

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

SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
001	PROV.DIV.AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6690890.00	0.00	0.00	6690890.00
				MH TOT							0.00	0.00	6690890.00	0.00	0.00	6690890.00
									GRNT TOT		0.00	0.00	6690890.00	0.00	0.00	6690890.00
				DIV TOT							0.00	0.00	6690890.00	0.00	0.00	6690890.00
002	CONST DIV 1(TAJ TRIPOZIUM) AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	78538262.00	0.00	0.00	78538262.00
				MH TOT							0.00	0.00	78538262.00	0.00	0.00	78538262.00
									GRNT TOT		0.00	0.00	78538262.00	0.00	0.00	78538262.00
				DIV TOT							0.00	0.00	78538262.00	0.00	0.00	78538262.00
004	ELECT. & MECH DIV AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	129409.00	0.00	0.00	129409.00
				MH TOT							0.00	0.00	129409.00	0.00	0.00	129409.00
									GRNT TOT		0.00	0.00	129409.00	0.00	0.00	129409.00
				DIV TOT							0.00	0.00	129409.00	0.00	0.00	129409.00
											0.00	0.00	129409.00	0.00	0.00	129409.00
				8782	00	102	01	01	xx	None	0.00	0.00	5722181.00	0.00	0.00	5722181.00
				MH TOT							0.00	0.00	5722181.00	0.00	0.00	5722181.00
									GRNT TOT		0.00	0.00	5851590.00	0.00	0.00	5851590.00
				DIV TOT							0.00	0.00	5851590.00	0.00	0.00	5851590.00
016	PROV DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	39735683.00	0.00	0.00	39735683.00
				MH TOT							0.00	0.00	39735683.00	0.00	0.00	39735683.00
									GRNT TOT		0.00	0.00	39735683.00	0.00	0.00	39735683.00
				DIV TOT							0.00	0.00	39735683.00	0.00	0.00	39735683.00
017	C.D.1 ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	33658640.00	0.00	0.00	33658640.00
				MH TOT							0.00	0.00	33658640.00	0.00	0.00	33658640.00
									GRNT TOT		0.00	0.00	33658640.00	0.00	0.00	33658640.00
				DIV TOT							0.00	0.00	33658640.00	0.00	0.00	33658640.00
											0.00	0.00	33658640.00	0.00	0.00	33658640.00
				8782	00	102	01	01	xx	None	0.00	0.00	628000.00	0.00	0.00	628000.00
				MH TOT							0.00	0.00	628000.00	0.00	0.00	628000.00
									GRNT TOT		0.00	0.00	34286640.00	0.00	0.00	34286640.00
				DIV TOT							0.00	0.00	34286640.00	0.00	0.00	34286640.00
025	TY. MECH DIV, ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3617866.00	0.00	0.00	3617866.00
				MH TOT							0.00	0.00	3617866.00	0.00	0.00	3617866.00
									GRNT TOT		0.00	0.00	3617866.00	0.00	0.00	3617866.00
				DIV TOT							0.00	0.00	3617866.00	0.00	0.00	3617866.00
											0.00	0.00	3617866.00	0.00	0.00	3617866.00
				8782	00	102	01	01	xx	None	0.00	0.00	29594000.00	0.00	0.00	29594000.00
				MH TOT							0.00	0.00	29594000.00	0.00	0.00	29594000.00
									GRNT TOT		0.00	0.00	33211866.00	0.00	0.00	33211866.00
				DIV TOT							0.00	0.00	33211866.00	0.00	0.00	33211866.00
026	C D(BHAWAN) PWD, ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	40481520.00	0.00	0.00	40481520.00
				MH TOT							0.00	0.00	40481520.00	0.00	0.00	40481520.00
									GRNT TOT		0.00	0.00	40481520.00	0.00	0.00	40481520.00
				DIV TOT							0.00	0.00	40481520.00	0.00	0.00	40481520.00
											0.00	0.00	40481520.00	0.00	0.00	40481520.00
				8782	00	102	01	01	xx	None	0.00	0.00	384385000.00	0.00	0.00	384385000.00
				MH TOT							0.00	0.00	384385000.00	0.00	0.00	384385000.00
									GRNT TOT		0.00	0.00	424866520.00	0.00	0.00	424866520.00
				DIV TOT							0.00	0.00	424866520.00	0.00	0.00	424866520.00
031	PROV DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8175463.00	0.00	0.00	8175463.00
				MH TOT							0.00	0.00	8175463.00	0.00	0.00	8175463.00
									GRNT TOT		0.00	0.00	8175463.00	0.00	0.00	8175463.00
				DIV TOT							0.00	0.00	8175463.00	0.00	0.00	8175463.00
											0.00	0.00	8175463.00	0.00	0.00	8175463.00
				8782	00	102	01	01	xx	None	0.00	0.00	565461233.00	0.00	0.00	565461233.00
				MH TOT							0.00	0.00	565461233.00	0.00	0.00	565461233.00
									GRNT TOT		0.00	0.00	573636696.00	0.00	0.00	573636696.00
				DIV TOT							0.00	0.00	573636696.00	0.00	0.00	573636696.00
032	C D 1 ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	113322185.00	0.00	0.00	113322185.00
				MH TOT							0.00	0.00	113322185.00	0.00	0.00	113322185.00
									GRNT TOT		0.00	0.00	113322185.00	0.00	0.00	113322185.00
				DIV TOT							0.00	0.00	113322185.00	0.00	0.00	113322185.00
											0.00	0.00	113322185.00	0.00	0.00	113322185.00
				8782	00	102	01	01	xx	None	0.00	0.00	93925100.00	0.00	0.00	93925100.00
				MH TOT							0.00	0.00	93925100.00	0.00	0.00	93925100.00
									GRNT TOT		0.00	0.00	207247285.00	0.00	0.00	207247285.00

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CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
032	C D 1 ALLAHABAD	DIV TOT									0.00	0.00	207247285.00	0.00	0.00	207247285.00
034	C D 4 ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	103815971.00	0.00	0.00	103815971.00
				MH TOT							0.00	0.00	103815971.00	0.00	0.00	103815971.00
			8782	00	102	01	01	xx	None		0.00	0.00	32767000.00	0.00	0.00	32767000.00
				MH TOT							0.00	0.00	32767000.00	0.00	0.00	32767000.00
									GRNT TOT		0.00	0.00	136582971.00	0.00	0.00	136582971.00
		DIV TOT									0.00	0.00	136582971.00	0.00	0.00	136582971.00
035	E.& M DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8900931.00	0.00	0.00	8900931.00
				MH TOT							0.00	0.00	8900931.00	0.00	0.00	8900931.00
			8782	00	102	01	01	xx	None		0.00	0.00	53417715.00	0.00	0.00	53417715.00
				MH TOT							0.00	0.00	53417715.00	0.00	0.00	53417715.00
									GRNT TOT		0.00	0.00	62318646.00	0.00	0.00	62318646.00
		DIV TOT									0.00	0.00	62318646.00	0.00	0.00	62318646.00
041	CONST DIV 3 PWD ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14895128.00	0.00	0.00	14895128.00
				MH TOT							0.00	0.00	14895128.00	0.00	0.00	14895128.00
			8782	00	102	01	01	xx	None		0.00	0.00	34571349.00	0.00	0.00	34571349.00
				MH TOT							0.00	0.00	34571349.00	0.00	0.00	34571349.00
									GRNT TOT		0.00	0.00	49466477.00	0.00	0.00	49466477.00
		DIV TOT									0.00	0.00	49466477.00	0.00	0.00	49466477.00
043	Construction Division 5 PWD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	186967.00	0.00	0.00	186967.00
				MH TOT							0.00	0.00	186967.00	0.00	0.00	186967.00
			8782	00	102	01	01	xx	None		0.00	0.00	13881253.00	0.00	0.00	13881253.00
				MH TOT							0.00	0.00	13881253.00	0.00	0.00	13881253.00
									GRNT TOT		0.00	0.00	14068220.00	0.00	0.00	14068220.00
		DIV TOT									0.00	0.00	14068220.00	0.00	0.00	14068220.00
066	PROV DIV AMBEDKARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	599440.00	0.00	0.00	599440.00
				MH TOT							0.00	0.00	599440.00	0.00	0.00	599440.00
			8782	00	102	01	01	xx	None		0.00	0.00	13816000.00	0.00	0.00	13816000.00
				MH TOT							0.00	0.00	13816000.00	0.00	0.00	13816000.00
									GRNT TOT		0.00	0.00	14415440.00	0.00	0.00	14415440.00
		DIV TOT									0.00	0.00	14415440.00	0.00	0.00	14415440.00
067	CONST DIV AMBEDKARNAGAR	0000	8782	00	102	01	01	xx	None		0.00	0.00	8126000.00	0.00	0.00	8126000.00
				MH TOT							0.00	0.00	8126000.00	0.00	0.00	8126000.00
									GRNT TOT		0.00	0.00	8126000.00	0.00	0.00	8126000.00
		DIV TOT									0.00	0.00	8126000.00	0.00	0.00	8126000.00
071	PROV DIV AURAIYA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	991673.00	0.00	0.00	991673.00
				MH TOT							0.00	0.00	991673.00	0.00	0.00	991673.00
			8782	00	102	01	01	xx	None		0.00	0.00	42472500.00	0.00	0.00	42472500.00
				MH TOT							0.00	0.00	42472500.00	0.00	0.00	42472500.00
									GRNT TOT		0.00	0.00	43464173.00	0.00	0.00	43464173.00
		DIV TOT									0.00	0.00	43464173.00	0.00	0.00	43464173.00
076	PROV DIV AZAMGARH	0000	8782	00	102	01	01	xx	None		0.00	0.00	300000.00	0.00	0.00	300000.00
				MH TOT							0.00	0.00	300000.00	0.00	0.00	300000.00
									GRNT TOT		0.00	0.00	300000.00	0.00	0.00	300000.00
		DIV TOT									0.00	0.00	300000.00	0.00	0.00	300000.00
078	C D 2 PWD AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	20122305.00	0.00	0.00	20122305.00
				MH TOT							0.00	0.00	20122305.00	0.00	0.00	20122305.00

