

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
002	CONST DIV 1(TAJ TRIPOZIUM) AGRA	8782	00	102	02	01	xx	NONE	990537.00	990537.00
		<b>DIV TOT:</b>							<b>990537.00</b>	<b>990537.00</b>
004	ELECT. & MECH DIV AGRA	8782	00	102	02	01	xx	NONE	5000.00	5000.00
		<b>DIV TOT:</b>							<b>5000.00</b>	<b>5000.00</b>
017	C.D.1 ALIGARH	8443	00	108	xx	xx	xx	NONE	548000.00	548000.00
		8782	00	102	02	01	xx	NONE	25405961.00	25405961.00
		<b>DIV TOT:</b>							<b>25953961.00</b>	<b>25953961.00</b>
024	WORLD BANK DIVISION II, ALIGARH	8443	00	108	xx	xx	xx	NONE	603538.00	603538.00
		8782	00	102	02	01	xx	NONE	26927586.00	26927586.00
		<b>DIV TOT:</b>							<b>27531124.00</b>	<b>27531124.00</b>
025	TY. MECH DIV, ALIGARH	8443	00	108	xx	xx	xx	NONE	11665000.00	11665000.00
		<b>DIV TOT:</b>							<b>11665000.00</b>	<b>11665000.00</b>
031	PROV DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	85814725.00	85814725.00
		8782	00	102	02	01	xx	NONE	119047160.00	119047160.00
		<b>DIV TOT:</b>							<b>204861885.00</b>	<b>204861885.00</b>
032	C D 1 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	47560381.00	47560381.00
		8782	00	102	02	01	xx	NONE	13244341.00	13244341.00
		<b>DIV TOT:</b>							<b>60804722.00</b>	<b>60804722.00</b>
034	C D 4 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	-68851000.00	-68851000.00
		8782	00	102	02	01	xx	NONE	913458900.00	913458900.00
		<b>DIV TOT:</b>							<b>844607900.00</b>	<b>844607900.00</b>
035	E.& M DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	2765903.00	2765903.00
		8782	00	102	02	01	xx	NONE	29898534.00	29898534.00
		<b>DIV TOT:</b>							<b>32664437.00</b>	<b>32664437.00</b>
041	CONST DIV 3 PWD ALLAHABAD	8782	00	102	02	01	xx	NONE	2330810.00	2330810.00
		<b>DIV TOT:</b>							<b>2330810.00</b>	<b>2330810.00</b>
066	PROV DIV AMBEDKARNAGAR	8782	00	102	02	01	xx	NONE	4988264.00	4988264.00
		<b>DIV TOT:</b>							<b>4988264.00</b>	<b>4988264.00</b>
067	CONST DIV AMBEDKARNAGAR	8443	00	108	xx	xx	xx	NONE	3125000.00	3125000.00
		<b>DIV TOT:</b>							<b>3125000.00</b>	<b>3125000.00</b>
071	PROV DIV AURAIYA	8443	00	108	xx	xx	xx	NONE	1749104.00	1749104.00
		<b>DIV TOT:</b>							<b>1749104.00</b>	<b>1749104.00</b>
078	C D 2 PWD AZAMGARH	8443	00	108	xx	xx	xx	NONE	6100.00	6100.00
		<b>DIV TOT:</b>							<b>6100.00</b>	<b>6100.00</b>
080	E&M DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	245300.00	245300.00
		8782	00	102	02	01	xx	NONE	5528457.00	5528457.00
		<b>DIV TOT:</b>							<b>5773757.00</b>	<b>5773757.00</b>
082	CONST DIV AZAMGARH	8782	00	102	02	01	xx	NONE	2340808.00	2340808.00
		<b>DIV TOT:</b>							<b>2340808.00</b>	<b>2340808.00</b>
083	CONST DIV - 5 PWD AZAMGARH	8443	00	108	xx	xx	xx	NONE	56919719.00	56919719.00
		8782	00	102	02	01	xx	NONE	25349853.00	25349853.00
		<b>DIV TOT:</b>							<b>82269572.00</b>	<b>82269572.00</b>
087	PROV DIV BADAUN	8443	00	108	xx	xx	xx	NONE	3522000.00	3522000.00
		8782	00	102	02	01	xx	NONE	1336744.00	1336744.00

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
087	PROV DIV BADAUN	<b>DIV TOT:</b>							<b>4858744.00</b>	<b>4858744.00</b>
093	PROV DIV BAGPAT	8443	00	108	xx	xx	xx	NONE	588000.00	588000.00
		<b>DIV TOT:</b>							<b>588000.00</b>	<b>588000.00</b>
099	PROV DIV BAHRAICH	8443	00	108	xx	xx	xx	NONE	100972245.00	100972245.00
		8782	00	102	02	01	xx	NONE	38678223.00	38678223.00
		<b>DIV TOT:</b>							<b>139650468.00</b>	<b>139650468.00</b>
109	PROV DIV BALLIA	8443	00	108	xx	xx	xx	NONE	282552.00	282552.00
		8782	00	102	02	01	xx	NONE	20445208.00	20445208.00
		<b>DIV TOT:</b>							<b>20727760.00</b>	<b>20727760.00</b>
113	CONST DIV BALLIA	8443	00	108	xx	xx	xx	NONE	1724300.00	1724300.00
		8782	00	102	02	01	xx	NONE	11962686.00	11962686.00
		<b>DIV TOT:</b>							<b>13686986.00</b>	<b>13686986.00</b>
120	PROV DIV BALRAMPUR	8782	00	102	02	01	xx	NONE	22930945.00	22930945.00
		<b>DIV TOT:</b>							<b>22930945.00</b>	<b>22930945.00</b>
123	Construction Division Balrampur	8782	00	102	02	01	xx	NONE	2884383.00	2884383.00
		<b>DIV TOT:</b>							<b>2884383.00</b>	<b>2884383.00</b>
125	CONST DIV(BHAWAN) PWD BANDA	8443	00	108	xx	xx	xx	NONE	524215.00	524215.00
		8782	00	102	02	01	xx	NONE	20664281.00	20664281.00
		<b>DIV TOT:</b>							<b>21188496.00</b>	<b>21188496.00</b>
126	PROV DIV BANDA	8443	00	108	xx	xx	xx	NONE	330688.00	330688.00
		8782	00	102	02	01	xx	NONE	7412547.00	7412547.00
		<b>DIV TOT:</b>							<b>7743235.00</b>	<b>7743235.00</b>
127	CONST DIV 1 BANDA	8443	00	108	xx	xx	xx	NONE	140055.00	140055.00
		8782	00	102	02	01	xx	NONE	11092258.00	11092258.00
		<b>DIV TOT:</b>							<b>11232313.00</b>	<b>11232313.00</b>
132	CONST DIV 1 BARABANKI	8443	00	108	xx	xx	xx	NONE	438314.00	438314.00
		8782	00	102	02	01	xx	NONE	8698181.00	8698181.00
		<b>DIV TOT:</b>							<b>9136495.00</b>	<b>9136495.00</b>
141	PROV DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	736000.00	736000.00
		8782	00	102	02	01	xx	NONE	1494016.00	1494016.00
		<b>DIV TOT:</b>							<b>2230016.00</b>	<b>2230016.00</b>
150	CONST.DIV. BAREILLY	8443	00	108	xx	xx	xx	NONE	13263176.00	13263176.00
		8782	00	102	02	01	xx	NONE	123231529.00	123231529.00
		<b>DIV TOT:</b>							<b>136494705.00</b>	<b>136494705.00</b>
156	PROV DIV BASTI	8782	00	102	02	01	xx	NONE	5118995.00	5118995.00
		<b>DIV TOT:</b>							<b>5118995.00</b>	<b>5118995.00</b>
157	CONST DIV 1 BASTI	8443	00	108	xx	xx	xx	NONE	16348500.00	16348500.00
		<b>DIV TOT:</b>							<b>16348500.00</b>	<b>16348500.00</b>
161	CONST DIV(BHAWAN) PWD BASTI	8443	00	108	xx	xx	xx	NONE	40720197.00	40720197.00
		8782	00	102	02	01	xx	NONE	23724123.00	23724123.00
		<b>DIV TOT:</b>							<b>64444320.00</b>	<b>64444320.00</b>
176	PROV DIV BULENDSHAHAR	8782	00	102	02	01	xx	NONE	1383965.00	1383965.00
		<b>DIV TOT:</b>							<b>1383965.00</b>	<b>1383965.00</b>
177	CONST DIV 2 BULANSHAHAR	8443	00	108	xx	xx	xx	NONE	980000.00	980000.00

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177	CONST DIV 2 BULANDSHAHAR	<b>DIV TOT:</b>							<b>980000.00</b>	<b>980000.00</b>
179	CONST DIV KHURJA BULANDSHAHAR	8443	00	108	xx	xx	xx	NONE	1470000.00	1470000.00
		<b>DIV TOT:</b>							<b>1470000.00</b>	<b>1470000.00</b>
195	PROV DIV, BHEEM NAGAR	8443	00	108	xx	xx	xx	NONE	200000.00	200000.00
		<b>DIV TOT:</b>							<b>200000.00</b>	<b>200000.00</b>
211	PROV DIV CHANDAULI	8782	00	102	02	01	xx	NONE	15120.00	15120.00
		<b>DIV TOT:</b>							<b>15120.00</b>	<b>15120.00</b>
213	Const Division PWD, Chandauli	8443	00	108	xx	xx	xx	NONE	450000.00	450000.00
		<b>DIV TOT:</b>							<b>450000.00</b>	<b>450000.00</b>
217	CONST DIV 1 PWD CHITRAKOOT	8782	00	102	02	01	xx	NONE	38985872.00	38985872.00
		<b>DIV TOT:</b>							<b>38985872.00</b>	<b>38985872.00</b>
232	PROV DIV DEORIA	8443	00	108	xx	xx	xx	NONE	509809.00	509809.00
		8782	00	102	02	01	xx	NONE	738057.00	738057.00
		<b>DIV TOT:</b>							<b>1247866.00</b>	<b>1247866.00</b>
233	CONST DIV DEORIA	8782	00	102	02	01	xx	NONE	11057336.00	11057336.00
		<b>DIV TOT:</b>							<b>11057336.00</b>	<b>11057336.00</b>
256	CONST.DIV 3 PWD ETAWAH	8443	00	108	xx	xx	xx	NONE	21175.00	21175.00
		<b>DIV TOT:</b>							<b>21175.00</b>	<b>21175.00</b>
258	MECHANICAL DIVISION I, PWD, ETAWAH	8782	00	102	02	01	xx	NONE	2481708.00	2481708.00
		<b>DIV TOT:</b>							<b>2481708.00</b>	<b>2481708.00</b>
261	PROV DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	1642000.00	1642000.00
		8782	00	102	02	01	xx	NONE	13224438.00	13224438.00
		<b>DIV TOT:</b>							<b>14866438.00</b>	<b>14866438.00</b>
262	CONST DIV 2 FAIZABAD	8443	00	108	xx	xx	xx	NONE	44892389.00	44892389.00
		8782	00	102	02	01	xx	NONE	164685043.00	164685043.00
		<b>DIV TOT:</b>							<b>209577432.00</b>	<b>209577432.00</b>
263	E & M DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	9597000.00	9597000.00
		8782	00	102	02	01	xx	NONE	2065898.00	2065898.00
		<b>DIV TOT:</b>							<b>11662898.00</b>	<b>11662898.00</b>
267	Construction Division 3 PWD, Ayodhya	8782	00	102	02	01	xx	NONE	164190.00	164190.00
		<b>DIV TOT:</b>							<b>164190.00</b>	<b>164190.00</b>
268	Construction Division IV PWD, Ayodhya	8443	00	108	xx	xx	xx	NONE	35375000.00	35375000.00
		<b>DIV TOT:</b>							<b>35375000.00</b>	<b>35375000.00</b>
282	CONST DIV2 PWD FATEHPUR	8443	00	108	xx	xx	xx	NONE	348248.00	348248.00
		8782	00	102	02	01	xx	NONE	5800390.00	5800390.00
		<b>DIV TOT:</b>							<b>6148638.00</b>	<b>6148638.00</b>
283	MECHANICAL DIVISION, PWD FATEHPUR	8782	00	102	02	01	xx	NONE	2206230.00	2206230.00
		<b>DIV TOT:</b>							<b>2206230.00</b>	<b>2206230.00</b>
286	PROV DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	36874383.00	36874383.00
		8782	00	102	02	01	xx	NONE	22059065.00	22059065.00
		<b>DIV TOT:</b>							<b>58933448.00</b>	<b>58933448.00</b>
302	CONST DIV 2 GHAZIABAD	8443	00	108	xx	xx	xx	NONE	42538.00	42538.00
		8782	00	102	02	01	xx	NONE	18149317.00	18149317.00
		<b>DIV TOT:</b>							<b>18191855.00</b>	<b>18191855.00</b>

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
309	PD PWD Panchsheel Nagar	8443	00	108	xx	xx	xx	NONE	-7122500.00	-7122500.00
		8782	00	102	02	01	xx	NONE	25535427.00	25535427.00
		<b>DIV TOT:</b>							<b>18412927.00</b>	<b>18412927.00</b>
312	CONST DIV 1 GHAZIPUR	8782	00	102	02	01	xx	NONE	344681.00	344681.00
		<b>DIV TOT:</b>							<b>344681.00</b>	<b>344681.00</b>
315	CONST DIV 3PWD GHAZIPUR	8782	00	102	02	01	xx	NONE	7994920.00	7994920.00
		<b>DIV TOT:</b>							<b>7994920.00</b>	<b>7994920.00</b>
321	PROV DIV GONDA	8782	00	102	02	01	xx	NONE	2284430.00	2284430.00
		<b>DIV TOT:</b>							<b>2284430.00</b>	<b>2284430.00</b>
322	CONST DIV 2 GONDA	8782	00	102	02	01	xx	NONE	188297036.00	188297036.00
		<b>DIV TOT:</b>							<b>188297036.00</b>	<b>188297036.00</b>
325	CONST DIV I PWD GONDA	8443	00	108	xx	xx	xx	NONE	13302000.00	13302000.00
		8782	00	102	02	01	xx	NONE	8222889.00	8222889.00
		<b>DIV TOT:</b>							<b>21524889.00</b>	<b>21524889.00</b>
331	PROV DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	10434811.00	10434811.00
		8782	00	102	02	01	xx	NONE	500000.00	500000.00
		<b>DIV TOT:</b>							<b>10934811.00</b>	<b>10934811.00</b>
332	CONST DIV 1 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	839157639.00	839157639.00
		8782	00	102	02	01	xx	NONE	17982727.00	17982727.00
		<b>DIV TOT:</b>							<b>857140366.00</b>	<b>857140366.00</b>
334	E & M DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	6202146.00	6202146.00
		8782	00	102	02	01	xx	NONE	1249659.00	1249659.00
		<b>DIV TOT:</b>							<b>7451805.00</b>	<b>7451805.00</b>
338	CONST DIV 3 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	547250.00	547250.00
		8782	00	102	02	01	xx	NONE	2758128.00	2758128.00
		<b>DIV TOT:</b>							<b>3305378.00</b>	<b>3305378.00</b>
341	PROV DIV HAMIRPUR	8443	00	108	xx	xx	xx	NONE	1362600.00	1362600.00
		8782	00	102	02	01	xx	NONE	1817918.00	1817918.00
		<b>DIV TOT:</b>							<b>3180518.00</b>	<b>3180518.00</b>
343	CONST DIV 2 PWD HAMIRPUR	8443	00	108	xx	xx	xx	NONE	1467145.00	1467145.00
		8782	00	102	02	01	xx	NONE	7381841.00	7381841.00
		<b>DIV TOT:</b>							<b>8848986.00</b>	<b>8848986.00</b>
346	PROV DIV HARDOI	8443	00	108	xx	xx	xx	NONE	984000.00	984000.00
		<b>DIV TOT:</b>							<b>984000.00</b>	<b>984000.00</b>
347	CONST DIV 1 HARDOI	8443	00	108	xx	xx	xx	NONE	4583700.00	4583700.00
		<b>DIV TOT:</b>							<b>4583700.00</b>	<b>4583700.00</b>
366	PROV DIV ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	1358000.00	1358000.00
		<b>DIV TOT:</b>							<b>1358000.00</b>	<b>1358000.00</b>
376	PROV DIV JAUNPUR	8443	00	108	xx	xx	xx	NONE	10060000.00	10060000.00
		8782	00	102	02	01	xx	NONE	3138542.00	3138542.00
		<b>DIV TOT:</b>							<b>13198542.00</b>	<b>13198542.00</b>
378	CONST DIV 2 JAUNPUR	8782	00	102	02	01	xx	NONE	3427592.00	3427592.00
		<b>DIV TOT:</b>							<b>3427592.00</b>	<b>3427592.00</b>
387	PROV DIV JHANSI	8443	00	108	xx	xx	xx	NONE	185270.00	185270.00

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387	PROV DIV JHANSI	8782	00	102	02	01	xx	NONE	4272261.00	4272261.00
		<b>DIV TOT:</b>							<b>4457531.00</b>	<b>4457531.00</b>
389	CONST DIV 3 PWD JHANSI	8443	00	108	xx	xx	xx	NONE	8751000.00	8751000.00
		8782	00	102	02	01	xx	NONE	3437518.00	3437518.00
		<b>DIV TOT:</b>							<b>12188518.00</b>	<b>12188518.00</b>
391	ELECT & MECH DIV JHANSI	8443	00	108	xx	xx	xx	NONE	6000000.00	6000000.00
		8782	00	102	02	01	xx	NONE	244954.00	244954.00
		<b>DIV TOT:</b>							<b>6244954.00</b>	<b>6244954.00</b>
395	CONST DIV-(BLDG)DIV PWD JHANSI	8443	00	108	xx	xx	xx	NONE	392838.00	392838.00
		8782	00	102	02	01	xx	NONE	24544546.00	24544546.00
		<b>DIV TOT:</b>							<b>24937384.00</b>	<b>24937384.00</b>
403	C.D. LNV Jyotiba Fulle Nagar, Amroha	8443	00	108	xx	xx	xx	NONE	2025000.00	2025000.00
		8782	00	102	02	01	xx	NONE	678107.00	678107.00
		<b>DIV TOT:</b>							<b>2703107.00</b>	<b>2703107.00</b>
411	PROV DIV KANPUR	8443	00	108	xx	xx	xx	NONE	2721320.00	2721320.00
		8782	00	102	02	01	xx	NONE	12658967.00	12658967.00
		<b>DIV TOT:</b>							<b>15380287.00</b>	<b>15380287.00</b>
413	CONST DIV BUILDING KANPUR	8443	00	108	xx	xx	xx	NONE	66610980.00	66610980.00
		8782	00	102	02	01	xx	NONE	24380184.00	24380184.00
		<b>DIV TOT:</b>							<b>90991164.00</b>	<b>90991164.00</b>
419	TY ELECT & MECH DIV KANPUR	8443	00	108	xx	xx	xx	NONE	5400000.00	5400000.00
		8782	00	102	02	01	xx	NONE	202049.00	202049.00
		<b>DIV TOT:</b>							<b>5602049.00</b>	<b>5602049.00</b>
425	PROV DIV KAUSHAMBI	8443	00	108	xx	xx	xx	NONE	13300000.00	13300000.00
		<b>DIV TOT:</b>							<b>13300000.00</b>	<b>13300000.00</b>
427	Const. Div PWD Kaushambi	8782	00	102	02	01	xx	NONE	33048284.00	33048284.00
		<b>DIV TOT:</b>							<b>33048284.00</b>	<b>33048284.00</b>
447	PROV DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	330000.00	330000.00
		8782	00	102	02	01	xx	NONE	570670.00	570670.00
		<b>DIV TOT:</b>							<b>900670.00</b>	<b>900670.00</b>
448	CONST DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	129770.00	129770.00
		8782	00	102	02	01	xx	NONE	1146544.00	1146544.00
		<b>DIV TOT:</b>							<b>1276314.00</b>	<b>1276314.00</b>
456	PROV DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	33120702.00	33120702.00
		<b>DIV TOT:</b>							<b>33120702.00</b>	<b>33120702.00</b>
458	CONST DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	47999548.00	47999548.00
		8782	00	102	02	01	xx	NONE	144475273.00	144475273.00
		<b>DIV TOT:</b>							<b>192474821.00</b>	<b>192474821.00</b>
459	CONST DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	642178455.00	642178455.00
		8782	00	102	02	01	xx	NONE	86767281.00	86767281.00
		<b>DIV TOT:</b>							<b>728945736.00</b>	<b>728945736.00</b>
463	ELECT MAINT DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	7760000.00	7760000.00
		8782	00	102	02	01	xx	NONE	6936954.00	6936954.00
		<b>DIV TOT:</b>							<b>14696954.00</b>	<b>14696954.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
464	ELECT MAINT DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	2354000.00	2354000.00
		8782	00	102	02	01	xx	NONE	15321487.00	15321487.00
		<b>DIV TOT:</b>							<b>17675487.00</b>	<b>17675487.00</b>
468	TY MECH DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	2858561.00	2858561.00
		8782	00	102	02	01	xx	NONE	3436463.00	3436463.00
		<b>DIV TOT:</b>							<b>6295024.00</b>	<b>6295024.00</b>
470	TY DCU MAINT/EL LUCKNOW	8782	00	102	02	01	xx	NONE	14933347.00	14933347.00
		<b>DIV TOT:</b>							<b>14933347.00</b>	<b>14933347.00</b>
472	TY DCU (EM) LUCKNOW	8443	00	108	xx	xx	xx	NONE	62931765.00	62931765.00
		8782	00	102	02	01	xx	NONE	2991868.00	2991868.00
		<b>DIV TOT:</b>							<b>65923633.00</b>	<b>65923633.00</b>
476	MAINT DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	77589576.00	77589576.00
		8782	00	102	02	01	xx	NONE	18686285.00	18686285.00
		<b>DIV TOT:</b>							<b>96275861.00</b>	<b>96275861.00</b>
477	MAINT DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	25870608.00	25870608.00
		8782	00	102	02	01	xx	NONE	9538449.00	9538449.00
		<b>DIV TOT:</b>							<b>35409057.00</b>	<b>35409057.00</b>
478	TY MAINT DIV 3 LUCKNOW	8443	00	108	xx	xx	xx	NONE	24596000.00	24596000.00
		8782	00	102	02	01	xx	NONE	3336831.00	3336831.00
		<b>DIV TOT:</b>							<b>27932831.00</b>	<b>27932831.00</b>
479	RESEARCH INST(PWD) LUCKNOW	8443	00	108	xx	xx	xx	NONE	233283.00	233283.00
		8782	00	102	02	01	xx	NONE	57393.00	57393.00
		<b>DIV TOT:</b>							<b>290676.00</b>	<b>290676.00</b>
485	Bhawan Prakosth Khand, P.W.D., Lucknow	8443	00	108	xx	xx	xx	NONE	2492337212.00	2492337212.00
		8782	00	102	02	01	xx	NONE	4686855662.00	4686855662.00
		<b>DIV TOT:</b>							<b>7179192874.00</b>	<b>7179192874.00</b>
501	PROV DIV HATHRAS MAHAMAYANAGAR	8443	00	108	xx	xx	xx	NONE	1000000.00	1000000.00
		8782	00	102	02	01	xx	NONE	11665000.00	11665000.00
		<b>DIV TOT:</b>							<b>12665000.00</b>	<b>12665000.00</b>
507	CONST DIV MAHARAJGANJ	8782	00	102	02	01	xx	NONE	2597379.00	2597379.00
		<b>DIV TOT:</b>							<b>2597379.00</b>	<b>2597379.00</b>
509	CD-I (INDO NEPAL BORDER) Maharajganj	8782	00	102	02	01	xx	NONE	310211.00	310211.00
		<b>DIV TOT:</b>							<b>310211.00</b>	<b>310211.00</b>
513	PROV DIV MAHOBA	8782	00	102	02	01	xx	NONE	5100.00	5100.00
		<b>DIV TOT:</b>							<b>5100.00</b>	<b>5100.00</b>
541	PROV DIV MAU	8443	00	108	xx	xx	xx	NONE	266600.00	266600.00
		8782	00	102	02	01	xx	NONE	1364613.00	1364613.00
		<b>DIV TOT:</b>							<b>1631213.00</b>	<b>1631213.00</b>
548	PROV DIV MEERUT	8443	00	108	xx	xx	xx	NONE	29919.00	29919.00
		<b>DIV TOT:</b>							<b>29919.00</b>	<b>29919.00</b>
549	CONST DIV Building MEERUT	8443	00	108	xx	xx	xx	NONE	1401730456.00	1401730456.00
		8782	00	102	02	01	xx	NONE	137171753.00	137171753.00
		<b>DIV TOT:</b>							<b>1538902209.00</b>	<b>1538902209.00</b>
554	ELECT &MECH DIV MEERUT	8443	00	108	xx	xx	xx	NONE	7468103.00	7468103.00

