2589180.00</b>	<b>27295892.00</b>
140	MINOR IRRIGATION DIV GHAZIABAD	8443	00	108	xx	xx	xx	NONE	2568000.00	35074300.00
		8782	00	102	02	05	xx	NONE	0.00	26437736.00
		<b>DIV TOT:</b>							<b>2568000.00</b>	<b>61512036.00</b>
160	MINOR IRRIGATION DIV GONDA	8443	00	108	xx	xx	xx	NONE	635400.00	21206550.00
		8782	00	102	02	05	xx	NONE	5409589.00	12032467.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY : MIG**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
160	MINOR IRRIGATION DIV GONDA	<b>DIV TOT:</b>							<b>6044989.00</b>	<b>33239017.00</b>
170	MINOR IRRIGATION DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	4200150.00	7686700.00
		8782	00	102	02	05	xx	NONE	0.00	3916623.00
		<b>DIV TOT:</b>							<b>4200150.00</b>	<b>11603323.00</b>
180	MINOR IRRIGATION DIV HAMIRPUR	8443	00	108	xx	xx	xx	NONE	60000.00	49343696.00
		8782	00	102	02	05	xx	NONE	379323.00	29096719.00
		<b>DIV TOT:</b>							<b>439323.00</b>	<b>78440415.00</b>
190	MINOR IRRIGATION DIV JAULAUN	8443	00	108	xx	xx	xx	NONE	1300500.00	47974550.00
		8782	00	102	02	05	xx	NONE	4223157.00	24755100.00
		<b>DIV TOT:</b>							<b>5523657.00</b>	<b>72729650.00</b>
200	MINOR IRRIGATION DIV JHANSI	8443	00	108	xx	xx	xx	NONE	906142.00	12485138.00
		8782	00	102	02	05	xx	NONE	694241.00	7814760.00
		<b>DIV TOT:</b>							<b>1600383.00</b>	<b>20299898.00</b>
210	MINOR IRRIGATION DIV KANPUR	8443	00	108	xx	xx	xx	NONE	11845962.00	79812359.00
		8782	00	102	02	05	xx	NONE	169525.00	54651309.00
		<b>DIV TOT:</b>							<b>12015487.00</b>	<b>134463668.00</b>
220	MINOR IRRIGATION DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	3747624.00	16532764.00
		8782	00	102	02	05	xx	NONE	0.00	10890195.00
		<b>DIV TOT:</b>							<b>3747624.00</b>	<b>27422959.00</b>
230	MINOR IRRIGATION DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	747935.00	63927802.00
		8671	00	101	xx	xx	xx	NONE	0.00	13650.00
		8782	00	102	02	05	xx	NONE	0.00	74890135.00
		<b>DIV TOT:</b>							<b>747935.00</b>	<b>138831587.00</b>
260	MINOR IRRIGATION DIV MEERUT	8443	00	108	xx	xx	xx	NONE	818805.00	21305339.00
		8782	00	102	02	05	xx	NONE	1674000.00	9806212.00
		<b>DIV TOT:</b>							<b>2492805.00</b>	<b>31111551.00</b>
270	MINOR IRRIGATION DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	9143229.00	48928700.00
		8782	00	102	02	05	xx	NONE	235000.00	14856412.00
		<b>DIV TOT:</b>							<b>9378229.00</b>	<b>63785112.00</b>
280	MINOR IRRIGATION DIV MORADABAD	8443	00	108	xx	xx	xx	NONE	2347410.00	34103896.00
		8782	00	102	02	05	xx	NONE	0.00	14584349.00
		<b>DIV TOT:</b>							<b>2347410.00</b>	<b>48688245.00</b>
285	MINOR IRRIGATION DIV MAHOBA	8443	00	108	xx	xx	xx	NONE	0.00	1536983.00
		8782	00	102	02	05	xx	NONE	256749.00	3427033.00
		<b>DIV TOT:</b>							<b>256749.00</b>	<b>4964016.00</b>
310	MINOR IRRIGATION DIV RAEBARELI	8443	00	108	xx	xx	xx	NONE	8085528.00	120589860.00
		8782	00	102	02	05	xx	NONE	15054177.00	48969249.00
		<b>DIV TOT:</b>							<b>23139705.00</b>	<b>169559109.00</b>
320	MINOR IRRIGATION DIV SHARANPUR	8443	00	108	xx	xx	xx	NONE	940000.00	39382330.00
		8782	00	102	02	05	xx	NONE	0.00	29952628.00
		<b>DIV TOT:</b>							<b>940000.00</b>	<b>69334958.00</b>
330	MINOR IRR DIV SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	421500.00	22399062.00
		8782	00	102	02	05	xx	NONE	186296.00	15720878.00
		<b>DIV TOT:</b>							<b>607796.00</b>	<b>38119940.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: MIG**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
340	MINOR IRRIGATION DIV SITAPUR	8443	00	108	xx	xx	xx	NONE	2497480.00	85932891.00
		8782	00	102	02	05	xx	NONE	1583658.00	24015065.00
		<b>DIV TOT:</b>							<b>4081138.00</b>	<b>109947956.00</b>
350	MINOR IRRIGATION DIV SULTANPUR	8443	00	108	xx	xx	xx	NONE	3614278.00	32984018.00
		8782	00	102	02	05	xx	NONE	1144152.00	10444211.00
		<b>DIV TOT:</b>							<b>4758430.00</b>	<b>43428229.00</b>
355	MINOR IRRIGATION DIV SONBHADRA	8443	00	108	xx	xx	xx	NONE	1428825.00	7178403.00
		8782	00	102	02	05	xx	NONE	0.00	3121014.00
		<b>DIV TOT:</b>							<b>1428825.00</b>	<b>10299417.00</b>
360	MINOR IRRIGATION DIV VARANASI	8443	00	108	xx	xx	xx	NONE	2527793.00	59298966.00
		8671	00	101	xx	xx	xx	NONE	0.00	275000.00
		8782	00	102	02	05	xx	NONE	5218679.00	36319743.00
		<b>DIV TOT:</b>							<b>7746472.00</b>	<b>95893709.00</b>
390	MINOR IRRIGATION DIV SHAMBHAL	8443	00	108	xx	xx	xx	NONE	2465200.00	12558750.00
		8782	00	102	02	05	xx	NONE	703620.00	16725306.00
		<b>DIV TOT:</b>							<b>3168820.00</b>	<b>29284056.00</b>
400	MINOR IRRIGATION DIV Hapur	8443	00	108	xx	xx	xx	NONE	0.00	2700000.00
		8782	00	102	02	05	xx	NONE	0.00	1280156.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>3980156.00</b>
410	Minor Irrigation Division, Shamli	8443	00	108	xx	xx	xx	NONE	100000.00	6700000.00
		8782	00	102	02	05	xx	NONE	0.00	3946440.00
		<b>DIV TOT:</b>							<b>100000.00</b>	<b>10646440.00</b>
<b>G. TOTAL:</b>									<b>222786424.00</b>	<b>2134228833.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH							CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
010	RES DIVISION AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	78709806.00	0.00	0.00	480901864.00
				<b>MH TOT</b>						0.00	0.00	78709806.00	0.00	0.00	480901864.00	
			8782	00	102	01	07	xx	None		0.00	0.00	10995400.00	0.00	0.00	426633418.00
				<b>MH TOT</b>						0.00	0.00	10995400.00	0.00	0.00	426633418.00	
				<b>GRNT TOT</b>						0.00	0.00	89705206.00	0.00	0.00	907535282.00	
				<b>DIV TOT</b>						0.00	0.00	89705206.00	0.00	0.00	907535282.00	
020	RES DIVISION ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	16377062.00	0.00	0.00	204816710.00
				<b>MH TOT</b>						0.00	0.00	16377062.00	0.00	0.00	204816710.00	
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	192600230.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	192600230.00	
				<b>GRNT TOT</b>						0.00	0.00	16377062.00	0.00	0.00	397416940.00	
				<b>DIV TOT</b>						0.00	0.00	16377062.00	0.00	0.00	397416940.00	
030	RES DIVISION ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	68597516.00	0.00	0.00	561571041.00
				<b>MH TOT</b>						0.00	0.00	68597516.00	0.00	0.00	561571041.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	478140.00	0.00	0.00	2396553.00
				<b>MH TOT</b>						0.00	0.00	478140.00	0.00	0.00	2396553.00	
			8782	00	102	01	07	xx	None		0.00	0.00	40520538.00	0.00	0.00	322351306.00
				<b>MH TOT</b>						0.00	0.00	40520538.00	0.00	0.00	322351306.00	
				<b>GRNT TOT</b>						0.00	0.00	109596194.00	0.00	0.00	886318900.00	
				<b>DIV TOT</b>						0.00	0.00	109596194.00	0.00	0.00	886318900.00	