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SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
078	C D 2 PWD AZAMGARH	0000	8782	00	102	01	01	xx	None		0.00	0.00	30616173.00	0.00	0.00	30616173.00
				MH TOT							0.00	0.00	30616173.00	0.00	0.00	30616173.00
									GRNT TOT		0.00	0.00	50738478.00	0.00	0.00	50738478.00
				DIV TOT							0.00	0.00	50738478.00	0.00	0.00	50738478.00
080	E&M DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	286791.00	0.00	0.00	286791.00
				MH TOT							0.00	0.00	286791.00	0.00	0.00	286791.00
			8782	00	102	01	01	xx	None		0.00	0.00	9411000.00	0.00	0.00	9411000.00
				MH TOT							0.00	0.00	9411000.00	0.00	0.00	9411000.00
									GRNT TOT		0.00	0.00	9697791.00	0.00	0.00	9697791.00
				DIV TOT							0.00	0.00	9697791.00	0.00	0.00	9697791.00
082	CONST DIV AZAMGARH	0000	8782	00	102	01	01	xx	None		0.00	0.00	10103524.00	0.00	0.00	10103524.00
				MH TOT							0.00	0.00	10103524.00	0.00	0.00	10103524.00
									GRNT TOT		0.00	0.00	10103524.00	0.00	0.00	10103524.00
				DIV TOT							0.00	0.00	10103524.00	0.00	0.00	10103524.00
083	CONST DIV - 5 PWD AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	59260.00	0.00	0.00	59260.00
				MH TOT							0.00	0.00	59260.00	0.00	0.00	59260.00
									GRNT TOT		0.00	0.00	59260.00	0.00	0.00	59260.00
				DIV TOT							0.00	0.00	59260.00	0.00	0.00	59260.00
087	PROV DIV BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4670711.00	0.00	0.00	4670711.00
				MH TOT							0.00	0.00	4670711.00	0.00	0.00	4670711.00
			8782	00	102	01	01	xx	None		0.00	0.00	11636000.00	0.00	0.00	11636000.00
				MH TOT							0.00	0.00	11636000.00	0.00	0.00	11636000.00
									GRNT TOT		0.00	0.00	16306711.00	0.00	0.00	16306711.00
				DIV TOT							0.00	0.00	16306711.00	0.00	0.00	16306711.00
099	PROV DIV BAHRAICH	0000	8782	00	102	01	01	xx	None		0.00	0.00	166835000.00	0.00	0.00	166835000.00
				MH TOT							0.00	0.00	166835000.00	0.00	0.00	166835000.00
									GRNT TOT		0.00	0.00	166835000.00	0.00	0.00	166835000.00
				DIV TOT							0.00	0.00	166835000.00	0.00	0.00	166835000.00
113	CONST DIV BALLIA	0000	8782	00	102	01	01	xx	None		0.00	0.00	4008600.00	0.00	0.00	4008600.00
				MH TOT							0.00	0.00	4008600.00	0.00	0.00	4008600.00
									GRNT TOT		0.00	0.00	4008600.00	0.00	0.00	4008600.00
				DIV TOT							0.00	0.00	4008600.00	0.00	0.00	4008600.00
123	Construction Division Balrampur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1815581.00	0.00	0.00	1815581.00
				MH TOT							0.00	0.00	1815581.00	0.00	0.00	1815581.00
			8782	00	102	01	01	xx	None		0.00	0.00	8139000.00	0.00	0.00	8139000.00
				MH TOT							0.00	0.00	8139000.00	0.00	0.00	8139000.00
									GRNT TOT		0.00	0.00	9954581.00	0.00	0.00	9954581.00
				DIV TOT							0.00	0.00	9954581.00	0.00	0.00	9954581.00
124	Construction Division (Bhawan) Balrampur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	150880886.00	0.00	0.00	150880886.00
				MH TOT							0.00	0.00	150880886.00	0.00	0.00	150880886.00
			8782	00	102	01	01	xx	None		0.00	0.00	52153000.00	0.00	0.00	52153000.00
				MH TOT							0.00	0.00	52153000.00	0.00	0.00	52153000.00
									GRNT TOT		0.00	0.00	203033886.00	0.00	0.00	203033886.00
				DIV TOT							0.00	0.00	203033886.00	0.00	0.00	203033886.00
125	CONST DIV(BHAWAN) PWD BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	164350.00	0.00	0.00	164350.00
				MH TOT							0.00	0.00	164350.00	0.00	0.00	164350.00
									GRNT TOT		0.00	0.00	164350.00	0.00	0.00	164350.00

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125	CONST DIV(BHAWAN) PWD BANDA	DIV TOT									0.00	0.00	164350.00	0.00	0.00	164350.00	
126	PROV DIV BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	20158822.00	0.00	0.00	20158822.00	
					MH TOT						0.00	0.00	20158822.00	0.00	0.00	20158822.00	
										GRNT TOT		0.00	0.00	20158822.00	0.00	0.00	20158822.00
		DIV TOT									0.00	0.00	20158822.00	0.00	0.00	20158822.00	
132	CONST DIV 1 BARABANKI	0000	8782	00	102	01	01	xx	None		0.00	0.00	2271782.00	0.00	0.00	2271782.00	
					MH TOT						0.00	0.00	2271782.00	0.00	0.00	2271782.00	
										GRNT TOT		0.00	0.00	2271782.00	0.00	0.00	2271782.00
		DIV TOT									0.00	0.00	2271782.00	0.00	0.00	2271782.00	
134	CONST DIV 3 BARABANKI	0000	8782	00	102	01	01	xx	None		0.00	0.00	14440500.00	0.00	0.00	14440500.00	
					MH TOT						0.00	0.00	14440500.00	0.00	0.00	14440500.00	
										GRNT TOT		0.00	0.00	14440500.00	0.00	0.00	14440500.00
		DIV TOT									0.00	0.00	14440500.00	0.00	0.00	14440500.00	
141	PROV DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10663240.00	0.00	0.00	10663240.00	
					MH TOT						0.00	0.00	10663240.00	0.00	0.00	10663240.00	
										GRNT TOT		0.00	0.00	10663240.00	0.00	0.00	10663240.00
		DIV TOT									0.00	0.00	10663240.00	0.00	0.00	10663240.00	
144	E&M DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3213886.00	0.00	0.00	3213886.00	
					MH TOT						0.00	0.00	3213886.00	0.00	0.00	3213886.00	
			8782	00	102	01	01	xx	None		0.00	0.00	2070000.00	0.00	0.00	2070000.00	
					MH TOT						0.00	0.00	2070000.00	0.00	0.00	2070000.00	
										GRNT TOT		0.00	0.00	5283886.00	0.00	0.00	5283886.00
		DIV TOT									0.00	0.00	5283886.00	0.00	0.00	5283886.00	
150	CONST.DIV. BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	134764106.00	0.00	0.00	134764106.00	
					MH TOT						0.00	0.00	134764106.00	0.00	0.00	134764106.00	
										GRNT TOT		0.00	0.00	134764106.00	0.00	0.00	134764106.00
		DIV TOT									0.00	0.00	134764106.00	0.00	0.00	134764106.00	
151	CONS DIV 1 PWD BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6212617.00	0.00	0.00	6212617.00	
					MH TOT						0.00	0.00	6212617.00	0.00	0.00	6212617.00	
										GRNT TOT		0.00	0.00	6212617.00	0.00	0.00	6212617.00
		DIV TOT									0.00	0.00	6212617.00	0.00	0.00	6212617.00	
156	PROV DIV BASTI	0000	8782	00	102	01	01	xx	None		0.00	0.00	3285000.00	0.00	0.00	3285000.00	
					MH TOT						0.00	0.00	3285000.00	0.00	0.00	3285000.00	
										GRNT TOT		0.00	0.00	3285000.00	0.00	0.00	3285000.00
		DIV TOT									0.00	0.00	3285000.00	0.00	0.00	3285000.00	
157	CONST DIV 1 BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	702553.00	0.00	0.00	702553.00	
					MH TOT						0.00	0.00	702553.00	0.00	0.00	702553.00	
										GRNT TOT		0.00	0.00	702553.00	0.00	0.00	702553.00
		DIV TOT									0.00	0.00	702553.00	0.00	0.00	702553.00	
167	PROV DIV BIJNORE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4561339.00	0.00	0.00	4561339.00	
					MH TOT						0.00	0.00	4561339.00	0.00	0.00	4561339.00	
										GRNT TOT		0.00	0.00	4561339.00	0.00	0.00	4561339.00
		DIV TOT									0.00	0.00	4561339.00	0.00	0.00	4561339.00	
172	CONST DIV 2 PWD BIJNORE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7465576.00	0.00	0.00	7465576.00	
					MH TOT						0.00	0.00	7465576.00	0.00	0.00	7465576.00	
										GRNT TOT		0.00	0.00	7465576.00	0.00	0.00	7465576.00

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

SECTION: %

CATEGORY : PWD

CATEGORY : PWD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
172	CONST DIV 2 PWD BIJNORE	DIV TOT									0.00	0.00	7465576.00	0.00	0.00	7465576.00
176	PROV DIV BULENDSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4073229.00	0.00	0.00	4073229.00
				MH TOT							0.00	0.00	4073229.00	0.00	0.00	4073229.00
									GRNT TOT		0.00	0.00	4073229.00	0.00	0.00	4073229.00
		DIV TOT									0.00	0.00	4073229.00	0.00	0.00	4073229.00
179	CONST DIV KHURJA BULANDSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	66032.00	0.00	0.00	66032.00
				MH TOT							0.00	0.00	66032.00	0.00	0.00	66032.00
									GRNT TOT		0.00	0.00	66032.00	0.00	0.00	66032.00
		DIV TOT									0.00	0.00	66032.00	0.00	0.00	66032.00
211	PROV DIV CHANDALI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10695971.00	0.00	0.00	10695971.00
				MH TOT							0.00	0.00	10695971.00	0.00	0.00	10695971.00
									GRNT TOT		0.00	0.00	10695971.00	0.00	0.00	10695971.00
		DIV TOT									0.00	0.00	10695971.00	0.00	0.00	10695971.00
213	Const Division PWD, Chandauli	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	64143710.00	0.00	0.00	64143710.00
				MH TOT							0.00	0.00	64143710.00	0.00	0.00	64143710.00
									GRNT TOT		0.00	0.00	64143710.00	0.00	0.00	64143710.00
		DIV TOT									0.00	0.00	64143710.00	0.00	0.00	64143710.00
217	CONST DIV 1 PWD CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5821298.00	0.00	0.00	5821298.00
				MH TOT							0.00	0.00	5821298.00	0.00	0.00	5821298.00
									GRNT TOT		0.00	0.00	5821298.00	0.00	0.00	5821298.00
		DIV TOT									0.00	0.00	5821298.00	0.00	0.00	5821298.00
232	PROV DIV DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	738625.00	0.00	0.00	738625.00
				MH TOT							0.00	0.00	738625.00	0.00	0.00	738625.00
									GRNT TOT		0.00	0.00	738625.00	0.00	0.00	738625.00
		DIV TOT									0.00	0.00	738625.00	0.00	0.00	738625.00
256	CONST.DIV 3 PWD ETAWAH	0000	8782	00	102	01	01	xx	None		0.00	0.00	7928200.00	0.00	0.00	7928200.00
				MH TOT							0.00	0.00	7928200.00	0.00	0.00	7928200.00
									GRNT TOT		0.00	0.00	7928200.00	0.00	0.00	7928200.00
		DIV TOT									0.00	0.00	7928200.00	0.00	0.00	7928200.00
257	Construction Division1, PWD, Etawah	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	298848.00	0.00	0.00	298848.00
				MH TOT							0.00	0.00	298848.00	0.00	0.00	298848.00
			8782	00	102	01	01	xx	None		0.00	0.00	2947721.00	0.00	0.00	2947721.00
				MH TOT							0.00	0.00	2947721.00	0.00	0.00	2947721.00
									GRNT TOT		0.00	0.00	3246569.00	0.00	0.00	3246569.00
		DIV TOT									0.00	0.00	3246569.00	0.00	0.00	3246569.00
258	MECHANICAL DIVISION I, PWD, ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	920283.00	0.00	0.00	920283.00
				MH TOT							0.00	0.00	920283.00	0.00	0.00	920283.00
			8782	00	102	01	01	xx	None		0.00	0.00	3280000.00	0.00	0.00	3280000.00
				MH TOT							0.00	0.00	3280000.00	0.00	0.00	3280000.00
									GRNT TOT		0.00	0.00	4200283.00	0.00	0.00	4200283.00
		DIV TOT									0.00	0.00	4200283.00	0.00	0.00	4200283.00
261	PROV DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	83165475.00	0.00	0.00	83165475.00
				MH TOT							0.00	0.00	83165475.00	0.00	0.00	83165475.00
			8782	00	102	01	01	xx	None		0.00	0.00	160600.00	0.00	0.00	160600.00
				MH TOT							0.00	0.00	160600.00	0.00	0.00	160600.00
									GRNT TOT		0.00	0.00	83326075.00	0.00	0.00	83326075.00