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**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
554	ELECT &MECH DIV MEERUT	8782	00	102	02	01	xx	NONE	6667856.00	6667856.00
		<b>DIV TOT:</b>							<b>14135959.00</b>	<b>14135959.00</b>
566	PROV DIV MIRZAPUR	8782	00	102	02	01	xx	NONE	4474343.00	4474343.00
		<b>DIV TOT:</b>							<b>4474343.00</b>	<b>4474343.00</b>
570	C D (BHAWAN) PWD MIRZAPUR	8443	00	108	xx	xx	xx	NONE	989388.00	989388.00
		8782	00	102	02	01	xx	NONE	3256110.00	3256110.00
		<b>DIV TOT:</b>							<b>4245498.00</b>	<b>4245498.00</b>
572	C D (BHAWAN) PWD, MORADABAD	8443	00	108	xx	xx	xx	NONE	1191066197.00	1191066197.00
		8782	00	102	02	01	xx	NONE	92299162.00	92299162.00
		<b>DIV TOT:</b>							<b>1283365359.00</b>	<b>1283365359.00</b>
573	PROV DIV MORADABAD	8782	00	102	02	01	xx	NONE	16718550.00	16718550.00
		<b>DIV TOT:</b>							<b>16718550.00</b>	<b>16718550.00</b>
574	CONST DIV 1 MORADABAD	8782	00	102	02	01	xx	NONE	2974.00	2974.00
		<b>DIV TOT:</b>							<b>2974.00</b>	<b>2974.00</b>
577	TY ELECT &MECH MORADABAD	8443	00	108	xx	xx	xx	NONE	4863000.00	4863000.00
		<b>DIV TOT:</b>							<b>4863000.00</b>	<b>4863000.00</b>
586	PROV DIV MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	55945.00	55945.00
		8782	00	102	02	01	xx	NONE	117685.00	117685.00
		<b>DIV TOT:</b>							<b>173630.00</b>	<b>173630.00</b>
587	CONST DIV 1 MUZAFFARNAGAR	8782	00	102	02	01	xx	NONE	2260404.00	2260404.00
		<b>DIV TOT:</b>							<b>2260404.00</b>	<b>2260404.00</b>
634	C D 2(Indo Nepal Border) Pilibhit	8782	00	102	02	01	xx	NONE	70280.00	70280.00
		<b>DIV TOT:</b>							<b>70280.00</b>	<b>70280.00</b>
644	Prov Div PWD Shamli	8782	00	102	02	01	xx	NONE	1095038.00	1095038.00
		<b>DIV TOT:</b>							<b>1095038.00</b>	<b>1095038.00</b>
661	CONST DIV 2 PWD PRATAPGARH	8443	00	108	xx	xx	xx	NONE	13080960.00	13080960.00
		8782	00	102	02	01	xx	NONE	6549696.00	6549696.00
		<b>DIV TOT:</b>							<b>19630656.00</b>	<b>19630656.00</b>
702	PROV DIV SAHARANPUR	8782	00	102	02	01	xx	NONE	106654.00	106654.00
		<b>DIV TOT:</b>							<b>106654.00</b>	<b>106654.00</b>
705	CONST DIV 3PWD SAHARANPUR	8443	00	108	xx	xx	xx	NONE	696029274.00	696029274.00
		8782	00	102	02	01	xx	NONE	24440312.00	24440312.00
		<b>DIV TOT:</b>							<b>720469586.00</b>	<b>720469586.00</b>
708	MECH DIV PWD SAHARANPUR	8782	00	102	02	01	xx	NONE	6203642.00	6203642.00
		<b>DIV TOT:</b>							<b>6203642.00</b>	<b>6203642.00</b>
716	PROV DIV SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	27256450.00	27256450.00
		8782	00	102	02	01	xx	NONE	9342664.00	9342664.00
		<b>DIV TOT:</b>							<b>36599114.00</b>	<b>36599114.00</b>
717	CONST DIV 1 SHAHJAHANPUR	8782	00	102	02	01	xx	NONE	7880487.00	7880487.00
		<b>DIV TOT:</b>							<b>7880487.00</b>	<b>7880487.00</b>
756	PROV DIV RABERTSGANJ SONBHADRA	8443	00	108	xx	xx	xx	NONE	69035327.00	69035327.00
		8782	00	102	02	01	xx	NONE	11456085.00	11456085.00
		<b>DIV TOT:</b>							<b>80491412.00</b>	<b>80491412.00</b>
759	CONST DIV SONBHADRA	8443	00	108	xx	xx	xx	NONE	7090100.00	7090100.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
759	CONST DIV SONBHADRA	8782	00	102	02	01	xx	NONE	1324914.00	1324914.00
		<b>DIV TOT:</b>							<b>8415014.00</b>	<b>8415014.00</b>
760	CONST DIV-2 PWD SONBHADRA	8443	00	108	xx	xx	xx	NONE	4785200.00	4785200.00
		8782	00	102	02	01	xx	NONE	2879366.00	2879366.00
		<b>DIV TOT:</b>							<b>7664566.00</b>	<b>7664566.00</b>
766	PROVINCIAL DIVISION PWD SRAWASTI	8443	00	108	xx	xx	xx	NONE	38388.00	38388.00
		<b>DIV TOT:</b>							<b>38388.00</b>	<b>38388.00</b>
769	PROV DIV ST KABIRNAGAR	8443	00	108	xx	xx	xx	NONE	13817.00	13817.00
		8782	00	102	02	01	xx	NONE	2247217.00	2247217.00
		<b>DIV TOT:</b>							<b>2261034.00</b>	<b>2261034.00</b>
776	P D GYANPUR ST RAVIDASNAGAR	8782	00	102	02	01	xx	NONE	375000.00	375000.00
		<b>DIV TOT:</b>							<b>375000.00</b>	<b>375000.00</b>
781	PROV DIV SULTANPUR	8443	00	108	xx	xx	xx	NONE	87270.00	87270.00
		8782	00	102	02	01	xx	NONE	954020.00	954020.00
		<b>DIV TOT:</b>							<b>1041290.00</b>	<b>1041290.00</b>
787	CONST DIV 1 PWD BAHRAICH	8782	00	102	02	01	xx	NONE	9549700.00	9549700.00
		<b>DIV TOT:</b>							<b>9549700.00</b>	<b>9549700.00</b>
791	PD PWD CSMNAGAR AT GAURIGANJ	8443	00	108	xx	xx	xx	NONE	9997000.00	9997000.00
		8782	00	102	02	01	xx	NONE	152774.00	152774.00
		<b>DIV TOT:</b>							<b>10149774.00</b>	<b>10149774.00</b>
817	CONST DIV 1 UNNAO	8443	00	108	xx	xx	xx	NONE	2300000.00	2300000.00
		<b>DIV TOT:</b>							<b>2300000.00</b>	<b>2300000.00</b>
846	PROV DIV VARANASI	8443	00	108	xx	xx	xx	NONE	16837050.00	16837050.00
		<b>DIV TOT:</b>							<b>16837050.00</b>	<b>16837050.00</b>
847	CONST DIV 2 PWD VARANASI	8443	00	108	xx	xx	xx	NONE	45702.00	45702.00
		8782	00	102	02	01	xx	NONE	841463.00	841463.00
		<b>DIV TOT:</b>							<b>887165.00</b>	<b>887165.00</b>
849	TY E&M DIV VARANASI	8443	00	108	xx	xx	xx	NONE	15233780.00	15233780.00
		8782	00	102	02	01	xx	NONE	10102633.00	10102633.00
		<b>DIV TOT:</b>							<b>25336413.00</b>	<b>25336413.00</b>
855	CONS DIV 1 VARANASI	8782	00	102	02	01	xx	NONE	2661637.00	2661637.00
		<b>DIV TOT:</b>							<b>2661637.00</b>	<b>2661637.00</b>
858	Construction Division 3, Varanasi	8782	00	102	02	01	xx	NONE	199005.00	199005.00
		<b>DIV TOT:</b>							<b>199005.00</b>	<b>199005.00</b>
<b>G. TOTAL:</b>									<b>15830465012.00</b>	<b>15830465012.00</b>



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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

**SECTION: %**

**CATEGORY: IRD**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
062	FLOOD WORKS DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	62715481.00	0.00	0.00	62715481.00
				MH TOT							0.00	0.00	62715481.00	0.00	0.00	62715481.00
							GRNT TOT				0.00	0.00	62715481.00	0.00	0.00	62715481.00
		DIV TOT									0.00	0.00	62715481.00	0.00	0.00	62715481.00
063	IR W S DIV NAINI ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2037318.00	0.00	0.00	2037318.00
				MH TOT							0.00	0.00	2037318.00	0.00	0.00	2037318.00
							GRNT TOT				0.00	0.00	2037318.00	0.00	0.00	2037318.00
		DIV TOT									0.00	0.00	2037318.00	0.00	0.00	2037318.00
107	IRRG DIV DIBYAPUR AURIAYA	0000	8782	00	102	01	03	xx	None		0.00	0.00	31581254.00	0.00	0.00	31581254.00
				MH TOT							0.00	0.00	31581254.00	0.00	0.00	31581254.00
							GRNT TOT				0.00	0.00	31581254.00	0.00	0.00	31581254.00
		DIV TOT									0.00	0.00	31581254.00	0.00	0.00	31581254.00
112	TUBEWELL DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1225016.00	0.00	0.00	1225016.00
				MH TOT							0.00	0.00	1225016.00	0.00	0.00	1225016.00
							GRNT TOT				0.00	0.00	1225016.00	0.00	0.00	1225016.00
		DIV TOT									0.00	0.00	1225016.00	0.00	0.00	1225016.00
226	IRRI WORKSHOP DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5030531.00	0.00	0.00	5030531.00
				MH TOT							0.00	0.00	5030531.00	0.00	0.00	5030531.00
			8782	00	102	01	03	xx	None		0.00	0.00	5600.00	0.00	0.00	5600.00
				MH TOT							0.00	0.00	5600.00	0.00	0.00	5600.00
							GRNT TOT				0.00	0.00	5036131.00	0.00	0.00	5036131.00
		DIV TOT									0.00	0.00	5036131.00	0.00	0.00	5036131.00
298	BDGC DIV BULANDSHAHR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	65305092.00	0.00	0.00	65305092.00
				MH TOT							0.00	0.00	65305092.00	0.00	0.00	65305092.00
							GRNT TOT				0.00	0.00	65305092.00	0.00	0.00	65305092.00
		DIV TOT									0.00	0.00	65305092.00	0.00	0.00	65305092.00
440	IRRI DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25545670.00	0.00	0.00	25545670.00
				MH TOT							0.00	0.00	25545670.00	0.00	0.00	25545670.00
							GRNT TOT				0.00	0.00	25545670.00	0.00	0.00	25545670.00
		DIV TOT									0.00	0.00	25545670.00	0.00	0.00	25545670.00
441	SARYU CAN C D FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	518000.00	0.00	0.00	518000.00
				MH TOT							0.00	0.00	518000.00	0.00	0.00	518000.00
			8782	00	102	01	03	xx	None		0.00	0.00	4481000.00	0.00	0.00	4481000.00
				MH TOT							0.00	0.00	4481000.00	0.00	0.00	4481000.00
							GRNT TOT				0.00	0.00	4999000.00	0.00	0.00	4999000.00
		DIV TOT									0.00	0.00	4999000.00	0.00	0.00	4999000.00
449	W/S EREC DIV KANPUR	0000	8782	00	102	01	03	xx	None		0.00	0.00	1784000.00	0.00	0.00	1784000.00
				MH TOT							0.00	0.00	1784000.00	0.00	0.00	1784000.00
							GRNT TOT				0.00	0.00	1784000.00	0.00	0.00	1784000.00
		DIV TOT									0.00	0.00	1784000.00	0.00	0.00	1784000.00
489	IRRI CONS DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2697032.00	0.00	0.00	2697032.00
				MH TOT							0.00	0.00	2697032.00	0.00	0.00	2697032.00
							GRNT TOT				0.00	0.00	2697032.00	0.00	0.00	2697032.00
		DIV TOT									0.00	0.00	2697032.00	0.00	0.00	2697032.00
502	IRRI C D GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4008415.00	0.00	0.00	4008415.00
				MH TOT							0.00	0.00	4008415.00	0.00	0.00	4008415.00
			8782	00	102	01	03	xx	None		0.00	0.00	35562822.00	0.00	0.00	35562822.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024				
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
502	IRRI C D GHAZIABAD	0000	8782	MH	TOT							0.00	0.00	35562822.00	0.00	0.00	35562822.00	
											GRNT	TOT	0.00	0.00	39571237.00	0.00	0.00	39571237.00
											DIV	TOT	0.00	0.00	39571237.00	0.00	0.00	39571237.00
558	IRRI W/S DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	15731662.00	0.00	0.00	15731662.00	
				MH	TOT							0.00	0.00	15731662.00	0.00	0.00	15731662.00	
			8782	00	102	01	03	xx	None			0.00	0.00	113026347.00	0.00	0.00	113026347.00	
				MH	TOT							0.00	0.00	113026347.00	0.00	0.00	113026347.00	
											GRNT	TOT	0.00	0.00	128758009.00	0.00	0.00	128758009.00
											DIV	TOT	0.00	0.00	128758009.00	0.00	0.00	128758009.00
627	IRRI W/S DIV JHANSI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3588821.00	0.00	0.00	3588821.00	
				MH	TOT							0.00	0.00	3588821.00	0.00	0.00	3588821.00	
			8782	00	102	01	03	xx	None			0.00	0.00	15000000.00	0.00	0.00	15000000.00	
				MH	TOT							0.00	0.00	15000000.00	0.00	0.00	15000000.00	
											GRNT	TOT	0.00	0.00	18588821.00	0.00	0.00	18588821.00
											DIV	TOT	0.00	0.00	18588821.00	0.00	0.00	18588821.00
657	IRRI W/S DIV KANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	44003837.00	0.00	0.00	44003837.00	
				MH	TOT							0.00	0.00	44003837.00	0.00	0.00	44003837.00	
											GRNT	TOT	0.00	0.00	44003837.00	0.00	0.00	44003837.00
											DIV	TOT	0.00	0.00	44003837.00	0.00	0.00	44003837.00
659	BAR C D 2 KANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	8250000.00	0.00	0.00	8250000.00	
				MH	TOT							0.00	0.00	8250000.00	0.00	0.00	8250000.00	
											GRNT	TOT	0.00	0.00	8250000.00	0.00	0.00	8250000.00
											DIV	TOT	0.00	0.00	8250000.00	0.00	0.00	8250000.00
661	PARI BHAN KHAND KANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	4888882.00	0.00	0.00	4888882.00	
				MH	TOT							0.00	0.00	4888882.00	0.00	0.00	4888882.00	
											GRNT	TOT	0.00	0.00	4888882.00	0.00	0.00	4888882.00
											DIV	TOT	0.00	0.00	4888882.00	0.00	0.00	4888882.00
663	IRRI DIV KANPUR DEHAT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	802404.00	0.00	0.00	802404.00	
				MH	TOT							0.00	0.00	802404.00	0.00	0.00	802404.00	
			8782	00	102	01	03	xx	None			0.00	0.00	8175000.00	0.00	0.00	8175000.00	
				MH	TOT							0.00	0.00	8175000.00	0.00	0.00	8175000.00	
											GRNT	TOT	0.00	0.00	8977404.00	0.00	0.00	8977404.00
											DIV	TOT	0.00	0.00	8977404.00	0.00	0.00	8977404.00
674	TUBE WELL DIV 1 KHERI	0000	8782	00	102	01	03	xx	None			0.00	0.00	30000.00	0.00	0.00	30000.00	
				MH	TOT							0.00	0.00	30000.00	0.00	0.00	30000.00	
											GRNT	TOT	0.00	0.00	30000.00	0.00	0.00	30000.00
		0094	4702	00	799	04	04	37	Plan			-30000.00	0.00	-30000.00	-30000.00	0.00	-30000.00	
				MH	TOT							-30000.00	0.00	-30000.00	-30000.00	0.00	-30000.00	
											GRNT	TOT	-30000.00	0.00	-30000.00	-30000.00	0.00	-30000.00
											DIV	TOT	-30000.00	0.00	0.00	-30000.00	0.00	0.00
686	IRRI CONST DIV 2 LALITPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1000000.00	0.00	0.00	1000000.00	
				MH	TOT							0.00	0.00	1000000.00	0.00	0.00	1000000.00	
											GRNT	TOT	0.00	0.00	1000000.00	0.00	0.00	1000000.00
											DIV	TOT	0.00	0.00	1000000.00	0.00	0.00	1000000.00
688	RAJGHAT CANAL CONST DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	929665.00	0.00	0.00	929665.00	
				MH	TOT							0.00	0.00	929665.00	0.00	0.00	929665.00	
											GRNT	TOT	0.00	0.00	929665.00	0.00	0.00	929665.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
688	RAJGHAT CANAL CONST DIV LALITPUR	DIV TOT									0.00	0.00	929665.00	0.00	0.00	929665.00
743	IRRI CONST DIV MATHURA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4058141.00	0.00	0.00	4058141.00
				MH TOT							0.00	0.00	4058141.00	0.00	0.00	4058141.00
							GRNT TOT				0.00	0.00	4058141.00	0.00	0.00	4058141.00
		DIV TOT									0.00	0.00	4058141.00	0.00	0.00	4058141.00
747	UPER DIN AGRA CANAL MATHURA	0000	8782	00	102	01	03	xx	None		0.00	0.00	1998594.00	0.00	0.00	1998594.00
				MH TOT							0.00	0.00	1998594.00	0.00	0.00	1998594.00
							GRNT TOT				0.00	0.00	1998594.00	0.00	0.00	1998594.00
		DIV TOT									0.00	0.00	1998594.00	0.00	0.00	1998594.00
759	IRRI W/S DIV MEERUT	0000	8782	00	102	01	03	xx	None		0.00	0.00	3512875.00	0.00	0.00	3512875.00
				MH TOT							0.00	0.00	3512875.00	0.00	0.00	3512875.00
							GRNT TOT				0.00	0.00	3512875.00	0.00	0.00	3512875.00
		DIV TOT									0.00	0.00	3512875.00	0.00	0.00	3512875.00
786	SIRSI DAM DIV MIRZAPUR	0000	8782	00	102	01	03	xx	None		0.00	0.00	4000.00	0.00	0.00	4000.00
				MH TOT							0.00	0.00	4000.00	0.00	0.00	4000.00
							GRNT TOT				0.00	0.00	4000.00	0.00	0.00	4000.00
		0094	4702	00	799	04	04	37	Plan		-4000.00	0.00	-4000.00	-4000.00	0.00	-4000.00
				MH TOT							-4000.00	0.00	-4000.00	-4000.00	0.00	-4000.00
							GRNT TOT				-4000.00	0.00	-4000.00	-4000.00	0.00	-4000.00
		DIV TOT									-4000.00	0.00	0.00	-4000.00	0.00	0.00
822	IRRIGATION CONST DIV OKHLA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	132070.00	0.00	0.00	132070.00
				MH TOT							0.00	0.00	132070.00	0.00	0.00	132070.00
							GRNT TOT				0.00	0.00	132070.00	0.00	0.00	132070.00
		DIV TOT									0.00	0.00	132070.00	0.00	0.00	132070.00
823	HEAD WORKS AGRA CANAL OKHLA NEW DELHI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4691596.00	0.00	0.00	4691596.00
				MH TOT							0.00	0.00	4691596.00	0.00	0.00	4691596.00
			8782	00	102	01	03	xx	None		0.00	0.00	790000.00	0.00	0.00	790000.00
				MH TOT							0.00	0.00	790000.00	0.00	0.00	790000.00
							GRNT TOT				0.00	0.00	5481596.00	0.00	0.00	5481596.00
		DIV TOT									0.00	0.00	5481596.00	0.00	0.00	5481596.00
924	RIHAND DAM CD PIPRI SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9818037.00	0.00	0.00	9818037.00
				MH TOT							0.00	0.00	9818037.00	0.00	0.00	9818037.00
							GRNT TOT				0.00	0.00	9818037.00	0.00	0.00	9818037.00
		DIV TOT									0.00	0.00	9818037.00	0.00	0.00	9818037.00
<b>GRAND TOTAL:</b>											-34000.00	0.00	482895162.00	-34000.00	0.00	482895162.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
062	FLOOD WORKS DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	934375.00	934375.00
		8782	00	102	02	03	xx	NONE	61781106.00	61781106.00
		<b>DIV TOT:</b>							<b>62715481.00</b>	<b>62715481.00</b>
063	IR W S DIV NAINI ALLAHABAD	8782	00	102	02	03	xx	NONE	2037318.00	2037318.00
		<b>DIV TOT:</b>							<b>2037318.00</b>	<b>2037318.00</b>
107	IRRG DIV DIBYAPUR AURIAYA	8443	00	108	xx	xx	xx	NONE	31581254.00	31581254.00
		<b>DIV TOT:</b>							<b>31581254.00</b>	<b>31581254.00</b>
112	TUBEWELL DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	870016.00	870016.00
		8671	00	101	xx	xx	xx	NONE	355000.00	355000.00
		<b>DIV TOT:</b>							<b>1225016.00</b>	<b>1225016.00</b>
226	IRRI WORKSHOP DIV BAREILLY	8782	00	102	02	03	xx	NONE	5036131.00	5036131.00
		<b>DIV TOT:</b>							<b>5036131.00</b>	<b>5036131.00</b>
298	BDGC DIV BULANDSHAHAR	8782	00	102	02	03	xx	NONE	65305092.00	65305092.00
		<b>DIV TOT:</b>							<b>65305092.00</b>	<b>65305092.00</b>
440	IRRI DIV FAIZABAD	8782	00	102	02	03	xx	NONE	25545670.00	25545670.00
		<b>DIV TOT:</b>							<b>25545670.00</b>	<b>25545670.00</b>
441	SARYU CAN C D FAIZABAD	8443	00	108	xx	xx	xx	NONE	4499200.00	4499200.00
		8782	00	102	02	03	xx	NONE	499800.00	499800.00
		<b>DIV TOT:</b>							<b>4999000.00</b>	<b>4999000.00</b>
449	W/S EREC DIV KANPUR	8443	00	108	xx	xx	xx	NONE	1784000.00	1784000.00
		<b>DIV TOT:</b>							<b>1784000.00</b>	<b>1784000.00</b>
489	IRRI CONS DIV FIROZABAD	8782	00	102	02	03	xx	NONE	2697032.00	2697032.00
		<b>DIV TOT:</b>							<b>2697032.00</b>	<b>2697032.00</b>
502	IRRI C D GHAZIABAD	8443	00	108	xx	xx	xx	NONE	35562822.00	35562822.00
		8782	00	102	02	03	xx	NONE	4008415.00	4008415.00
		<b>DIV TOT:</b>							<b>39571237.00</b>	<b>39571237.00</b>
558	IRRI W/S DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	115376452.00	115376452.00
		8782	00	102	02	03	xx	NONE	13381557.00	13381557.00
		<b>DIV TOT:</b>							<b>128758009.00</b>	<b>128758009.00</b>
627	IRRI W/S DIV JHANSI	8443	00	108	xx	xx	xx	NONE	15886309.00	15886309.00
		8782	00	102	02	03	xx	NONE	2702512.00	2702512.00
		<b>DIV TOT:</b>							<b>18588821.00</b>	<b>18588821.00</b>
657	IRRI W/S DIV KANPUR	8443	00	108	xx	xx	xx	NONE	21833973.00	21833973.00
		8782	00	102	02	03	xx	NONE	22169864.00	22169864.00
		<b>DIV TOT:</b>							<b>44003837.00</b>	<b>44003837.00</b>
659	BAR C D 2 KANPUR	8782	00	102	02	03	xx	NONE	8250000.00	8250000.00
		<b>DIV TOT:</b>							<b>8250000.00</b>	<b>8250000.00</b>
661	PARI BHAN KHAND KANPUR	8443	00	108	xx	xx	xx	NONE	2023156.00	2023156.00
		8782	00	102	02	03	xx	NONE	2865726.00	2865726.00
		<b>DIV TOT:</b>							<b>4888882.00</b>	<b>4888882.00</b>
663	IRRI DIV KANPUR DEHAT	8443	00	108	xx	xx	xx	NONE	8175000.00	8175000.00
		8782	00	102	02	03	xx	NONE	802404.00	802404.00
		<b>DIV TOT:</b>							<b>8977404.00</b>	<b>8977404.00</b>
686	IRRI CONST DIV 2 LALITPUR	8782	00	102	02	03	xx	NONE	1000000.00	1000000.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
686	IRRI CONST DIV 2 LALITPUR	<b>DIV TOT:</b>							<b>1000000.00</b>	<b>1000000.00</b>
688	RAJGHAT CANAL CONST DIV LALITPUR	8782	00	102	02	03	xx	NONE	929665.00	929665.00
		<b>DIV TOT:</b>							<b>929665.00</b>	<b>929665.00</b>
743	IRRI CONST DIV MATHURA	8782	00	102	02	03	xx	NONE	4058141.00	4058141.00
		<b>DIV TOT:</b>							<b>4058141.00</b>	<b>4058141.00</b>
747	UPER DIN AGRA CANAL MATHURA	8443	00	108	xx	xx	xx	NONE	1998594.00	1998594.00
		<b>DIV TOT:</b>							<b>1998594.00</b>	<b>1998594.00</b>
759	IRRI W/S DIV MEERUT	8443	00	108	xx	xx	xx	NONE	3512875.00	3512875.00
		<b>DIV TOT:</b>							<b>3512875.00</b>	<b>3512875.00</b>
822	IRRIGATION CONST DIV OKHLA	8443	00	108	xx	xx	xx	NONE	2574.00	2574.00
		8782	00	102	02	03	xx	NONE	129496.00	129496.00
		<b>DIV TOT:</b>							<b>132070.00</b>	<b>132070.00</b>
823	HEAD WORKS AGRA CANAL OKHLA NEW DELHI	8443	00	108	xx	xx	xx	NONE	790000.00	790000.00
		8782	00	102	02	03	xx	NONE	4691596.00	4691596.00
		<b>DIV TOT:</b>							<b>5481596.00</b>	<b>5481596.00</b>
924	RIHAND DAM CD PIPRI SONBHADRA	8782	00	102	02	03	xx	NONE	9818037.00	9818037.00
		<b>DIV TOT:</b>							<b>9818037.00</b>	<b>9818037.00</b>
<b>G. TOTAL:</b>									<b>482895162.00</b>	<b>482895162.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - APR 2024						PROGRESSIVE UPTO - APR 2024						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
013	DDSF ALLAHABAD	0000	8782	00	103	01	xx	xx	None		0.00	0.00	9725361.00	0.00	0.00	9725361.00
				MH TOT						0.00	0.00	9725361.00	0.00	0.00	9725361.00	
				GRNT TOT						0.00	0.00	9725361.00	0.00	0.00	9725361.00	
				DIV TOT						0.00	0.00	9725361.00	0.00	0.00	9725361.00	
041	DDSF AWADH LUCKNOW	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	118910.00	0.00	0.00	118910.00
				MH TOT						0.00	0.00	118910.00	0.00	0.00	118910.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	118910.00	0.00	0.00	118910.00
				MH TOT						0.00	0.00	118910.00	0.00	0.00	118910.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	4816408.00	0.00	0.00	4816408.00
				MH TOT						0.00	0.00	4816408.00	0.00	0.00	4816408.00	
				GRNT TOT						0.00	0.00	5054228.00	0.00	0.00	5054228.00	
				DIV TOT						0.00	0.00	5054228.00	0.00	0.00	5054228.00	
043	DDSF UNNAO	0000	8782	00	103	01	xx	xx	None		0.00	0.00	24470.00	0.00	0.00	24470.00
				MH TOT						0.00	0.00	24470.00	0.00	0.00	24470.00	
				GRNT TOT						0.00	0.00	24470.00	0.00	0.00	24470.00	
				DIV TOT						0.00	0.00	24470.00	0.00	0.00	24470.00	
044	DDSF SITAPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	75900.00	0.00	0.00	75900.00
				MH TOT						0.00	0.00	75900.00	0.00	0.00	75900.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	75900.00	0.00	0.00	75900.00
				MH TOT						0.00	0.00	75900.00	0.00	0.00	75900.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	177510.00	0.00	0.00	177510.00
				MH TOT						0.00	0.00	177510.00	0.00	0.00	177510.00	
				GRNT TOT						0.00	0.00	329310.00	0.00	0.00	329310.00	
				DIV TOT						0.00	0.00	329310.00	0.00	0.00	329310.00	
045	DDSF HARDOI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	7292762.00	0.00	0.00	7292762.00
				MH TOT						0.00	0.00	7292762.00	0.00	0.00	7292762.00	
				GRNT TOT						0.00	0.00	7292762.00	0.00	0.00	7292762.00	
				DIV TOT						0.00	0.00	7292762.00	0.00	0.00	7292762.00	
051	DDSF AZAMGARH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	57697.00	0.00	0.00	57697.00
				MH TOT						0.00	0.00	57697.00	0.00	0.00	57697.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	57697.00	0.00	0.00	57697.00
				MH TOT						0.00	0.00	57697.00	0.00	0.00	57697.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	401175.00	0.00	0.00	401175.00
				MH TOT						0.00	0.00	401175.00	0.00	0.00	401175.00	
				GRNT TOT						0.00	0.00	516569.00	0.00	0.00	516569.00	
				DIV TOT						0.00	0.00	516569.00	0.00	0.00	516569.00	
073	DCF JHANSI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	1175991.00	0.00	0.00	1175991.00
				MH TOT						0.00	0.00	1175991.00	0.00	0.00	1175991.00	
				GRNT TOT						0.00	0.00	1175991.00	0.00	0.00	1175991.00	
				DIV TOT						0.00	0.00	1175991.00	0.00	0.00	1175991.00	
081	DDSF BAREILLY	0000	8782	00	103	01	xx	xx	None		0.00	0.00	10000.00	0.00	0.00	10000.00
				MH TOT						0.00	0.00	10000.00	0.00	0.00	10000.00	
				GRNT TOT						0.00	0.00	10000.00	0.00	0.00	10000.00	
				DIV TOT						0.00	0.00	10000.00	0.00	0.00	10000.00	
082	DDSF BADAUN	0000	8782	00	103	01	xx	xx	None		0.00	0.00	12579742.00	0.00	0.00	12579742.00
				MH TOT						0.00	0.00	12579742.00	0.00	0.00	12579742.00	
				GRNT TOT						0.00	0.00	12579742.00	0.00	0.00	12579742.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
082	DDSF BADAUN	DIV TOT									0.00	0.00	12579742.00	0.00	0.00	12579742.00
083	DDSF SHAHJAHANPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	794827.00	0.00	0.00	794827.00
				MH TOT							0.00	0.00	794827.00	0.00	0.00	794827.00
						GRNT TOT					0.00	0.00	794827.00	0.00	0.00	794827.00
		DIV TOT									0.00	0.00	794827.00	0.00	0.00	794827.00
084	DFO PILIPHIT	0000	8782	00	103	01	xx	xx	None		0.00	0.00	3971489.00	0.00	0.00	3971489.00
				MH TOT							0.00	0.00	3971489.00	0.00	0.00	3971489.00
						GRNT TOT					0.00	0.00	3971489.00	0.00	0.00	3971489.00
		DIV TOT									0.00	0.00	3971489.00	0.00	0.00	3971489.00
114	DFO KATR.GHAT BAHRAICH	0000	8782	00	103	01	xx	xx	None		0.00	0.00	117661.00	0.00	0.00	117661.00
				MH TOT							0.00	0.00	117661.00	0.00	0.00	117661.00
						GRNT TOT					0.00	0.00	117661.00	0.00	0.00	117661.00
		DIV TOT									0.00	0.00	117661.00	0.00	0.00	117661.00
153	DDSF DEORIA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	10912000.00	0.00	0.00	10912000.00
				MH TOT							0.00	0.00	10912000.00	0.00	0.00	10912000.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	10912000.00	0.00	0.00	10912000.00
				MH TOT							0.00	0.00	10912000.00	0.00	0.00	10912000.00
						GRNT TOT					0.00	0.00	21824000.00	0.00	0.00	21824000.00
		DIV TOT									0.00	0.00	21824000.00	0.00	0.00	21824000.00
154	DFO FOREST DIV GORAKHPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	12906304.00	0.00	0.00	12906304.00
				MH TOT							0.00	0.00	12906304.00	0.00	0.00	12906304.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	12906304.00	0.00	0.00	12906304.00
				MH TOT							0.00	0.00	12906304.00	0.00	0.00	12906304.00
			8782	00	103	01	xx	xx	None		0.00	0.00	844051.00	0.00	0.00	844051.00
				MH TOT							0.00	0.00	844051.00	0.00	0.00	844051.00
						GRNT TOT					0.00	0.00	26656659.00	0.00	0.00	26656659.00
		DIV TOT									0.00	0.00	26656659.00	0.00	0.00	26656659.00
155	DFO FOREST DIV PADRONA	0000	8782	00	103	01	xx	xx	None		0.00	0.00	32850.00	0.00	0.00	32850.00
				MH TOT							0.00	0.00	32850.00	0.00	0.00	32850.00
						GRNT TOT					0.00	0.00	32850.00	0.00	0.00	32850.00
		DIV TOT									0.00	0.00	32850.00	0.00	0.00	32850.00
196	DFO FDN Auraiya	0000	8782	00	103	01	xx	xx	None		0.00	0.00	650960.00	0.00	0.00	650960.00
				MH TOT							0.00	0.00	650960.00	0.00	0.00	650960.00
						GRNT TOT					0.00	0.00	650960.00	0.00	0.00	650960.00
		DIV TOT									0.00	0.00	650960.00	0.00	0.00	650960.00
221	DDSF MORADABAD	0000	8782	00	103	01	xx	xx	None		0.00	0.00	763132.00	0.00	0.00	763132.00
				MH TOT							0.00	0.00	763132.00	0.00	0.00	763132.00
						GRNT TOT					0.00	0.00	763132.00	0.00	0.00	763132.00
		DIV TOT									0.00	0.00	763132.00	0.00	0.00	763132.00
223	DDSF RAMPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	1000.00	0.00	0.00	1000.00
				MH TOT							0.00	0.00	1000.00	0.00	0.00	1000.00
						GRNT TOT					0.00	0.00	1000.00	0.00	0.00	1000.00
		DIV TOT									0.00	0.00	1000.00	0.00	0.00	1000.00
225	DFO JYOTI BA PHULE	0000	8782	00	103	01	xx	xx	None		0.00	0.00	13550.00	0.00	0.00	13550.00
				MH TOT							0.00	0.00	13550.00	0.00	0.00	13550.00
						GRNT TOT					0.00	0.00	13550.00	0.00	0.00	13550.00
		DIV TOT									0.00	0.00	13550.00	0.00	0.00	13550.00