050	RES DIVISION AMBEDKAR NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	27991803.00	0.00	0.00	311407550.00
				<b>MH TOT</b>						0.00	0.00	27991803.00	0.00	0.00	311407550.00	
			8782	00	102	01	07	xx	None		0.00	0.00	7655804.00	0.00	0.00	300314904.00
				<b>MH TOT</b>						0.00	0.00	7655804.00	0.00	0.00	300314904.00	
				<b>GRNT TOT</b>						0.00	0.00	35647607.00	0.00	0.00	611722454.00	
				<b>DIV TOT</b>						0.00	0.00	35647607.00	0.00	0.00	611722454.00	
060	RES DIVISION AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	105592882.00	0.00	0.00	773340491.00
				<b>MH TOT</b>						0.00	0.00	105592882.00	0.00	0.00	773340491.00	
			8782	00	102	01	07	xx	None		0.00	0.00	145244200.00	0.00	0.00	732874256.00
				<b>MH TOT</b>						0.00	0.00	145244200.00	0.00	0.00	732874256.00	
				<b>GRNT TOT</b>						0.00	0.00	250837082.00	0.00	0.00	1506214747.00	
				<b>DIV TOT</b>						0.00	0.00	250837082.00	0.00	0.00	1506214747.00	
070	RES DIVISION BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10617216.00	0.00	0.00	142023222.00
				<b>MH TOT</b>						0.00	0.00	10617216.00	0.00	0.00	142023222.00	
			8782	00	102	01	07	xx	None		0.00	0.00	9208040.00	0.00	0.00	147678580.00
				<b>MH TOT</b>						0.00	0.00	9208040.00	0.00	0.00	147678580.00	
				<b>GRNT TOT</b>						0.00	0.00	19825256.00	0.00	0.00	289701802.00	
				<b>DIV TOT</b>						0.00	0.00	19825256.00	0.00	0.00	289701802.00	
080	RES DIVISION BAHAICH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	174847208.00	0.00	0.00	536568779.00
				<b>MH TOT</b>						0.00	0.00	174847208.00	0.00	0.00	536568779.00	
			8782	00	102	01	07	xx	None		0.00	0.00	127968621.00	0.00	0.00	347864855.00
				<b>MH TOT</b>						0.00	0.00	127968621.00	0.00	0.00	347864855.00	
				<b>GRNT TOT</b>						0.00	0.00	302815829.00	0.00	0.00	884433634.00	
				<b>DIV TOT</b>						0.00	0.00	302815829.00	0.00	0.00	884433634.00	
090	RES DIVISION BALLIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	59238341.00	0.00	0.00	413633230.00
				<b>MH TOT</b>						0.00	0.00	59238341.00	0.00	0.00	413633230.00	
			8782	00	102	01	07	xx	None		0.00	0.00	30714850.00	0.00	0.00	365984650.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH								CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
090	RES DIVISION BALLIA	0000	8782	MH	TOT						0.00	0.00	30714850.00	0.00	0.00	365984650.00
										GRNT TOT	0.00	0.00	89953191.00	0.00	0.00	779617880.00
										DIV TOT	0.00	0.00	89953191.00	0.00	0.00	779617880.00
100	RES DIVISION BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5090790.00	0.00	0.00	166681822.00
				MH	TOT						0.00	0.00	5090790.00	0.00	0.00	166681822.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	4876600.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	4876600.00
										GRNT TOT	0.00	0.00	5090790.00	0.00	0.00	171558422.00
										DIV TOT	0.00	0.00	5090790.00	0.00	0.00	171558422.00
110	RES DIVISION BARABANKI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19772290.00	0.00	0.00	235074300.00
				MH	TOT						0.00	0.00	19772290.00	0.00	0.00	235074300.00
			8782	00	102	01	07	xx	None		0.00	0.00	5755200.00	0.00	0.00	153034650.00
				MH	TOT						0.00	0.00	5755200.00	0.00	0.00	153034650.00
										GRNT TOT	0.00	0.00	25527490.00	0.00	0.00	388108950.00
										DIV TOT	0.00	0.00	25527490.00	0.00	0.00	388108950.00
120	RES DIVISION BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	37728652.00	0.00	0.00	425885250.00
				MH	TOT						0.00	0.00	37728652.00	0.00	0.00	425885250.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	291535.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	291535.00
			8782	00	102	01	07	xx	None		0.00	0.00	14998400.00	0.00	0.00	512767678.00
				MH	TOT						0.00	0.00	14998400.00	0.00	0.00	512767678.00
										GRNT TOT	0.00	0.00	52727052.00	0.00	0.00	938944463.00
										DIV TOT	0.00	0.00	52727052.00	0.00	0.00	938944463.00
130	RES DIVISION BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	35299936.00	0.00	0.00	299385923.00
				MH	TOT						0.00	0.00	35299936.00	0.00	0.00	299385923.00
			8782	00	102	01	07	xx	None		0.00	0.00	41085530.00	0.00	0.00	210941980.00
				MH	TOT						0.00	0.00	41085530.00	0.00	0.00	210941980.00
										GRNT TOT	0.00	0.00	76385466.00	0.00	0.00	510327903.00
										DIV TOT	0.00	0.00	76385466.00	0.00	0.00	510327903.00
140	RES DIVISION BIJNOR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19992427.00	0.00	0.00	224344667.00
				MH	TOT						0.00	0.00	19992427.00	0.00	0.00	224344667.00
			8782	00	102	01	07	xx	None		0.00	0.00	2922400.00	0.00	0.00	165589875.00
				MH	TOT						0.00	0.00	2922400.00	0.00	0.00	165589875.00
										GRNT TOT	0.00	0.00	22914827.00	0.00	0.00	389934542.00
										DIV TOT	0.00	0.00	22914827.00	0.00	0.00	389934542.00
150	RES DIVISION BULENDSHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	21623174.00	0.00	0.00	353198320.00
				MH	TOT						0.00	0.00	21623174.00	0.00	0.00	353198320.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	393690.00
				MH	TOT						0.00	0.00	0.00	0.00	0.00	393690.00
			8782	00	102	01	07	xx	None		0.00	0.00	8055400.00	0.00	0.00	238527646.00
				MH	TOT						0.00	0.00	8055400.00	0.00	0.00	238527646.00
										GRNT TOT	0.00	0.00	29678574.00	0.00	0.00	592119656.00
										DIV TOT	0.00	0.00	29678574.00	0.00	0.00	592119656.00
165	RES DIVI CHANDAULI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	23797379.00	0.00	0.00	224010643.00
				MH	TOT						0.00	0.00	23797379.00	0.00	0.00	224010643.00
			8782	00	102	01	07	xx	None		0.00	0.00	16092950.00	0.00	0.00	173219350.00
				MH	TOT						0.00	0.00	16092950.00	0.00	0.00	173219350.00



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
240	RES DIVISION FIROZABAD	DIV TOT									0.00	0.00	4869406.00	0.00	0.00	209149055.00
250	RES DIVISION GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	217067521.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	217067521.00
			8782	00	102	01	07	xx	None		0.00	0.00	16681231.00	0.00	0.00	209198950.00
				MH TOT							0.00	0.00	16681231.00	0.00	0.00	209198950.00
									GRNT TOT		0.00	0.00	16681231.00	0.00	0.00	426266471.00
		DIV TOT									0.00	0.00	16681231.00	0.00	0.00	426266471.00
260	RES DIVISION GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	23288446.00	0.00	0.00	251174938.00
				MH TOT							0.00	0.00	23288446.00	0.00	0.00	251174938.00
			8782	00	102	01	07	xx	None		0.00	0.00	4700789.00	0.00	0.00	266033245.00
				MH TOT							0.00	0.00	4700789.00	0.00	0.00	266033245.00
									GRNT TOT		0.00	0.00	27989235.00	0.00	0.00	517208183.00
		DIV TOT									0.00	0.00	27989235.00	0.00	0.00	517208183.00
270	RES DIVISION GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	62566273.00	0.00	0.00	466774530.00