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

SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
261	PROV DIV FAIZABAD	DIV TOT									0.00	0.00	83326075.00	0.00	0.00	83326075.00
262	CONST DIV 2 FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	204413512.00	0.00	0.00	204413512.00
				MH TOT							0.00	0.00	204413512.00	0.00	0.00	204413512.00
									GRNT TOT		0.00	0.00	204413512.00	0.00	0.00	204413512.00
		DIV TOT									0.00	0.00	204413512.00	0.00	0.00	204413512.00
263	E & M DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	476710.00	0.00	0.00	476710.00
				MH TOT							0.00	0.00	476710.00	0.00	0.00	476710.00
			8782	00	102	01	01	xx	None		0.00	0.00	36694000.00	0.00	0.00	36694000.00
				MH TOT							0.00	0.00	36694000.00	0.00	0.00	36694000.00
									GRNT TOT		0.00	0.00	37170710.00	0.00	0.00	37170710.00
		DIV TOT									0.00	0.00	37170710.00	0.00	0.00	37170710.00
267	Construction Division 3 PWD, Ayodhya	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	999026.00	0.00	0.00	999026.00
				MH TOT							0.00	0.00	999026.00	0.00	0.00	999026.00
									GRNT TOT		0.00	0.00	999026.00	0.00	0.00	999026.00
		DIV TOT									0.00	0.00	999026.00	0.00	0.00	999026.00
271	PROV DIV FATHEGARH FARUKHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5495169.00	0.00	0.00	5495169.00
				MH TOT							0.00	0.00	5495169.00	0.00	0.00	5495169.00
									GRNT TOT		0.00	0.00	5495169.00	0.00	0.00	5495169.00
		DIV TOT									0.00	0.00	5495169.00	0.00	0.00	5495169.00
282	CONST DIV2 PWD FATEHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1861846.00	0.00	0.00	1861846.00
				MH TOT							0.00	0.00	1861846.00	0.00	0.00	1861846.00
									GRNT TOT		0.00	0.00	1861846.00	0.00	0.00	1861846.00
		DIV TOT									0.00	0.00	1861846.00	0.00	0.00	1861846.00
283	MECHANICAL DIVISION, PWD FATEHPUR	0000	8782	00	102	01	01	xx	None		0.00	0.00	7300000.00	0.00	0.00	7300000.00
				MH TOT							0.00	0.00	7300000.00	0.00	0.00	7300000.00
									GRNT TOT		0.00	0.00	7300000.00	0.00	0.00	7300000.00
		DIV TOT									0.00	0.00	7300000.00	0.00	0.00	7300000.00
286	PROV DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1661093.00	0.00	0.00	1661093.00
				MH TOT							0.00	0.00	1661093.00	0.00	0.00	1661093.00
			8782	00	102	01	01	xx	None		0.00	0.00	14797966.00	0.00	0.00	14797966.00
				MH TOT							0.00	0.00	14797966.00	0.00	0.00	14797966.00
									GRNT TOT		0.00	0.00	16459059.00	0.00	0.00	16459059.00
		DIV TOT									0.00	0.00	16459059.00	0.00	0.00	16459059.00
296	PROV DIV GAUTAM BUDH NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	735880.00	0.00	0.00	735880.00
				MH TOT							0.00	0.00	735880.00	0.00	0.00	735880.00
									GRNT TOT		0.00	0.00	735880.00	0.00	0.00	735880.00
		DIV TOT									0.00	0.00	735880.00	0.00	0.00	735880.00
302	CONST DIV 2 GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3638232.00	0.00	0.00	3638232.00
				MH TOT							0.00	0.00	3638232.00	0.00	0.00	3638232.00
			8782	00	102	01	01	xx	None		0.00	0.00	31865129.00	0.00	0.00	31865129.00
				MH TOT							0.00	0.00	31865129.00	0.00	0.00	31865129.00
									GRNT TOT		0.00	0.00	35503361.00	0.00	0.00	35503361.00
		DIV TOT									0.00	0.00	35503361.00	0.00	0.00	35503361.00
311	PROV DIV GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8038067.00	0.00	0.00	8038067.00
				MH TOT							0.00	0.00	8038067.00	0.00	0.00	8038067.00
									GRNT TOT		0.00	0.00	8038067.00	0.00	0.00	8038067.00
		DIV TOT									0.00	0.00	8038067.00	0.00	0.00	8038067.00

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

SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
315	CONST DIV 3PWD GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3872872.00	0.00	0.00	3872872.00
				MH TOT							0.00	0.00	3872872.00	0.00	0.00	3872872.00
									GRNT TOT		0.00	0.00	3872872.00	0.00	0.00	3872872.00
		DIV TOT									0.00	0.00	3872872.00	0.00	0.00	3872872.00
322	CONST DIV 2 GONDA	0000	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	1000000.00	0.00	0.00	1000000.00
		DIV TOT									0.00	0.00	1000000.00	0.00	0.00	1000000.00
325	CONST DIV I PWD GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	260103.00	0.00	0.00	260103.00
				MH TOT							0.00	0.00	260103.00	0.00	0.00	260103.00
									GRNT TOT		0.00	0.00	260103.00	0.00	0.00	260103.00
		DIV TOT									0.00	0.00	260103.00	0.00	0.00	260103.00
330	CONST DIV - 1(BHAWAN) PWD GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	113100538.00	0.00	0.00	113100538.00
				MH TOT							0.00	0.00	113100538.00	0.00	0.00	113100538.00
									GRNT TOT		0.00	0.00	113100538.00	0.00	0.00	113100538.00
		DIV TOT									0.00	0.00	113100538.00	0.00	0.00	113100538.00
332	CONST DIV 1 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	175498348.00	0.00	0.00	175498348.00
				MH TOT							0.00	0.00	175498348.00	0.00	0.00	175498348.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	139794.00	0.00	0.00	139794.00
				MH TOT							0.00	0.00	139794.00	0.00	0.00	139794.00
									GRNT TOT		0.00	0.00	175638142.00	0.00	0.00	175638142.00
		DIV TOT									0.00	0.00	175638142.00	0.00	0.00	175638142.00
334	E & M DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	80967539.00	0.00	0.00	80967539.00
				MH TOT							0.00	0.00	80967539.00	0.00	0.00	80967539.00
			8782	00	102	01	01	xx	None		0.00	0.00	77490400.00	0.00	0.00	77490400.00
				MH TOT							0.00	0.00	77490400.00	0.00	0.00	77490400.00
									GRNT TOT		0.00	0.00	158457939.00	0.00	0.00	158457939.00
		DIV TOT									0.00	0.00	158457939.00	0.00	0.00	158457939.00
338	CONST DIV 3 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	788714.00	0.00	0.00	788714.00
				MH TOT							0.00	0.00	788714.00	0.00	0.00	788714.00
									GRNT TOT		0.00	0.00	788714.00	0.00	0.00	788714.00
		DIV TOT									0.00	0.00	788714.00	0.00	0.00	788714.00
341	PROV DIV HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12065167.00	0.00	0.00	12065167.00
				MH TOT							0.00	0.00	12065167.00	0.00	0.00	12065167.00
			8782	00	102	01	01	xx	None		0.00	0.00	21827400.00	0.00	0.00	21827400.00
				MH TOT							0.00	0.00	21827400.00	0.00	0.00	21827400.00
									GRNT TOT		0.00	0.00	33892567.00	0.00	0.00	33892567.00
		DIV TOT									0.00	0.00	33892567.00	0.00	0.00	33892567.00
343	CONST DIV 2 PWD HAMIRPUR	0000	8782	00	102	01	01	xx	None		0.00	0.00	16067500.00	0.00	0.00	16067500.00
				MH TOT							0.00	0.00	16067500.00	0.00	0.00	16067500.00
									GRNT TOT		0.00	0.00	16067500.00	0.00	0.00	16067500.00
		DIV TOT									0.00	0.00	16067500.00	0.00	0.00	16067500.00
346	PROV DIV HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1838672.00	0.00	0.00	1838672.00
				MH TOT							0.00	0.00	1838672.00	0.00	0.00	1838672.00
									GRNT TOT		0.00	0.00	1838672.00	0.00	0.00	1838672.00
		DIV TOT									0.00	0.00	1838672.00	0.00	0.00	1838672.00
348	CONST DIV 2 HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13896.00	0.00	0.00	13896.00