**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024				
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
371	DDSF FAIZABAD	DIV TOT										0.00	0.00	37979519.00	0.00	0.00	37979519.00	
372	DFO FOREST DIV BAHRAICH	0000	8782	00	103	01	xx	xx	None		0.00	0.00	12420.00	0.00	0.00	12420.00		
				MH TOT								0.00	0.00	12420.00	0.00	0.00	12420.00	
											GRNT TOT		0.00	0.00	12420.00	0.00	0.00	12420.00
		DIV TOT										0.00	0.00	12420.00	0.00	0.00	12420.00	
377	DFO SARAWASTI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	8254740.00	0.00	0.00	8254740.00		
				MH TOT								0.00	0.00	8254740.00	0.00	0.00	8254740.00	
											GRNT TOT		0.00	0.00	8254740.00	0.00	0.00	8254740.00
		DIV TOT										0.00	0.00	8254740.00	0.00	0.00	8254740.00	
412	DFO FOREST DIV SONBHARDRA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1154025.00	0.00	0.00	1154025.00		
				MH TOT								0.00	0.00	1154025.00	0.00	0.00	1154025.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	1154025.00	0.00	0.00	1154025.00		
				MH TOT								0.00	0.00	1154025.00	0.00	0.00	1154025.00	
											GRNT TOT		0.00	0.00	2308050.00	0.00	0.00	2308050.00
		DIV TOT										0.00	0.00	2308050.00	0.00	0.00	2308050.00	
413	DFO FOREST DIV RENUKOOT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	18361363.00	0.00	0.00	18361363.00		
				MH TOT								0.00	0.00	18361363.00	0.00	0.00	18361363.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	18361363.00	0.00	0.00	18361363.00		
				MH TOT								0.00	0.00	18361363.00	0.00	0.00	18361363.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	19110720.00	0.00	0.00	19110720.00		
				MH TOT								0.00	0.00	19110720.00	0.00	0.00	19110720.00	
											GRNT TOT		0.00	0.00	55833446.00	0.00	0.00	55833446.00
		DIV TOT										0.00	0.00	55833446.00	0.00	0.00	55833446.00	
421	DDSF VARANASI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	1640.00	0.00	0.00	1640.00		
				MH TOT								0.00	0.00	1640.00	0.00	0.00	1640.00	
											GRNT TOT		0.00	0.00	1640.00	0.00	0.00	1640.00
		DIV TOT										0.00	0.00	1640.00	0.00	0.00	1640.00	
473	DFO KASHI (W L) RAMNAGAR VARANASI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	82820.00	0.00	0.00	82820.00		
				MH TOT								0.00	0.00	82820.00	0.00	0.00	82820.00	
											GRNT TOT		0.00	0.00	82820.00	0.00	0.00	82820.00
		DIV TOT										0.00	0.00	82820.00	0.00	0.00	82820.00	
521	DFO SOHGI BARWA MAHARAJGANJ	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	5293896.00	0.00	0.00	5293896.00		
				MH TOT								0.00	0.00	5293896.00	0.00	0.00	5293896.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	32256.00	0.00	0.00	32256.00		
				MH TOT								0.00	0.00	32256.00	0.00	0.00	32256.00	
											GRNT TOT		0.00	0.00	5326152.00	0.00	0.00	5326152.00
		DIV TOT										0.00	0.00	5326152.00	0.00	0.00	5326152.00	
523	DFO SOHELVA WILD LIFE BALRAMPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	41860.00	0.00	0.00	41860.00		
				MH TOT								0.00	0.00	41860.00	0.00	0.00	41860.00	
											GRNT TOT		0.00	0.00	41860.00	0.00	0.00	41860.00
		DIV TOT										0.00	0.00	41860.00	0.00	0.00	41860.00	
<b>GRAND TOTAL:</b>											0.00	0.00	253529431.00	0.00	0.00	253529431.00		

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY: FRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
013	DDSF ALLAHABAD	8443	00	109	xx	xx	xx	NONE	9725361.00	9725361.00
		<b>DIV TOT:</b>							<b>9725361.00</b>	<b>9725361.00</b>
041	DDSF AWADH LUCKNOW	8443	00	109	xx	xx	xx	NONE	4816408.00	4816408.00
		8550	00	101	xx	xx	xx	NONE	118910.00	118910.00
		8782	00	103	02	xx	xx	NONE	118910.00	118910.00
		<b>DIV TOT:</b>							<b>5054228.00</b>	<b>5054228.00</b>
043	DDSF UNNAO	8443	00	109	xx	xx	xx	NONE	24470.00	24470.00
		<b>DIV TOT:</b>							<b>24470.00</b>	<b>24470.00</b>
044	DDSF SITAPUR	8443	00	109	xx	xx	xx	NONE	177510.00	177510.00
		8550	00	101	xx	xx	xx	NONE	75900.00	75900.00
		8782	00	103	02	xx	xx	NONE	75900.00	75900.00
		<b>DIV TOT:</b>							<b>329310.00</b>	<b>329310.00</b>
045	DDSF HARDOI	8443	00	109	xx	xx	xx	NONE	7292762.00	7292762.00
		<b>DIV TOT:</b>							<b>7292762.00</b>	<b>7292762.00</b>
051	DDSF AZAMGARH	8443	00	109	xx	xx	xx	NONE	401175.00	401175.00
		8550	00	101	xx	xx	xx	NONE	57697.00	57697.00
		8782	00	103	02	xx	xx	NONE	57697.00	57697.00
		<b>DIV TOT:</b>							<b>516569.00</b>	<b>516569.00</b>
073	DCF JHANSI	8443	00	109	xx	xx	xx	NONE	1175991.00	1175991.00
		<b>DIV TOT:</b>							<b>1175991.00</b>	<b>1175991.00</b>
081	DDSF BAREILLY	8443	00	109	xx	xx	xx	NONE	10000.00	10000.00
		<b>DIV TOT:</b>							<b>10000.00</b>	<b>10000.00</b>
082	DDSF BADAUN	8443	00	109	xx	xx	xx	NONE	12579742.00	12579742.00
		<b>DIV TOT:</b>							<b>12579742.00</b>	<b>12579742.00</b>
083	DDSF SHAHJAHANPUR	8443	00	109	xx	xx	xx	NONE	794827.00	794827.00
		<b>DIV TOT:</b>							<b>794827.00</b>	<b>794827.00</b>
084	DFO PILIPHIT	8443	00	109	xx	xx	xx	NONE	3971489.00	3971489.00
		<b>DIV TOT:</b>							<b>3971489.00</b>	<b>3971489.00</b>
114	DFO KATR.GHAT BAHRAICH	8443	00	109	xx	xx	xx	NONE	117661.00	117661.00
		<b>DIV TOT:</b>							<b>117661.00</b>	<b>117661.00</b>
153	DDSF DEORIA	8550	00	101	xx	xx	xx	NONE	10912000.00	10912000.00
		8782	00	103	02	xx	xx	NONE	10912000.00	10912000.00
		<b>DIV TOT:</b>							<b>21824000.00</b>	<b>21824000.00</b>
154	DFO FOREST DIV GORAKHPUR	8443	00	109	xx	xx	xx	NONE	844051.00	844051.00
		8550	00	101	xx	xx	xx	NONE	12906304.00	12906304.00
		8782	00	103	02	xx	xx	NONE	12906304.00	12906304.00
		<b>DIV TOT:</b>							<b>26656659.00</b>	<b>26656659.00</b>
155	DFO FOREST DIV PADRONA	8443	00	109	xx	xx	xx	NONE	32850.00	32850.00
		<b>DIV TOT:</b>							<b>32850.00</b>	<b>32850.00</b>
196	DFO FDN Auraiya	8443	00	109	xx	xx	xx	NONE	650960.00	650960.00
		<b>DIV TOT:</b>							<b>650960.00</b>	<b>650960.00</b>
221	DDSF MORADABAD	8443	00	109	xx	xx	xx	NONE	763132.00	763132.00
		<b>DIV TOT:</b>							<b>763132.00</b>	<b>763132.00</b>
223	DDSF RAMPUR	8443	00	109	xx	xx	xx	NONE	1000.00	1000.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY : FRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
223	DDSF RAMPUR	<b>DIV TOT:</b>							<b>1000.00</b>	<b>1000.00</b>
225	DFO JYOTI BA PHULE	8443	00	109	xx	xx	xx	NONE	13550.00	13550.00
		<b>DIV TOT:</b>							<b>13550.00</b>	<b>13550.00</b>
251	DDSF MEERUT	8550	00	101	xx	xx	xx	NONE	1384254.00	1384254.00
		8782	00	103	02	xx	xx	NONE	1580692.00	1580692.00
		<b>DIV TOT:</b>							<b>2964946.00</b>	<b>2964946.00</b>
252	DDSF GHAZIABAD	8443	00	109	xx	xx	xx	NONE	5000000.00	5000000.00
		8550	00	101	xx	xx	xx	NONE	2756740.00	2756740.00
		8782	00	103	02	xx	xx	NONE	2756740.00	2756740.00
		<b>DIV TOT:</b>							<b>10513480.00</b>	<b>10513480.00</b>
253	DDSF BULANDSHAHARA	8443	00	109	xx	xx	xx	NONE	3609500.00	3609500.00
		8550	00	101	xx	xx	xx	NONE	1171048.00	1171048.00
		8782	00	103	02	xx	xx	NONE	1171048.00	1171048.00
		<b>DIV TOT:</b>							<b>5951596.00</b>	<b>5951596.00</b>
258	DFO GAUTAM BUDH NAGAR	8443	00	109	xx	xx	xx	NONE	21421702.00	21421702.00
		8550	00	101	xx	xx	xx	NONE	3839519.00	3839519.00
		8782	00	103	02	xx	xx	NONE	3839519.00	3839519.00
		<b>DIV TOT:</b>							<b>29100740.00</b>	<b>29100740.00</b>
259	DFO HAPUR	8443	00	109	xx	xx	xx	NONE	1826125.00	1826125.00
		8550	00	101	xx	xx	xx	NONE	891968.00	891968.00
		8782	00	103	02	xx	xx	NONE	891968.00	891968.00
		<b>DIV TOT:</b>							<b>3610061.00</b>	<b>3610061.00</b>
343	DFO SILVACULTURIST KANPUR	8550	00	101	xx	xx	xx	NONE	6700.00	6700.00
		8782	00	103	02	xx	xx	NONE	6700.00	6700.00
		<b>DIV TOT:</b>							<b>13400.00</b>	<b>13400.00</b>
371	DDSF FAIZABAD	8443	00	109	xx	xx	xx	NONE	37979519.00	37979519.00
		<b>DIV TOT:</b>							<b>37979519.00</b>	<b>37979519.00</b>
372	DFO FOREST DIV BAHRAICH	8443	00	109	xx	xx	xx	NONE	12420.00	12420.00
		<b>DIV TOT:</b>							<b>12420.00</b>	<b>12420.00</b>
377	DFO SARAWASTI	8443	00	109	xx	xx	xx	NONE	8254740.00	8254740.00
		<b>DIV TOT:</b>							<b>8254740.00</b>	<b>8254740.00</b>
412	DFO FOREST DIV SONBHARDRA	8550	00	101	xx	xx	xx	NONE	1154025.00	1154025.00
		8782	00	103	02	xx	xx	NONE	1154025.00	1154025.00
		<b>DIV TOT:</b>							<b>2308050.00</b>	<b>2308050.00</b>
413	DFO FOREST DIV RENUKOOT	8443	00	109	xx	xx	xx	NONE	19110720.00	19110720.00
		8550	00	101	xx	xx	xx	NONE	18361363.00	18361363.00
		8782	00	103	02	xx	xx	NONE	18361363.00	18361363.00
		<b>DIV TOT:</b>							<b>55833446.00</b>	<b>55833446.00</b>
421	DDSF VARANASI	8443	00	109	xx	xx	xx	NONE	1640.00	1640.00
		<b>DIV TOT:</b>							<b>1640.00</b>	<b>1640.00</b>
473	DFO KASHI (W L) RAMNAGAR VARANASI	8443	00	109	xx	xx	xx	NONE	82820.00	82820.00
		<b>DIV TOT:</b>							<b>82820.00</b>	<b>82820.00</b>
521	DFO SOHGI BARWA MAHARAJGANJ	8443	00	109	xx	xx	xx	NONE	32256.00	32256.00
		8782	00	103	02	xx	xx	NONE	5293896.00	5293896.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**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 APR 2024</b>	<b>PROGRESSIVE UPTO APR 2024</b>
521	DFO SOHGI BARWA MAHARAJGANJ	<b>DIV TOT:</b>							5326152.00	5326152.00
523	DFO SOHELVA WILD LIFE BALRAMPUR	8443	00	109	xx	xx	xx	NONE	41860.00	41860.00
		<b>DIV TOT:</b>							41860.00	41860.00
<b>G.TOTAL:</b>									253529431.00	253529431.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: MIG

CODE	DIVISION	GRNT	MH							CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
020	MINOR IRRIGATION DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3124198.00	0.00	0.00	3124198.00
				MH TOT						0.00	0.00	3124198.00	0.00	0.00	3124198.00	
				GRNT TOT						0.00	0.00	3124198.00	0.00	0.00	3124198.00	
		DIV TOT						0.00	0.00	3124198.00	0.00	0.00	3124198.00			
030	MINOR IRRIGATION DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26530839.00	0.00	0.00	26530839.00
				MH TOT						0.00	0.00	26530839.00	0.00	0.00	26530839.00	
			8782	00	102	01	05	xx	None		0.00	0.00	7159500.00	0.00	0.00	7159500.00
				MH TOT						0.00	0.00	7159500.00	0.00	0.00	7159500.00	
				GRNT TOT						0.00	0.00	33690339.00	0.00	0.00	33690339.00	
		DIV TOT						0.00	0.00	33690339.00	0.00	0.00	33690339.00			
040	MINOR IRRIGATION DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	950016.00	0.00	0.00	950016.00
				MH TOT						0.00	0.00	950016.00	0.00	0.00	950016.00	
				GRNT TOT						0.00	0.00	950016.00	0.00	0.00	950016.00	
		DIV TOT						0.00	0.00	950016.00	0.00	0.00	950016.00			
070	MINOR IRRIGATION DIV BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	890000.00	0.00	0.00	890000.00
				MH TOT						0.00	0.00	890000.00	0.00	0.00	890000.00	
			8782	00	102	01	05	xx	None		0.00	0.00	6889000.00	0.00	0.00	6889000.00
				MH TOT						0.00	0.00	6889000.00	0.00	0.00	6889000.00	
				GRNT TOT						0.00	0.00	7779000.00	0.00	0.00	7779000.00	
		DIV TOT						0.00	0.00	7779000.00	0.00	0.00	7779000.00			
080	MINOR IRRIGATION DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2047183.00	0.00	0.00	2047183.00
				MH TOT						0.00	0.00	2047183.00	0.00	0.00	2047183.00	
			8782	00	102	01	05	xx	None		0.00	0.00	113800.00	0.00	0.00	113800.00
				MH TOT						0.00	0.00	113800.00	0.00	0.00	113800.00	
				GRNT TOT						0.00	0.00	2160983.00	0.00	0.00	2160983.00	
		DIV TOT						0.00	0.00	2160983.00	0.00	0.00	2160983.00			
095	MINOR IRRIGATION DIV CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3712663.00	0.00	0.00	3712663.00
				MH TOT						0.00	0.00	3712663.00	0.00	0.00	3712663.00	
			8782	00	102	01	05	xx	None		0.00	0.00	9171860.00	0.00	0.00	9171860.00
				MH TOT						0.00	0.00	9171860.00	0.00	0.00	9171860.00	
				GRNT TOT						0.00	0.00	12884523.00	0.00	0.00	12884523.00	
		DIV TOT						0.00	0.00	12884523.00	0.00	0.00	12884523.00			
110	MINOR IRRIGATION DIV ETAWAH	0000	8782	00	102	01	05	xx	None		0.00	0.00	2872100.00	0.00	0.00	2872100.00
				MH TOT						0.00	0.00	2872100.00	0.00	0.00	2872100.00	
				GRNT TOT						0.00	0.00	2872100.00	0.00	0.00	2872100.00	
		DIV TOT						0.00	0.00	2872100.00	0.00	0.00	2872100.00			
120	MINOR IRRIGATION DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1768070.00	0.00	0.00	1768070.00
				MH TOT						0.00	0.00	1768070.00	0.00	0.00	1768070.00	
			8782	00	102	01	05	xx	None		0.00	0.00	169000.00	0.00	0.00	169000.00
				MH TOT						0.00	0.00	169000.00	0.00	0.00	169000.00	
				GRNT TOT						0.00	0.00	1937070.00	0.00	0.00	1937070.00	
		DIV TOT						0.00	0.00	1937070.00	0.00	0.00	1937070.00			
130	MINOR IRRIGATION DIV FIROZABAD	0000	8782	00	102	01	05	xx	None		0.00	0.00	420000.00	0.00	0.00	420000.00
				MH TOT						0.00	0.00	420000.00	0.00	0.00	420000.00	
				GRNT TOT						0.00	0.00	420000.00	0.00	0.00	420000.00	
		DIV TOT						0.00	0.00	420000.00	0.00	0.00	420000.00			
140	MINOR IRRIGATION DIV	0000	8782	00	102	01	05	xx	None		0.00	0.00	32400.00	0.00	0.00	32400.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: MIG