				MH TOT							0.00	0.00	62566273.00	0.00	0.00	466774530.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	95100.00	0.00	0.00	366378.00
				MH TOT							0.00	0.00	95100.00	0.00	0.00	366378.00
			8782	00	102	01	07	xx	None		0.00	0.00	30586040.00	0.00	0.00	316135880.00
				MH TOT							0.00	0.00	30586040.00	0.00	0.00	316135880.00
									GRNT TOT		0.00	0.00	93247413.00	0.00	0.00	783276788.00
		DIV TOT									0.00	0.00	93247413.00	0.00	0.00	783276788.00
280	RES DIVISION GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	130106965.00	0.00	0.00	1183887486.00
				MH TOT							0.00	0.00	130106965.00	0.00	0.00	1183887486.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	83000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	83000.00
			8782	00	102	01	07	xx	None		0.00	0.00	165894702.00	0.00	0.00	1400352096.00
				MH TOT							0.00	0.00	165894702.00	0.00	0.00	1400352096.00
									GRNT TOT		0.00	0.00	296001667.00	0.00	0.00	2584322582.00
		DIV TOT									0.00	0.00	296001667.00	0.00	0.00	2584322582.00
290	RES DIVISION HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10393626.00	0.00	0.00	128878158.00
				MH TOT							0.00	0.00	10393626.00	0.00	0.00	128878158.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	55241400.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	55241400.00
									GRNT TOT		0.00	0.00	10393626.00	0.00	0.00	184119558.00
		DIV TOT									0.00	0.00	10393626.00	0.00	0.00	184119558.00
300	RES DIVISION HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	32516504.00	0.00	0.00	387248909.00
				MH TOT							0.00	0.00	32516504.00	0.00	0.00	387248909.00
			8782	00	102	01	07	xx	None		0.00	0.00	17209680.00	0.00	0.00	384339730.00
				MH TOT							0.00	0.00	17209680.00	0.00	0.00	384339730.00
									GRNT TOT		0.00	0.00	49726184.00	0.00	0.00	771588639.00
		DIV TOT									0.00	0.00	49726184.00	0.00	0.00	771588639.00
310	RES DIVISION HARIDWAR HQ BAGPAT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	17219026.00	0.00	0.00	147822043.00
				MH TOT							0.00	0.00	17219026.00	0.00	0.00	147822043.00
			8782	00	102	01	07	xx	None		0.00	0.00	21803760.00	0.00	0.00	144854275.00
				MH TOT							0.00	0.00	21803760.00	0.00	0.00	144854275.00
									GRNT TOT		0.00	0.00	39022786.00	0.00	0.00	292676318.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
310	RES DIVISION HARIDWAR HQ BAGPAT	DIV TOT									0.00	0.00	39022786.00	0.00	0.00	292676318.00
320	RES DIVISION ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	16473245.00	0.00	0.00	265284940.00
				MH TOT							0.00	0.00	16473245.00	0.00	0.00	265284940.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	60602838.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	60602838.00
									GRNT TOT		0.00	0.00	16473245.00	0.00	0.00	325887778.00
		DIV TOT									0.00	0.00	16473245.00	0.00	0.00	325887778.00
330	RES DIVISION JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	62160518.00	0.00	0.00	442026285.00
				MH TOT							0.00	0.00	62160518.00	0.00	0.00	442026285.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	556208.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	556208.00
			8782	00	102	01	07	xx	None		0.00	0.00	81435300.00	0.00	0.00	319865613.00
				MH TOT							0.00	0.00	81435300.00	0.00	0.00	319865613.00
									GRNT TOT		0.00	0.00	143595818.00	0.00	0.00	762448106.00
		DIV TOT									0.00	0.00	143595818.00	0.00	0.00	762448106.00
340	RES DIVISION JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	84592045.00	0.00	0.00	541992486.00
				MH TOT							0.00	0.00	84592045.00	0.00	0.00	541992486.00
			8782	00	102	01	07	xx	None		0.00	0.00	79227200.00	0.00	0.00	740401173.00
				MH TOT							0.00	0.00	79227200.00	0.00	0.00	740401173.00
									GRNT TOT		0.00	0.00	163819245.00	0.00	0.00	1282393659.00
		DIV TOT									0.00	0.00	163819245.00	0.00	0.00	1282393659.00
345	RES DIVI JP NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	306608.00	0.00	0.00	74565665.00
				MH TOT							0.00	0.00	306608.00	0.00	0.00	74565665.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	52132145.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	52132145.00
									GRNT TOT		0.00	0.00	306608.00	0.00	0.00	126697810.00
		DIV TOT									0.00	0.00	306608.00	0.00	0.00	126697810.00
350	RES DIVISION KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	23002316.00	0.00	0.00	105668979.00
				MH TOT							0.00	0.00	23002316.00	0.00	0.00	105668979.00
			8782	00	102	01	07	xx	None		0.00	0.00	64349000.00	0.00	0.00	98557000.00
				MH TOT							0.00	0.00	64349000.00	0.00	0.00	98557000.00
									GRNT TOT		0.00	0.00	87351316.00	0.00	0.00	204225979.00
		DIV TOT									0.00	0.00	87351316.00	0.00	0.00	204225979.00
360	RES DIVISION KHERI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	55726822.00	0.00	0.00	341770384.00
				MH TOT							0.00	0.00	55726822.00	0.00	0.00	341770384.00
			8782	00	102	01	07	xx	None		0.00	0.00	32492223.00	0.00	0.00	322344230.00
				MH TOT							0.00	0.00	32492223.00	0.00	0.00	322344230.00
									GRNT TOT		0.00	0.00	88219045.00	0.00	0.00	664114614.00
		DIV TOT									0.00	0.00	88219045.00	0.00	0.00	664114614.00
370	RES DIVISION PADRAUNA KUSHINAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	58397411.00	0.00	0.00	533261271.00
				MH TOT							0.00	0.00	58397411.00	0.00	0.00	533261271.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	633.00	0.00	0.00	820340.00
				MH TOT							0.00	0.00	633.00	0.00	0.00	820340.00
			8782	00	102	01	07	xx	None		0.00	0.00	172234600.00	0.00	0.00	535164800.00
				MH TOT							0.00	0.00	172234600.00	0.00	0.00	535164800.00
									GRNT TOT		0.00	0.00	230632644.00	0.00	0.00	1069246411.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
370	RES DIVISION PADRAUNA KUSHINAGAR	DIV TOT									0.00	0.00	230632644.00	0.00	0.00	1069246411.00
380	RES DIVISION LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26818719.00	0.00	0.00	210272713.00
				MH TOT							0.00	0.00	26818719.00	0.00	0.00	210272713.00
			8782	00	102	01	07	xx	None		0.00	0.00	43889000.00	0.00	0.00	195798220.00
				MH TOT							0.00	0.00	43889000.00	0.00	0.00	195798220.00
									GRNT TOT		0.00	0.00	70707719.00	0.00	0.00	406070933.00
		DIV TOT									0.00	0.00	70707719.00	0.00	0.00	406070933.00
390	RES DIVISION LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	250683493.00	0.00	0.00	2855338882.00
				MH TOT							0.00	0.00	250683493.00	0.00	0.00	2855338882.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	10000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	10000.00