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

SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
348	CONST DIV 2 HARDOI	0000	8443	MH TOT							0.00	0.00	13896.00	0.00	0.00	13896.00
									GRNT TOT		0.00	0.00	13896.00	0.00	0.00	13896.00
				DIV TOT							0.00	0.00	13896.00	0.00	0.00	13896.00
369	CONST DIV I PWD ORAI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9186163.00	0.00	0.00	9186163.00
				MH TOT							0.00	0.00	9186163.00	0.00	0.00	9186163.00
									GRNT TOT		0.00	0.00	9186163.00	0.00	0.00	9186163.00
				DIV TOT							0.00	0.00	9186163.00	0.00	0.00	9186163.00
376	PROV DIV JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	50641.00	0.00	0.00	50641.00
				MH TOT							0.00	0.00	50641.00	0.00	0.00	50641.00
			8782	00	102	01	01	xx	None		0.00	0.00	12393450.00	0.00	0.00	12393450.00
				MH TOT							0.00	0.00	12393450.00	0.00	0.00	12393450.00
									GRNT TOT		0.00	0.00	12444091.00	0.00	0.00	12444091.00
				DIV TOT							0.00	0.00	12444091.00	0.00	0.00	12444091.00
387	PROV DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	70000.00	0.00	0.00	70000.00
				MH TOT							0.00	0.00	70000.00	0.00	0.00	70000.00
									GRNT TOT		0.00	0.00	70000.00	0.00	0.00	70000.00
				DIV TOT							0.00	0.00	70000.00	0.00	0.00	70000.00
389	CONST DIV 3 PWD JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	20000.00	0.00	0.00	20000.00
				MH TOT							0.00	0.00	20000.00	0.00	0.00	20000.00
			8782	00	102	01	01	xx	None		0.00	0.00	148500.00	0.00	0.00	148500.00
				MH TOT							0.00	0.00	148500.00	0.00	0.00	148500.00
									GRNT TOT		0.00	0.00	168500.00	0.00	0.00	168500.00
				DIV TOT							0.00	0.00	168500.00	0.00	0.00	168500.00
391	ELECT & MECH DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1446604.00	0.00	0.00	1446604.00
				MH TOT							0.00	0.00	1446604.00	0.00	0.00	1446604.00
			8782	00	102	01	01	xx	None		0.00	0.00	26558000.00	0.00	0.00	26558000.00
				MH TOT							0.00	0.00	26558000.00	0.00	0.00	26558000.00
									GRNT TOT		0.00	0.00	28004604.00	0.00	0.00	28004604.00
				DIV TOT							0.00	0.00	28004604.00	0.00	0.00	28004604.00
395	CONST DIV -(BLDG)DIV PWD JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5499610.00	0.00	0.00	5499610.00
				MH TOT							0.00	0.00	5499610.00	0.00	0.00	5499610.00
			8782	00	102	01	01	xx	None		0.00	0.00	153964000.00	0.00	0.00	153964000.00
				MH TOT							0.00	0.00	153964000.00	0.00	0.00	153964000.00
									GRNT TOT		0.00	0.00	159463610.00	0.00	0.00	159463610.00
				DIV TOT							0.00	0.00	159463610.00	0.00	0.00	159463610.00
401	PROV DIV AMROHA JYOTIYA F NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5947643.00	0.00	0.00	5947643.00
				MH TOT							0.00	0.00	5947643.00	0.00	0.00	5947643.00
									GRNT TOT		0.00	0.00	5947643.00	0.00	0.00	5947643.00
				DIV TOT							0.00	0.00	5947643.00	0.00	0.00	5947643.00
403	C.D. LNV Jyotiba Fulle Nagar, Amroha	0000	8782	00	102	01	01	xx	None		0.00	0.00	2000000.00	0.00	0.00	2000000.00
				MH TOT							0.00	0.00	2000000.00	0.00	0.00	2000000.00
									GRNT TOT		0.00	0.00	2000000.00	0.00	0.00	2000000.00
				DIV TOT							0.00	0.00	2000000.00	0.00	0.00	2000000.00
410	Const Div 2 PWD Kanpur	0000	8782	00	102	01	01	xx	None		0.00	0.00	22135825.00	0.00	0.00	22135825.00
				MH TOT							0.00	0.00	22135825.00	0.00	0.00	22135825.00
									GRNT TOT		0.00	0.00	22135825.00	0.00	0.00	22135825.00
				DIV TOT							0.00	0.00	22135825.00	0.00	0.00	22135825.00

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

SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
411	PROV DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2622286.00	0.00	0.00	2622286.00
				MH TOT							0.00	0.00	2622286.00	0.00	0.00	2622286.00
				8782	00	102	01	01	xx	None	0.00	0.00	71820.00	0.00	0.00	71820.00
				MH TOT							0.00	0.00	71820.00	0.00	0.00	71820.00
				GRNT TOT							0.00	0.00	2694106.00	0.00	0.00	2694106.00
				DIV TOT							0.00	0.00	2694106.00	0.00	0.00	2694106.00
412	CONST DIV 1 Kanpur Dehat	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1362947.00	0.00	0.00	1362947.00
				MH TOT							0.00	0.00	1362947.00	0.00	0.00	1362947.00
				GRNT TOT							0.00	0.00	1362947.00	0.00	0.00	1362947.00
				DIV TOT							0.00	0.00	1362947.00	0.00	0.00	1362947.00
413	CONST DIV BUILDING KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2233602.00	0.00	0.00	2233602.00
				MH TOT							0.00	0.00	2233602.00	0.00	0.00	2233602.00
				GRNT TOT							0.00	0.00	2233602.00	0.00	0.00	2233602.00
				DIV TOT							0.00	0.00	2233602.00	0.00	0.00	2233602.00
414	PROV.DIV Kanpur Dehat	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1623128.00	0.00	0.00	1623128.00
				MH TOT							0.00	0.00	1623128.00	0.00	0.00	1623128.00
				GRNT TOT							0.00	0.00	1623128.00	0.00	0.00	1623128.00
				DIV TOT							0.00	0.00	1623128.00	0.00	0.00	1623128.00
419	TY ELECT & MECH DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1826699.00	0.00	0.00	1826699.00
				MH TOT							0.00	0.00	1826699.00	0.00	0.00	1826699.00
				8782	00	102	01	01	xx	None	0.00	0.00	31541000.00	0.00	0.00	31541000.00
				MH TOT							0.00	0.00	31541000.00	0.00	0.00	31541000.00
				GRNT TOT							0.00	0.00	33367699.00	0.00	0.00	33367699.00
				DIV TOT							0.00	0.00	33367699.00	0.00	0.00	33367699.00
425	PROV DIV KAUSHAMBI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7769926.00	0.00	0.00	7769926.00
				MH TOT							0.00	0.00	7769926.00	0.00	0.00	7769926.00
				GRNT TOT							0.00	0.00	7769926.00	0.00	0.00	7769926.00
				DIV TOT							0.00	0.00	7769926.00	0.00	0.00	7769926.00
427	Const. Div PWD Kaushambi	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2586452.00	0.00	0.00	2586452.00
				MH TOT							0.00	0.00	2586452.00	0.00	0.00	2586452.00
				GRNT TOT							0.00	0.00	2586452.00	0.00	0.00	2586452.00
				DIV TOT							0.00	0.00	2586452.00	0.00	0.00	2586452.00
432	CONST DIV 1 KHERI	0000	8782	00	102	01	01	xx	None		0.00	0.00	1209000.00	0.00	0.00	1209000.00
				MH TOT							0.00	0.00	1209000.00	0.00	0.00	1209000.00
				GRNT TOT							0.00	0.00	1209000.00	0.00	0.00	1209000.00
				DIV TOT							0.00	0.00	1209000.00	0.00	0.00	1209000.00
442	CONST DIV KUSHINAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4642504.00	0.00	0.00	4642504.00
				MH TOT							0.00	0.00	4642504.00	0.00	0.00	4642504.00
				GRNT TOT							0.00	0.00	4642504.00	0.00	0.00	4642504.00
				DIV TOT							0.00	0.00	4642504.00	0.00	0.00	4642504.00
447	PROV DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2709406.00	0.00	0.00	2709406.00
				MH TOT							0.00	0.00	2709406.00	0.00	0.00	2709406.00
				GRNT TOT							0.00	0.00	2709406.00	0.00	0.00	2709406.00
				DIV TOT							0.00	0.00	2709406.00	0.00	0.00	2709406.00
456	PROV DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	16393160.00	0.00	0.00	16393160.00
				MH TOT							0.00	0.00	16393160.00	0.00	0.00	16393160.00
				8782	00	102	01	01	xx	None	0.00	0.00	146653176.00	0.00	0.00	146653176.00

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

SECTION: %

CATEGORY : PWD

CATEGORY : PWD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026			
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
456	PROV DIV LUCKNOW	0000	8782	MH TOT							0.00	0.00	146653176.00	0.00	0.00	146653176.00	
							GRNT TOT				0.00	0.00	163046336.00	0.00	0.00	163046336.00	
		DIV TOT										0.00	0.00	163046336.00	0.00	0.00	163046336.00
458	CONST DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	88804507.00	0.00	0.00	88804507.00	
				MH TOT							0.00	0.00	88804507.00	0.00	0.00	88804507.00	
				8671	00	101	xx	xx	xx	None	0.00	0.00	37150.00	0.00	0.00	37150.00	
				MH TOT							0.00	0.00	37150.00	0.00	0.00	37150.00	
				8782	00	102	01	01	xx	None	0.00	0.00	56123733.00	0.00	0.00	56123733.00	
				MH TOT							0.00	0.00	56123733.00	0.00	0.00	56123733.00	
							GRNT TOT				0.00	0.00	144965390.00	0.00	0.00	144965390.00	
		DIV TOT										0.00	0.00	144965390.00	0.00	0.00	144965390.00
459	CONST DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	177925450.00	0.00	0.00	177925450.00	
				MH TOT							0.00	0.00	177925450.00	0.00	0.00	177925450.00	
				8782	00	102	01	01	xx	None	0.00	0.00	750484696.00	0.00	0.00	750484696.00	
				MH TOT							0.00	0.00	750484696.00	0.00	0.00	750484696.00	
							GRNT TOT				0.00	0.00	928410146.00	0.00	0.00	928410146.00	
		DIV TOT										0.00	0.00	928410146.00	0.00	0.00	928410146.00
463	ELECT MAINT DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	67580996.00	0.00	0.00	67580996.00	
				MH TOT							0.00	0.00	67580996.00	0.00	0.00	67580996.00	
				8782	00	102	01	01	xx	None	0.00	0.00	41769000.00	0.00	0.00	41769000.00	
				MH TOT							0.00	0.00	41769000.00	0.00	0.00	41769000.00	
							GRNT TOT				0.00	0.00	109349996.00	0.00	0.00	109349996.00	
		DIV TOT										0.00	0.00	109349996.00	0.00	0.00	109349996.00
464	ELECT MAINT DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	28233247.00	0.00	0.00	28233247.00	
				MH TOT							0.00	0.00	28233247.00	0.00	0.00	28233247.00	
				8782	00	102	01	01	xx	None	0.00	0.00	95755000.00	0.00	0.00	95755000.00	
				MH TOT							0.00	0.00	95755000.00	0.00	0.00	95755000.00	
							GRNT TOT				0.00	0.00	123988247.00	0.00	0.00	123988247.00	
		DIV TOT										0.00	0.00	123988247.00	0.00	0.00	123988247.00
467	MECH DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	816088.00	0.00	0.00	816088.00	
				MH TOT							0.00	0.00	816088.00	0.00	0.00	816088.00	
				8782	00	102	01	01	xx	None	0.00	0.00	18696000.00	0.00	0.00	18696000.00	
				MH TOT							0.00	0.00	18696000.00	0.00	0.00	18696000.00	
							GRNT TOT				0.00	0.00	19512088.00	0.00	0.00	19512088.00	
		DIV TOT										0.00	0.00	19512088.00	0.00	0.00	19512088.00
468	TY MECH DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22191753.00	0.00	0.00	22191753.00	
				MH TOT							0.00	0.00	22191753.00	0.00	0.00	22191753.00	
				8782	00	102	01	01	xx	None	0.00	0.00	15594000.00	0.00	0.00	15594000.00	
				MH TOT							0.00	0.00	15594000.00	0.00	0.00	15594000.00	
							GRNT TOT				0.00	0.00	37785753.00	0.00	0.00	37785753.00	
		DIV TOT										0.00	0.00	37785753.00	0.00	0.00	37785753.00
470	TY DCU MAINT/EL LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	23778320.00	0.00	0.00	23778320.00	
				MH TOT							0.00	0.00	23778320.00	0.00	0.00	23778320.00	
							GRNT TOT				0.00	0.00	23778320.00	0.00	0.00	23778320.00	
		DIV TOT										0.00	0.00	23778320.00	0.00	0.00	23778320.00
472	TY DCU (E/M) LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26540144.00	0.00	0.00	26540144.00	
				MH TOT							0.00	0.00	26540144.00	0.00	0.00	26540144.00	