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024				
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
140	MINOR IRRIGATION DIV GHAZIABAD	0000	8782	MH TOT								0.00	0.00	32400.00	0.00	0.00	32400.00	
												0.00	0.00	32400.00	0.00	0.00	32400.00	
				GRNT TOT									0.00	0.00	32400.00	0.00	0.00	32400.00
				DIV TOT									0.00	0.00	32400.00	0.00	0.00	32400.00
160	MINOR IRRIGATION DIV GONDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	265491.00	0.00	0.00	265491.00	
				MH TOT								0.00	0.00	265491.00	0.00	0.00	265491.00	
			8782	00	102	01	05	xx	None			0.00	0.00	75000.00	0.00	0.00	75000.00	
				MH TOT								0.00	0.00	75000.00	0.00	0.00	75000.00	
				GRNT TOT									0.00	0.00	340491.00	0.00	0.00	340491.00
		DIV TOT									0.00	0.00	340491.00	0.00	0.00	340491.00		
180	MINOR IRRIGATION DIV HAMIRPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	100000.00	0.00	0.00	100000.00	
				MH TOT								0.00	0.00	100000.00	0.00	0.00	100000.00	
			8782	00	102	01	05	xx	None			0.00	0.00	5096596.00	0.00	0.00	5096596.00	
				MH TOT								0.00	0.00	5096596.00	0.00	0.00	5096596.00	
				GRNT TOT									0.00	0.00	5196596.00	0.00	0.00	5196596.00
		DIV TOT									0.00	0.00	5196596.00	0.00	0.00	5196596.00		
190	MINOR IRRIGATION DIV JAULAUN	0000	8782	00	102	01	05	xx	None			0.00	0.00	850000.00	0.00	0.00	850000.00	
				MH TOT								0.00	0.00	850000.00	0.00	0.00	850000.00	
				GRNT TOT									0.00	0.00	850000.00	0.00	0.00	850000.00
				DIV TOT									0.00	0.00	850000.00	0.00	0.00	850000.00
200	MINOR IRRIGATION DIV JHANSI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1317105.00	0.00	0.00	1317105.00	
				MH TOT								0.00	0.00	1317105.00	0.00	0.00	1317105.00	
			8782	00	102	01	05	xx	None			0.00	0.00	429520.00	0.00	0.00	429520.00	
				MH TOT								0.00	0.00	429520.00	0.00	0.00	429520.00	
				GRNT TOT									0.00	0.00	1746625.00	0.00	0.00	1746625.00
		DIV TOT									0.00	0.00	1746625.00	0.00	0.00	1746625.00		
210	MINOR IRRIGATION DIV KANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	194060.00	0.00	0.00	194060.00	
				MH TOT								0.00	0.00	194060.00	0.00	0.00	194060.00	
			8782	00	102	01	05	xx	None			0.00	0.00	2638500.00	0.00	0.00	2638500.00	
				MH TOT								0.00	0.00	2638500.00	0.00	0.00	2638500.00	
				GRNT TOT									0.00	0.00	2832560.00	0.00	0.00	2832560.00
		DIV TOT									0.00	0.00	2832560.00	0.00	0.00	2832560.00		
220	MINOR IRRIGATION DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1926596.00	0.00	0.00	1926596.00	
				MH TOT								0.00	0.00	1926596.00	0.00	0.00	1926596.00	
			8782	00	102	01	05	xx	None			0.00	0.00	148440.00	0.00	0.00	148440.00	
				MH TOT								0.00	0.00	148440.00	0.00	0.00	148440.00	
				GRNT TOT									0.00	0.00	2075036.00	0.00	0.00	2075036.00
		DIV TOT									0.00	0.00	2075036.00	0.00	0.00	2075036.00		
230	MINOR IRRIGATION DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1262253.00	0.00	0.00	1262253.00	
				MH TOT								0.00	0.00	1262253.00	0.00	0.00	1262253.00	
			8782	00	102	01	05	xx	None			0.00	0.00	3694930.00	0.00	0.00	3694930.00	
				MH TOT								0.00	0.00	3694930.00	0.00	0.00	3694930.00	
				GRNT TOT									0.00	0.00	4957183.00	0.00	0.00	4957183.00
		DIV TOT									0.00	0.00	4957183.00	0.00	0.00	4957183.00		
260	MINOR IRRIGATION DIV MEERUT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	908148.00	0.00	0.00	908148.00	
				MH TOT								0.00	0.00	908148.00	0.00	0.00	908148.00	
				GRNT TOT									0.00	0.00	908148.00	0.00	0.00	908148.00
				DIV TOT									0.00	0.00	908148.00	0.00	0.00	908148.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: MIG

CODE	DIVISION	GRNT	MH							CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
270	MINOR IRRIGATION DIV MIRZAPUR	0000	8782	00	102	01	05	xx	None		0.00	0.00	1691000.00	0.00	0.00	1691000.00
				MH TOT						0.00	0.00	1691000.00	0.00	0.00	1691000.00	
									GRNT TOT	0.00	0.00	1691000.00	0.00	0.00	1691000.00	
		DIV TOT									0.00	0.00	1691000.00	0.00	0.00	1691000.00
280	MINOR IRRIGATION DIV MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	225760.00	0.00	0.00	225760.00
				MH TOT						0.00	0.00	225760.00	0.00	0.00	225760.00	
			8782	00	102	01	05	xx	None		0.00	0.00	1049000.00	0.00	0.00	1049000.00
				MH TOT						0.00	0.00	1049000.00	0.00	0.00	1049000.00	
									GRNT TOT	0.00	0.00	1274760.00	0.00	0.00	1274760.00	
		DIV TOT									0.00	0.00	1274760.00	0.00	0.00	1274760.00
310	MINOR IRRIGATION DIV RAEBARELI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7916595.00	0.00	0.00	7916595.00
				MH TOT						0.00	0.00	7916595.00	0.00	0.00	7916595.00	
			8782	00	102	01	05	xx	None		0.00	0.00	644000.00	0.00	0.00	644000.00
				MH TOT						0.00	0.00	644000.00	0.00	0.00	644000.00	
									GRNT TOT	0.00	0.00	8560595.00	0.00	0.00	8560595.00	
		DIV TOT									0.00	0.00	8560595.00	0.00	0.00	8560595.00
320	MINOR IRRIGATION DIV SHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	280000.00	0.00	0.00	280000.00
				MH TOT						0.00	0.00	280000.00	0.00	0.00	280000.00	
			8782	00	102	01	05	xx	None		0.00	0.00	575000.00	0.00	0.00	575000.00
				MH TOT						0.00	0.00	575000.00	0.00	0.00	575000.00	
									GRNT TOT	0.00	0.00	855000.00	0.00	0.00	855000.00	
		DIV TOT									0.00	0.00	855000.00	0.00	0.00	855000.00
340	MINOR IRRIGATION DIV SITAPUR	0000	8782	00	102	01	05	xx	None		0.00	0.00	908000.00	0.00	0.00	908000.00
				MH TOT						0.00	0.00	908000.00	0.00	0.00	908000.00	
									GRNT TOT	0.00	0.00	908000.00	0.00	0.00	908000.00	
		DIV TOT									0.00	0.00	908000.00	0.00	0.00	908000.00
360	MINOR IRRIGATION DIV VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4838059.00	0.00	0.00	4838059.00
				MH TOT						0.00	0.00	4838059.00	0.00	0.00	4838059.00	
			8782	00	102	01	05	xx	None		0.00	0.00	1418560.00	0.00	0.00	1418560.00
				MH TOT						0.00	0.00	1418560.00	0.00	0.00	1418560.00	
									GRNT TOT	0.00	0.00	6256619.00	0.00	0.00	6256619.00	
		DIV TOT									0.00	0.00	6256619.00	0.00	0.00	6256619.00
<b>GRAND TOTAL:</b>											0.00	0.00	104303242.00	0.00	0.00	104303242.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY: MIG**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
020	MINOR IRRIGATION DIV ALIGARH	8782	00	102	02	05	xx	NONE	3124198.00	3124198.00
		<b>DIV TOT:</b>							<b>3124198.00</b>	<b>3124198.00</b>
030	MINOR IRRIGATION DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	7159500.00	7159500.00
		8782	00	102	02	05	xx	NONE	26530839.00	26530839.00
		<b>DIV TOT:</b>							<b>33690339.00</b>	<b>33690339.00</b>
040	MINOR IRRIGATION DIV AZAMGARH	8782	00	102	02	05	xx	NONE	950016.00	950016.00
		<b>DIV TOT:</b>							<b>950016.00</b>	<b>950016.00</b>
070	MINOR IRRIGATION DIV BANDA	8443	00	108	xx	xx	xx	NONE	6889000.00	6889000.00
		8782	00	102	02	05	xx	NONE	890000.00	890000.00
		<b>DIV TOT:</b>							<b>7779000.00</b>	<b>7779000.00</b>
080	MINOR IRRIGATION DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	113800.00	113800.00
		8782	00	102	02	05	xx	NONE	2047183.00	2047183.00
		<b>DIV TOT:</b>							<b>2160983.00</b>	<b>2160983.00</b>
095	MINOR IRRIGATION DIV CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	9171860.00	9171860.00
		8782	00	102	02	05	xx	NONE	3712663.00	3712663.00
		<b>DIV TOT:</b>							<b>12884523.00</b>	<b>12884523.00</b>
110	MINOR IRRIGATION DIV ETAWAH	8443	00	108	xx	xx	xx	NONE	2872100.00	2872100.00
		<b>DIV TOT:</b>							<b>2872100.00</b>	<b>2872100.00</b>
120	MINOR IRRIGATION DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	169000.00	169000.00
		8782	00	102	02	05	xx	NONE	1768070.00	1768070.00
		<b>DIV TOT:</b>							<b>1937070.00</b>	<b>1937070.00</b>
130	MINOR IRRIGATION DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	420000.00	420000.00
		<b>DIV TOT:</b>							<b>420000.00</b>	<b>420000.00</b>
140	MINOR IRRIGATION DIV GHAZIABAD	8443	00	108	xx	xx	xx	NONE	32400.00	32400.00
		<b>DIV TOT:</b>							<b>32400.00</b>	<b>32400.00</b>
160	MINOR IRRIGATION DIV GONDA	8443	00	108	xx	xx	xx	NONE	75000.00	75000.00
		8782	00	102	02	05	xx	NONE	265491.00	265491.00
		<b>DIV TOT:</b>							<b>340491.00</b>	<b>340491.00</b>
180	MINOR IRRIGATION DIV HAMIRPUR	8443	00	108	xx	xx	xx	NONE	5096596.00	5096596.00
		8782	00	102	02	05	xx	NONE	100000.00	100000.00
		<b>DIV TOT:</b>							<b>5196596.00</b>	<b>5196596.00</b>
190	MINOR IRRIGATION DIV JAULAUN	8443	00	108	xx	xx	xx	NONE	850000.00	850000.00
		<b>DIV TOT:</b>							<b>850000.00</b>	<b>850000.00</b>
200	MINOR IRRIGATION DIV JHANSI	8443	00	108	xx	xx	xx	NONE	429520.00	429520.00
		8782	00	102	02	05	xx	NONE	1317105.00	1317105.00
		<b>DIV TOT:</b>							<b>1746625.00</b>	<b>1746625.00</b>
210	MINOR IRRIGATION DIV KANPUR	8443	00	108	xx	xx	xx	NONE	2638500.00	2638500.00
		8782	00	102	02	05	xx	NONE	194060.00	194060.00
		<b>DIV TOT:</b>							<b>2832560.00</b>	<b>2832560.00</b>
220	MINOR IRRIGATION DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	148440.00	148440.00
		8782	00	102	02	05	xx	NONE	1926596.00	1926596.00
		<b>DIV TOT:</b>							<b>2075036.00</b>	<b>2075036.00</b>
230	MINOR IRRIGATION DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	3694930.00	3694930.00
		8782	00	102	02	05	xx	NONE	1262253.00	1262253.00



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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY: MIG**

**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 APR 2024</b>	<b>PROGRESSIVE UPTO APR 2024</b>
230	MINOR IRRIGATION DIV LUCKNOW	<b>DIV TOT:</b>							<b>4957183.00</b>	<b>4957183.00</b>
260	MINOR IRRIGATION DIV MEERUT	8782	00	102	02	05	xx	NONE	908148.00	908148.00
		<b>DIV TOT:</b>							<b>908148.00</b>	<b>908148.00</b>
270	MINOR IRRIGATION DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	1691000.00	1691000.00
		<b>DIV TOT:</b>							<b>1691000.00</b>	<b>1691000.00</b>
280	MINOR IRRIGATION DIV MORADABAD	8443	00	108	xx	xx	xx	NONE	1049000.00	1049000.00
		8782	00	102	02	05	xx	NONE	225760.00	225760.00
		<b>DIV TOT:</b>							<b>1274760.00</b>	<b>1274760.00</b>
310	MINOR IRRIGATION DIV RAEBARELI	8443	00	108	xx	xx	xx	NONE	644000.00	644000.00
		8782	00	102	02	05	xx	NONE	7916595.00	7916595.00
		<b>DIV TOT:</b>							<b>8560595.00</b>	<b>8560595.00</b>
320	MINOR IRRIGATION DIV SHARANPUR	8443	00	108	xx	xx	xx	NONE	575000.00	575000.00
		8782	00	102	02	05	xx	NONE	280000.00	280000.00
		<b>DIV TOT:</b>							<b>855000.00</b>	<b>855000.00</b>
340	MINOR IRRIGATION DIV SITAPUR	8443	00	108	xx	xx	xx	NONE	908000.00	908000.00
		<b>DIV TOT:</b>							<b>908000.00</b>	<b>908000.00</b>
360	MINOR IRRIGATION DIV VARANASI	8443	00	108	xx	xx	xx	NONE	1510482.00	1510482.00
		8782	00	102	02	05	xx	NONE	4746137.00	4746137.00
		<b>DIV TOT:</b>							<b>6256619.00</b>	<b>6256619.00</b>
<b>G. TOTAL:</b>									<b>104303242.00</b>	<b>104303242.00</b>

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

**SECTION: %**

**CATEGORY:GNW**

CATEGORY:GNW											CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
CODE	DIVISION	GRNT	MH	SM	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
080	GROUND WATER GEO PHYSICAL DIV MIRZAPUR	0000	8782	00	102	01	09	xx	None		0.00	0.00	60000.00	0.00	0.00	60000.00
				MH TOT							0.00	0.00	60000.00	0.00	0.00	60000.00
									GRNT TOT		0.00	0.00	60000.00	0.00	0.00	60000.00
		DIV TOT									0.00	0.00	60000.00	0.00	0.00	60000.00
090	GEO PHYSICAL SURV EY DIV III AGRA	0000	8782	00	102	01	09	xx	None		0.00	0.00	6000.00	0.00	0.00	6000.00
				MH TOT							0.00	0.00	6000.00	0.00	0.00	6000.00
									GRNT TOT		0.00	0.00	6000.00	0.00	0.00	6000.00
		DIV TOT									0.00	0.00	6000.00	0.00	0.00	6000.00
150	Ground Water Div Jhansi	0000	8782	00	102	01	09	xx	None		0.00	0.00	202200.00	0.00	0.00	202200.00
				MH TOT							0.00	0.00	202200.00	0.00	0.00	202200.00
									GRNT TOT		0.00	0.00	202200.00	0.00	0.00	202200.00
		DIV TOT									0.00	0.00	202200.00	0.00	0.00	202200.00
<b>GRAND TOTAL:</b>											0.00	0.00	268200.00	0.00	0.00	268200.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**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 APR 2024</b>	<b>PROGRESSIVE UPTO APR 2024</b>
080	GROUND WATER GEOPHYSICAL DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	60000.00	60000.00
		<b>DIV TOT:</b>							<b>60000.00</b>	<b>60000.00</b>
090	GEO PHYSICAL SURV EY DIV III AGRA	8443	00	108	xx	xx	xx	NONE	6000.00	6000.00
		<b>DIV TOT:</b>							<b>6000.00</b>	<b>6000.00</b>
150	Ground Water Div Jhansi	8443	00	108	xx	xx	xx	NONE	202200.00	202200.00
		<b>DIV TOT:</b>							<b>202200.00</b>	<b>202200.00</b>
<b>G. TOTAL:</b>									<b>268200.00</b>	<b>268200.00</b>



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
100	RES DIVISION BANDA	DIV TOT									0.00	0.00	10979751.00	0.00	0.00	10979751.00	
110	RES DIVISION BARABANKI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14107630.00	0.00	0.00	14107630.00	
				MH TOT								0.00	0.00	14107630.00	0.00	0.00	14107630.00
									GRNT TOT			0.00	0.00	14107630.00	0.00	0.00	14107630.00
		DIV TOT									0.00	0.00	14107630.00	0.00	0.00	14107630.00	
120	RES DIVISION BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	41491667.00	0.00	0.00	41491667.00	
				MH TOT								0.00	0.00	41491667.00	0.00	0.00	41491667.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	187875.00	0.00	0.00	187875.00	
				MH TOT								0.00	0.00	187875.00	0.00	0.00	187875.00
			8782	00	102	01	07	xx	None		0.00	0.00	141645880.00	0.00	0.00	141645880.00	
				MH TOT								0.00	0.00	141645880.00	0.00	0.00	141645880.00
									GRNT TOT			0.00	0.00	183325422.00	0.00	0.00	183325422.00
		DIV TOT									0.00	0.00	183325422.00	0.00	0.00	183325422.00	
130	RES DIVISION BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6498588.00	0.00	0.00	6498588.00	
				MH TOT								0.00	0.00	6498588.00	0.00	0.00	6498588.00
									GRNT TOT			0.00	0.00	6498588.00	0.00	0.00	6498588.00
		DIV TOT									0.00	0.00	6498588.00	0.00	0.00	6498588.00	
140	RES DIVISION BIJNOR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	27775394.00	0.00	0.00	27775394.00	
				MH TOT								0.00	0.00	27775394.00	0.00	0.00	27775394.00
			8782	00	102	01	07	xx	None		0.00	0.00	33856200.00	0.00	0.00	33856200.00	
				MH TOT								0.00	0.00	33856200.00	0.00	0.00	33856200.00
									GRNT TOT			0.00	0.00	61631594.00	0.00	0.00	61631594.00
		DIV TOT									0.00	0.00	61631594.00	0.00	0.00	61631594.00	
150	RES DIVISION BULENDSHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5534876.00	0.00	0.00	5534876.00	
				MH TOT								0.00	0.00	5534876.00	0.00	0.00	5534876.00
			8782	00	102	01	07	xx	None		0.00	0.00	10489788.00	0.00	0.00	10489788.00	
				MH TOT								0.00	0.00	10489788.00	0.00	0.00	10489788.00
									GRNT TOT			0.00	0.00	16024664.00	0.00	0.00	16024664.00
		DIV TOT									0.00	0.00	16024664.00	0.00	0.00	16024664.00	
165	RES DIVI CHANDAUJI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22073117.00	0.00	0.00	22073117.00	
				MH TOT								0.00	0.00	22073117.00	0.00	0.00	22073117.00
			8782	00	102	01	07	xx	None		0.00	0.00	3365174.00	0.00	0.00	3365174.00	
				MH TOT								0.00	0.00	3365174.00	0.00	0.00	3365174.00
									GRNT TOT			0.00	0.00	25438291.00	0.00	0.00	25438291.00
		DIV TOT									0.00	0.00	25438291.00	0.00	0.00	25438291.00	
180	RES DIVISION DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25194343.00	0.00	0.00	25194343.00	
				MH TOT								0.00	0.00	25194343.00	0.00	0.00	25194343.00
			8782	00	102	01	07	xx	None		0.00	0.00	53482787.00	0.00	0.00	53482787.00	
				MH TOT								0.00	0.00	53482787.00	0.00	0.00	53482787.00
									GRNT TOT			0.00	0.00	78677130.00	0.00	0.00	78677130.00
		DIV TOT									0.00	0.00	78677130.00	0.00	0.00	78677130.00	
190	RES DIVISION ETAH	0000	8782	00	102	01	07	xx	None		0.00	0.00	8543000.00	0.00	0.00	8543000.00	
				MH TOT								0.00	0.00	8543000.00	0.00	0.00	8543000.00
									GRNT TOT			0.00	0.00	8543000.00	0.00	0.00	8543000.00
		DIV TOT									0.00	0.00	8543000.00	0.00	0.00	8543000.00	
200	RES DIVISION ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5057628.00	0.00	0.00	5057628.00	
				MH TOT								0.00	0.00	5057628.00	0.00	0.00	5057628.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH							CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024				
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
200	RES DIVISION ETAWAH	0000	8782	00	102	01	07	xx	None		0.00	0.00	20012400.00	0.00	0.00	20012400.00	
				MH TOT							0.00	0.00	20012400.00	0.00	0.00	20012400.00	
						GRNT TOT					0.00	0.00	25070028.00	0.00	0.00	25070028.00	
				DIV TOT								0.00	0.00	25070028.00	0.00	0.00	25070028.00
210	RES DIVISION FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	35246834.00	0.00	0.00	35246834.00	
				MH TOT							0.00	0.00	35246834.00	0.00	0.00	35246834.00	
			8782	00	102	01	07	xx	None		0.00	0.00	7209800.00	0.00	0.00	7209800.00	
				MH TOT							0.00	0.00	7209800.00	0.00	0.00	7209800.00	
						GRNT TOT					0.00	0.00	42456634.00	0.00	0.00	42456634.00	
				DIV TOT								0.00	0.00	42456634.00	0.00	0.00	42456634.00
220	RES DIVISION FARUKHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11168713.00	0.00	0.00	11168713.00	
				MH TOT							0.00	0.00	11168713.00	0.00	0.00	11168713.00	
			8782	00	102	01	07	xx	None		0.00	0.00	26482000.00	0.00	0.00	26482000.00	
				MH TOT							0.00	0.00	26482000.00	0.00	0.00	26482000.00	
						GRNT TOT					0.00	0.00	37650713.00	0.00	0.00	37650713.00	
				DIV TOT								0.00	0.00	37650713.00	0.00	0.00	37650713.00
230	RES DIVISION FATEHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	48367109.00	0.00	0.00	48367109.00	
				MH TOT							0.00	0.00	48367109.00	0.00	0.00	48367109.00	
			8782	00	102	01	07	xx	None		0.00	0.00	102351000.00	0.00	0.00	102351000.00	
				MH TOT							0.00	0.00	102351000.00	0.00	0.00	102351000.00	
						GRNT TOT					0.00	0.00	150718109.00	0.00	0.00	150718109.00	
				DIV TOT								0.00	0.00	150718109.00	0.00	0.00	150718109.00
240	RES DIVISION FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10905889.00	0.00	0.00	10905889.00	
				MH TOT							0.00	0.00	10905889.00	0.00	0.00	10905889.00	
			8782	00	102	01	07	xx	None		0.00	0.00	5300000.00	0.00	0.00	5300000.00	
				MH TOT							0.00	0.00	5300000.00	0.00	0.00	5300000.00	
						GRNT TOT					0.00	0.00	16205889.00	0.00	0.00	16205889.00	
				DIV TOT								0.00	0.00	16205889.00	0.00	0.00	16205889.00
250	RES DIVISION GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14608718.00	0.00	0.00	14608718.00	
				MH TOT							0.00	0.00	14608718.00	0.00	0.00	14608718.00	
						GRNT TOT					0.00	0.00	14608718.00	0.00	0.00	14608718.00	
				DIV TOT								0.00	0.00	14608718.00	0.00	0.00	14608718.00
260	RES DIVISION GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14423424.00	0.00	0.00	14423424.00	
				MH TOT							0.00	0.00	14423424.00	0.00	0.00	14423424.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	375.00	0.00	0.00	375.00	
				MH TOT							0.00	0.00	375.00	0.00	0.00	375.00	
			8782	00	102	01	07	xx	None		0.00	0.00	158591691.00	0.00	0.00	158591691.00	
				MH TOT							0.00	0.00	158591691.00	0.00	0.00	158591691.00	
						GRNT TOT					0.00	0.00	173015490.00	0.00	0.00	173015490.00	
				DIV TOT								0.00	0.00	173015490.00	0.00	0.00	173015490.00
270	RES DIVISION GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	37484989.00	0.00	0.00	37484989.00	
				MH TOT							0.00	0.00	37484989.00	0.00	0.00	37484989.00	
			8782	00	102	01	07	xx	None		0.00	0.00	2706800.00	0.00	0.00	2706800.00	
				MH TOT							0.00	0.00	2706800.00	0.00	0.00	2706800.00	
						GRNT TOT					0.00	0.00	40191789.00	0.00	0.00	40191789.00	
				DIV TOT								0.00	0.00	40191789.00	0.00	0.00	40191789.00
280	RES DIVISION	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	86731646.00	0.00	0.00	86731646.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
280	RES DIVISION GORAKHPUR	0000	8443	MH TOT							0.00	0.00	86731646.00	0.00	0.00	86731646.00	
			8671	00	101	xx	xx	xx	None			0.00	0.00	59500.00	0.00	0.00	59500.00
				MH TOT							0.00	0.00	59500.00	0.00	0.00	59500.00	
			8782	00	102	01	07	xx	None			0.00	0.00	20203753.00	0.00	0.00	20203753.00
				MH TOT							0.00	0.00	20203753.00	0.00	0.00	20203753.00	
				GRNT TOT							0.00	0.00	106994899.00	0.00	0.00	106994899.00	
		DIV TOT							0.00	0.00	106994899.00	0.00	0.00	106994899.00			
290	RES DIVISION HAMIRPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	26267473.00	0.00	0.00	26267473.00
				MH TOT							0.00	0.00	26267473.00	0.00	0.00	26267473.00	
				GRNT TOT							0.00	0.00	26267473.00	0.00	0.00	26267473.00	
				DIV TOT							0.00	0.00	26267473.00	0.00	0.00	26267473.00	
300	RES DIVISION HARDOI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	23442854.00	0.00	0.00	23442854.00
				MH TOT							0.00	0.00	23442854.00	0.00	0.00	23442854.00	
			8782	00	102	01	07	xx	None			0.00	0.00	137409920.00	0.00	0.00	137409920.00
				MH TOT							0.00	0.00	137409920.00	0.00	0.00	137409920.00	
				GRNT TOT							0.00	0.00	160852774.00	0.00	0.00	160852774.00	
		DIV TOT							0.00	0.00	160852774.00	0.00	0.00	160852774.00			
310	RES DIVISION HARIDWAR HQ BAGPAT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	11695799.00	0.00	0.00	11695799.00
				MH TOT							0.00	0.00	11695799.00	0.00	0.00	11695799.00	
			8782	00	102	01	07	xx	None			0.00	0.00	3590000.00	0.00	0.00	3590000.00
				MH TOT							0.00	0.00	3590000.00	0.00	0.00	3590000.00	
				GRNT TOT							0.00	0.00	15285799.00	0.00	0.00	15285799.00	
		DIV TOT							0.00	0.00	15285799.00	0.00	0.00	15285799.00			
320	RES DIVISION ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	24840083.00	0.00	0.00	24840083.00
				MH TOT							0.00	0.00	24840083.00	0.00	0.00	24840083.00	
			8782	00	102	01	07	xx	None			0.00	0.00	3077000.00	0.00	0.00	3077000.00
				MH TOT							0.00	0.00	3077000.00	0.00	0.00	3077000.00	
				GRNT TOT							0.00	0.00	27917083.00	0.00	0.00	27917083.00	
		DIV TOT							0.00	0.00	27917083.00	0.00	0.00	27917083.00			
330	RES DIVISION JAUNPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	23744742.00	0.00	0.00	23744742.00
				MH TOT							0.00	0.00	23744742.00	0.00	0.00	23744742.00	
				GRNT TOT							0.00	0.00	23744742.00	0.00	0.00	23744742.00	
				DIV TOT							0.00	0.00	23744742.00	0.00	0.00	23744742.00	
340	RES DIVISION JHANSI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	41484341.00	0.00	0.00	41484341.00
				MH TOT							0.00	0.00	41484341.00	0.00	0.00	41484341.00	
				GRNT TOT							0.00	0.00	41484341.00	0.00	0.00	41484341.00	
				DIV TOT							0.00	0.00	41484341.00	0.00	0.00	41484341.00	
345	RES DIVI JP NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	17772837.00	0.00	0.00	17772837.00
				MH TOT							0.00	0.00	17772837.00	0.00	0.00	17772837.00	
			8782	00	102	01	07	xx	None			0.00	0.00	43338880.00	0.00	0.00	43338880.00
				MH TOT							0.00	0.00	43338880.00	0.00	0.00	43338880.00	
				GRNT TOT							0.00	0.00	61111717.00	0.00	0.00	61111717.00	
		DIV TOT							0.00	0.00	61111717.00	0.00	0.00	61111717.00			
350	RES DIVISION KANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	27660996.00	0.00	0.00	27660996.00
				MH TOT							0.00	0.00	27660996.00	0.00	0.00	27660996.00	
			8782	00	102	01	07	xx	None			0.00	0.00	283000.00	0.00	0.00	283000.00
				MH TOT							0.00	0.00	283000.00	0.00	0.00	283000.00	