			8782	00	102	01	07	xx	None		0.00	0.00	25338700.00	0.00	0.00	2401284533.00
				MH TOT							0.00	0.00	25338700.00	0.00	0.00	2401284533.00
									GRNT TOT		0.00	0.00	276022193.00	0.00	0.00	5256633415.00
		DIV TOT									0.00	0.00	276022193.00	0.00	0.00	5256633415.00
400	RES DIVISION MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7445132.00	0.00	0.00	210224821.00
				MH TOT							0.00	0.00	7445132.00	0.00	0.00	210224821.00
			8782	00	102	01	07	xx	None		0.00	0.00	29665233.00	0.00	0.00	124695163.00
				MH TOT							0.00	0.00	29665233.00	0.00	0.00	124695163.00
									GRNT TOT		0.00	0.00	37110365.00	0.00	0.00	334919984.00
		DIV TOT									0.00	0.00	37110365.00	0.00	0.00	334919984.00
410	RES DIVISION MAHOBA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3019237.00	0.00	0.00	15854884.00
				MH TOT							0.00	0.00	3019237.00	0.00	0.00	15854884.00
			8782	00	102	01	07	xx	None		0.00	0.00	400000.00	0.00	0.00	32861600.00
				MH TOT							0.00	0.00	400000.00	0.00	0.00	32861600.00
									GRNT TOT		0.00	0.00	3419237.00	0.00	0.00	48716484.00
		DIV TOT									0.00	0.00	3419237.00	0.00	0.00	48716484.00
420	RES DIVISION MAINPURI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1730261.00	0.00	0.00	44781387.00
				MH TOT							0.00	0.00	1730261.00	0.00	0.00	44781387.00
			8782	00	102	01	07	xx	None		0.00	0.00	15594460.00	0.00	0.00	43815434.00
				MH TOT							0.00	0.00	15594460.00	0.00	0.00	43815434.00
									GRNT TOT		0.00	0.00	17324721.00	0.00	0.00	88596821.00
		DIV TOT									0.00	0.00	17324721.00	0.00	0.00	88596821.00
430	RES DIVISION MATHURA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3197322.00	0.00	0.00	81019411.00
				MH TOT							0.00	0.00	3197322.00	0.00	0.00	81019411.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	70882825.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	70882825.00
									GRNT TOT		0.00	0.00	3197322.00	0.00	0.00	151902236.00
		DIV TOT									0.00	0.00	3197322.00	0.00	0.00	151902236.00
440	RES DIVISION MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	37078430.00	0.00	0.00	265144246.00
				MH TOT							0.00	0.00	37078430.00	0.00	0.00	265144246.00
			8782	00	102	01	07	xx	None		0.00	0.00	11667570.00	0.00	0.00	332806101.00
				MH TOT							0.00	0.00	11667570.00	0.00	0.00	332806101.00
									GRNT TOT		0.00	0.00	48746000.00	0.00	0.00	597950347.00
		DIV TOT									0.00	0.00	48746000.00	0.00	0.00	597950347.00



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
540	RES DIVISION RAEBARELI	DIV TOT										0.00	0.00	19311827.00	0.00	0.00	273213806.00
550	RES DIVISION RAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	21666500.00	0.00	0.00	178073337.00	
				MH TOT							0.00	0.00	21666500.00	0.00	0.00	178073337.00	
			8782	00	102	01	07	xx	None		0.00	0.00	36294273.00	0.00	0.00	203287086.00	
				MH TOT							0.00	0.00	36294273.00	0.00	0.00	203287086.00	
									GRNT TOT		0.00	0.00	57960773.00	0.00	0.00	381360423.00	
		DIV TOT										0.00	0.00	57960773.00	0.00	0.00	381360423.00
560	RES DIVISION SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26695515.00	0.00	0.00	160612598.00	
				MH TOT							0.00	0.00	26695515.00	0.00	0.00	160612598.00	
			8782	00	102	01	07	xx	None		0.00	0.00	4609488.00	0.00	0.00	166990718.00	
				MH TOT							0.00	0.00	4609488.00	0.00	0.00	166990718.00	
									GRNT TOT		0.00	0.00	31305003.00	0.00	0.00	327603316.00	
		DIV TOT										0.00	0.00	31305003.00	0.00	0.00	327603316.00
570	RES DIVISION SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22187472.00	0.00	0.00	167886368.00	
				MH TOT							0.00	0.00	22187472.00	0.00	0.00	167886368.00	
			8782	00	102	01	07	xx	None		0.00	0.00	3665200.00	0.00	0.00	121683786.00	
				MH TOT							0.00	0.00	3665200.00	0.00	0.00	121683786.00	
									GRNT TOT		0.00	0.00	25852672.00	0.00	0.00	289570154.00	
		DIV TOT										0.00	0.00	25852672.00	0.00	0.00	289570154.00
580	RES DIVISION SIDDHARTHANAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8446900.00	0.00	0.00	102283703.00	
				MH TOT							0.00	0.00	8446900.00	0.00	0.00	102283703.00	
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	4215300.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	4215300.00	
									GRNT TOT		0.00	0.00	8446900.00	0.00	0.00	106499003.00	
		DIV TOT										0.00	0.00	8446900.00	0.00	0.00	106499003.00
590	RES DIVISION SITAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	47188337.00	0.00	0.00	360790535.00	
				MH TOT							0.00	0.00	47188337.00	0.00	0.00	360790535.00	
			8782	00	102	01	07	xx	None		0.00	0.00	51657740.00	0.00	0.00	340086438.00	
				MH TOT							0.00	0.00	51657740.00	0.00	0.00	340086438.00	
									GRNT TOT		0.00	0.00	98846077.00	0.00	0.00	700876973.00	
		DIV TOT										0.00	0.00	98846077.00	0.00	0.00	700876973.00
600	RES DIVISION SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	46361424.00	0.00	0.00	323708140.00	
				MH TOT							0.00	0.00	46361424.00	0.00	0.00	323708140.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	86872.00	0.00	0.00	532580.00	
				MH TOT							0.00	0.00	86872.00	0.00	0.00	532580.00	
			8782	00	102	01	07	xx	None		0.00	0.00	67161500.00	0.00	0.00	300412310.00	
				MH TOT							0.00	0.00	67161500.00	0.00	0.00	300412310.00	
									GRNT TOT		0.00	0.00	113609796.00	0.00	0.00	624653030.00	
		DIV TOT										0.00	0.00	113609796.00	0.00	0.00	624653030.00
610	RES DIVISION GYANPUR ST RAVIDASNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3802726.00	0.00	0.00	32614597.00	
				MH TOT							0.00	0.00	3802726.00	0.00	0.00	32614597.00	
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	14284808.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	14284808.00	
									GRNT TOT		0.00	0.00	3802726.00	0.00	0.00	46899405.00	
		DIV TOT										0.00	0.00	3802726.00	0.00	0.00	46899405.00
620	RES DIVISION SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	18353439.00	0.00	0.00	155311129.00	
				MH TOT							0.00	0.00	18353439.00	0.00	0.00	155311129.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
620	RES DIVISION SULTANPUR	0000	8671	00	101	xx	xx	xx	None		0.00	0.00	38875.00	0.00	0.00	194575.00
				MH TOT							0.00	0.00	38875.00	0.00	0.00	194575.00
			8782	00	102	01	07	xx	None		0.00	0.00	300000.00	0.00	0.00	207601320.00
				MH TOT							0.00	0.00	300000.00	0.00	0.00	207601320.00
				GRNT TOT							0.00	0.00	18692314.00	0.00	0.00	363107024.00
	DIV TOT										0.00	0.00	18692314.00	0.00	0.00	363107024.00
650	RES DIVISION UNNAO	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22833008.00	0.00	0.00	194432526.00
				MH TOT							0.00	0.00	22833008.00	0.00	0.00	194432526.00
			8782	00	102	01	07	xx	None		0.00	0.00	19698000.00	0.00	0.00	254119853.00