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

SECTION: %

CATEGORY : PWD

CATEGORY : PWD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
472	TY DCU (E/M) LUCKNOW	0000	8782	00	102	01	01	xx	None		0.00	0.00	424292212.00	0.00	0.00	424292212.00
				MH TOT							0.00	0.00	424292212.00	0.00	0.00	424292212.00
				GRNT TOT							0.00	0.00	450832356.00	0.00	0.00	450832356.00
				DIV TOT							0.00	0.00	450832356.00	0.00	0.00	450832356.00
476	MAINT DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	432776224.00	0.00	0.00	432776224.00
				MH TOT							0.00	0.00	432776224.00	0.00	0.00	432776224.00
				8782	00	102	01	01	xx	None	0.00	0.00	801206705.00	0.00	0.00	801206705.00
				MH TOT							0.00	0.00	801206705.00	0.00	0.00	801206705.00
				GRNT TOT							0.00	0.00	1233982929.00	0.00	0.00	1233982929.00
				DIV TOT							0.00	0.00	1233982929.00	0.00	0.00	1233982929.00
477	MAINT DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	18684336.00	0.00	0.00	18684336.00
				MH TOT							0.00	0.00	18684336.00	0.00	0.00	18684336.00
				8782	00	102	01	01	xx	None	0.00	0.00	63694000.00	0.00	0.00	63694000.00
				MH TOT							0.00	0.00	63694000.00	0.00	0.00	63694000.00
				GRNT TOT							0.00	0.00	82378336.00	0.00	0.00	82378336.00
				DIV TOT							0.00	0.00	82378336.00	0.00	0.00	82378336.00
478	TY MAINT DIV 3 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	42465711.00	0.00	0.00	42465711.00
				MH TOT							0.00	0.00	42465711.00	0.00	0.00	42465711.00
				8782	00	102	01	01	xx	None	0.00	0.00	43023500.00	0.00	0.00	43023500.00
				MH TOT							0.00	0.00	43023500.00	0.00	0.00	43023500.00
				GRNT TOT							0.00	0.00	85489211.00	0.00	0.00	85489211.00
				DIV TOT							0.00	0.00	85489211.00	0.00	0.00	85489211.00
479	RESEARCH INST(PWD) LUCKNOW	0000	8782	00	102	01	01	xx	None		0.00	0.00	321922.00	0.00	0.00	321922.00
				MH TOT							0.00	0.00	321922.00	0.00	0.00	321922.00
				GRNT TOT							0.00	0.00	321922.00	0.00	0.00	321922.00
				DIV TOT							0.00	0.00	321922.00	0.00	0.00	321922.00
485	Bhawan Prakosth Khand, P.W.D., Lucknow	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2379630000.00	0.00	0.00	2379630000.00
				MH TOT							0.00	0.00	2379630000.00	0.00	0.00	2379630000.00
				8782	00	102	01	01	xx	None	0.00	0.00	6870992314.00	0.00	0.00	6870992314.00
				MH TOT							0.00	0.00	6870992314.00	0.00	0.00	6870992314.00
				GRNT TOT							0.00	0.00	9250622314.00	0.00	0.00	9250622314.00
				DIV TOT							0.00	0.00	9250622314.00	0.00	0.00	9250622314.00
486	C.D. - 4 (BHAWAN) PWD Lucknow	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12206037.00	0.00	0.00	12206037.00
				MH TOT							0.00	0.00	12206037.00	0.00	0.00	12206037.00
				GRNT TOT							0.00	0.00	12206037.00	0.00	0.00	12206037.00
				DIV TOT							0.00	0.00	12206037.00	0.00	0.00	12206037.00
501	PROV DIV HATHRAS MAHAMAYANAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4196693.00	0.00	0.00	4196693.00
				MH TOT							0.00	0.00	4196693.00	0.00	0.00	4196693.00
				8782	00	102	01	01	xx	None	0.00	0.00	13660000.00	0.00	0.00	13660000.00
				MH TOT							0.00	0.00	13660000.00	0.00	0.00	13660000.00
				GRNT TOT							0.00	0.00	17856693.00	0.00	0.00	17856693.00
				DIV TOT							0.00	0.00	17856693.00	0.00	0.00	17856693.00
506	PROV DIV MAHARAJGANJ	0000	8782	00	102	01	01	xx	None		0.00	0.00	7222000.00	0.00	0.00	7222000.00
				MH TOT							0.00	0.00	7222000.00	0.00	0.00	7222000.00
				GRNT TOT							0.00	0.00	7222000.00	0.00	0.00	7222000.00
				DIV TOT							0.00	0.00	7222000.00	0.00	0.00	7222000.00
509	CD-I (INDO NEPAL	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	293470.00	0.00	0.00	293470.00

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

SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
509	CD-I (INDO NEPAL BORDER) Maharajganj	0000	8443	MH	TOT						0.00	0.00	293470.00	0.00	0.00	293470.00
									GRNT	TOT	0.00	0.00	293470.00	0.00	0.00	293470.00
										DIV	TOT	0.00	0.00	0.00	0.00	293470.00
526	PROV DIV MATHURA	0000	8782	00	102	01	01	xx	None		0.00	0.00	4907000.00	0.00	0.00	4907000.00
				MH	TOT						0.00	0.00	4907000.00	0.00	0.00	4907000.00
									GRNT	TOT	0.00	0.00	4907000.00	0.00	0.00	4907000.00
										DIV	TOT	0.00	0.00	0.00	0.00	4907000.00
548	PROV DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	710995.00	0.00	0.00	710995.00
				MH	TOT						0.00	0.00	710995.00	0.00	0.00	710995.00
			8782	00	102	01	01	xx	None		0.00	0.00	174494.00	0.00	0.00	174494.00
				MH	TOT						0.00	0.00	174494.00	0.00	0.00	174494.00
									GRNT	TOT	0.00	0.00	885489.00	0.00	0.00	885489.00
										DIV	TOT	0.00	0.00	0.00	0.00	885489.00
549	CONST DIV Building MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	231840194.00	0.00	0.00	231840194.00
				MH	TOT						0.00	0.00	231840194.00	0.00	0.00	231840194.00
			8782	00	102	01	01	xx	None		0.00	0.00	1158990535.00	0.00	0.00	1158990535.00
				MH	TOT						0.00	0.00	1158990535.00	0.00	0.00	1158990535.00
									GRNT	TOT	0.00	0.00	1390830729.00	0.00	0.00	1390830729.00
										DIV	TOT	0.00	0.00	0.00	0.00	1390830729.00
554	ELECT & MECH DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2969894.00	0.00	0.00	2969894.00
				MH	TOT						0.00	0.00	2969894.00	0.00	0.00	2969894.00
			8782	00	102	01	01	xx	None		0.00	0.00	17732000.00	0.00	0.00	17732000.00
				MH	TOT						0.00	0.00	17732000.00	0.00	0.00	17732000.00
									GRNT	TOT	0.00	0.00	20701894.00	0.00	0.00	20701894.00
										DIV	TOT	0.00	0.00	0.00	0.00	20701894.00
569	C D 2 PWD MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9784802.00	0.00	0.00	9784802.00
				MH	TOT						0.00	0.00	9784802.00	0.00	0.00	9784802.00
									GRNT	TOT	0.00	0.00	9784802.00	0.00	0.00	9784802.00
										DIV	TOT	0.00	0.00	0.00	0.00	9784802.00
570	C D (BHAWAN) PWD MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	95752944.00	0.00	0.00	95752944.00
				MH	TOT						0.00	0.00	95752944.00	0.00	0.00	95752944.00
									GRNT	TOT	0.00	0.00	95752944.00	0.00	0.00	95752944.00
										DIV	TOT	0.00	0.00	0.00	0.00	95752944.00
572	C D (BHAWAN) PWD, MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	124688007.00	0.00	0.00	124688007.00
				MH	TOT						0.00	0.00	124688007.00	0.00	0.00	124688007.00
			8782	00	102	01	01	xx	None		0.00	0.00	46532000.00	0.00	0.00	46532000.00
				MH	TOT						0.00	0.00	46532000.00	0.00	0.00	46532000.00
									GRNT	TOT	0.00	0.00	171220007.00	0.00	0.00	171220007.00
										DIV	TOT	0.00	0.00	0.00	0.00	171220007.00
573	PROV DIV MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7267384.00	0.00	0.00	7267384.00
				MH	TOT						0.00	0.00	7267384.00	0.00	0.00	7267384.00
									GRNT	TOT	0.00	0.00	7267384.00	0.00	0.00	7267384.00
										DIV	TOT	0.00	0.00	0.00	0.00	7267384.00
577	TY ELECT & MECH MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	23059621.00	0.00	0.00	23059621.00
				MH	TOT						0.00	0.00	23059621.00	0.00	0.00	23059621.00
			8782	00	102	01	01	xx	None		0.00	0.00	34333023.00	0.00	0.00	34333023.00
				MH	TOT						0.00	0.00	34333023.00	0.00	0.00	34333023.00