**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH							CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
440	RES DIVISION MAU	0000	8443	MH TOT							0.00	0.00	10237625.00	0.00	0.00	10237625.00
			8782	00	102	01	07	xx	None		0.00	0.00	74645000.00	0.00	0.00	74645000.00
				MH TOT							0.00	0.00	74645000.00	0.00	0.00	74645000.00
									GRNT TOT		0.00	0.00	84882625.00	0.00	0.00	84882625.00
				DIV TOT							0.00	0.00	84882625.00	0.00	0.00	84882625.00
450	RES DIVISION MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	28957194.00	0.00	0.00	28957194.00
				MH TOT							0.00	0.00	28957194.00	0.00	0.00	28957194.00
			8782	00	102	01	07	xx	None		0.00	0.00	23367580.00	0.00	0.00	23367580.00
				MH TOT							0.00	0.00	23367580.00	0.00	0.00	23367580.00
									GRNT TOT		0.00	0.00	52324774.00	0.00	0.00	52324774.00
				DIV TOT							0.00	0.00	52324774.00	0.00	0.00	52324774.00
460	RES DIVISION MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5360039.00	0.00	0.00	5360039.00
				MH TOT							0.00	0.00	5360039.00	0.00	0.00	5360039.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	49000.00	0.00	0.00	49000.00
				MH TOT							0.00	0.00	49000.00	0.00	0.00	49000.00
			8782	00	102	01	07	xx	None		0.00	0.00	15275400.00	0.00	0.00	15275400.00
				MH TOT							0.00	0.00	15275400.00	0.00	0.00	15275400.00
									GRNT TOT		0.00	0.00	20684439.00	0.00	0.00	20684439.00
				DIV TOT							0.00	0.00	20684439.00	0.00	0.00	20684439.00
470	RES DIVISION MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2016065.00	0.00	0.00	2016065.00
				MH TOT							0.00	0.00	2016065.00	0.00	0.00	2016065.00
			8782	00	102	01	07	xx	None		0.00	0.00	1453200.00	0.00	0.00	1453200.00
				MH TOT							0.00	0.00	1453200.00	0.00	0.00	1453200.00
									GRNT TOT		0.00	0.00	3469265.00	0.00	0.00	3469265.00
				DIV TOT							0.00	0.00	3469265.00	0.00	0.00	3469265.00
480	RES DIVISION MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26189086.00	0.00	0.00	26189086.00
				MH TOT							0.00	0.00	26189086.00	0.00	0.00	26189086.00
			8782	00	102	01	07	xx	None		0.00	0.00	15338280.00	0.00	0.00	15338280.00
				MH TOT							0.00	0.00	15338280.00	0.00	0.00	15338280.00
									GRNT TOT		0.00	0.00	41527366.00	0.00	0.00	41527366.00
				DIV TOT							0.00	0.00	41527366.00	0.00	0.00	41527366.00
510	RES DIVISION PILIBHIT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10640583.00	0.00	0.00	10640583.00
				MH TOT							0.00	0.00	10640583.00	0.00	0.00	10640583.00
			8782	00	102	01	07	xx	None		0.00	0.00	33431200.00	0.00	0.00	33431200.00
				MH TOT							0.00	0.00	33431200.00	0.00	0.00	33431200.00
									GRNT TOT		0.00	0.00	44071783.00	0.00	0.00	44071783.00
				DIV TOT							0.00	0.00	44071783.00	0.00	0.00	44071783.00
530	RES DIVISION PRATAPGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19824126.00	0.00	0.00	19824126.00
				MH TOT							0.00	0.00	19824126.00	0.00	0.00	19824126.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	88482.00	0.00	0.00	88482.00
				MH TOT							0.00	0.00	88482.00	0.00	0.00	88482.00
			8782	00	102	01	07	xx	None		0.00	0.00	24611600.00	0.00	0.00	24611600.00
				MH TOT							0.00	0.00	24611600.00	0.00	0.00	24611600.00
									GRNT TOT		0.00	0.00	44524208.00	0.00	0.00	44524208.00
				DIV TOT							0.00	0.00	44524208.00	0.00	0.00	44524208.00
540	RES DIVISION RAEBARELI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24889456.00	0.00	0.00	24889456.00
				MH TOT							0.00	0.00	24889456.00	0.00	0.00	24889456.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	CURRENT MONTH - APR 2024						PROGRESSIVE UPTO - APR 2024						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
540	RES DIVISION RAEBARELI	0000	8782	00	102	01	07	xx	None		0.00	0.00	10549200.00	0.00	0.00	10549200.00
				MH TOT						0.00	0.00	10549200.00	0.00	0.00	10549200.00	
				GRNT TOT						0.00	0.00	35438656.00	0.00	0.00	35438656.00	
		DIV TOT						0.00	0.00	35438656.00	0.00	0.00	35438656.00			
550	RES DIVISION RAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13969423.00	0.00	0.00	13969423.00
				MH TOT						0.00	0.00	13969423.00	0.00	0.00	13969423.00	
				GRNT TOT						0.00	0.00	13969423.00	0.00	0.00	13969423.00	
		DIV TOT						0.00	0.00	13969423.00	0.00	0.00	13969423.00			
560	RES DIVISION SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25802391.00	0.00	0.00	25802391.00
				MH TOT						0.00	0.00	25802391.00	0.00	0.00	25802391.00	
			8782	00	102	01	07	xx	None		0.00	0.00	78969684.00	0.00	0.00	78969684.00
				MH TOT						0.00	0.00	78969684.00	0.00	0.00	78969684.00	
				GRNT TOT						0.00	0.00	104772075.00	0.00	0.00	104772075.00	
		DIV TOT						0.00	0.00	104772075.00	0.00	0.00	104772075.00			
570	RES DIVISION SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10786325.00	0.00	0.00	10786325.00
				MH TOT						0.00	0.00	10786325.00	0.00	0.00	10786325.00	
				GRNT TOT						0.00	0.00	10786325.00	0.00	0.00	10786325.00	
		DIV TOT						0.00	0.00	10786325.00	0.00	0.00	10786325.00			
580	RES DIVISION SIDDHARTHANAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25829684.00	0.00	0.00	25829684.00
				MH TOT						0.00	0.00	25829684.00	0.00	0.00	25829684.00	
				GRNT TOT						0.00	0.00	25829684.00	0.00	0.00	25829684.00	
		DIV TOT						0.00	0.00	25829684.00	0.00	0.00	25829684.00			
590	RES DIVISION SITAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	61947676.00	0.00	0.00	61947676.00
				MH TOT						0.00	0.00	61947676.00	0.00	0.00	61947676.00	
			8782	00	102	01	07	xx	None		0.00	0.00	3873749.00	0.00	0.00	3873749.00
				MH TOT						0.00	0.00	3873749.00	0.00	0.00	3873749.00	
				GRNT TOT						0.00	0.00	65821425.00	0.00	0.00	65821425.00	
		DIV TOT						0.00	0.00	65821425.00	0.00	0.00	65821425.00			
600	RES DIVISION SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22803661.00	0.00	0.00	22803661.00
				MH TOT						0.00	0.00	22803661.00	0.00	0.00	22803661.00	
				GRNT TOT						0.00	0.00	22803661.00	0.00	0.00	22803661.00	
		DIV TOT						0.00	0.00	22803661.00	0.00	0.00	22803661.00			
620	RES DIVISION SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	37621995.00	0.00	0.00	37621995.00
				MH TOT						0.00	0.00	37621995.00	0.00	0.00	37621995.00	
			8782	00	102	01	07	xx	None		0.00	0.00	49247800.00	0.00	0.00	49247800.00
				MH TOT						0.00	0.00	49247800.00	0.00	0.00	49247800.00	
				GRNT TOT						0.00	0.00	86869795.00	0.00	0.00	86869795.00	
		DIV TOT						0.00	0.00	86869795.00	0.00	0.00	86869795.00			
650	RES DIVISION UNNAO	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	33482244.00	0.00	0.00	33482244.00
				MH TOT						0.00	0.00	33482244.00	0.00	0.00	33482244.00	
			8782	00	102	01	07	xx	None		0.00	0.00	2025000.00	0.00	0.00	2025000.00
				MH TOT						0.00	0.00	2025000.00	0.00	0.00	2025000.00	
				GRNT TOT						0.00	0.00	35507244.00	0.00	0.00	35507244.00	
		DIV TOT						0.00	0.00	35507244.00	0.00	0.00	35507244.00			
670	RES DIVISION VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26154270.00	0.00	0.00	26154270.00
				MH TOT						0.00	0.00	26154270.00	0.00	0.00	26154270.00	
			8782	00	102	01	07	xx	None		0.00	0.00	2220500.00	0.00	0.00	2220500.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
670	RES DIVISION VARANASI	0000	8782	MH	TOT							0.00	0.00	2220500.00	0.00	0.00	2220500.00
											GRNT TOT	0.00	0.00	28374770.00	0.00	0.00	28374770.00
											DIV TOT	0.00	0.00	28374770.00	0.00	0.00	28374770.00
680	RES DIVISION KANSHI RAM NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2966205.00	0.00	0.00	2966205.00
				MH	TOT							0.00	0.00	2966205.00	0.00	0.00	2966205.00
											GRNT TOT	0.00	0.00	2966205.00	0.00	0.00	2966205.00
											DIV TOT	0.00	0.00	2966205.00	0.00	0.00	2966205.00
690	RES DIVISION KANNAUJ	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	13529712.00	0.00	0.00	13529712.00
				MH	TOT							0.00	0.00	13529712.00	0.00	0.00	13529712.00
											GRNT TOT	0.00	0.00	13529712.00	0.00	0.00	13529712.00
											DIV TOT	0.00	0.00	13529712.00	0.00	0.00	13529712.00
700	RES DIVISION RAMABAI NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	15637826.00	0.00	0.00	15637826.00
				MH	TOT							0.00	0.00	15637826.00	0.00	0.00	15637826.00
											GRNT TOT	0.00	0.00	15637826.00	0.00	0.00	15637826.00
											DIV TOT	0.00	0.00	15637826.00	0.00	0.00	15637826.00
710	RES DIVI Chatrapati Sahuji Maharaj Nagar	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	8181746.00	0.00	0.00	8181746.00
				MH	TOT							0.00	0.00	8181746.00	0.00	0.00	8181746.00
			8782	00	102	01	07	xx	None			0.00	0.00	26172000.00	0.00	0.00	26172000.00
				MH	TOT							0.00	0.00	26172000.00	0.00	0.00	26172000.00
											GRNT TOT	0.00	0.00	34353746.00	0.00	0.00	34353746.00
											DIV TOT	0.00	0.00	34353746.00	0.00	0.00	34353746.00
720	RES DIVI Sant Kabir Nagar	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	7289134.00	0.00	0.00	7289134.00
				MH	TOT							0.00	0.00	7289134.00	0.00	0.00	7289134.00
			8782	00	102	01	07	xx	None			0.00	0.00	3293000.00	0.00	0.00	3293000.00
				MH	TOT							0.00	0.00	3293000.00	0.00	0.00	3293000.00
											GRNT TOT	0.00	0.00	10582134.00	0.00	0.00	10582134.00
											DIV TOT	0.00	0.00	10582134.00	0.00	0.00	10582134.00
730	RES DIVISION MAHA MAYA NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	4500608.00	0.00	0.00	4500608.00
				MH	TOT							0.00	0.00	4500608.00	0.00	0.00	4500608.00
			8782	00	102	01	07	xx	None			0.00	0.00	16846600.00	0.00	0.00	16846600.00
				MH	TOT							0.00	0.00	16846600.00	0.00	0.00	16846600.00
											GRNT TOT	0.00	0.00	21347208.00	0.00	0.00	21347208.00
											DIV TOT	0.00	0.00	21347208.00	0.00	0.00	21347208.00
750	RES DIVI GAUTAM BUDH NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	4459668.00	0.00	0.00	4459668.00
				MH	TOT							0.00	0.00	4459668.00	0.00	0.00	4459668.00
			8782	00	102	01	07	xx	None			0.00	0.00	10875680.00	0.00	0.00	10875680.00
				MH	TOT							0.00	0.00	10875680.00	0.00	0.00	10875680.00
											GRNT TOT	0.00	0.00	15335348.00	0.00	0.00	15335348.00
											DIV TOT	0.00	0.00	15335348.00	0.00	0.00	15335348.00
760	RES DIVI SRAVASTI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	11494989.00	0.00	0.00	11494989.00
				MH	TOT							0.00	0.00	11494989.00	0.00	0.00	11494989.00
			8782	00	102	01	07	xx	None			0.00	0.00	6778.00	0.00	0.00	6778.00
				MH	TOT							0.00	0.00	6778.00	0.00	0.00	6778.00
											GRNT TOT	0.00	0.00	11501767.00	0.00	0.00	11501767.00
											DIV TOT	0.00	0.00	11501767.00	0.00	0.00	11501767.00
770	RES DIV CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3961479.00	0.00	0.00	3961479.00
				MH	TOT							0.00	0.00	3961479.00	0.00	0.00	3961479.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: RES

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
770	RES DIV CHITRAKOOT	0000	8671	00	101	xx	xx	xx	None		0.00	0.00	48900.00	0.00	0.00	48900.00
				MH TOT							0.00	0.00	48900.00	0.00	0.00	48900.00
									GRNT TOT		0.00	0.00	4010379.00	0.00	0.00	4010379.00
				DIV TOT							0.00	0.00	4010379.00	0.00	0.00	4010379.00
780	RES DIVI AURAIYA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11738428.00	0.00	0.00	11738428.00
				MH TOT							0.00	0.00	11738428.00	0.00	0.00	11738428.00
			8782	00	102	01	07	xx	None		0.00	0.00	912000.00	0.00	0.00	912000.00
				MH TOT							0.00	0.00	912000.00	0.00	0.00	912000.00
									GRNT TOT		0.00	0.00	12650428.00	0.00	0.00	12650428.00
				DIV TOT							0.00	0.00	12650428.00	0.00	0.00	12650428.00
790	RES DIVI BALRAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6122216.00	0.00	0.00	6122216.00
				MH TOT							0.00	0.00	6122216.00	0.00	0.00	6122216.00
									GRNT TOT		0.00	0.00	6122216.00	0.00	0.00	6122216.00
				DIV TOT							0.00	0.00	6122216.00	0.00	0.00	6122216.00
800	RES DIVI KAUSHAMBI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2419390.00	0.00	0.00	2419390.00
				MH TOT							0.00	0.00	2419390.00	0.00	0.00	2419390.00
			8782	00	102	01	07	xx	None		0.00	0.00	678000.00	0.00	0.00	678000.00
				MH TOT							0.00	0.00	678000.00	0.00	0.00	678000.00
									GRNT TOT		0.00	0.00	3097390.00	0.00	0.00	3097390.00
				DIV TOT							0.00	0.00	3097390.00	0.00	0.00	3097390.00
810	RES DIV PRABHUD NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	21314879.00	0.00	0.00	21314879.00
				MH TOT							0.00	0.00	21314879.00	0.00	0.00	21314879.00
			8782	00	102	01	07	xx	None		0.00	0.00	13010000.00	0.00	0.00	13010000.00
				MH TOT							0.00	0.00	13010000.00	0.00	0.00	13010000.00
									GRNT TOT		0.00	0.00	34324879.00	0.00	0.00	34324879.00
				DIV TOT							0.00	0.00	34324879.00	0.00	0.00	34324879.00
820	RES DIVI PANCHSHEEL NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	17873916.00	0.00	0.00	17873916.00
				MH TOT							0.00	0.00	17873916.00	0.00	0.00	17873916.00
			8782	00	102	01	07	xx	None		0.00	0.00	600000.00	0.00	0.00	600000.00
				MH TOT							0.00	0.00	600000.00	0.00	0.00	600000.00
									GRNT TOT		0.00	0.00	18473916.00	0.00	0.00	18473916.00
				DIV TOT							0.00	0.00	18473916.00	0.00	0.00	18473916.00
830	RES DIV SHAMBHAL	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8994655.00	0.00	0.00	8994655.00
				MH TOT							0.00	0.00	8994655.00	0.00	0.00	8994655.00
			8782	00	102	01	07	xx	None		0.00	0.00	12752680.00	0.00	0.00	12752680.00
				MH TOT							0.00	0.00	12752680.00	0.00	0.00	12752680.00
									GRNT TOT		0.00	0.00	21747335.00	0.00	0.00	21747335.00
				DIV TOT							0.00	0.00	21747335.00	0.00	0.00	21747335.00
<b>GRAND TOTAL:</b>											0.00	0.00	3013436208.00	0.00	0.00	3013436208.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
010	RES DIVISION AGRA	8443	00	108	xx	xx	xx	NONE	67142467.00	67142467.00
		8782	00	102	02	07	xx	NONE	17153179.00	17153179.00
		<b>DIV TOT:</b>							<b>84295646.00</b>	<b>84295646.00</b>
020	RES DIVISION ALIGARH	8443	00	108	xx	xx	xx	NONE	303913.00	303913.00
		8782	00	102	02	07	xx	NONE	1873812.00	1873812.00
		<b>DIV TOT:</b>							<b>2177725.00</b>	<b>2177725.00</b>
030	RES DIVISION ALLAHABAD	8443	00	108	xx	xx	xx	NONE	9791857.00	9791857.00
		8782	00	102	02	07	xx	NONE	35288447.00	35288447.00
		<b>DIV TOT:</b>							<b>45080304.00</b>	<b>45080304.00</b>
050	RES DIVISION AMBEDKAR NAGAR	8443	00	108	xx	xx	xx	NONE	89169300.00	89169300.00
		8782	00	102	02	07	xx	NONE	8447093.00	8447093.00
		<b>DIV TOT:</b>							<b>97616393.00</b>	<b>97616393.00</b>
060	RES DIVISION AZAMGARH	8443	00	108	xx	xx	xx	NONE	824259.00	824259.00
		8782	00	102	02	07	xx	NONE	14160542.00	14160542.00
		<b>DIV TOT:</b>							<b>14984801.00</b>	<b>14984801.00</b>
070	RES DIVISION BADAUN	8443	00	108	xx	xx	xx	NONE	15966100.00	15966100.00
		8782	00	102	02	07	xx	NONE	13155876.00	13155876.00
		<b>DIV TOT:</b>							<b>29121976.00</b>	<b>29121976.00</b>
080	RES DIVISION BAHRAICH	8443	00	108	xx	xx	xx	NONE	2707936.00	2707936.00
		8782	00	102	02	07	xx	NONE	37758321.00	37758321.00
		<b>DIV TOT:</b>							<b>40466257.00</b>	<b>40466257.00</b>
090	RES DIVISION BALLIA	8443	00	108	xx	xx	xx	NONE	2920814.00	2920814.00
		8782	00	102	02	07	xx	NONE	33064766.00	33064766.00
		<b>DIV TOT:</b>							<b>35985580.00</b>	<b>35985580.00</b>
100	RES DIVISION BANDA	8443	00	108	xx	xx	xx	NONE	439400.00	439400.00
		8782	00	102	02	07	xx	NONE	10540351.00	10540351.00
		<b>DIV TOT:</b>							<b>10979751.00</b>	<b>10979751.00</b>
110	RES DIVISION BARABANKI	8443	00	108	xx	xx	xx	NONE	635537.00	635537.00
		8782	00	102	02	07	xx	NONE	13472093.00	13472093.00
		<b>DIV TOT:</b>							<b>14107630.00</b>	<b>14107630.00</b>
120	RES DIVISION BAREILLY	8443	00	108	xx	xx	xx	NONE	144193480.00	144193480.00
		8782	00	102	02	07	xx	NONE	39131942.00	39131942.00
		<b>DIV TOT:</b>							<b>183325422.00</b>	<b>183325422.00</b>
130	RES DIVISION BASTI	8443	00	108	xx	xx	xx	NONE	408480.00	408480.00
		8782	00	102	02	07	xx	NONE	6090108.00	6090108.00
		<b>DIV TOT:</b>							<b>6498588.00</b>	<b>6498588.00</b>
140	RES DIVISION BIJNOR	8443	00	108	xx	xx	xx	NONE	35592082.00	35592082.00
		8782	00	102	02	07	xx	NONE	26039512.00	26039512.00
		<b>DIV TOT:</b>							<b>61631594.00</b>	<b>61631594.00</b>
150	RES DIVISION BULENDSHAR	8443	00	108	xx	xx	xx	NONE	10786184.00	10786184.00
		8782	00	102	02	07	xx	NONE	5238480.00	5238480.00
		<b>DIV TOT:</b>							<b>16024664.00</b>	<b>16024664.00</b>
165	RES DIVI CHANDALI	8443	00	108	xx	xx	xx	NONE	4523075.00	4523075.00
		8782	00	102	02	07	xx	NONE	20915216.00	20915216.00