				MH TOT							0.00	0.00	19698000.00	0.00	0.00	254119853.00
				GRNT TOT							0.00	0.00	42531008.00	0.00	0.00	448552379.00
	DIV TOT										0.00	0.00	42531008.00	0.00	0.00	448552379.00
670	RES DIVISION VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	149989838.00	0.00	0.00	654441411.00
				MH TOT							0.00	0.00	149989838.00	0.00	0.00	654441411.00
			8782	00	102	01	07	xx	None		0.00	0.00	182594085.00	0.00	0.00	919030850.00
				MH TOT							0.00	0.00	182594085.00	0.00	0.00	919030850.00
				GRNT TOT							0.00	0.00	332583923.00	0.00	0.00	1573472261.00
	DIV TOT										0.00	0.00	332583923.00	0.00	0.00	1573472261.00
680	RES DIVISION KANSHI RAM NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13464459.00	0.00	0.00	120191087.00
				MH TOT							0.00	0.00	13464459.00	0.00	0.00	120191087.00
			8782	00	102	01	07	xx	None		0.00	0.00	2307600.00	0.00	0.00	119178500.00
				MH TOT							0.00	0.00	2307600.00	0.00	0.00	119178500.00
				GRNT TOT							0.00	0.00	15772059.00	0.00	0.00	239369587.00
	DIV TOT										0.00	0.00	15772059.00	0.00	0.00	239369587.00
690	RES DIVISION KANNAUJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3004278.00	0.00	0.00	32531837.00
				MH TOT							0.00	0.00	3004278.00	0.00	0.00	32531837.00
			8782	00	102	01	07	xx	None		0.00	0.00	11244400.00	0.00	0.00	31763258.00
				MH TOT							0.00	0.00	11244400.00	0.00	0.00	31763258.00
				GRNT TOT							0.00	0.00	14248678.00	0.00	0.00	64295095.00
	DIV TOT										0.00	0.00	14248678.00	0.00	0.00	64295095.00
700	RES DIVISION RAMABAI NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10006663.00	0.00	0.00	83411983.00
				MH TOT							0.00	0.00	10006663.00	0.00	0.00	83411983.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	72463846.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	72463846.00
				GRNT TOT							0.00	0.00	10006663.00	0.00	0.00	155875829.00
	DIV TOT										0.00	0.00	10006663.00	0.00	0.00	155875829.00
710	RES DIVI Chatrapati Sahuji Maharaj Nagar	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3998041.00	0.00	0.00	67939493.00
				MH TOT							0.00	0.00	3998041.00	0.00	0.00	67939493.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	683818.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	683818.00
			8782	00	102	01	07	xx	None		0.00	0.00	400000.00	0.00	0.00	59676020.00
				MH TOT							0.00	0.00	400000.00	0.00	0.00	59676020.00
			GRNT TOT							0.00	0.00	4398041.00	0.00	0.00	128299331.00	
	DIV TOT										0.00	0.00	4398041.00	0.00	0.00	128299331.00
720	RES DIVI Sant Kabir Nagar	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1175029.00	0.00	0.00	42152765.00
				MH TOT							0.00	0.00	1175029.00	0.00	0.00	42152765.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	39433975.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH								CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
720	RES DIVI Sant Kabir Nagar	0000	8782	MH TOT							0.00	0.00	0.00	0.00	0.00	39433975.00
										GRNT TOT	0.00	0.00	1175029.00	0.00	0.00	81586740.00
				DIV TOT							0.00	0.00	1175029.00	0.00	0.00	81586740.00
730	RES DIVISION MAHA MAYA NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9700937.00	0.00	0.00	44315005.00
				MH TOT							0.00	0.00	9700937.00	0.00	0.00	44315005.00
			8782	00	102	01	07	xx	None		0.00	0.00	795000.00	0.00	0.00	49978025.00
				MH TOT							0.00	0.00	795000.00	0.00	0.00	49978025.00
										GRNT TOT	0.00	0.00	10495937.00	0.00	0.00	94293030.00
				DIV TOT							0.00	0.00	10495937.00	0.00	0.00	94293030.00
750	RES DIVI GAUTAM BUDH NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14998380.00	0.00	0.00	155745367.00
				MH TOT							0.00	0.00	14998380.00	0.00	0.00	155745367.00
			8782	00	102	01	07	xx	None		0.00	0.00	6363000.00	0.00	0.00	118240515.00
				MH TOT							0.00	0.00	6363000.00	0.00	0.00	118240515.00
										GRNT TOT	0.00	0.00	21361380.00	0.00	0.00	273985882.00
				DIV TOT							0.00	0.00	21361380.00	0.00	0.00	273985882.00
760	RES DIVI SRAVASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3081296.00	0.00	0.00	28024058.00
				MH TOT							0.00	0.00	3081296.00	0.00	0.00	28024058.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	75891.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	75891.00
			8782	00	102	01	07	xx	None		0.00	0.00	107841400.00	0.00	0.00	132434550.00
				MH TOT							0.00	0.00	107841400.00	0.00	0.00	132434550.00
										GRNT TOT	0.00	0.00	110922696.00	0.00	0.00	160534499.00
				DIV TOT							0.00	0.00	110922696.00	0.00	0.00	160534499.00
770	RES DIV CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25350526.00	0.00	0.00	105970901.00
				MH TOT							0.00	0.00	25350526.00	0.00	0.00	105970901.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	122865.00	0.00	0.00	358936.00
				MH TOT							0.00	0.00	122865.00	0.00	0.00	358936.00
			8782	00	102	01	07	xx	None		0.00	0.00	8152500.00	0.00	0.00	172751200.00
				MH TOT							0.00	0.00	8152500.00	0.00	0.00	172751200.00
										GRNT TOT	0.00	0.00	33625891.00	0.00	0.00	279081037.00
				DIV TOT							0.00	0.00	33625891.00	0.00	0.00	279081037.00
780	RES DIVI AURAIYA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12250610.00	0.00	0.00	134880319.00
				MH TOT							0.00	0.00	12250610.00	0.00	0.00	134880319.00
			8782	00	102	01	07	xx	None		0.00	0.00	23119300.00	0.00	0.00	99299226.00
				MH TOT							0.00	0.00	23119300.00	0.00	0.00	99299226.00
										GRNT TOT	0.00	0.00	35369910.00	0.00	0.00	234179545.00
				DIV TOT							0.00	0.00	35369910.00	0.00	0.00	234179545.00
790	RES DIVI BALRAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	15261031.00	0.00	0.00	107846741.00
				MH TOT							0.00	0.00	15261031.00	0.00	0.00	107846741.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	245388.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	245388.00
			8782	00	102	01	07	xx	None		0.00	0.00	1240000.00	0.00	0.00	44313344.00
				MH TOT							0.00	0.00	1240000.00	0.00	0.00	44313344.00
										GRNT TOT	0.00	0.00	16501031.00	0.00	0.00	152405473.00
				DIV TOT							0.00	0.00	16501031.00	0.00	0.00	152405473.00
800	RES DIVI KAUSHAMBI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	34528671.00	0.00	0.00	145809392.00
				MH TOT							0.00	0.00	34528671.00	0.00	0.00	145809392.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
800	RES DIVI KAUSHAMBI	0000	8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	198192871.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	198192871.00
									GRNT TOT		0.00	0.00	34528671.00	0.00	0.00	344002263.00
				DIV TOT							0.00	0.00	34528671.00	0.00	0.00	344002263.00