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

SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
577	TY ELECT & MECH MORADABAD	0000							GRNT TOT		0.00	0.00	57392644.00	0.00	0.00	57392644.00
		DIV TOT									0.00	0.00	57392644.00	0.00	0.00	57392644.00
586	PROV DIV MUZAFFARNAGAR	0000	8782	00	102	01	01	xx	None		0.00	0.00	35823450.00	0.00	0.00	35823450.00
				MH TOT							0.00	0.00	35823450.00	0.00	0.00	35823450.00
									GRNT TOT		0.00	0.00	35823450.00	0.00	0.00	35823450.00
		DIV TOT									0.00	0.00	35823450.00	0.00	0.00	35823450.00
587	CONST DIV 1 MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5918.00	0.00	0.00	5918.00
				MH TOT							0.00	0.00	5918.00	0.00	0.00	5918.00
									GRNT TOT		0.00	0.00	5918.00	0.00	0.00	5918.00
		DIV TOT									0.00	0.00	5918.00	0.00	0.00	5918.00
656	PROV DIV PRATAPGARH	0000	8782	00	102	01	01	xx	None		0.00	0.00	16321480.00	0.00	0.00	16321480.00
				MH TOT							0.00	0.00	16321480.00	0.00	0.00	16321480.00
									GRNT TOT		0.00	0.00	16321480.00	0.00	0.00	16321480.00
		DIV TOT									0.00	0.00	16321480.00	0.00	0.00	16321480.00
671	PROV DIV RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7006164.00	0.00	0.00	7006164.00
				MH TOT							0.00	0.00	7006164.00	0.00	0.00	7006164.00
									GRNT TOT		0.00	0.00	7006164.00	0.00	0.00	7006164.00
		DIV TOT									0.00	0.00	7006164.00	0.00	0.00	7006164.00
681	PROV DIV RAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5076798.00	0.00	0.00	5076798.00
				MH TOT							0.00	0.00	5076798.00	0.00	0.00	5076798.00
									GRNT TOT		0.00	0.00	5076798.00	0.00	0.00	5076798.00
		DIV TOT									0.00	0.00	5076798.00	0.00	0.00	5076798.00
684	CONST DIV RAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12755244.00	0.00	0.00	12755244.00
				MH TOT							0.00	0.00	12755244.00	0.00	0.00	12755244.00
									GRNT TOT		0.00	0.00	12755244.00	0.00	0.00	12755244.00
		DIV TOT									0.00	0.00	12755244.00	0.00	0.00	12755244.00
702	PROV DIV SAHARANPUR	0000	8782	00	102	01	01	xx	None		0.00	0.00	27138000.00	0.00	0.00	27138000.00
				MH TOT							0.00	0.00	27138000.00	0.00	0.00	27138000.00
									GRNT TOT		0.00	0.00	27138000.00	0.00	0.00	27138000.00
		DIV TOT									0.00	0.00	27138000.00	0.00	0.00	27138000.00
708	MECH DIV PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13541913.00	0.00	0.00	13541913.00
				MH TOT							0.00	0.00	13541913.00	0.00	0.00	13541913.00
			8782	00	102	01	01	xx	None		0.00	0.00	14640000.00	0.00	0.00	14640000.00
				MH TOT							0.00	0.00	14640000.00	0.00	0.00	14640000.00
									GRNT TOT		0.00	0.00	28181913.00	0.00	0.00	28181913.00
		DIV TOT									0.00	0.00	28181913.00	0.00	0.00	28181913.00
709	C D (BHAWAN) PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	139493206.00	0.00	0.00	139493206.00
				MH TOT							0.00	0.00	139493206.00	0.00	0.00	139493206.00
			8782	00	102	01	01	xx	None		0.00	0.00	111655000.00	0.00	0.00	111655000.00
				MH TOT							0.00	0.00	111655000.00	0.00	0.00	111655000.00
									GRNT TOT		0.00	0.00	251148206.00	0.00	0.00	251148206.00
		DIV TOT									0.00	0.00	251148206.00	0.00	0.00	251148206.00
732	CONST DIV I PWD SIDDHARTH NAGAR (HEADQUARTERS ETA)	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	854883.00	0.00	0.00	854883.00
				MH TOT							0.00	0.00	854883.00	0.00	0.00	854883.00
			8671	00	101	xx	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	864883.00	0.00	0.00	864883.00

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

SECTION: %

CATEGORY : PWD

CATEGORY : PWD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
732	CONST DIV I PWD SIDDHARTHANAGAR (HEADQUARTERS ETA)	DIV TOT									0.00	0.00	864883.00	0.00	0.00	864883.00
741	PROV DIV SITAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1481109.00	0.00	0.00	1481109.00
				MH TOT							0.00	0.00	1481109.00	0.00	0.00	1481109.00
				GRNT TOT					0.00	0.00	1481109.00	0.00	0.00	1481109.00		
		DIV TOT									0.00	0.00	1481109.00	0.00	0.00	1481109.00
748	CONST DIV PWD SITAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	161890.00	0.00	0.00	161890.00
				MH TOT							0.00	0.00	161890.00	0.00	0.00	161890.00
			8782	00	102	01	01	xx	None		0.00	0.00	2484000.00	0.00	0.00	2484000.00
				MH TOT							0.00	0.00	2484000.00	0.00	0.00	2484000.00
				GRNT TOT					0.00	0.00	2645890.00	0.00	0.00	2645890.00		
DIV TOT									0.00	0.00	2645890.00	0.00	0.00	2645890.00		
756	PROV DIV RABERTSGANJ SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	17257972.00	0.00	0.00	17257972.00
				MH TOT							0.00	0.00	17257972.00	0.00	0.00	17257972.00
			8782	00	102	01	01	xx	None		0.00	0.00	34449000.00	0.00	0.00	34449000.00
				MH TOT							0.00	0.00	34449000.00	0.00	0.00	34449000.00
				GRNT TOT					0.00	0.00	51706972.00	0.00	0.00	51706972.00		
DIV TOT									0.00	0.00	51706972.00	0.00	0.00	51706972.00		
759	CONST DIV SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2659465.00	0.00	0.00	2659465.00
				MH TOT							0.00	0.00	2659465.00	0.00	0.00	2659465.00
				GRNT TOT					0.00	0.00	2659465.00	0.00	0.00	2659465.00		
		DIV TOT									0.00	0.00	2659465.00	0.00	0.00	2659465.00
760	CONST DIV - 2 PWD SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	51614397.00	0.00	0.00	51614397.00
				MH TOT							0.00	0.00	51614397.00	0.00	0.00	51614397.00
			8782	00	102	01	01	xx	None		0.00	0.00	80000000.00	0.00	0.00	80000000.00
				MH TOT							0.00	0.00	80000000.00	0.00	0.00	80000000.00
				GRNT TOT					0.00	0.00	131614397.00	0.00	0.00	131614397.00		
DIV TOT									0.00	0.00	131614397.00	0.00	0.00	131614397.00		
766	PROVINCIAL DIVISION PWD SRAWASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	349440.00	0.00	0.00	349440.00
				MH TOT							0.00	0.00	349440.00	0.00	0.00	349440.00
			8782	00	102	01	01	xx	None		0.00	0.00	668000.00	0.00	0.00	668000.00
				MH TOT							0.00	0.00	668000.00	0.00	0.00	668000.00
				GRNT TOT					0.00	0.00	1017440.00	0.00	0.00	1017440.00		
DIV TOT									0.00	0.00	1017440.00	0.00	0.00	1017440.00		
769	PROV DIV ST KABIRNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1375421.00	0.00	0.00	1375421.00
				MH TOT							0.00	0.00	1375421.00	0.00	0.00	1375421.00
				GRNT TOT					0.00	0.00	1375421.00	0.00	0.00	1375421.00		
		DIV TOT									0.00	0.00	1375421.00	0.00	0.00	1375421.00
776	P D GYANPUR ST RAVIDASNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11540678.00	0.00	0.00	11540678.00
				MH TOT							0.00	0.00	11540678.00	0.00	0.00	11540678.00
				GRNT TOT					0.00	0.00	11540678.00	0.00	0.00	11540678.00		
		DIV TOT									0.00	0.00	11540678.00	0.00	0.00	11540678.00
781	PROV DIV SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1943540.00	0.00	0.00	1943540.00
				MH TOT							0.00	0.00	1943540.00	0.00	0.00	1943540.00
			8782	00	102	01	01	xx	None		0.00	0.00	6138000.00	0.00	0.00	6138000.00
				MH TOT							0.00	0.00	6138000.00	0.00	0.00	6138000.00

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

SECTION: %

CATEGORY : PWD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
781	PROV DIV SULTANPUR	0000							GRNT TOT		0.00	0.00	8081540.00	0.00	0.00	8081540.00
		DIV TOT									0.00	0.00	8081540.00	0.00	0.00	8081540.00
784	CONST DIV 3 SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3469245.00	0.00	0.00	3469245.00
				MH TOT							0.00	0.00	3469245.00	0.00	0.00	3469245.00
									GRNT TOT		0.00	0.00	3469245.00	0.00	0.00	3469245.00
		DIV TOT									0.00	0.00	3469245.00	0.00	0.00	3469245.00
787	CONST DIV 1 PWD BAHRAICH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	30862812.00	0.00	0.00	30862812.00
				MH TOT							0.00	0.00	30862812.00	0.00	0.00	30862812.00
									GRNT TOT		0.00	0.00	30862812.00	0.00	0.00	30862812.00
		DIV TOT									0.00	0.00	30862812.00	0.00	0.00	30862812.00
791	PD PWD CSMNAGAR AT GAURIGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1153980.00	0.00	0.00	1153980.00
				MH TOT							0.00	0.00	1153980.00	0.00	0.00	1153980.00
									GRNT TOT		0.00	0.00	1153980.00	0.00	0.00	1153980.00
		DIV TOT									0.00	0.00	1153980.00	0.00	0.00	1153980.00
816	PROV DIV UNNAO	0000	8782	00	102	01	01	xx	None		0.00	0.00	15696323.00	0.00	0.00	15696323.00
				MH TOT							0.00	0.00	15696323.00	0.00	0.00	15696323.00
									GRNT TOT		0.00	0.00	15696323.00	0.00	0.00	15696323.00
		DIV TOT									0.00	0.00	15696323.00	0.00	0.00	15696323.00
846	PROV DIV VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	90255742.00	0.00	0.00	90255742.00
				MH TOT							0.00	0.00	90255742.00	0.00	0.00	90255742.00
			8782	00	102	01	01	xx	None		0.00	0.00	196908695.00	0.00	0.00	196908695.00
				MH TOT							0.00	0.00	196908695.00	0.00	0.00	196908695.00
									GRNT TOT		0.00	0.00	287164437.00	0.00	0.00	287164437.00
		DIV TOT									0.00	0.00	287164437.00	0.00	0.00	287164437.00
847	CONST DIV 2 PWD VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	297654152.00	0.00	0.00	297654152.00
				MH TOT							0.00	0.00	297654152.00	0.00	0.00	297654152.00
			8782	00	102	01	01	xx	None		0.00	0.00	443550000.00	0.00	0.00	443550000.00
				MH TOT							0.00	0.00	443550000.00	0.00	0.00	443550000.00
									GRNT TOT		0.00	0.00	741204152.00	0.00	0.00	741204152.00
		DIV TOT									0.00	0.00	741204152.00	0.00	0.00	741204152.00
849	TY E&M DIV VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	38812357.00	0.00	0.00	38812357.00
				MH TOT							0.00	0.00	38812357.00	0.00	0.00	38812357.00
			8782	00	102	01	01	xx	None		0.00	0.00	64625511.00	0.00	0.00	64625511.00
				MH TOT							0.00	0.00	64625511.00	0.00	0.00	64625511.00
									GRNT TOT		0.00	0.00	103437868.00	0.00	0.00	103437868.00
		DIV TOT									0.00	0.00	103437868.00	0.00	0.00	103437868.00
855	CONS DIV 1 VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	71317343.00	0.00	0.00	71317343.00
				MH TOT							0.00	0.00	71317343.00	0.00	0.00	71317343.00
									GRNT TOT		0.00	0.00	71317343.00	0.00	0.00	71317343.00
		DIV TOT									0.00	0.00	71317343.00	0.00	0.00	71317343.00
856	PROV DIV KANSHIRAM NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	809367.00	0.00	0.00	809367.00
				MH TOT							0.00	0.00	809367.00	0.00	0.00	809367.00
									GRNT TOT		0.00	0.00	809367.00	0.00	0.00	809367.00
		DIV TOT									0.00	0.00	809367.00	0.00	0.00	809367.00
858	Construction Division 3, Varanasi	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1659403.00	0.00	0.00	1659403.00
				MH TOT							0.00	0.00	1659403.00	0.00	0.00	1659403.00
									GRNT TOT		0.00	0.00	1659403.00	0.00	0.00	1659403.00