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**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
165	RES DIVI CHANDALI	<b>DIV TOT:</b>							<b>25438291.00</b>	<b>25438291.00</b>
180	RES DIVISION DEORIA	8443	00	108	xx	xx	xx	NONE	53635624.00	53635624.00
		8782	00	102	02	07	xx	NONE	25041506.00	25041506.00
		<b>DIV TOT:</b>							<b>78677130.00</b>	<b>78677130.00</b>
190	RES DIVISION ETAH	8443	00	108	xx	xx	xx	NONE	8543000.00	8543000.00
		<b>DIV TOT:</b>							<b>8543000.00</b>	<b>8543000.00</b>
200	RES DIVISION ETAWAH	8443	00	108	xx	xx	xx	NONE	20210200.00	20210200.00
		8782	00	102	02	07	xx	NONE	4859828.00	4859828.00
		<b>DIV TOT:</b>							<b>25070028.00</b>	<b>25070028.00</b>
210	RES DIVISION FAIZABAD	8443	00	108	xx	xx	xx	NONE	7497265.00	7497265.00
		8782	00	102	02	07	xx	NONE	34959369.00	34959369.00
		<b>DIV TOT:</b>							<b>42456634.00</b>	<b>42456634.00</b>
220	RES DIVISION FARUKHABAD	8443	00	108	xx	xx	xx	NONE	26374954.00	26374954.00
		8782	00	102	02	07	xx	NONE	11275759.00	11275759.00
		<b>DIV TOT:</b>							<b>37650713.00</b>	<b>37650713.00</b>
230	RES DIVISION FATEHPUR	8443	00	108	xx	xx	xx	NONE	104544000.00	104544000.00
		8782	00	102	02	07	xx	NONE	46174109.00	46174109.00
		<b>DIV TOT:</b>							<b>150718109.00</b>	<b>150718109.00</b>
240	RES DIVISION FIROZABAD	8443	00	108	xx	xx	xx	NONE	5449000.00	5449000.00
		8782	00	102	02	07	xx	NONE	10756889.00	10756889.00
		<b>DIV TOT:</b>							<b>16205889.00</b>	<b>16205889.00</b>
250	RES DIVISION GHAZIABAD	8443	00	108	xx	xx	xx	NONE	843317.00	843317.00
		8782	00	102	02	07	xx	NONE	13765401.00	13765401.00
		<b>DIV TOT:</b>							<b>14608718.00</b>	<b>14608718.00</b>
260	RES DIVISION GHAZIPUR	8443	00	108	xx	xx	xx	NONE	159333326.00	159333326.00
		8782	00	102	02	07	xx	NONE	13682164.00	13682164.00
		<b>DIV TOT:</b>							<b>173015490.00</b>	<b>173015490.00</b>
270	RES DIVISION GONDA	8443	00	108	xx	xx	xx	NONE	4471859.00	4471859.00
		8782	00	102	02	07	xx	NONE	35719930.00	35719930.00
		<b>DIV TOT:</b>							<b>40191789.00</b>	<b>40191789.00</b>
280	RES DIVISION GORAKHPUR	8443	00	108	xx	xx	xx	NONE	24206021.00	24206021.00
		8782	00	102	02	07	xx	NONE	82788878.00	82788878.00
		<b>DIV TOT:</b>							<b>106994899.00</b>	<b>106994899.00</b>
290	RES DIVISION HAMIRPUR	8443	00	108	xx	xx	xx	NONE	1622153.00	1622153.00
		8782	00	102	02	07	xx	NONE	24645320.00	24645320.00
		<b>DIV TOT:</b>							<b>26267473.00</b>	<b>26267473.00</b>
300	RES DIVISION HARDOI	8443	00	108	xx	xx	xx	NONE	139842613.00	139842613.00
		8782	00	102	02	07	xx	NONE	21010161.00	21010161.00
		<b>DIV TOT:</b>							<b>160852774.00</b>	<b>160852774.00</b>
310	RES DIVISION HARIDWAR HQ BAGPAT	8443	00	108	xx	xx	xx	NONE	4741700.00	4741700.00
		8782	00	102	02	07	xx	NONE	10544099.00	10544099.00
		<b>DIV TOT:</b>							<b>15285799.00</b>	<b>15285799.00</b>
320	RES DIVISION ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	6315833.00	6315833.00
		8782	00	102	02	07	xx	NONE	21601250.00	21601250.00

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**CATEGORY: RES**

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
320	RES DIVISION ORAI JALAUN	<b>DIV TOT:</b>							<b>27917083.00</b>	<b>27917083.00</b>
330	RES DIVISION JAUNPUR	8443	00	108	xx	xx	xx	NONE	1112457.00	1112457.00
		8782	00	102	02	07	xx	NONE	22632285.00	22632285.00
		<b>DIV TOT:</b>							<b>23744742.00</b>	<b>23744742.00</b>
340	RES DIVISION JHANSI	8443	00	108	xx	xx	xx	NONE	2326925.00	2326925.00
		8782	00	102	02	07	xx	NONE	39157416.00	39157416.00
		<b>DIV TOT:</b>							<b>41484341.00</b>	<b>41484341.00</b>
345	RES DIVI JP NAGAR	8443	00	108	xx	xx	xx	NONE	44238918.00	44238918.00
		8782	00	102	02	07	xx	NONE	16872799.00	16872799.00
		<b>DIV TOT:</b>							<b>61111717.00</b>	<b>61111717.00</b>
350	RES DIVISION KANPUR	8443	00	108	xx	xx	xx	NONE	1541515.00	1541515.00
		8782	00	102	02	07	xx	NONE	26402481.00	26402481.00
		<b>DIV TOT:</b>							<b>27943996.00</b>	<b>27943996.00</b>
360	RES DIVISION KHERI	8443	00	108	xx	xx	xx	NONE	5773557.00	5773557.00
		8782	00	102	02	07	xx	NONE	35220634.00	35220634.00
		<b>DIV TOT:</b>							<b>40994191.00</b>	<b>40994191.00</b>
370	RES DIVISION PADRAUNA KUSHINAGAR	8443	00	108	xx	xx	xx	NONE	39657338.00	39657338.00
		8782	00	102	02	07	xx	NONE	61481998.00	61481998.00
		<b>DIV TOT:</b>							<b>101139336.00</b>	<b>101139336.00</b>
380	RES DIVISION LALITPUR	8443	00	108	xx	xx	xx	NONE	19880300.00	19880300.00
		8782	00	102	02	07	xx	NONE	25219927.00	25219927.00
		<b>DIV TOT:</b>							<b>45100227.00</b>	<b>45100227.00</b>
390	RES DIVISION LUCKNOW	8443	00	108	xx	xx	xx	NONE	1999881.00	1999881.00
		8782	00	102	02	07	xx	NONE	38169186.00	38169186.00
		<b>DIV TOT:</b>							<b>40169067.00</b>	<b>40169067.00</b>
400	RES DIVISION MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	18763199.00	18763199.00
		8782	00	102	02	07	xx	NONE	17948707.00	17948707.00
		<b>DIV TOT:</b>							<b>36711906.00</b>	<b>36711906.00</b>
410	RES DIVISION MAHOBA	8443	00	108	xx	xx	xx	NONE	701030.00	701030.00
		8782	00	102	02	07	xx	NONE	6226753.00	6226753.00
		<b>DIV TOT:</b>							<b>6927783.00</b>	<b>6927783.00</b>
420	RES DIVISION MAINPURI	8443	00	108	xx	xx	xx	NONE	335500.00	335500.00
		8782	00	102	02	07	xx	NONE	6282676.00	6282676.00
		<b>DIV TOT:</b>							<b>6618176.00</b>	<b>6618176.00</b>
430	RES DIVISION MATHURA	8443	00	108	xx	xx	xx	NONE	34050354.00	34050354.00
		8782	00	102	02	07	xx	NONE	7912215.00	7912215.00
		<b>DIV TOT:</b>							<b>41962569.00</b>	<b>41962569.00</b>
440	RES DIVISION MAU	8443	00	108	xx	xx	xx	NONE	74931891.00	74931891.00
		8782	00	102	02	07	xx	NONE	9950734.00	9950734.00
		<b>DIV TOT:</b>							<b>84882625.00</b>	<b>84882625.00</b>
450	RES DIVISION MEERUT	8443	00	108	xx	xx	xx	NONE	24855773.00	24855773.00
		8782	00	102	02	07	xx	NONE	27469001.00	27469001.00
		<b>DIV TOT:</b>							<b>52324774.00</b>	<b>52324774.00</b>
460	RES DIVISION MIRZAPUR	8443	00	108	xx	xx	xx	NONE	15485210.00	15485210.00

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**CATEGORY: RES**

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
460	RES DIVISION MIRZAPUR	8782	00	102	02	07	xx	NONE	5199229.00	5199229.00
		<b>DIV TOT:</b>							<b>20684439.00</b>	<b>20684439.00</b>
470	RES DIVISION MORADABAD	8443	00	108	xx	xx	xx	NONE	1531865.00	1531865.00
		8782	00	102	02	07	xx	NONE	1937400.00	1937400.00
		<b>DIV TOT:</b>							<b>3469265.00</b>	<b>3469265.00</b>
480	RES DIVISION MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	16646754.00	16646754.00
		8782	00	102	02	07	xx	NONE	24880612.00	24880612.00
		<b>DIV TOT:</b>							<b>41527366.00</b>	<b>41527366.00</b>
510	RES DIVISION PILIBHIT	8443	00	108	xx	xx	xx	NONE	34693403.00	34693403.00
		8782	00	102	02	07	xx	NONE	9378380.00	9378380.00
		<b>DIV TOT:</b>							<b>44071783.00</b>	<b>44071783.00</b>
530	RES DIVISION PRATAPGARH	8443	00	108	xx	xx	xx	NONE	26757451.00	26757451.00
		8782	00	102	02	07	xx	NONE	17766757.00	17766757.00
		<b>DIV TOT:</b>							<b>44524208.00</b>	<b>44524208.00</b>
540	RES DIVISION RAEBARELI	8443	00	108	xx	xx	xx	NONE	11745295.00	11745295.00
		8782	00	102	02	07	xx	NONE	23693361.00	23693361.00
		<b>DIV TOT:</b>							<b>35438656.00</b>	<b>35438656.00</b>
550	RES DIVISION RAMPUR	8443	00	108	xx	xx	xx	NONE	515800.00	515800.00
		8782	00	102	02	07	xx	NONE	13453623.00	13453623.00
		<b>DIV TOT:</b>							<b>13969423.00</b>	<b>13969423.00</b>
560	RES DIVISION SAHARANPUR	8443	00	108	xx	xx	xx	NONE	80674194.00	80674194.00
		8782	00	102	02	07	xx	NONE	24097881.00	24097881.00
		<b>DIV TOT:</b>							<b>104772075.00</b>	<b>104772075.00</b>
570	RES DIVISION SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	562000.00	562000.00
		8782	00	102	02	07	xx	NONE	10224325.00	10224325.00
		<b>DIV TOT:</b>							<b>10786325.00</b>	<b>10786325.00</b>
580	RES DIVISION SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	1237253.00	1237253.00
		8782	00	102	02	07	xx	NONE	24592431.00	24592431.00
		<b>DIV TOT:</b>							<b>25829684.00</b>	<b>25829684.00</b>
590	RES DIVISION SITAPUR	8443	00	108	xx	xx	xx	NONE	6442035.00	6442035.00
		8782	00	102	02	07	xx	NONE	59379390.00	59379390.00
		<b>DIV TOT:</b>							<b>65821425.00</b>	<b>65821425.00</b>
600	RES DIVISION SONBHADRA	8443	00	108	xx	xx	xx	NONE	1507994.00	1507994.00
		8782	00	102	02	07	xx	NONE	21295667.00	21295667.00
		<b>DIV TOT:</b>							<b>22803661.00</b>	<b>22803661.00</b>
620	RES DIVISION SULTANPUR	8443	00	108	xx	xx	xx	NONE	51437701.00	51437701.00
		8782	00	102	02	07	xx	NONE	35432094.00	35432094.00
		<b>DIV TOT:</b>							<b>86869795.00</b>	<b>86869795.00</b>
650	RES DIVISION UNNAO	8443	00	108	xx	xx	xx	NONE	3196429.00	3196429.00
		8782	00	102	02	07	xx	NONE	32310815.00	32310815.00
		<b>DIV TOT:</b>							<b>35507244.00</b>	<b>35507244.00</b>
670	RES DIVISION VARANASI	8443	00	108	xx	xx	xx	NONE	3739511.00	3739511.00
		8782	00	102	02	07	xx	NONE	24635259.00	24635259.00
		<b>DIV TOT:</b>							<b>28374770.00</b>	<b>28374770.00</b>



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**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
680	RES DIVISION KANSHI RAM NAGAR	8443	00	108	xx	xx	xx	NONE	82150.00	82150.00
		8782	00	102	02	07	xx	NONE	2884055.00	2884055.00
		<b>DIV TOT:</b>							<b>2966205.00</b>	<b>2966205.00</b>
690	RES DIVISION KANNAUJ	8443	00	108	xx	xx	xx	NONE	594438.00	594438.00
		8782	00	102	02	07	xx	NONE	12935274.00	12935274.00
		<b>DIV TOT:</b>							<b>13529712.00</b>	<b>13529712.00</b>
700	RES DIVISION RAMABAI NAGAR	8443	00	108	xx	xx	xx	NONE	732963.00	732963.00
		8782	00	102	02	07	xx	NONE	14904863.00	14904863.00
		<b>DIV TOT:</b>							<b>15637826.00</b>	<b>15637826.00</b>
710	RES DIVI Chatrapati Sahuji Maharaj Nagar	8443	00	108	xx	xx	xx	NONE	26559257.00	26559257.00
		8782	00	102	02	07	xx	NONE	7794489.00	7794489.00
		<b>DIV TOT:</b>							<b>34353746.00</b>	<b>34353746.00</b>
720	RES DIVI Sant Kabir Nagar	8443	00	108	xx	xx	xx	NONE	3779115.00	3779115.00
		8782	00	102	02	07	xx	NONE	6803019.00	6803019.00
		<b>DIV TOT:</b>							<b>10582134.00</b>	<b>10582134.00</b>
730	RES DIVISION MAHA MAYA NAGAR	8443	00	108	xx	xx	xx	NONE	17038600.00	17038600.00
		8782	00	102	02	07	xx	NONE	4308608.00	4308608.00
		<b>DIV TOT:</b>							<b>21347208.00</b>	<b>21347208.00</b>
750	RES DIVI GAUTAM BUDH NAGAR	8443	00	108	xx	xx	xx	NONE	11344680.00	11344680.00
		8782	00	102	02	07	xx	NONE	3990668.00	3990668.00
		<b>DIV TOT:</b>							<b>15335348.00</b>	<b>15335348.00</b>
760	RES DIVI SRAVASTI	8443	00	108	xx	xx	xx	NONE	465143.00	465143.00
		8782	00	102	02	07	xx	NONE	11036624.00	11036624.00
		<b>DIV TOT:</b>							<b>11501767.00</b>	<b>11501767.00</b>
770	RES DIV CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	153774.00	153774.00
		8782	00	102	02	07	xx	NONE	3856605.00	3856605.00
		<b>DIV TOT:</b>							<b>4010379.00</b>	<b>4010379.00</b>
780	RES DIVI AURAIYA	8443	00	108	xx	xx	xx	NONE	1525918.00	1525918.00
		8782	00	102	02	07	xx	NONE	11124510.00	11124510.00
		<b>DIV TOT:</b>							<b>12650428.00</b>	<b>12650428.00</b>
790	RES DIVI BALRAMPUR	8443	00	108	xx	xx	xx	NONE	214880.00	214880.00
		8782	00	102	02	07	xx	NONE	5907336.00	5907336.00
		<b>DIV TOT:</b>							<b>6122216.00</b>	<b>6122216.00</b>
800	RES DIVI KAUSHAMBI	8443	00	108	xx	xx	xx	NONE	725000.00	725000.00
		8782	00	102	02	07	xx	NONE	2372390.00	2372390.00
		<b>DIV TOT:</b>							<b>3097390.00</b>	<b>3097390.00</b>
810	RES DIV PRABHUD NAGAR	8443	00	108	xx	xx	xx	NONE	14117600.00	14117600.00
		8782	00	102	02	07	xx	NONE	20207279.00	20207279.00
		<b>DIV TOT:</b>							<b>34324879.00</b>	<b>34324879.00</b>
820	RES DIVI PANCHSHEEL NAGAR	8443	00	108	xx	xx	xx	NONE	1557300.00	1557300.00
		8782	00	102	02	07	xx	NONE	16916616.00	16916616.00
		<b>DIV TOT:</b>							<b>18473916.00</b>	<b>18473916.00</b>
830	RES DIV SHAMBHAL	8443	00	108	xx	xx	xx	NONE	15066645.00	15066645.00
		8782	00	102	02	07	xx	NONE	6680690.00	6680690.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2024 TO APR 2024

CATEGORY: RES

SECTION: %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2024	PROGRESSIVE UPTO APR 2024
830	RES DIV SHAMBHAL	DIV TOT:							21747335.00	21747335.00
<b>G.TOTAL:</b>									<b>3013436208.00</b>	<b>3013436208.00</b>

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - APR 2024						PROGRESSIVE UPTO - APR 2024						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
002	CONST DIV 1(TAJ TRIPOZIUM) AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	990537.00	0.00	0.00	990537.00
				MH TOT						0.00	0.00	990537.00	0.00	0.00	990537.00	
				GRNT TOT						0.00	0.00	990537.00	0.00	0.00	990537.00	
		DIV TOT									0.00	0.00	990537.00	0.00	0.00	990537.00
004	ELECT. & MECH DIV AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5000.00	0.00	0.00	5000.00
				MH TOT						0.00	0.00	5000.00	0.00	0.00	5000.00	
				GRNT TOT						0.00	0.00	5000.00	0.00	0.00	5000.00	
		DIV TOT									0.00	0.00	5000.00	0.00	0.00	5000.00
017	C.D.1 ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25405961.00	0.00	0.00	25405961.00
				MH TOT						0.00	0.00	25405961.00	0.00	0.00	25405961.00	
			8782	00	102	01	01	xx	None		0.00	0.00	548000.00	0.00	0.00	548000.00
				MH TOT						0.00	0.00	548000.00	0.00	0.00	548000.00	
				GRNT TOT						0.00	0.00	25953961.00	0.00	0.00	25953961.00	
		DIV TOT									0.00	0.00	25953961.00	0.00	0.00	25953961.00
024	WORLD BANK DIVISION II, ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	27531124.00	0.00	0.00	27531124.00
				MH TOT						0.00	0.00	27531124.00	0.00	0.00	27531124.00	
				GRNT TOT						0.00	0.00	27531124.00	0.00	0.00	27531124.00	
		DIV TOT									0.00	0.00	27531124.00	0.00	0.00	27531124.00
025	TY. MECH DIV, ALIGARH	0000	8782	00	102	01	01	xx	None		0.00	0.00	11665000.00	0.00	0.00	11665000.00
				MH TOT						0.00	0.00	11665000.00	0.00	0.00	11665000.00	
				GRNT TOT						0.00	0.00	11665000.00	0.00	0.00	11665000.00	
		DIV TOT									0.00	0.00	11665000.00	0.00	0.00	11665000.00
031	PROV DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	119388445.00	0.00	0.00	119388445.00
				MH TOT						0.00	0.00	119388445.00	0.00	0.00	119388445.00	
			8782	00	102	01	01	xx	None		0.00	0.00	85473440.00	0.00	0.00	85473440.00
				MH TOT						0.00	0.00	85473440.00	0.00	0.00	85473440.00	
				GRNT TOT						0.00	0.00	204861885.00	0.00	0.00	204861885.00	
		DIV TOT									0.00	0.00	204861885.00	0.00	0.00	204861885.00
032	C D 1 ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13562139.00	0.00	0.00	13562139.00
				MH TOT						0.00	0.00	13562139.00	0.00	0.00	13562139.00	
			8782	00	102	01	01	xx	None		0.00	0.00	47242583.00	0.00	0.00	47242583.00
				MH TOT						0.00	0.00	47242583.00	0.00	0.00	47242583.00	
				GRNT TOT						0.00	0.00	60804722.00	0.00	0.00	60804722.00	
		DIV TOT									0.00	0.00	60804722.00	0.00	0.00	60804722.00
034	C D 4 ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	843078900.00	0.00	0.00	843078900.00
				MH TOT						0.00	0.00	843078900.00	0.00	0.00	843078900.00	
			8782	00	102	01	01	xx	None		0.00	0.00	1529000.00	0.00	0.00	1529000.00
				MH TOT						0.00	0.00	1529000.00	0.00	0.00	1529000.00	
				GRNT TOT						0.00	0.00	844607900.00	0.00	0.00	844607900.00	
		DIV TOT									0.00	0.00	844607900.00	0.00	0.00	844607900.00
035	E.& M DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	31271315.00	0.00	0.00	31271315.00
				MH TOT						0.00	0.00	31271315.00	0.00	0.00	31271315.00	
			8782	00	102	01	01	xx	None		0.00	0.00	1393122.00	0.00	0.00	1393122.00
				MH TOT						0.00	0.00	1393122.00	0.00	0.00	1393122.00	
				GRNT TOT						0.00	0.00	32664437.00	0.00	0.00	32664437.00	
		DIV TOT									0.00	0.00	32664437.00	0.00	0.00	32664437.00
041	CONST DIV 3 PWD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2330810.00	0.00	0.00	2330810.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - APR 2024						PROGRESSIVE UPTO - APR 2024					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND
041	CONST DIV 3 PWD ALLAHABAD	0000	8443	MH TOT						0.00	0.00	2330810.00	0.00	0.00	2330810.00
		GRNT TOT						0.00	0.00	2330810.00	0.00	0.00	2330810.00		
		DIV TOT						0.00	0.00	2330810.00	0.00	0.00	2330810.00		
066	PROV DIV AMBEDKARNAGAR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	4988264.00	0.00	0.00	4988264.00
		MH TOT						0.00	0.00	4988264.00	0.00	0.00	4988264.00		
		GRNT TOT						0.00	0.00	4988264.00	0.00	0.00	4988264.00		
DIV TOT						0.00	0.00	4988264.00	0.00	0.00	4988264.00				
067	CONST DIV AMBEDKARNAGAR	0000	8782	00	102	01	01	xx	None	0.00	0.00	3125000.00	0.00	0.00	3125000.00
		MH TOT						0.00	0.00	3125000.00	0.00	0.00	3125000.00		
		GRNT TOT						0.00	0.00	3125000.00	0.00	0.00	3125000.00		
DIV TOT						0.00	0.00	3125000.00	0.00	0.00	3125000.00				
071	PROV DIV AURAIYA	0000	8782	00	102	01	01	xx	None	0.00	0.00	1749104.00	0.00	0.00	1749104.00
		MH TOT						0.00	0.00	1749104.00	0.00	0.00	1749104.00		
		GRNT TOT						0.00	0.00	1749104.00	0.00	0.00	1749104.00		
DIV TOT						0.00	0.00	1749104.00	0.00	0.00	1749104.00				
078	C D 2 PWD AZAMGARH	0000	8782	00	102	01	01	xx	None	0.00	0.00	6100.00	0.00	0.00	6100.00
		MH TOT						0.00	0.00	6100.00	0.00	0.00	6100.00		
		GRNT TOT						0.00	0.00	6100.00	0.00	0.00	6100.00		
DIV TOT						0.00	0.00	6100.00	0.00	0.00	6100.00				
080	E&M DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	5773757.00	0.00	0.00	5773757.00
		MH TOT						0.00	0.00	5773757.00	0.00	0.00	5773757.00		
		GRNT TOT						0.00	0.00	5773757.00	0.00	0.00	5773757.00		
DIV TOT						0.00	0.00	5773757.00	0.00	0.00	5773757.00				
082	CONST DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	2340808.00	0.00	0.00	2340808.00
		MH TOT						0.00	0.00	2340808.00	0.00	0.00	2340808.00		
		GRNT TOT						0.00	0.00	2340808.00	0.00	0.00	2340808.00		
DIV TOT						0.00	0.00	2340808.00	0.00	0.00	2340808.00				
083	CONST DIV - 5 PWD AZAMGARH	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	26080416.00	0.00	0.00	26080416.00
		MH TOT						0.00	0.00	26080416.00	0.00	0.00	26080416.00		
		8671	00	101	xx	xx	xx	None	0.00	0.00	15494.00	0.00	0.00	15494.00	
		MH TOT						0.00	0.00	15494.00	0.00	0.00	15494.00		
		8782	00	102	01	01	xx	None	0.00	0.00	56173662.00	0.00	0.00	56173662.00	
		MH TOT						0.00	0.00	56173662.00	0.00	0.00	56173662.00		
GRNT TOT						0.00	0.00	82269572.00	0.00	0.00	82269572.00				
DIV TOT						0.00	0.00	82269572.00	0.00	0.00	82269572.00				
087	PROV DIV BADAUN	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	1336744.00	0.00	0.00	1336744.00
		MH TOT						0.00	0.00	1336744.00	0.00	0.00	1336744.00		
		8782	00	102	01	01	xx	None	0.00	0.00	3522000.00	0.00	0.00	3522000.00	
		MH TOT						0.00	0.00	3522000.00	0.00	0.00	3522000.00		
GRNT TOT						0.00	0.00	4858744.00	0.00	0.00	4858744.00				
DIV TOT						0.00	0.00	4858744.00	0.00	0.00	4858744.00				
093	PROV DIV BAGPAT	0000	8782	00	102	01	01	xx	None	0.00	0.00	588000.00	0.00	0.00	588000.00
		MH TOT						0.00	0.00	588000.00	0.00	0.00	588000.00		
		GRNT TOT						0.00	0.00	588000.00	0.00	0.00	588000.00		
DIV TOT						0.00	0.00	588000.00	0.00	0.00	588000.00				
099	PROV DIV BAHAICH	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	38678223.00	0.00	0.00	38678223.00
		MH TOT						0.00	0.00	38678223.00	0.00	0.00	38678223.00		