810	RES DIV PRABHUD NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	18688872.00	0.00	0.00	269081923.00
				MH TOT							0.00	0.00	18688872.00	0.00	0.00	269081923.00
			8782	00	102	01	07	xx	None		0.00	0.00	12760010.00	0.00	0.00	253269045.00
				MH TOT							0.00	0.00	12760010.00	0.00	0.00	253269045.00
									GRNT TOT		0.00	0.00	31448882.00	0.00	0.00	522350968.00
				DIV TOT							0.00	0.00	31448882.00	0.00	0.00	522350968.00
820	RES DIVI PANCHSHEEL NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4095507.00	0.00	0.00	107267593.00
				MH TOT							0.00	0.00	4095507.00	0.00	0.00	107267593.00
			8782	00	102	01	07	xx	None		0.00	0.00	2028100.00	0.00	0.00	114597165.00
				MH TOT							0.00	0.00	2028100.00	0.00	0.00	114597165.00
									GRNT TOT		0.00	0.00	6123607.00	0.00	0.00	221864758.00
				DIV TOT							0.00	0.00	6123607.00	0.00	0.00	221864758.00
830	RES DIV SHAMBHAL	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6119865.00	0.00	0.00	33518063.00
				MH TOT							0.00	0.00	6119865.00	0.00	0.00	33518063.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	21552950.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	21552950.00
									GRNT TOT		0.00	0.00	6119865.00	0.00	0.00	55071013.00
				DIV TOT							0.00	0.00	6119865.00	0.00	0.00	55071013.00
<b>GRAND TOTAL:</b>											0.00	0.00	4599099312.00	0.00	0.00	40249333845.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
010	RES DIVISION AGRA	8443	00	108	xx	xx	xx	NONE	14101805.00	438849764.00
		8782	00	102	02	07	xx	NONE	75603401.00	468685518.00
		<b>DIV TOT:</b>								<b>89705206.00</b>
020	RES DIVISION ALIGARH	8443	00	108	xx	xx	xx	NONE	545399.00	204991996.00
		8782	00	102	02	07	xx	NONE	15831663.00	192424944.00
		<b>DIV TOT:</b>								<b>16377062.00</b>
030	RES DIVISION ALLAHABAD	8443	00	108	xx	xx	xx	NONE	42143172.00	345221090.00
		8671	00	101	xx	xx	xx	NONE	0.00	907605.00
		8782	00	102	02	07	xx	NONE	67453022.00	540190205.00
		<b>DIV TOT:</b>								<b>109596194.00</b>
050	RES DIVISION AMBEDKAR NAGAR	8443	00	108	xx	xx	xx	NONE	8697404.00	317941074.00
		8782	00	102	02	07	xx	NONE	26950203.00	293781380.00
		<b>DIV TOT:</b>								<b>35647607.00</b>
060	RES DIVISION AZAMGARH	8443	00	108	xx	xx	xx	NONE	148134386.00	763029281.00
		8782	00	102	02	07	xx	NONE	102702696.00	743185466.00
		<b>DIV TOT:</b>								<b>250837082.00</b>
070	RES DIVISION BADAUN	8443	00	108	xx	xx	xx	NONE	9954455.00	157385423.00
		8782	00	102	02	07	xx	NONE	9870801.00	132316379.00
		<b>DIV TOT:</b>								<b>19825256.00</b>
080	RES DIVISION BAHRAICH	8443	00	108	xx	xx	xx	NONE	130869631.00	373339043.00
		8782	00	102	02	07	xx	NONE	171946198.00	511094591.00
		<b>DIV TOT:</b>								<b>302815829.00</b>
090	RES DIVISION BALLIA	8443	00	108	xx	xx	xx	NONE	35512094.00	397881232.00
		8782	00	102	02	07	xx	NONE	54441097.00	381736648.00
		<b>DIV TOT:</b>								<b>89953191.00</b>
100	RES DIVISION BANDA	8443	00	108	xx	xx	xx	NONE	167200.00	7703131.00
		8782	00	102	02	07	xx	NONE	4923590.00	163855291.00
		<b>DIV TOT:</b>								<b>5090790.00</b>
110	RES DIVISION BARABANKI	8443	00	108	xx	xx	xx	NONE	6487731.00	163398115.00
		8782	00	102	02	07	xx	NONE	19039759.00	224710835.00
		<b>DIV TOT:</b>								<b>25527490.00</b>
120	RES DIVISION BAREILLY	8443	00	108	xx	xx	xx	NONE	16355000.00	532634710.00
		8671	00	101	xx	xx	xx	NONE	97848.00	291535.00
		8782	00	102	02	07	xx	NONE	36274204.00	406018218.00
		<b>DIV TOT:</b>								<b>52727052.00</b>
130	RES DIVISION BASTI	8443	00	108	xx	xx	xx	NONE	43087225.00	226266409.00
		8782	00	102	02	07	xx	NONE	33298241.00	284061494.00
		<b>DIV TOT:</b>								<b>76385466.00</b>
140	RES DIVISION BIJNOR	8443	00	108	xx	xx	xx	NONE	3429612.00	171714155.00
		8782	00	102	02	07	xx	NONE	19485215.00	218220387.00
		<b>DIV TOT:</b>								<b>22914827.00</b>
150	RES DIVISION BULENDSHAR	8443	00	108	xx	xx	xx	NONE	9423463.00	256290911.00
		8671	00	101	xx	xx	xx	NONE	0.00	393690.00
		8782	00	102	02	07	xx	NONE	20255111.00	335435055.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
150	RES DIVISION BULENDSHAR	<b>DIV TOT:</b>							<b>29678574.00</b>	<b>592119656.00</b>
165	RES DIVI CHANDALI	8443	00	108	xx	xx	xx	NONE	15481863.00	181043083.00
		8782	00	102	02	07	xx	NONE	24408466.00	216186910.00
		<b>DIV TOT:</b>							<b>39890329.00</b>	<b>397229993.00</b>
180	RES DIVISION DEORIA	8443	00	108	xx	xx	xx	NONE	52228930.00	526958122.00
		8671	00	101	xx	xx	xx	NONE	0.00	1950.00
		8782	00	102	02	07	xx	NONE	22916925.00	459436862.00
		<b>DIV TOT:</b>							<b>75145855.00</b>	<b>986396934.00</b>
190	RES DIVISION ETAH	8443	00	108	xx	xx	xx	NONE	4222554.00	142075016.00
		8782	00	102	02	07	xx	NONE	5843767.00	99380172.00
		<b>DIV TOT:</b>							<b>10066321.00</b>	<b>241455188.00</b>
200	RES DIVISION ETAWAH	8443	00	108	xx	xx	xx	NONE	6096598.00	124565698.00
		8671	00	101	xx	xx	xx	NONE	0.00	13560.00
		8782	00	102	02	07	xx	NONE	30093947.00	135440371.00
		<b>DIV TOT:</b>							<b>36190545.00</b>	<b>260019629.00</b>
210	RES DIVISION FAIZABAD	8443	00	108	xx	xx	xx	NONE	2361124.00	408987917.00
		8671	00	101	xx	xx	xx	NONE	0.00	53860.00
		8782	00	102	02	07	xx	NONE	53748904.00	420748890.00
		<b>DIV TOT:</b>							<b>56110028.00</b>	<b>829790667.00</b>
220	RES DIVISION FARUKHABAD	8443	00	108	xx	xx	xx	NONE	8732004.00	79641915.00
		8782	00	102	02	07	xx	NONE	17736553.00	69063400.00
		<b>DIV TOT:</b>							<b>26468557.00</b>	<b>148705315.00</b>
230	RES DIVISION FATEHPUR	8443	00	108	xx	xx	xx	NONE	11492219.00	389226265.00
		8782	00	102	02	07	xx	NONE	45916362.00	365885925.00
		<b>DIV TOT:</b>							<b>57408581.00</b>	<b>755112190.00</b>
240	RES DIVISION FIROZABAD	8443	00	108	xx	xx	xx	NONE	4427500.00	102692450.00
		8782	00	102	02	07	xx	NONE	441906.00	106456605.00
		<b>DIV TOT:</b>							<b>4869406.00</b>	<b>209149055.00</b>
250	RES DIVISION GHAZIABAD	8443	00	108	xx	xx	xx	NONE	16681231.00	206779444.00
		8782	00	102	02	07	xx	NONE	0.00	219487027.00
		<b>DIV TOT:</b>							<b>16681231.00</b>	<b>426266471.00</b>
260	RES DIVISION GHAZIPUR	8443	00	108	xx	xx	xx	NONE	5930432.00	278352473.00
		8782	00	102	02	07	xx	NONE	22058803.00	238855710.00
		<b>DIV TOT:</b>							<b>27989235.00</b>	<b>517208183.00</b>
270	RES DIVISION GONDA	8443	00	108	xx	xx	xx	NONE	33541829.00	332325324.00
		8671	00	101	xx	xx	xx	NONE	0.00	271278.00
		8782	00	102	02	07	xx	NONE	59705584.00	450680186.00
		<b>DIV TOT:</b>							<b>93247413.00</b>	<b>783276788.00</b>
280	RES DIVISION GORAKHPUR	8443	00	108	xx	xx	xx	NONE	175823396.00	1449182962.00
		8671	00	101	xx	xx	xx	NONE	0.00	83000.00
		8782	00	102	02	07	xx	NONE	120178271.00	1135056620.00
		<b>DIV TOT:</b>							<b>296001667.00</b>	<b>2584322582.00</b>