CATEGORY : PWD

CATEGORY : PWD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
858	Construction Division 3, Varanasi	DIV TOT									0.00	0.00	1659403.00	0.00	0.00	1659403.00
GRAND TOTAL :											0.00	0.00	20024290067.00	0.00	0.00	20024290067.00

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CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : PWD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
001	PROV.DIV.AGRA	8782	00	102	02	01	xx	NONE	6690890.00	6690890.00
		DIV TOT :							6690890.00	6690890.00
002	CONST DIV 1(TAJ TRIPOZIUM) AGRA	8443	00	108	xx	xx	xx	NONE	1958555.00	1958555.00
		8782	00	102	02	01	xx	NONE	76579707.00	76579707.00
		DIV TOT :							78538262.00	78538262.00
004	ELECT. & MECH DIV AGRA	8443	00	108	xx	xx	xx	NONE	5722181.00	5722181.00
		8782	00	102	02	01	xx	NONE	129409.00	129409.00
		DIV TOT :							5851590.00	5851590.00
016	PROV DIV ALIGARH	8443	00	108	xx	xx	xx	NONE	867379.00	867379.00
		8782	00	102	02	01	xx	NONE	38868304.00	38868304.00
		DIV TOT :							39735683.00	39735683.00
017	C.D.1 ALIGARH	8443	00	108	xx	xx	xx	NONE	628000.00	628000.00
		8782	00	102	02	01	xx	NONE	33658640.00	33658640.00
		DIV TOT :							34286640.00	34286640.00
025	TY. MECH DIV, ALIGARH	8443	00	108	xx	xx	xx	NONE	29594000.00	29594000.00
		8782	00	102	02	01	xx	NONE	3617866.00	3617866.00
		DIV TOT :							33211866.00	33211866.00
026	C D(BHAWAN) PWD, ALIGARH	8443	00	108	xx	xx	xx	NONE	395322976.00	395322976.00
		8782	00	102	02	01	xx	NONE	29543544.00	29543544.00
		DIV TOT :							424866520.00	424866520.00
031	PROV DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	565669085.00	565669085.00
		8782	00	102	02	01	xx	NONE	7967611.00	7967611.00
		DIV TOT :							573636696.00	573636696.00
032	C D 1 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	99015894.00	99015894.00
		8782	00	102	02	01	xx	NONE	108231391.00	108231391.00
		DIV TOT :							207247285.00	207247285.00
034	C D 4 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	-614107751.00	-614107751.00
		8782	00	102	02	01	xx	NONE	750690722.00	750690722.00
		DIV TOT :							136582971.00	136582971.00
035	E.& M DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	53477121.00	53477121.00
		8782	00	102	02	01	xx	NONE	8841525.00	8841525.00
		DIV TOT :							62318646.00	62318646.00
041	CONST DIV 3 PWD ALLAHABAD	8443	00	108	xx	xx	xx	NONE	34571349.00	34571349.00
		8782	00	102	02	01	xx	NONE	14895128.00	14895128.00
		DIV TOT :							49466477.00	49466477.00
043	Construction Division 5 PWD	8443	00	108	xx	xx	xx	NONE	13881253.00	13881253.00
		8782	00	102	02	01	xx	NONE	186967.00	186967.00
		DIV TOT :							14068220.00	14068220.00
066	PROV DIV AMBEDKARNAGAR	8443	00	108	xx	xx	xx	NONE	13816000.00	13816000.00
		8782	00	102	02	01	xx	NONE	599440.00	599440.00
		DIV TOT :							14415440.00	14415440.00
067	CONST DIV AMBEDKARNAGAR	8443	00	108	xx	xx	xx	NONE	8126000.00	8126000.00
		DIV TOT :							8126000.00	8126000.00
071	PROV DIV AURAIYA	8443	00	108	xx	xx	xx	NONE	42472500.00	42472500.00

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CATEGORY : PWD

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
071	PROV DIV AURAIYA	8782	00	102	02	01	xx	NONE	991673.00	991673.00
		DIV TOT:							43464173.00	43464173.00
076	PROV DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	300000.00	300000.00
		DIV TOT:							300000.00	300000.00
078	C D 2 PWD AZAMGARH	8443	00	108	xx	xx	xx	NONE	30616173.00	30616173.00
		8782	00	102	02	01	xx	NONE	20122305.00	20122305.00
		DIV TOT:							50738478.00	50738478.00
080	E&M DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	9411000.00	9411000.00
		8782	00	102	02	01	xx	NONE	286791.00	286791.00
		DIV TOT:							9697791.00	9697791.00
082	CONST DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	10103524.00	10103524.00
		DIV TOT:							10103524.00	10103524.00
083	CONST DIV - 5 PWD AZAMGARH	8671	00	101	xx	xx	xx	NONE	59260.00	59260.00
		DIV TOT:							59260.00	59260.00
087	PROV DIV BADAUN	8443	00	108	xx	xx	xx	NONE	11636000.00	11636000.00
		8782	00	102	02	01	xx	NONE	4670711.00	4670711.00
		DIV TOT:							16306711.00	16306711.00
099	PROV DIV BAHRAICH	8443	00	108	xx	xx	xx	NONE	166835000.00	166835000.00
		DIV TOT:							166835000.00	166835000.00
113	CONST DIV BALLIA	8443	00	108	xx	xx	xx	NONE	4008600.00	4008600.00
		DIV TOT:							4008600.00	4008600.00
123	Construction Division Balrampur	8443	00	108	xx	xx	xx	NONE	8139000.00	8139000.00
		8782	00	102	02	01	xx	NONE	1815581.00	1815581.00
		DIV TOT:							9954581.00	9954581.00
124	Construction Division (Bhawan) Balrampur	8443	00	108	xx	xx	xx	NONE	53956447.00	53956447.00
		8782	00	102	02	01	xx	NONE	149077439.00	149077439.00
		DIV TOT:							203033886.00	203033886.00
125	CONST DIV(BHAWAN) PWD BANDA	8782	00	102	02	01	xx	NONE	164350.00	164350.00
		DIV TOT:							164350.00	164350.00
126	PROV DIV BANDA	8443	00	108	xx	xx	xx	NONE	853793.00	853793.00
		8782	00	102	02	01	xx	NONE	19305029.00	19305029.00
		DIV TOT:							20158822.00	20158822.00
132	CONST DIV 1 BARABANKI	8443	00	108	xx	xx	xx	NONE	2271782.00	2271782.00
		DIV TOT:							2271782.00	2271782.00
134	CONST DIV 3 BARABANKI	8443	00	108	xx	xx	xx	NONE	14440500.00	14440500.00
		DIV TOT:							14440500.00	14440500.00
141	PROV DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	110300.00	110300.00
		8782	00	102	02	01	xx	NONE	10552940.00	10552940.00
		DIV TOT:							10663240.00	10663240.00
144	E&M DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	2206086.00	2206086.00
		8782	00	102	02	01	xx	NONE	3077800.00	3077800.00
		DIV TOT:							5283886.00	5283886.00
150	CONST.DIV. BAREILLY	8443	00	108	xx	xx	xx	NONE	2591385.00	2591385.00
		8782	00	102	02	01	xx	NONE	132172721.00	132172721.00

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
150	CONST.DIV. BAREILLY	DIV TOT :							134764106.00	134764106.00
151	CONS DIV 1 PWD BAREILLY	8782	00	102	02	01	xx	NONE	6212617.00	6212617.00
		DIV TOT :							6212617.00	6212617.00
156	PROV DIV BASTI	8443	00	108	xx	xx	xx	NONE	3285000.00	3285000.00
		DIV TOT :							3285000.00	3285000.00
157	CONST DIV 1 BASTI	8782	00	102	02	01	xx	NONE	702553.00	702553.00
		DIV TOT :							702553.00	702553.00
167	PROV DIV BIJNORE	8782	00	102	02	01	xx	NONE	4561339.00	4561339.00
		DIV TOT :							4561339.00	4561339.00
172	CONST DIV 2 PWD BIJNORE	8782	00	102	02	01	xx	NONE	7465576.00	7465576.00
		DIV TOT :							7465576.00	7465576.00
176	PROV DIV BULENDSHAHAR	8782	00	102	02	01	xx	NONE	4073229.00	4073229.00
		DIV TOT :							4073229.00	4073229.00
179	CONST DIV KHURJA BULANDSHAHAR	8782	00	102	02	01	xx	NONE	66032.00	66032.00
		DIV TOT :							66032.00	66032.00
211	PROV DIV CHANDAULI	8782	00	102	02	01	xx	NONE	10695971.00	10695971.00
		DIV TOT :							10695971.00	10695971.00
213	Const Division PWD, Chandauli	8443	00	108	xx	xx	xx	NONE	521225.00	521225.00
		8782	00	102	02	01	xx	NONE	63622485.00	63622485.00
		DIV TOT :							64143710.00	64143710.00
217	CONST DIV 1 PWD CHITRAKOOT	8782	00	102	02	01	xx	NONE	5821298.00	5821298.00
		DIV TOT :							5821298.00	5821298.00
232	PROV DIV DEORIA	8782	00	102	02	01	xx	NONE	738625.00	738625.00
		DIV TOT :							738625.00	738625.00
256	CONST.DIV 3 PWD ETAWAH	8443	00	108	xx	xx	xx	NONE	7928200.00	7928200.00
		DIV TOT :							7928200.00	7928200.00
257	Construction Division1, PWD, Etawah	8443	00	108	xx	xx	xx	NONE	2947721.00	2947721.00
		8782	00	102	02	01	xx	NONE	298848.00	298848.00
		DIV TOT :							3246569.00	3246569.00
258	MECHANICAL DIVISION I, PWD, ETAWAH	8443	00	108	xx	xx	xx	NONE	3280000.00	3280000.00
		8782	00	102	02	01	xx	NONE	920283.00	920283.00
		DIV TOT :							4200283.00	4200283.00
261	PROV DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	2022816.00	2022816.00
		8782	00	102	02	01	xx	NONE	81303259.00	81303259.00
		DIV TOT :							83326075.00	83326075.00
262	CONST DIV 2 FAIZABAD	8443	00	108	xx	xx	xx	NONE	11193446.00	11193446.00
		8782	00	102	02	01	xx	NONE	193220066.00	193220066.00
		DIV TOT :							204413512.00	204413512.00
263	E & M DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	15979464.00	15979464.00
		8782	00	102	02	01	xx	NONE	21191246.00	21191246.00
		DIV TOT :							37170710.00	37170710.00
267	Construction Division 3 PWD, Ayodhya	8782	00	102	02	01	xx	NONE	999026.00	999026.00
		DIV TOT :							999026.00	999026.00
271	PROV DIV FATHEGARH FARUKHABAD	8782	00	102	02	01	xx	NONE	5495169.00	5495169.00