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
099	PROV DIV BAHRAICH	0000	8782	00	102	01	01	xx	None		0.00	0.00	100972245.00	0.00	0.00	100972245.00
				MH TOT							0.00	0.00	100972245.00	0.00	0.00	100972245.00
									GRNT TOT		0.00	0.00	139650468.00	0.00	0.00	139650468.00
				DIV TOT							0.00	0.00	139650468.00	0.00	0.00	139650468.00
109	PROV DIV BALLIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	20727760.00	0.00	0.00	20727760.00
				MH TOT							0.00	0.00	20727760.00	0.00	0.00	20727760.00
									GRNT TOT		0.00	0.00	20727760.00	0.00	0.00	20727760.00
				DIV TOT							0.00	0.00	20727760.00	0.00	0.00	20727760.00
113	CONST DIV BALLIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13686986.00	0.00	0.00	13686986.00
				MH TOT							0.00	0.00	13686986.00	0.00	0.00	13686986.00
									GRNT TOT		0.00	0.00	13686986.00	0.00	0.00	13686986.00
				DIV TOT							0.00	0.00	13686986.00	0.00	0.00	13686986.00
120	PROV DIV BALRAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22930945.00	0.00	0.00	22930945.00
				MH TOT							0.00	0.00	22930945.00	0.00	0.00	22930945.00
									GRNT TOT		0.00	0.00	22930945.00	0.00	0.00	22930945.00
				DIV TOT							0.00	0.00	22930945.00	0.00	0.00	22930945.00
123	Construction Division Balrampur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2884383.00	0.00	0.00	2884383.00
				MH TOT							0.00	0.00	2884383.00	0.00	0.00	2884383.00
									GRNT TOT		0.00	0.00	2884383.00	0.00	0.00	2884383.00
				DIV TOT							0.00	0.00	2884383.00	0.00	0.00	2884383.00
125	CONST DIV(BHAWAN) PWD BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	21188496.00	0.00	0.00	21188496.00
				MH TOT							0.00	0.00	21188496.00	0.00	0.00	21188496.00
									GRNT TOT		0.00	0.00	21188496.00	0.00	0.00	21188496.00
				DIV TOT							0.00	0.00	21188496.00	0.00	0.00	21188496.00
126	PROV DIV BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7743235.00	0.00	0.00	7743235.00
				MH TOT							0.00	0.00	7743235.00	0.00	0.00	7743235.00
									GRNT TOT		0.00	0.00	7743235.00	0.00	0.00	7743235.00
				DIV TOT							0.00	0.00	7743235.00	0.00	0.00	7743235.00
127	CONST DIV 1 BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11232313.00	0.00	0.00	11232313.00
				MH TOT							0.00	0.00	11232313.00	0.00	0.00	11232313.00
									GRNT TOT		0.00	0.00	11232313.00	0.00	0.00	11232313.00
				DIV TOT							0.00	0.00	11232313.00	0.00	0.00	11232313.00
132	CONST DIV 1 BARABANKI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9136495.00	0.00	0.00	9136495.00
				MH TOT							0.00	0.00	9136495.00	0.00	0.00	9136495.00
									GRNT TOT		0.00	0.00	9136495.00	0.00	0.00	9136495.00
				DIV TOT							0.00	0.00	9136495.00	0.00	0.00	9136495.00
141	PROV DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1494016.00	0.00	0.00	1494016.00
				MH TOT							0.00	0.00	1494016.00	0.00	0.00	1494016.00
			8782	00	102	01	01	xx	None		0.00	0.00	736000.00	0.00	0.00	736000.00
				MH TOT							0.00	0.00	736000.00	0.00	0.00	736000.00
									GRNT TOT		0.00	0.00	2230016.00	0.00	0.00	2230016.00
				DIV TOT							0.00	0.00	2230016.00	0.00	0.00	2230016.00
150	CONST.DIV. BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	126759705.00	0.00	0.00	126759705.00
				MH TOT							0.00	0.00	126759705.00	0.00	0.00	126759705.00
			8782	00	102	01	01	xx	None		0.00	0.00	9735000.00	0.00	0.00	9735000.00
				MH TOT							0.00	0.00	9735000.00	0.00	0.00	9735000.00
									GRNT TOT		0.00	0.00	136494705.00	0.00	0.00	136494705.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
150	CONST.DIV. BAREILLY	DIV TOT									0.00	0.00	136494705.00	0.00	0.00	136494705.00
156	PROV DIV BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5118995.00	0.00	0.00	5118995.00
				MH TOT							0.00	0.00	5118995.00	0.00	0.00	5118995.00
								GRNT TOT			0.00	0.00	5118995.00	0.00	0.00	5118995.00
		DIV TOT									0.00	0.00	5118995.00	0.00	0.00	5118995.00
157	CONST DIV 1 BASTI	0000	8782	00	102	01	01	xx	None		0.00	0.00	16362378.00	0.00	0.00	16362378.00
				MH TOT							0.00	0.00	16362378.00	0.00	0.00	16362378.00
								GRNT TOT			0.00	0.00	16362378.00	0.00	0.00	16362378.00
		0055	4059	60	799	04	04	37	Plan		-13878.00	0.00	-13878.00	-13878.00	0.00	-13878.00
				MH TOT							-13878.00	0.00	-13878.00	-13878.00	0.00	-13878.00
								GRNT TOT			-13878.00	0.00	-13878.00	-13878.00	0.00	-13878.00
		DIV TOT									-13878.00	0.00	16348500.00	-13878.00	0.00	16348500.00
161	CONST DIV(BHAWAN) PWD BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24903320.00	0.00	0.00	24903320.00
				MH TOT							0.00	0.00	24903320.00	0.00	0.00	24903320.00
			8782	00	102	01	01	xx	None		0.00	0.00	39541000.00	0.00	0.00	39541000.00
				MH TOT							0.00	0.00	39541000.00	0.00	0.00	39541000.00
								GRNT TOT			0.00	0.00	64444320.00	0.00	0.00	64444320.00
		DIV TOT									0.00	0.00	64444320.00	0.00	0.00	64444320.00
176	PROV DIV BULENDSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1383965.00	0.00	0.00	1383965.00
				MH TOT							0.00	0.00	1383965.00	0.00	0.00	1383965.00
								GRNT TOT			0.00	0.00	1383965.00	0.00	0.00	1383965.00
		DIV TOT									0.00	0.00	1383965.00	0.00	0.00	1383965.00
177	CONST DIV 2 BULANSHAHAR	0000	8782	00	102	01	01	xx	None		0.00	0.00	980000.00	0.00	0.00	980000.00
				MH TOT							0.00	0.00	980000.00	0.00	0.00	980000.00
								GRNT TOT			0.00	0.00	980000.00	0.00	0.00	980000.00
		DIV TOT									0.00	0.00	980000.00	0.00	0.00	980000.00
179	CONST DIV KHURJA BULANSHAHAR	0000	8782	00	102	01	01	xx	None		0.00	0.00	1470000.00	0.00	0.00	1470000.00
				MH TOT							0.00	0.00	1470000.00	0.00	0.00	1470000.00
								GRNT TOT			0.00	0.00	1470000.00	0.00	0.00	1470000.00
		DIV TOT									0.00	0.00	1470000.00	0.00	0.00	1470000.00
195	PROV DIV, BHEEM NAGAR	0000	8782	00	102	01	01	xx	None		0.00	0.00	200000.00	0.00	0.00	200000.00
				MH TOT							0.00	0.00	200000.00	0.00	0.00	200000.00
								GRNT TOT			0.00	0.00	200000.00	0.00	0.00	200000.00
		DIV TOT									0.00	0.00	200000.00	0.00	0.00	200000.00
211	PROV DIV CHANDAUJI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	15120.00	0.00	0.00	15120.00
				MH TOT							0.00	0.00	15120.00	0.00	0.00	15120.00
								GRNT TOT			0.00	0.00	15120.00	0.00	0.00	15120.00
		DIV TOT									0.00	0.00	15120.00	0.00	0.00	15120.00
213	Const Division PWD, Chandauli	0000	8782	00	102	01	01	xx	None		0.00	0.00	450000.00	0.00	0.00	450000.00
				MH TOT							0.00	0.00	450000.00	0.00	0.00	450000.00
								GRNT TOT			0.00	0.00	450000.00	0.00	0.00	450000.00
		DIV TOT									0.00	0.00	450000.00	0.00	0.00	450000.00
216	PROV DIV KARVI CHITRAKOOT	0000	8782	00	102	01	01	xx	None		0.00	0.00	95681.00	0.00	0.00	95681.00
				MH TOT							0.00	0.00	95681.00	0.00	0.00	95681.00
								GRNT TOT			0.00	0.00	95681.00	0.00	0.00	95681.00
		0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				03	799	04	04	37	Plan		-95681.00	0.00	-95681.00	-95681.00	0.00	-95681.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - APR 2024						PROGRESSIVE UPTO - APR 2024					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND
216	PROV DIV KARVI CHITRAKOOT	0058	5054	MH TOT						-95681.00	0.00	-95681.00	-95681.00	0.00	-95681.00
								GRNT TOT	-95681.00	0.00	-95681.00	-95681.00	0.00	-95681.00	
								DIV TOT	-95681.00	0.00	0.00	-95681.00	0.00	0.00	
217	CONST DIV 1 PWD CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	38985872.00	0.00	0.00	38985872.00
								MH TOT	0.00	0.00	38985872.00	0.00	0.00	38985872.00	
								GRNT TOT	0.00	0.00	38985872.00	0.00	0.00	38985872.00	
						DIV TOT	0.00	0.00	38985872.00	0.00	0.00	38985872.00			
232	PROV DIV DEORIA	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	1247866.00	0.00	0.00	1247866.00
								MH TOT	0.00	0.00	1247866.00	0.00	0.00	1247866.00	
								GRNT TOT	0.00	0.00	1247866.00	0.00	0.00	1247866.00	
						DIV TOT	0.00	0.00	1247866.00	0.00	0.00	1247866.00			
233	CONST DIV DEORIA	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	11057336.00	0.00	0.00	11057336.00
								MH TOT	0.00	0.00	11057336.00	0.00	0.00	11057336.00	
								GRNT TOT	0.00	0.00	11057336.00	0.00	0.00	11057336.00	
						DIV TOT	0.00	0.00	11057336.00	0.00	0.00	11057336.00			
256	CONST.DIV 3 PWD ETAHAH	0000	8782	00	102	01	01	xx	None	0.00	0.00	21175.00	0.00	0.00	21175.00
								MH TOT	0.00	0.00	21175.00	0.00	0.00	21175.00	
								GRNT TOT	0.00	0.00	21175.00	0.00	0.00	21175.00	
						DIV TOT	0.00	0.00	21175.00	0.00	0.00	21175.00			
258	MECHANICAL DIVISION I, PWD, ETAHAH	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	2481708.00	0.00	0.00	2481708.00
								MH TOT	0.00	0.00	2481708.00	0.00	0.00	2481708.00	
								GRNT TOT	0.00	0.00	2481708.00	0.00	0.00	2481708.00	
						DIV TOT	0.00	0.00	2481708.00	0.00	0.00	2481708.00			
261	PROV DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	13224438.00	0.00	0.00	13224438.00
								MH TOT	0.00	0.00	13224438.00	0.00	0.00	13224438.00	
		8782	00	102	01	01	xx	None	0.00	0.00	1642000.00	0.00	0.00	1642000.00	
								MH TOT	0.00	0.00	1642000.00	0.00	0.00	1642000.00	
								GRNT TOT	0.00	0.00	14866438.00	0.00	0.00	14866438.00	
						DIV TOT	0.00	0.00	14866438.00	0.00	0.00	14866438.00			
262	CONST DIV 2 FAIZABAD	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	176358332.00	0.00	0.00	176358332.00
								MH TOT	0.00	0.00	176358332.00	0.00	0.00	176358332.00	
		8782	00	102	01	01	xx	None	0.00	0.00	33219100.00	0.00	0.00	33219100.00	
								MH TOT	0.00	0.00	33219100.00	0.00	0.00	33219100.00	
								GRNT TOT	0.00	0.00	209577432.00	0.00	0.00	209577432.00	
						DIV TOT	0.00	0.00	209577432.00	0.00	0.00	209577432.00			
263	E & M DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	2065898.00	0.00	0.00	2065898.00
								MH TOT	0.00	0.00	2065898.00	0.00	0.00	2065898.00	
		8782	00	102	01	01	xx	None	0.00	0.00	9597000.00	0.00	0.00	9597000.00	
								MH TOT	0.00	0.00	9597000.00	0.00	0.00	9597000.00	
								GRNT TOT	0.00	0.00	11662898.00	0.00	0.00	11662898.00	
						DIV TOT	0.00	0.00	11662898.00	0.00	0.00	11662898.00			
267	Construction Division 3 PWD, Ayodhya	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	164190.00	0.00	0.00	164190.00
								MH TOT	0.00	0.00	164190.00	0.00	0.00	164190.00	
								GRNT TOT	0.00	0.00	164190.00	0.00	0.00	164190.00	
						DIV TOT	0.00	0.00	164190.00	0.00	0.00	164190.00			
268	Construction Division IV PWD, Ayodhya	0000	8782	00	102	01	01	xx	None	0.00	0.00	35375000.00	0.00	0.00	35375000.00
								MH TOT	0.00	0.00	35375000.00	0.00	0.00	35375000.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
268	Construction Division IV PWD, Ayodhya	0000										0.00	0.00	35375000.00	0.00	0.00	35375000.00
									GRNT TOT			0.00	0.00	35375000.00	0.00	0.00	35375000.00
									DIV TOT			0.00	0.00	35375000.00	0.00	0.00	35375000.00
282	CONST DIV2 PWD FATEHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	5991993.00	0.00	0.00	5991993.00
									MH TOT			0.00	0.00	5991993.00	0.00	0.00	5991993.00
			8782	00	102	01	01	xx	None			0.00	0.00	156645.00	0.00	0.00	156645.00
									MH TOT			0.00	0.00	156645.00	0.00	0.00	156645.00
									GRNT TOT			0.00	0.00	6148638.00	0.00	0.00	6148638.00
									DIV TOT			0.00	0.00	6148638.00	0.00	0.00	6148638.00
283	MECHANICAL DIVISION, PWD FATEHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2206230.00	0.00	0.00	2206230.00
									MH TOT			0.00	0.00	2206230.00	0.00	0.00	2206230.00
									GRNT TOT			0.00	0.00	2206230.00	0.00	0.00	2206230.00
									DIV TOT			0.00	0.00	2206230.00	0.00	0.00	2206230.00
286	PROV DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	22975726.00	0.00	0.00	22975726.00
									MH TOT			0.00	0.00	22975726.00	0.00	0.00	22975726.00
			8782	00	102	01	01	xx	None			0.00	0.00	35957722.00	0.00	0.00	35957722.00
									MH TOT			0.00	0.00	35957722.00	0.00	0.00	35957722.00
									GRNT TOT			0.00	0.00	58933448.00	0.00	0.00	58933448.00
									DIV TOT			0.00	0.00	58933448.00	0.00	0.00	58933448.00
302	CONST DIV 2 GHAZIABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	18191855.00	0.00	0.00	18191855.00
									MH TOT			0.00	0.00	18191855.00	0.00	0.00	18191855.00
									GRNT TOT			0.00	0.00	18191855.00	0.00	0.00	18191855.00
									DIV TOT			0.00	0.00	18191855.00	0.00	0.00	18191855.00
309	PD PWD Panchsheel Nagar	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	18412927.00	0.00	0.00	18412927.00
									MH TOT			0.00	0.00	18412927.00	0.00	0.00	18412927.00
									GRNT TOT			0.00	0.00	18412927.00	0.00	0.00	18412927.00
									DIV TOT			0.00	0.00	18412927.00	0.00	0.00	18412927.00
312	CONST DIV 1 GHAZIPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	344681.00	0.00	0.00	344681.00
									MH TOT			0.00	0.00	344681.00	0.00	0.00	344681.00
									GRNT TOT			0.00	0.00	344681.00	0.00	0.00	344681.00
									DIV TOT			0.00	0.00	344681.00	0.00	0.00	344681.00
315	CONST DIV 3PWD GHAZIPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	7994920.00	0.00	0.00	7994920.00
									MH TOT			0.00	0.00	7994920.00	0.00	0.00	7994920.00
									GRNT TOT			0.00	0.00	7994920.00	0.00	0.00	7994920.00
									DIV TOT			0.00	0.00	7994920.00	0.00	0.00	7994920.00
321	PROV DIV GONDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2284430.00	0.00	0.00	2284430.00
									MH TOT			0.00	0.00	2284430.00	0.00	0.00	2284430.00
									GRNT TOT			0.00	0.00	2284430.00	0.00	0.00	2284430.00
									DIV TOT			0.00	0.00	2284430.00	0.00	0.00	2284430.00
322	CONST DIV 2 GONDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	188297036.00	0.00	0.00	188297036.00
									MH TOT			0.00	0.00	188297036.00	0.00	0.00	188297036.00
									GRNT TOT			0.00	0.00	188297036.00	0.00	0.00	188297036.00
									DIV TOT			0.00	0.00	188297036.00	0.00	0.00	188297036.00
325	CONST DIV I PWD GONDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	8222889.00	0.00	0.00	8222889.00
									MH TOT			0.00	0.00	8222889.00	0.00	0.00	8222889.00
			8782	00	102	01	01	xx	None			0.00	0.00	13302000.00	0.00	0.00	13302000.00
									MH TOT			0.00	0.00	13302000.00	0.00	0.00	13302000.00
									GRNT TOT			0.00	0.00	21524889.00	0.00	0.00	21524889.00