290	RES DIVISION HAMIRPUR	8443	00	108	xx	xx	xx	NONE	498084.00	61884823.00
		8782	00	102	02	07	xx	NONE	9895542.00	122234735.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
290	RES DIVISION HAMIRPUR	<b>DIV TOT:</b>							<b>10393626.00</b>	<b>184119558.00</b>
300	RES DIVISION HARDOI	8443	00	108	xx	xx	xx	NONE	20063119.00	421683772.00
		8782	00	102	02	07	xx	NONE	29663065.00	349904867.00
		<b>DIV TOT:</b>							<b>49726184.00</b>	<b>771588639.00</b>
310	RES DIVISION HARIDWAR HQ BAGPAT	8443	00	108	xx	xx	xx	NONE	21930560.00	148543554.00
		8782	00	102	02	07	xx	NONE	17092226.00	144132764.00
		<b>DIV TOT:</b>							<b>39022786.00</b>	<b>292676318.00</b>
320	RES DIVISION ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	1208770.00	85460869.00
		8782	00	102	02	07	xx	NONE	15264475.00	240426909.00
		<b>DIV TOT:</b>							<b>16473245.00</b>	<b>325887778.00</b>
330	RES DIVISION JAUNPUR	8443	00	108	xx	xx	xx	NONE	84450275.00	341184338.00
		8671	00	101	xx	xx	xx	NONE	556208.00	556208.00
		8782	00	102	02	07	xx	NONE	58589335.00	420707560.00
		<b>DIV TOT:</b>							<b>143595818.00</b>	<b>762448106.00</b>
340	RES DIVISION JHANSI	8443	00	108	xx	xx	xx	NONE	83753297.00	767692367.00
		8782	00	102	02	07	xx	NONE	80065948.00	514701292.00
		<b>DIV TOT:</b>							<b>163819245.00</b>	<b>1282393659.00</b>
345	RES DIVI JP NAGAR	8443	00	108	xx	xx	xx	NONE	0.00	56730950.00
		8782	00	102	02	07	xx	NONE	306608.00	69966860.00
		<b>DIV TOT:</b>							<b>306608.00</b>	<b>126697810.00</b>
350	RES DIVISION KANPUR	8443	00	108	xx	xx	xx	NONE	65620675.00	103290600.00
		8782	00	102	02	07	xx	NONE	21730641.00	100935379.00
		<b>DIV TOT:</b>							<b>87351316.00</b>	<b>204225979.00</b>
360	RES DIVISION KHERI	8443	00	108	xx	xx	xx	NONE	36471222.00	353611760.00
		8782	00	102	02	07	xx	NONE	51747823.00	310502854.00
		<b>DIV TOT:</b>							<b>88219045.00</b>	<b>664114614.00</b>
370	RES DIVISION PADRAUNA KUSHINAGAR	8443	00	108	xx	xx	xx	NONE	172469600.00	538847801.00
		8782	00	102	02	07	xx	NONE	58163044.00	530398610.00
		<b>DIV TOT:</b>							<b>230632644.00</b>	<b>1069246411.00</b>
380	RES DIVISION LALITPUR	8443	00	108	xx	xx	xx	NONE	45922928.00	208681276.00
		8782	00	102	02	07	xx	NONE	24784791.00	197389657.00
		<b>DIV TOT:</b>							<b>70707719.00</b>	<b>406070933.00</b>
390	RES DIVISION LUCKNOW	8443	00	108	xx	xx	xx	NONE	33567143.00	2438321600.00
		8782	00	102	02	07	xx	NONE	242455050.00	2818311815.00
		<b>DIV TOT:</b>							<b>276022193.00</b>	<b>5256633415.00</b>
400	RES DIVISION MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	30182343.00	143246026.00
		8782	00	102	02	07	xx	NONE	6928022.00	191673958.00
		<b>DIV TOT:</b>							<b>37110365.00</b>	<b>334919984.00</b>
410	RES DIVISION MAHOBA	8443	00	108	xx	xx	xx	NONE	388439.00	28456274.00
		8782	00	102	02	07	xx	NONE	3030798.00	20260210.00
		<b>DIV TOT:</b>							<b>3419237.00</b>	<b>48716484.00</b>
420	RES DIVISION MAINPURI	8443	00	108	xx	xx	xx	NONE	15594460.00	44496434.00
		8782	00	102	02	07	xx	NONE	1730261.00	44100387.00
		<b>DIV TOT:</b>							<b>17324721.00</b>	<b>88596821.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
430	RES DIVISION MATHURA	8443	00	108	xx	xx	xx	NONE	108033.00	75356408.00
		8782	00	102	02	07	xx	NONE	3089289.00	76545828.00
		<b>DIV TOT:</b>							<b>3197322.00</b>	<b>151902236.00</b>
440	RES DIVISION MAU	8443	00	108	xx	xx	xx	NONE	13582999.00	347674186.00
		8782	00	102	02	07	xx	NONE	35163001.00	250276161.00
		<b>DIV TOT:</b>							<b>48746000.00</b>	<b>597950347.00</b>
450	RES DIVISION MEERUT	8443	00	108	xx	xx	xx	NONE	33065739.00	197280509.00
		8782	00	102	02	07	xx	NONE	20762056.00	180990363.00
		<b>DIV TOT:</b>							<b>53827795.00</b>	<b>378270872.00</b>
460	RES DIVISION MIRZAPUR	8443	00	108	xx	xx	xx	NONE	114989154.00	239759741.00
		8671	00	101	xx	xx	xx	NONE	0.00	171500.00
		8782	00	102	02	07	xx	NONE	31478539.00	201524184.00
		<b>DIV TOT:</b>							<b>146467693.00</b>	<b>441455425.00</b>
470	RES DIVISION MORADABAD	8443	00	108	xx	xx	xx	NONE	3682340.00	130643106.00
		8782	00	102	02	07	xx	NONE	18302148.00	122704339.00
		<b>DIV TOT:</b>							<b>21984488.00</b>	<b>253347445.00</b>
480	RES DIVISION MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	12072600.00	125871652.00
		8782	00	102	02	07	xx	NONE	23857290.00	110648800.00
		<b>DIV TOT:</b>							<b>35929890.00</b>	<b>236520452.00</b>
510	RES DIVISION PILIBHIT	8443	00	108	xx	xx	xx	NONE	0.00	97683542.00
		8782	00	102	02	07	xx	NONE	401293.00	89426748.00
		<b>DIV TOT:</b>							<b>401293.00</b>	<b>187110290.00</b>
530	RES DIVISION PRATAPGARH	8443	00	108	xx	xx	xx	NONE	44608715.00	247825378.00
		8671	00	101	xx	xx	xx	NONE	94273.00	297420.00
		8782	00	102	02	07	xx	NONE	37524938.00	400426077.00
		<b>DIV TOT:</b>							<b>82227926.00</b>	<b>648548875.00</b>
540	RES DIVISION RAEBARELI	8443	00	108	xx	xx	xx	NONE	2291691.00	130036504.00
		8671	00	101	xx	xx	xx	NONE	0.00	25.00
		8782	00	102	02	07	xx	NONE	17020136.00	143177277.00
		<b>DIV TOT:</b>							<b>19311827.00</b>	<b>273213806.00</b>
550	RES DIVISION RAMPUR	8443	00	108	xx	xx	xx	NONE	37478373.00	211721049.00
		8782	00	102	02	07	xx	NONE	20482400.00	169639374.00
		<b>DIV TOT:</b>							<b>57960773.00</b>	<b>381360423.00</b>
560	RES DIVISION SAHARANPUR	8443	00	108	xx	xx	xx	NONE	6239888.00	174004200.00
		8782	00	102	02	07	xx	NONE	25065115.00	153599116.00
		<b>DIV TOT:</b>							<b>31305003.00</b>	<b>327603316.00</b>
570	RES DIVISION SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	4777400.00	126930710.00
		8782	00	102	02	07	xx	NONE	21075272.00	162639444.00
		<b>DIV TOT:</b>							<b>25852672.00</b>	<b>289570154.00</b>
580	RES DIVISION SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	305321.00	8120748.00
		8782	00	102	02	07	xx	NONE	8141579.00	98378255.00
		<b>DIV TOT:</b>							<b>8446900.00</b>	<b>106499003.00</b>
590	RES DIVISION SITAPUR	8443	00	108	xx	xx	xx	NONE	52918065.00	353702518.00
		8782	00	102	02	07	xx	NONE	45928012.00	347174455.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
590	RES DIVISION SITAPUR	<b>DIV TOT:</b>							<b>98846077.00</b>	<b>700876973.00</b>
600	RES DIVISION SONBHADRA	8443	00	108	xx	xx	xx	NONE	69787001.00	321369000.00
		8671	00	101	xx	xx	xx	NONE	0.00	249796.00
		8782	00	102	02	07	xx	NONE	43822795.00	303034234.00
		<b>DIV TOT:</b>							<b>113609796.00</b>	<b>624653030.00</b>
610	RES DIVISION GYANPUR ST RAVIDASNAGAR	8443	00	108	xx	xx	xx	NONE	243037.00	16476544.00
		8782	00	102	02	07	xx	NONE	3559689.00	30422861.00
		<b>DIV TOT:</b>							<b>3802726.00</b>	<b>46899405.00</b>
620	RES DIVISION SULTANPUR	8443	00	108	xx	xx	xx	NONE	1257215.00	215053820.00
		8782	00	102	02	07	xx	NONE	17435099.00	148053204.00
		<b>DIV TOT:</b>							<b>18692314.00</b>	<b>363107024.00</b>
650	RES DIVISION UNNAO	8443	00	108	xx	xx	xx	NONE	9778728.00	249558157.00
		8782	00	102	02	07	xx	NONE	32752280.00	198994222.00
		<b>DIV TOT:</b>							<b>42531008.00</b>	<b>448552379.00</b>
670	RES DIVISION VARANASI	8443	00	108	xx	xx	xx	NONE	189352758.00	946852033.00
		8782	00	102	02	07	xx	NONE	143231165.00	626620228.00
		<b>DIV TOT:</b>							<b>332583923.00</b>	<b>1573472261.00</b>
680	RES DIVISION KANSHI RAM NAGAR	8443	00	108	xx	xx	xx	NONE	3416832.00	126997739.00
		8782	00	102	02	07	xx	NONE	12355227.00	112371848.00
		<b>DIV TOT:</b>							<b>15772059.00</b>	<b>239369587.00</b>
690	RES DIVISION KANNAUJ	8443	00	108	xx	xx	xx	NONE	11527631.00	35150577.00
		8782	00	102	02	07	xx	NONE	2721047.00	29144518.00
		<b>DIV TOT:</b>							<b>14248678.00</b>	<b>64295095.00</b>
700	RES DIVISION RAMABAI NAGAR	8443	00	108	xx	xx	xx	NONE	404125.00	68308284.00
		8782	00	102	02	07	xx	NONE	9602538.00	87567545.00
		<b>DIV TOT:</b>							<b>10006663.00</b>	<b>155875829.00</b>
710	RES DIVI Chatrapati Sahuji Maharaj Nagar	8443	00	108	xx	xx	xx	NONE	594075.00	63152742.00
		8782	00	102	02	07	xx	NONE	3803966.00	65146589.00
		<b>DIV TOT:</b>							<b>4398041.00</b>	<b>128299331.00</b>
720	RES DIVI Sant Kabir Nagar	8443	00	108	xx	xx	xx	NONE	124717.00	35846481.00
		8782	00	102	02	07	xx	NONE	1050312.00	45740259.00
		<b>DIV TOT:</b>							<b>1175029.00</b>	<b>81586740.00</b>
730	RES DIVISION MAHA MAYA NAGAR	8443	00	108	xx	xx	xx	NONE	1122800.00	51264723.00
		8782	00	102	02	07	xx	NONE	9373137.00	43028307.00
		<b>DIV TOT:</b>							<b>10495937.00</b>	<b>94293030.00</b>
750	RES DIVI GAUTAM BUDH NAGAR	8443	00	108	xx	xx	xx	NONE	7285808.00	129803658.00
		8782	00	102	02	07	xx	NONE	14075572.00	144182224.00
		<b>DIV TOT:</b>							<b>21361380.00</b>	<b>273985882.00</b>
760	RES DIVI SRAVASTI	8443	00	108	xx	xx	xx	NONE	107852168.00	133440483.00
		8671	00	101	xx	xx	xx	NONE	0.00	2710.00
		8782	00	102	02	07	xx	NONE	3070528.00	27091306.00
		<b>DIV TOT:</b>							<b>110922696.00</b>	<b>160534499.00</b>
770	RES DIV CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	9534944.00	173678573.00
		8671	00	101	xx	xx	xx	NONE	0.00	186257.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT FEB 2026	PROGRESSIVE UPTO FEB 2026
770	RES DIV CHITRAKOOT	8782	00	102	02	07	xx	NONE	24090947.00	105216207.00
		<b>DIV TOT:</b>							<b>33625891.00</b>	<b>279081037.00</b>
780	RES DIVI AURAIYA	8443	00	108	xx	xx	xx	NONE	21575743.00	106540617.00
		8782	00	102	02	07	xx	NONE	13794167.00	127638928.00
		<b>DIV TOT:</b>							<b>35369910.00</b>	<b>234179545.00</b>
790	RES DIVI BALRAMPUR	8443	00	108	xx	xx	xx	NONE	1956660.00	49321907.00
		8671	00	101	xx	xx	xx	NONE	48200.00	245388.00
		8782	00	102	02	07	xx	NONE	14496171.00	102838178.00
		<b>DIV TOT:</b>							<b>16501031.00</b>	<b>152405473.00</b>
800	RES DIVI KAUSHAMBI	8443	00	108	xx	xx	xx	NONE	1095420.00	202547409.00
		8782	00	102	02	07	xx	NONE	33433251.00	141454854.00
		<b>DIV TOT:</b>							<b>34528671.00</b>	<b>344002263.00</b>
810	RES DIV PRABHUD NAGAR	8443	00	108	xx	xx	xx	NONE	13493240.00	265123715.00
		8782	00	102	02	07	xx	NONE	17955642.00	257227253.00
		<b>DIV TOT:</b>							<b>31448882.00</b>	<b>522350968.00</b>
820	RES DIVI PANCHSHEEL NAGAR	8443	00	108	xx	xx	xx	NONE	2315600.00	117945205.00
		8782	00	102	02	07	xx	NONE	3808007.00	103919553.00
		<b>DIV TOT:</b>							<b>6123607.00</b>	<b>221864758.00</b>
830	RES DIV SHAMBHAL	8443	00	108	xx	xx	xx	NONE	279316.00	23232687.00
		8782	00	102	02	07	xx	NONE	5840549.00	31838326.00
		<b>DIV TOT:</b>							<b>6119865.00</b>	<b>55071013.00</b>
<b>G. TOTAL:</b>									<b>4599099312.00</b>	<b>40249333845.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2025 TO FEB 2026**

SECTION: %

CATEGORY:GNW

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - FEB 2026			PROGRESSIVE UPTO - FEB 2026		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
080	GROUND WATER GEO PHYSICAL DIV MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	333236.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	333236.00
			8782	00	102	01	09	xx	None		0.00	0.00	46500.00	0.00	0.00	396500.00
				MH TOT							0.00	0.00	46500.00	0.00	0.00	396500.00
									GRNT TOT		0.00	0.00	46500.00	0.00	0.00	729736.00
				DIV TOT							0.00	0.00	46500.00	0.00	0.00	729736.00
090	GEO PHYSICAL SURV EY DIV III AGRA	0000	8782	00	102	01	09	xx	None		0.00	0.00	0.00	0.00	0.00	156000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	156000.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	156000.00
				DIV TOT							0.00	0.00	0.00	0.00	0.00	156000.00
120	GR Water Geophysical Survey Dev Meerut	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	767623.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	767623.00
			8782	00	102	01	09	xx	None		0.00	0.00	0.00	0.00	0.00	643500.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	643500.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	1411123.00
				DIV TOT							0.00	0.00	0.00	0.00	0.00	1411123.00
150	Ground Water Div Jhansi	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2042886.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	2042886.00
			8782	00	102	01	09	xx	None		0.00	0.00	69070.00	0.00	0.00	1983785.00
				MH TOT							0.00	0.00	69070.00	0.00	0.00	1983785.00
									GRNT TOT		0.00	0.00	69070.00	0.00	0.00	4026671.00
				DIV TOT							0.00	0.00	69070.00	0.00	0.00	4026671.00
<b>GRAND TOTAL:</b>											0.00	0.00	115570.00	0.00	0.00	6323530.00

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) II U.P. ALLAHABAD**

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2025 TO FEB 2026**

**CATEGORY:GNW**

**SECTION:%**

<b>DIV CODE</b>	<b>DIVISION</b>	<b>HEAD</b>	<b>SUB_MH</b>	<b>MINOR</b>	<b>SH</b>	<b>DH</b>	<b>OH</b>	<b>TYPE</b>	<b>CURRENT FEB 2026</b>	<b>PROGRESSIVE UPTO FEB 2026</b>
080	GROUND WATER GEOPHYSICAL DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	46500.00	396500.00
		8782	00	102	02	09	xx	NONE	0.00	333236.00
		<b>DIV TOT:</b>							<b>46500.00</b>	<b>729736.00</b>
090	GEO PHYSICAL SURV EY DIV III AGRA	8443	00	108	xx	xx	xx	NONE	0.00	156000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>156000.00</b>
120	GR Water Geophysical Survey Dev Meerut	8443	00	108	xx	xx	xx	NONE	0.00	643500.00
		8782	00	102	02	09	xx	NONE	0.00	767623.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1411123.00</b>
150	Ground Water Div Jhansi	8443	00	108	xx	xx	xx	NONE	69070.00	1983785.00
		8782	00	102	02	09	xx	NONE	0.00	2042886.00
		<b>DIV TOT:</b>							<b>69070.00</b>	<b>4026671.00</b>
<b>G.TOTAL:</b>									<b>115570.00</b>	<b>6323530.00</b>