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
325	CONST DIV I PWD GONDA	DIV TOT									0.00	0.00	21524889.00	0.00	0.00	21524889.00
331	PROV DIV GORAKHPUR	0000	8782	00	102	01	01	xx	None		0.00	0.00	10934811.00	0.00	0.00	10934811.00
				MH TOT							0.00	0.00	10934811.00	0.00	0.00	10934811.00
									GRNT TOT		0.00	0.00	10934811.00	0.00	0.00	10934811.00
		DIV TOT									0.00	0.00	10934811.00	0.00	0.00	10934811.00
332	CONST DIV 1 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22281386.00	0.00	0.00	22281386.00
				MH TOT							0.00	0.00	22281386.00	0.00	0.00	22281386.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	35930.00	0.00	0.00	35930.00
				MH TOT							0.00	0.00	35930.00	0.00	0.00	35930.00
			8782	00	102	01	01	xx	None		0.00	0.00	834823050.00	0.00	0.00	834823050.00
				MH TOT							0.00	0.00	834823050.00	0.00	0.00	834823050.00
									GRNT TOT		0.00	0.00	857140366.00	0.00	0.00	857140366.00
		DIV TOT									0.00	0.00	857140366.00	0.00	0.00	857140366.00
334	E & M DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1300083.00	0.00	0.00	1300083.00
				MH TOT							0.00	0.00	1300083.00	0.00	0.00	1300083.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	8100.00	0.00	0.00	8100.00
				MH TOT							0.00	0.00	8100.00	0.00	0.00	8100.00
			8782	00	102	01	01	xx	None		0.00	0.00	6143622.00	0.00	0.00	6143622.00
				MH TOT							0.00	0.00	6143622.00	0.00	0.00	6143622.00
									GRNT TOT		0.00	0.00	7451805.00	0.00	0.00	7451805.00
		DIV TOT									0.00	0.00	7451805.00	0.00	0.00	7451805.00
338	CONST DIV 3 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2805378.00	0.00	0.00	2805378.00
				MH TOT							0.00	0.00	2805378.00	0.00	0.00	2805378.00
			8782	00	102	01	01	xx	None		0.00	0.00	500000.00	0.00	0.00	500000.00
				MH TOT							0.00	0.00	500000.00	0.00	0.00	500000.00
									GRNT TOT		0.00	0.00	3305378.00	0.00	0.00	3305378.00
		DIV TOT									0.00	0.00	3305378.00	0.00	0.00	3305378.00
341	PROV DIV HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1817918.00	0.00	0.00	1817918.00
				MH TOT							0.00	0.00	1817918.00	0.00	0.00	1817918.00
			8782	00	102	01	01	xx	None		0.00	0.00	1362600.00	0.00	0.00	1362600.00
				MH TOT							0.00	0.00	1362600.00	0.00	0.00	1362600.00
									GRNT TOT		0.00	0.00	3180518.00	0.00	0.00	3180518.00
		DIV TOT									0.00	0.00	3180518.00	0.00	0.00	3180518.00
343	CONST DIV 2 PWD HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7579086.00	0.00	0.00	7579086.00
				MH TOT							0.00	0.00	7579086.00	0.00	0.00	7579086.00
			8782	00	102	01	01	xx	None		0.00	0.00	1269900.00	0.00	0.00	1269900.00
				MH TOT							0.00	0.00	1269900.00	0.00	0.00	1269900.00
									GRNT TOT		0.00	0.00	8848986.00	0.00	0.00	8848986.00
		DIV TOT									0.00	0.00	8848986.00	0.00	0.00	8848986.00
346	PROV DIV HARDOI	0000	8782	00	102	01	01	xx	None		0.00	0.00	984000.00	0.00	0.00	984000.00
				MH TOT							0.00	0.00	984000.00	0.00	0.00	984000.00
									GRNT TOT		0.00	0.00	984000.00	0.00	0.00	984000.00
		DIV TOT									0.00	0.00	984000.00	0.00	0.00	984000.00
347	CONST DIV 1 HARDOI	0000	8782	00	102	01	01	xx	None		0.00	0.00	4583700.00	0.00	0.00	4583700.00
				MH TOT							0.00	0.00	4583700.00	0.00	0.00	4583700.00
									GRNT TOT		0.00	0.00	4583700.00	0.00	0.00	4583700.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
347	CONST DIV 1 HARDOI	DIV TOT									0.00	0.00	4583700.00	0.00	0.00	4583700.00
366	PROV DIV ORAI JALAUN	0000	8782	00	102	01	01	xx	None		0.00	0.00	1358000.00	0.00	0.00	1358000.00
				MH TOT							0.00	0.00	1358000.00	0.00	0.00	1358000.00
						GRNT TOT					0.00	0.00	1358000.00	0.00	0.00	1358000.00
		DIV TOT									0.00	0.00	1358000.00	0.00	0.00	1358000.00
376	PROV DIV JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3138542.00	0.00	0.00	3138542.00
				MH TOT							0.00	0.00	3138542.00	0.00	0.00	3138542.00
			8782	00	102	01	01	xx	None		0.00	0.00	10060000.00	0.00	0.00	10060000.00
				MH TOT							0.00	0.00	10060000.00	0.00	0.00	10060000.00
						GRNT TOT					0.00	0.00	13198542.00	0.00	0.00	13198542.00
		DIV TOT									0.00	0.00	13198542.00	0.00	0.00	13198542.00
378	CONST DIV 2 JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3427592.00	0.00	0.00	3427592.00
				MH TOT							0.00	0.00	3427592.00	0.00	0.00	3427592.00
						GRNT TOT					0.00	0.00	3427592.00	0.00	0.00	3427592.00
		DIV TOT									0.00	0.00	3427592.00	0.00	0.00	3427592.00
387	PROV DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4457531.00	0.00	0.00	4457531.00
				MH TOT							0.00	0.00	4457531.00	0.00	0.00	4457531.00
						GRNT TOT					0.00	0.00	4457531.00	0.00	0.00	4457531.00
		DIV TOT									0.00	0.00	4457531.00	0.00	0.00	4457531.00
389	CONST DIV 3 PWD JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3437518.00	0.00	0.00	3437518.00
				MH TOT							0.00	0.00	3437518.00	0.00	0.00	3437518.00
			8782	00	102	01	01	xx	None		0.00	0.00	8751000.00	0.00	0.00	8751000.00
				MH TOT							0.00	0.00	8751000.00	0.00	0.00	8751000.00
						GRNT TOT					0.00	0.00	12188518.00	0.00	0.00	12188518.00
		DIV TOT									0.00	0.00	12188518.00	0.00	0.00	12188518.00
391	ELECT & MECH DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	244954.00	0.00	0.00	244954.00
				MH TOT							0.00	0.00	244954.00	0.00	0.00	244954.00
			8782	00	102	01	01	xx	None		0.00	0.00	6000000.00	0.00	0.00	6000000.00
				MH TOT							0.00	0.00	6000000.00	0.00	0.00	6000000.00
						GRNT TOT					0.00	0.00	6244954.00	0.00	0.00	6244954.00
		DIV TOT									0.00	0.00	6244954.00	0.00	0.00	6244954.00
395	CONST DIV-(BLDG)DIV PWD JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24937384.00	0.00	0.00	24937384.00
				MH TOT							0.00	0.00	24937384.00	0.00	0.00	24937384.00
						GRNT TOT					0.00	0.00	24937384.00	0.00	0.00	24937384.00
		DIV TOT									0.00	0.00	24937384.00	0.00	0.00	24937384.00
403	C.D. LNV Jyotiba Fulle Nagar, Amroha	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	678107.00	0.00	0.00	678107.00
				MH TOT							0.00	0.00	678107.00	0.00	0.00	678107.00
			8782	00	102	01	01	xx	None		0.00	0.00	2025000.00	0.00	0.00	2025000.00
				MH TOT							0.00	0.00	2025000.00	0.00	0.00	2025000.00
						GRNT TOT					0.00	0.00	2703107.00	0.00	0.00	2703107.00
		DIV TOT									0.00	0.00	2703107.00	0.00	0.00	2703107.00
411	PROV DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12658967.00	0.00	0.00	12658967.00
				MH TOT							0.00	0.00	12658967.00	0.00	0.00	12658967.00
			8782	00	102	01	01	xx	None		0.00	0.00	2721320.00	0.00	0.00	2721320.00
				MH TOT							0.00	0.00	2721320.00	0.00	0.00	2721320.00
						GRNT TOT					0.00	0.00	15380287.00	0.00	0.00	15380287.00
		DIV TOT									0.00	0.00	15380287.00	0.00	0.00	15380287.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - APR 2024						PROGRESSIVE UPTO - APR 2024						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
413	CONST DIV BUILDING KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25118164.00	0.00	0.00	25118164.00
				MH TOT						0.00	0.00	25118164.00	0.00	0.00	25118164.00	
			8782	00	102	01	01	xx	None		0.00	0.00	65873000.00	0.00	0.00	65873000.00
				MH TOT						0.00	0.00	65873000.00	0.00	0.00	65873000.00	
				GRNT TOT						0.00	0.00	90991164.00	0.00	0.00	90991164.00	
		DIV TOT								0.00	0.00	90991164.00	0.00	0.00	90991164.00	
419	TY ELECT & MECH DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	202049.00	0.00	0.00	202049.00
				MH TOT						0.00	0.00	202049.00	0.00	0.00	202049.00	
			8782	00	102	01	01	xx	None		0.00	0.00	5400000.00	0.00	0.00	5400000.00
				MH TOT						0.00	0.00	5400000.00	0.00	0.00	5400000.00	
				GRNT TOT						0.00	0.00	5602049.00	0.00	0.00	5602049.00	
		DIV TOT								0.00	0.00	5602049.00	0.00	0.00	5602049.00	
425	PROV DIV KAUSHAMBI	0000	8782	00	102	01	01	xx	None		0.00	0.00	13300000.00	0.00	0.00	13300000.00
				MH TOT						0.00	0.00	13300000.00	0.00	0.00	13300000.00	
				GRNT TOT						0.00	0.00	13300000.00	0.00	0.00	13300000.00	
		DIV TOT								0.00	0.00	13300000.00	0.00	0.00	13300000.00	
427	Const. Div PWD Kaushambi	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	33048284.00	0.00	0.00	33048284.00
				MH TOT						0.00	0.00	33048284.00	0.00	0.00	33048284.00	
				GRNT TOT						0.00	0.00	33048284.00	0.00	0.00	33048284.00	
		DIV TOT								0.00	0.00	33048284.00	0.00	0.00	33048284.00	
447	PROV DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	570670.00	0.00	0.00	570670.00
				MH TOT						0.00	0.00	570670.00	0.00	0.00	570670.00	
			8782	00	102	01	01	xx	None		0.00	0.00	330000.00	0.00	0.00	330000.00
				MH TOT						0.00	0.00	330000.00	0.00	0.00	330000.00	
				GRNT TOT						0.00	0.00	900670.00	0.00	0.00	900670.00	
		DIV TOT								0.00	0.00	900670.00	0.00	0.00	900670.00	
448	CONST DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1276314.00	0.00	0.00	1276314.00
				MH TOT						0.00	0.00	1276314.00	0.00	0.00	1276314.00	
				GRNT TOT						0.00	0.00	1276314.00	0.00	0.00	1276314.00	
		DIV TOT								0.00	0.00	1276314.00	0.00	0.00	1276314.00	
456	PROV DIV LUCKNOW	0000	8782	00	102	01	01	xx	None		0.00	0.00	33120702.00	0.00	0.00	33120702.00
				MH TOT						0.00	0.00	33120702.00	0.00	0.00	33120702.00	
				GRNT TOT						0.00	0.00	33120702.00	0.00	0.00	33120702.00	
		DIV TOT								0.00	0.00	33120702.00	0.00	0.00	33120702.00	
458	CONST DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	147735399.00	0.00	0.00	147735399.00
				MH TOT						0.00	0.00	147735399.00	0.00	0.00	147735399.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	81724.00	0.00	0.00	81724.00
				MH TOT						0.00	0.00	81724.00	0.00	0.00	81724.00	
			8782	00	102	01	01	xx	None		0.00	0.00	44657698.00	0.00	0.00	44657698.00
				MH TOT						0.00	0.00	44657698.00	0.00	0.00	44657698.00	
				GRNT TOT						0.00	0.00	192474821.00	0.00	0.00	192474821.00	
		DIV TOT								0.00	0.00	192474821.00	0.00	0.00	192474821.00	
459	CONST DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	87693176.00	0.00	0.00	87693176.00
				MH TOT						0.00	0.00	87693176.00	0.00	0.00	87693176.00	
			8782	00	102	01	01	xx	None		0.00	0.00	641252560.00	0.00	0.00	641252560.00
				MH TOT						0.00	0.00	641252560.00	0.00	0.00	641252560.00	
				GRNT TOT						0.00	0.00	728945736.00	0.00	0.00	728945736.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
459	CONST DIV 2 LUCKNOW	DIV TOT									0.00	0.00	728945736.00	0.00	0.00	728945736.00
463	ELECT MAINT DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6936954.00	0.00	0.00	6936954.00
				MH TOT							0.00	0.00	6936954.00	0.00	0.00	6936954.00
			8782	00	102	01	01	xx	None		0.00	0.00	7760000.00	0.00	0.00	7760000.00
				MH TOT							0.00	0.00	7760000.00	0.00	0.00	7760000.00
							GRNT TOT				0.00	0.00	14696954.00	0.00	0.00	14696954.00
		DIV TOT									0.00	0.00	14696954.00	0.00	0.00	14696954.00
464	ELECT MAINT DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	15321487.00	0.00	0.00	15321487.00
				MH TOT							0.00	0.00	15321487.00	0.00	0.00	15321487.00
			8782	00	102	01	01	xx	None		0.00	0.00	2354000.00	0.00	0.00	2354000.00
				MH TOT							0.00	0.00	2354000.00	0.00	0.00	2354000.00
							GRNT TOT				0.00	0.00	17675487.00	0.00	0.00	17675487.00
		DIV TOT									0.00	0.00	17675487.00	0.00	0.00	17675487.00
468	TY MECH DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3436463.00	0.00	0.00	3436463.00
				MH TOT							0.00	0.00	3436463.00	0.00	0.00	3436463.00
			8782	00	102	01	01	xx	None		0.00	0.00	2858561.00	0.00	0.00	2858561.00
				MH TOT							0.00	0.00	2858561.00	0.00	0.00	2858561.00
							GRNT TOT				0.00	0.00	6295024.00	0.00	0.00	6295024.00
		DIV TOT									0.00	0.00	6295024.00	0.00	0.00	6295024.00
470	TY DCU MAINT/EL LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14933347.00	0.00	0.00	14933347.00
				MH TOT							0.00	0.00	14933347.00	0.00	0.00	14933347.00
							GRNT TOT				0.00	0.00	14933347.00	0.00	0.00	14933347.00
		DIV TOT									0.00	0.00	14933347.00	0.00	0.00	14933347.00
472	TY DCU (EM) LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3019626.00	0.00	0.00	3019626.00
				MH TOT							0.00	0.00	3019626.00	0.00	0.00	3019626.00
			8782	00	102	01	01	xx	None		0.00	0.00	62904007.00	0.00	0.00	62904007.00
				MH TOT							0.00	0.00	62904007.00	0.00	0.00	62904007.00
							GRNT TOT				0.00	0.00	65923633.00	0.00	0.00	65923633.00
		DIV TOT									0.00	0.00	65923633.00	0.00	0.00	65923633.00
476	MAINT DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	18686285.00	0.00	0.00	18686285.00
				MH TOT							0.00	0.00	18686285.00	0.00	0.00	18686285.00
			8782	00	102	01	01	xx	None		0.00	0.00	77589576.00	0.00	0.00	77589576.00
				MH TOT							0.00	0.00	77589576.00	0.00	0.00	77589576.00
							GRNT TOT				0.00	0.00	96275861.00	0.00	0.00	96275861.00
		DIV TOT									0.00	0.00	96275861.00	0.00	0.00	96275861.00
477	MAINT DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9546057.00	0.00	0.00	9546057.00
				MH TOT							0.00	0.00	9546057.00	0.00	0.00	9546057.00
			8782	00	102	01	01	xx	None		0.00	0.00	25863000.00	0.00	0.00	25863000.00
				MH TOT							0.00	0.00	25863000.00	0.00	0.00	25863000.00
							GRNT TOT				0.00	0.00	35409057.00	0.00	0.00	35409057.00
		DIV TOT									0.00	0.00	35409057.00	0.00	0.00	35409057.00
478	TY MAINT DIV 3 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3336831.00	0.00	0.00	3336831.00
				MH TOT							0.00	0.00	3336831.00	0.00	0.00	3336831.00
			8782	00	102	01	01	xx	None		0.00	0.00	24596000.00	0.00	0.00	24596000.00
				MH TOT							0.00	0.00	24596000.00	0.00	0.00	24596000.00
							GRNT TOT				0.00	0.00	27932831.00	0.00	0.00	27932831.00
		DIV TOT									0.00	0.00	27932831.00	0.00	0.00	27932831.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
479	RESEARCH INST(PWD) LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	57393.00	0.00	0.00	57393.00
				MH TOT						0.00	0.00	57393.00	0.00	0.00	57393.00	
			8782	00	102	01	01	xx	None		0.00	0.00	233283.00	0.00	0.00	233283.00
				MH TOT						0.00	0.00	233283.00	0.00	0.00	233283.00	
				GRNT TOT						0.00	0.00	290676.00	0.00	0.00	290676.00	
		DIV TOT						0.00	0.00	290676.00	0.00	0.00	290676.00			
485	Bhawan Prakosth Khand, P.W.D., Lucknow	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4686855662.00	0.00	0.00	4686855662.00
				MH TOT						0.00	0.00	4686855662.00	0.00	0.00	4686855662.00	
			8782	00	102	01	01	xx	None		0.00	0.00	2492337212.00	0.00	0.00	2492337212.00
				MH TOT						0.00	0.00	2492337212.00	0.00	0.00	2492337212.00	
				GRNT TOT						0.00	0.00	7179192874.00	0.00	0.00	7179192874.00	
		DIV TOT						0.00	0.00	7179192874.00	0.00	0.00	7179192874.00			
501	PROV DIV HATHRAS MAHAMAYANAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11665000.00	0.00	0.00	11665000.00
				MH TOT						0.00	0.00	11665000.00	0.00	0.00	11665000.00	
			8782	00	102	01	01	xx	None		0.00	0.00	1000000.00	0.00	0.00	1000000.00
				MH TOT						0.00	0.00	1000000.00	0.00	0.00	1000000.00	
				GRNT TOT						0.00	0.00	12665000.00	0.00	0.00	12665000.00	
		DIV TOT						0.00	0.00	12665000.00	0.00	0.00	12665000.00			
507	CONST DIV MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2597379.00	0.00	0.00	2597379.00
				MH TOT						0.00	0.00	2597379.00	0.00	0.00	2597379.00	
				GRNT TOT						0.00	0.00	2597379.00	0.00	0.00	2597379.00	
		DIV TOT						0.00	0.00	2597379.00	0.00	0.00	2597379.00			
509	CD-I (INDO NEPAL BORDER) Maharajganj	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	310211.00	0.00	0.00	310211.00
				MH TOT						0.00	0.00	310211.00	0.00	0.00	310211.00	
				GRNT TOT						0.00	0.00	310211.00	0.00	0.00	310211.00	
		DIV TOT						0.00	0.00	310211.00	0.00	0.00	310211.00			
513	PROV DIV MAHOBA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5100.00	0.00	0.00	5100.00
				MH TOT						0.00	0.00	5100.00	0.00	0.00	5100.00	
				GRNT TOT						0.00	0.00	5100.00	0.00	0.00	5100.00	
		DIV TOT						0.00	0.00	5100.00	0.00	0.00	5100.00			
541	PROV DIV MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1265213.00	0.00	0.00	1265213.00
				MH TOT						0.00	0.00	1265213.00	0.00	0.00	1265213.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	99400.00	0.00	0.00	99400.00
				MH TOT						0.00	0.00	99400.00	0.00	0.00	99400.00	
			8782	00	102	01	01	xx	None		0.00	0.00	266600.00	0.00	0.00	266600.00
				MH TOT						0.00	0.00	266600.00	0.00	0.00	266600.00	
				GRNT TOT						0.00	0.00	1631213.00	0.00	0.00	1631213.00	
		DIV TOT						0.00	0.00	1631213.00	0.00	0.00	1631213.00			
548	PROV DIV MEERUT	0000	8782	00	102	01	01	xx	None		0.00	0.00	29919.00	0.00	0.00	29919.00
				MH TOT						0.00	0.00	29919.00	0.00	0.00	29919.00	
				GRNT TOT						0.00	0.00	29919.00	0.00	0.00	29919.00	
		DIV TOT						0.00	0.00	29919.00	0.00	0.00	29919.00			
549	CONST DIV Building MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	140159209.00	0.00	0.00	140159209.00
				MH TOT						0.00	0.00	140159209.00	0.00	0.00	140159209.00	
			8782	00	102	01	01	xx	None		0.00	0.00	1398743000.00	0.00	0.00	1398743000.00
				MH TOT						0.00	0.00	1398743000.00	0.00	0.00	1398743000.00	
		GRNT TOT						0.00	0.00	1538902209.00	0.00	0.00	1538902209.00			

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
549	CONST DIV Building MEERUT	DIV TOT									0.00	0.00	1538902209.00	0.00	0.00	1538902209.00
554	ELECT & MECH DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7127459.00	0.00	0.00	7127459.00
				MH TOT							0.00	0.00	7127459.00	0.00	0.00	7127459.00
			8782	00	102	01	01	xx	None		0.00	0.00	7008500.00	0.00	0.00	7008500.00
				MH TOT							0.00	0.00	7008500.00	0.00	0.00	7008500.00
									GRNT TOT		0.00	0.00	14135959.00	0.00	0.00	14135959.00
		DIV TOT									0.00	0.00	14135959.00	0.00	0.00	14135959.00
566	PROV DIV MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4474343.00	0.00	0.00	4474343.00
				MH TOT							0.00	0.00	4474343.00	0.00	0.00	4474343.00
									GRNT TOT		0.00	0.00	4474343.00	0.00	0.00	4474343.00
		DIV TOT									0.00	0.00	4474343.00	0.00	0.00	4474343.00
570	C D (BHAWAN) PWD MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4245498.00	0.00	0.00	4245498.00
				MH TOT							0.00	0.00	4245498.00	0.00	0.00	4245498.00
									GRNT TOT		0.00	0.00	4245498.00	0.00	0.00	4245498.00
		DIV TOT									0.00	0.00	4245498.00	0.00	0.00	4245498.00
572	C D (BHAWAN) PWD, MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	94615006.00	0.00	0.00	94615006.00
				MH TOT							0.00	0.00	94615006.00	0.00	0.00	94615006.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	30803.00	0.00	0.00	30803.00
				MH TOT							0.00	0.00	30803.00	0.00	0.00	30803.00
			8782	00	102	01	01	xx	None		0.00	0.00	1188719550.00	0.00	0.00	1188719550.00
				MH TOT							0.00	0.00	1188719550.00	0.00	0.00	1188719550.00
									GRNT TOT		0.00	0.00	1283365359.00	0.00	0.00	1283365359.00
		DIV TOT									0.00	0.00	1283365359.00	0.00	0.00	1283365359.00
573	PROV DIV MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	16718550.00	0.00	0.00	16718550.00
				MH TOT							0.00	0.00	16718550.00	0.00	0.00	16718550.00
									GRNT TOT		0.00	0.00	16718550.00	0.00	0.00	16718550.00
		DIV TOT									0.00	0.00	16718550.00	0.00	0.00	16718550.00
574	CONST DIV 1 MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2974.00	0.00	0.00	2974.00
				MH TOT							0.00	0.00	2974.00	0.00	0.00	2974.00
									GRNT TOT		0.00	0.00	2974.00	0.00	0.00	2974.00
		DIV TOT									0.00	0.00	2974.00	0.00	0.00	2974.00
577	TY ELECT & MECH MORADABAD	0000	8782	00	102	01	01	xx	None		0.00	0.00	4863000.00	0.00	0.00	4863000.00
				MH TOT							0.00	0.00	4863000.00	0.00	0.00	4863000.00
									GRNT TOT		0.00	0.00	4863000.00	0.00	0.00	4863000.00
		DIV TOT									0.00	0.00	4863000.00	0.00	0.00	4863000.00
586	PROV DIV MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	173630.00	0.00	0.00	173630.00
				MH TOT							0.00	0.00	173630.00	0.00	0.00	173630.00
									GRNT TOT		0.00	0.00	173630.00	0.00	0.00	173630.00
		DIV TOT									0.00	0.00	173630.00	0.00	0.00	173630.00
587	CONST DIV 1 MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2260404.00	0.00	0.00	2260404.00
				MH TOT							0.00	0.00	2260404.00	0.00	0.00	2260404.00
									GRNT TOT		0.00	0.00	2260404.00	0.00	0.00	2260404.00
		DIV TOT									0.00	0.00	2260404.00	0.00	0.00	2260404.00
634	C D 2(Indo Nepal Border) Pilibhit	0000	8671	00	101	xx	xx	xx	None		0.00	0.00	70280.00	0.00	0.00	70280.00
				MH TOT							0.00	0.00	70280.00	0.00	0.00	70280.00
									GRNT TOT		0.00	0.00	70280.00	0.00	0.00	70280.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY : PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
634	C D 2(Indo Nepal Border) Pilibhit	DIV TOT									0.00	0.00	70280.00	0.00	0.00	70280.00
644	Prov Div PWD Shamli	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1095038.00	0.00	0.00	1095038.00
				MH TOT							0.00	0.00	1095038.00	0.00	0.00	1095038.00
							GRNT TOT				0.00	0.00	1095038.00	0.00	0.00	1095038.00
		DIV TOT									0.00	0.00	1095038.00	0.00	0.00	1095038.00
661	CONST DIV 2 PWD PRATAPGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6549696.00	0.00	0.00	6549696.00
				MH TOT							0.00	0.00	6549696.00	0.00	0.00	6549696.00
			8782	00	102	01	01	xx	None		0.00	0.00	13080960.00	0.00	0.00	13080960.00
				MH TOT							0.00	0.00	13080960.00	0.00	0.00	13080960.00
							GRNT TOT				0.00	0.00	19630656.00	0.00	0.00	19630656.00
		DIV TOT									0.00	0.00	19630656.00	0.00	0.00	19630656.00
702	PROV DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	106654.00	0.00	0.00	106654.00
				MH TOT							0.00	0.00	106654.00	0.00	0.00	106654.00
							GRNT TOT				0.00	0.00	106654.00	0.00	0.00	106654.00
		DIV TOT									0.00	0.00	106654.00	0.00	0.00	106654.00
705	CONST DIV 3PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24979586.00	0.00	0.00	24979586.00
				MH TOT							0.00	0.00	24979586.00	0.00	0.00	24979586.00
			8782	00	102	01	01	xx	None		0.00	0.00	695490000.00	0.00	0.00	695490000.00
				MH TOT							0.00	0.00	695490000.00	0.00	0.00	695490000.00
							GRNT TOT				0.00	0.00	720469586.00	0.00	0.00	720469586.00
		DIV TOT									0.00	0.00	720469586.00	0.00	0.00	720469586.00
708	MECH DIV PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6203642.00	0.00	0.00	6203642.00
				MH TOT							0.00	0.00	6203642.00	0.00	0.00	6203642.00
							GRNT TOT				0.00	0.00	6203642.00	0.00	0.00	6203642.00
		DIV TOT									0.00	0.00	6203642.00	0.00	0.00	6203642.00
716	PROV DIV SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9763664.00	0.00	0.00	9763664.00
				MH TOT							0.00	0.00	9763664.00	0.00	0.00	9763664.00
			8782	00	102	01	01	xx	None		0.00	0.00	26835450.00	0.00	0.00	26835450.00
				MH TOT							0.00	0.00	26835450.00	0.00	0.00	26835450.00
							GRNT TOT				0.00	0.00	36599114.00	0.00	0.00	36599114.00
		DIV TOT									0.00	0.00	36599114.00	0.00	0.00	36599114.00
717	CONST DIV 1 SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7880487.00	0.00	0.00	7880487.00
				MH TOT							0.00	0.00	7880487.00	0.00	0.00	7880487.00
							GRNT TOT				0.00	0.00	7880487.00	0.00	0.00	7880487.00
		DIV TOT									0.00	0.00	7880487.00	0.00	0.00	7880487.00
756	PROV DIV RABERTSGANJ SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11910412.00	0.00	0.00	11910412.00
				MH TOT							0.00	0.00	11910412.00	0.00	0.00	11910412.00
			8782	00	102	01	01	xx	None		0.00	0.00	68581000.00	0.00	0.00	68581000.00
				MH TOT							0.00	0.00	68581000.00	0.00	0.00	68581000.00
							GRNT TOT				0.00	0.00	80491412.00	0.00	0.00	80491412.00
		DIV TOT									0.00	0.00	80491412.00	0.00	0.00	80491412.00
759	CONST DIV SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1324914.00	0.00	0.00	1324914.00
				MH TOT							0.00	0.00	1324914.00	0.00	0.00	1324914.00
			8782	00	102	01	01	xx	None		0.00	0.00	7090100.00	0.00	0.00	7090100.00
				MH TOT							0.00	0.00	7090100.00	0.00	0.00	7090100.00
							GRNT TOT				0.00	0.00	8415014.00	0.00	0.00	8415014.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
759	CONST DIV SONBHADRA	DIV TOT									0.00	0.00	8415014.00	0.00	0.00	8415014.00
760	CONST DIV-2 PWD SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2879366.00	0.00	0.00	2879366.00
				MH TOT							0.00	0.00	2879366.00	0.00	0.00	2879366.00
			8782	00	102	01	01	xx	None		0.00	0.00	4785200.00	0.00	0.00	4785200.00
				MH TOT							0.00	0.00	4785200.00	0.00	0.00	4785200.00
								GRNT TOT			0.00	0.00	7664566.00	0.00	0.00	7664566.00
		DIV TOT									0.00	0.00	7664566.00	0.00	0.00	7664566.00
766	PROVINCIAL DIVISION PWD SRAWASTI	0000	8782	00	102	01	01	xx	None		0.00	0.00	38388.00	0.00	0.00	38388.00
				MH TOT							0.00	0.00	38388.00	0.00	0.00	38388.00
								GRNT TOT			0.00	0.00	38388.00	0.00	0.00	38388.00
		DIV TOT									0.00	0.00	38388.00	0.00	0.00	38388.00
769	PROV DIV ST KABIRNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2261034.00	0.00	0.00	2261034.00
				MH TOT							0.00	0.00	2261034.00	0.00	0.00	2261034.00
								GRNT TOT			0.00	0.00	2261034.00	0.00	0.00	2261034.00
		DIV TOT									0.00	0.00	2261034.00	0.00	0.00	2261034.00
776	P D GYANPUR ST RAVIDASNAGAR	0000	8782	00	102	01	01	xx	None		0.00	0.00	375000.00	0.00	0.00	375000.00
				MH TOT							0.00	0.00	375000.00	0.00	0.00	375000.00
								GRNT TOT			0.00	0.00	375000.00	0.00	0.00	375000.00
		DIV TOT									0.00	0.00	375000.00	0.00	0.00	375000.00
781	PROV DIV SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	954020.00	0.00	0.00	954020.00
				MH TOT							0.00	0.00	954020.00	0.00	0.00	954020.00
			8782	00	102	01	01	xx	None		0.00	0.00	87270.00	0.00	0.00	87270.00
				MH TOT							0.00	0.00	87270.00	0.00	0.00	87270.00
								GRNT TOT			0.00	0.00	1041290.00	0.00	0.00	1041290.00
		DIV TOT									0.00	0.00	1041290.00	0.00	0.00	1041290.00
787	CONST DIV 1 PWD BAHRAICH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9549700.00	0.00	0.00	9549700.00
				MH TOT							0.00	0.00	9549700.00	0.00	0.00	9549700.00
								GRNT TOT			0.00	0.00	9549700.00	0.00	0.00	9549700.00
		DIV TOT									0.00	0.00	9549700.00	0.00	0.00	9549700.00
791	PD PWD CSMNAGAR AT GAURIGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	152774.00	0.00	0.00	152774.00
				MH TOT							0.00	0.00	152774.00	0.00	0.00	152774.00
			8782	00	102	01	01	xx	None		0.00	0.00	9997000.00	0.00	0.00	9997000.00
				MH TOT							0.00	0.00	9997000.00	0.00	0.00	9997000.00
								GRNT TOT			0.00	0.00	10149774.00	0.00	0.00	10149774.00
		DIV TOT									0.00	0.00	10149774.00	0.00	0.00	10149774.00
817	CONST DIV 1 UNNAO	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	-3135047.00	0.00	0.00	-3135047.00
				MH TOT							0.00	0.00	-3135047.00	0.00	0.00	-3135047.00
			8782	00	102	01	01	xx	None		0.00	0.00	5435047.00	0.00	0.00	5435047.00
				MH TOT							0.00	0.00	5435047.00	0.00	0.00	5435047.00
								GRNT TOT			0.00	0.00	2300000.00	0.00	0.00	2300000.00
		DIV TOT									0.00	0.00	2300000.00	0.00	0.00	2300000.00
846	PROV DIV VARANASI	0000	8782	00	102	01	01	xx	None		0.00	0.00	16837050.00	0.00	0.00	16837050.00
				MH TOT							0.00	0.00	16837050.00	0.00	0.00	16837050.00
								GRNT TOT			0.00	0.00	16837050.00	0.00	0.00	16837050.00
		DIV TOT									0.00	0.00	16837050.00	0.00	0.00	16837050.00
847	CONST DIV 2 PWD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	887165.00	0.00	0.00	887165.00



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**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2024 TO APR 2024**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - APR 2024			PROGRESSIVE UPTO - APR 2024		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
847	CONST DIV 2 PWD VARANASI	0000	8443	MH TOT							0.00	0.00	887165.00	0.00	0.00	887165.00
									GRNT TOT		0.00	0.00	887165.00	0.00	0.00	887165.00
				DIV TOT							0.00	0.00	887165.00	0.00	0.00	887165.00
849	TY E&M DIV VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11411913.00	0.00	0.00	11411913.00
				MH TOT							0.00	0.00	11411913.00	0.00	0.00	11411913.00
			8782	00	102	01	01	xx	None		0.00	0.00	13924500.00	0.00	0.00	13924500.00
				MH TOT							0.00	0.00	13924500.00	0.00	0.00	13924500.00
									GRNT TOT		0.00	0.00	25336413.00	0.00	0.00	25336413.00
				DIV TOT							0.00	0.00	25336413.00	0.00	0.00	25336413.00
855	CONS DIV 1 VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2661637.00	0.00	0.00	2661637.00
				MH TOT							0.00	0.00	2661637.00	0.00	0.00	2661637.00
									GRNT TOT		0.00	0.00	2661637.00	0.00	0.00	2661637.00
				DIV TOT							0.00	0.00	2661637.00	0.00	0.00	2661637.00
858	Construction Division 3, Varanasi	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	199005.00	0.00	0.00	199005.00
				MH TOT							0.00	0.00	199005.00	0.00	0.00	199005.00
									GRNT TOT		0.00	0.00	199005.00	0.00	0.00	199005.00
				DIV TOT							0.00	0.00	199005.00	0.00	0.00	199005.00
<b>GRAND TOTAL:</b>											-109559.00	0.00	15830465012.00	-109559.00	0.00	15830465012.00