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
271	PROV DIV FATHEGARH FARUKHABAD	DIV TOT :							5495169.00	5495169.00
282	CONST DIV2 PWD FATEHPUR	8782	00	102	02	01	xx	NONE	1861846.00	1861846.00
		DIV TOT :							1861846.00	1861846.00
283	MECHANICAL DIVISION, PWD FATEHPUR	8443	00	108	xx	xx	xx	NONE	7300000.00	7300000.00
		DIV TOT :							7300000.00	7300000.00
286	PROV DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	14797966.00	14797966.00
		8782	00	102	02	01	xx	NONE	1661093.00	1661093.00
		DIV TOT :							16459059.00	16459059.00
296	PROV DIV GAUTAM BUDH NAGAR	8782	00	102	02	01	xx	NONE	735880.00	735880.00
		DIV TOT :							735880.00	735880.00
302	CONST DIV 2 GHAZIABAD	8443	00	108	xx	xx	xx	NONE	32027801.00	32027801.00
		8782	00	102	02	01	xx	NONE	3475560.00	3475560.00
		DIV TOT :							35503361.00	35503361.00
311	PROV DIV GHAZIPUR	8782	00	102	02	01	xx	NONE	8038067.00	8038067.00
		DIV TOT :							8038067.00	8038067.00
315	CONST DIV 3PWD GHAZIPUR	8782	00	102	02	01	xx	NONE	3872872.00	3872872.00
		DIV TOT :							3872872.00	3872872.00
322	CONST DIV 2 GONDA	8443	00	108	xx	xx	xx	NONE	1000000.00	1000000.00
		DIV TOT :							1000000.00	1000000.00
325	CONST DIV I PWD GONDA	8782	00	102	02	01	xx	NONE	260103.00	260103.00
		DIV TOT :							260103.00	260103.00
330	CONST DIV -1(BHAWAN) PWD GORAKHPUR	8443	00	108	xx	xx	xx	NONE	1221414.00	1221414.00
		8782	00	102	02	01	xx	NONE	111879124.00	111879124.00
		DIV TOT :							113100538.00	113100538.00
332	CONST DIV 1 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	13533732.00	13533732.00
		8782	00	102	02	01	xx	NONE	162104410.00	162104410.00
		DIV TOT :							175638142.00	175638142.00
334	E & M DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	78310999.00	78310999.00
		8782	00	102	02	01	xx	NONE	80146940.00	80146940.00
		DIV TOT :							158457939.00	158457939.00
338	CONST DIV 3 GORAKHPUR	8782	00	102	02	01	xx	NONE	788714.00	788714.00
		DIV TOT :							788714.00	788714.00
341	PROV DIV HAMIRPUR	8443	00	108	xx	xx	xx	NONE	21827400.00	21827400.00
		8782	00	102	02	01	xx	NONE	12065167.00	12065167.00
		DIV TOT :							33892567.00	33892567.00
343	CONST DIV 2 PWD HAMIRPUR	8443	00	108	xx	xx	xx	NONE	16067500.00	16067500.00
		DIV TOT :							16067500.00	16067500.00
346	PROV DIV HARDOI	8782	00	102	02	01	xx	NONE	1838672.00	1838672.00
		DIV TOT :							1838672.00	1838672.00
348	CONST DIV 2 HARDOI	8782	00	102	02	01	xx	NONE	13896.00	13896.00
		DIV TOT :							13896.00	13896.00
369	CONST DIV I PWD ORAI	8782	00	102	02	01	xx	NONE	9186163.00	9186163.00
		DIV TOT :							9186163.00	9186163.00
376	PROV DIV JAUNPUR	8443	00	108	xx	xx	xx	NONE	12393450.00	12393450.00

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DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
376	PROV DIV JAUNPUR	8782	00	102	02	01	xx	NONE	50641.00	50641.00
		DIV TOT:							12444091.00	12444091.00
387	PROV DIV JHANSI	8782	00	102	02	01	xx	NONE	70000.00	70000.00
		DIV TOT:							70000.00	70000.00
389	CONST DIV 3 PWD JHANSI	8443	00	108	xx	xx	xx	NONE	148500.00	148500.00
		8782	00	102	02	01	xx	NONE	20000.00	20000.00
		DIV TOT:							168500.00	168500.00
391	ELECT & MECH DIV JHANSI	8443	00	108	xx	xx	xx	NONE	26723472.00	26723472.00
		8782	00	102	02	01	xx	NONE	1281132.00	1281132.00
		DIV TOT:							28004604.00	28004604.00
395	CONST DIV -(BLDG)DIV PWD JHANSI	8443	00	108	xx	xx	xx	NONE	154188880.00	154188880.00
		8782	00	102	02	01	xx	NONE	5274730.00	5274730.00
		DIV TOT:							159463610.00	159463610.00
401	PROV DIV AMROHA JYOTIYA F NAGAR	8782	00	102	02	01	xx	NONE	5947643.00	5947643.00
		DIV TOT:							5947643.00	5947643.00
403	C.D. LNV Jyotiba Fulle Nagar, Amroha	8443	00	108	xx	xx	xx	NONE	2000000.00	2000000.00
		DIV TOT:							2000000.00	2000000.00
410	Const Div 2 PWD Kanpur	8443	00	108	xx	xx	xx	NONE	22135825.00	22135825.00
		DIV TOT:							22135825.00	22135825.00
411	PROV DIV KANPUR	8443	00	108	xx	xx	xx	NONE	71820.00	71820.00
		8782	00	102	02	01	xx	NONE	2622286.00	2622286.00
		DIV TOT:							2694106.00	2694106.00
412	CONST DIV 1 Kanpur Dehat	8782	00	102	02	01	xx	NONE	1362947.00	1362947.00
		DIV TOT:							1362947.00	1362947.00
413	CONST DIV BUILDING KANPUR	8443	00	108	xx	xx	xx	NONE	79995.00	79995.00
		8782	00	102	02	01	xx	NONE	2153607.00	2153607.00
		DIV TOT:							2233602.00	2233602.00
414	PROV.DIV Kanpur Dehat	8782	00	102	02	01	xx	NONE	1623128.00	1623128.00
		DIV TOT:							1623128.00	1623128.00
419	TY ELECT & MECH DIV KANPUR	8443	00	108	xx	xx	xx	NONE	31541000.00	31541000.00
		8782	00	102	02	01	xx	NONE	1826699.00	1826699.00
		DIV TOT:							33367699.00	33367699.00
425	PROV DIV KAUSHAMBI	8443	00	108	xx	xx	xx	NONE	311526.00	311526.00
		8782	00	102	02	01	xx	NONE	7458400.00	7458400.00
		DIV TOT:							7769926.00	7769926.00
427	Const. Div PWD Kaushambi	8782	00	102	02	01	xx	NONE	2586452.00	2586452.00
		DIV TOT:							2586452.00	2586452.00
432	CONST DIV 1 KHERI	8443	00	108	xx	xx	xx	NONE	1209000.00	1209000.00
		DIV TOT:							1209000.00	1209000.00
442	CONST DIV KUSHINAGAR	8782	00	102	02	01	xx	NONE	4642504.00	4642504.00
		DIV TOT:							4642504.00	4642504.00
447	PROV DIV LALITPUR	8782	00	102	02	01	xx	NONE	2709406.00	2709406.00
		DIV TOT:							2709406.00	2709406.00
456	PROV DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	146653176.00	146653176.00

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456	PROV DIV LUCKNOW	8782	00	102	02	01	xx	NONE	16393160.00	16393160.00
		DIV TOT :							163046336.00	163046336.00
458	CONST DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	-242938872.00	-242938872.00
		8782	00	102	02	01	xx	NONE	387904262.00	387904262.00
		DIV TOT :							144965390.00	144965390.00
459	CONST DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	750484696.00	750484696.00
		8782	00	102	02	01	xx	NONE	177925450.00	177925450.00
		DIV TOT :							928410146.00	928410146.00
463	ELECT MAINT DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	41769000.00	41769000.00
		8782	00	102	02	01	xx	NONE	67580996.00	67580996.00
		DIV TOT :							109349996.00	109349996.00
464	ELECT MAINT DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	96555000.00	96555000.00
		8782	00	102	02	01	xx	NONE	27433247.00	27433247.00
		DIV TOT :							123988247.00	123988247.00
467	MECH DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	18696000.00	18696000.00
		8782	00	102	02	01	xx	NONE	816088.00	816088.00
		DIV TOT :							19512088.00	19512088.00
468	TY MECH DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	15594000.00	15594000.00
		8782	00	102	02	01	xx	NONE	22191753.00	22191753.00
		DIV TOT :							37785753.00	37785753.00
470	TY DCU MAINT/EL LUCKNOW	8782	00	102	02	01	xx	NONE	23778320.00	23778320.00
		DIV TOT :							23778320.00	23778320.00
472	TY DCU (E/M) LUCKNOW	8443	00	108	xx	xx	xx	NONE	234300275.00	234300275.00
		8782	00	102	02	01	xx	NONE	216532081.00	216532081.00
		DIV TOT :							450832356.00	450832356.00
476	MAINT DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	801248651.00	801248651.00
		8782	00	102	02	01	xx	NONE	432734278.00	432734278.00
		DIV TOT :							1233982929.00	1233982929.00
477	MAINT DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	63731813.00	63731813.00
		8782	00	102	02	01	xx	NONE	18646523.00	18646523.00
		DIV TOT :							82378336.00	82378336.00
478	TY MAINT DIV 3 LUCKNOW	8443	00	108	xx	xx	xx	NONE	43739323.00	43739323.00
		8782	00	102	02	01	xx	NONE	41749888.00	41749888.00
		DIV TOT :							85489211.00	85489211.00
479	RESEARCH INST(PWD) LUCKNOW	8443	00	108	xx	xx	xx	NONE	321922.00	321922.00
		DIV TOT :							321922.00	321922.00
485	Bhawan Prakosth Khand, P.W.D., Lucknow	8443	00	108	xx	xx	xx	NONE	6870992314.00	6870992314.00
		8782	00	102	02	01	xx	NONE	2379630000.00	2379630000.00
		DIV TOT :							9250622314.00	9250622314.00
486	C.D. -4 (BHAWAN) PWD Lucknow	8443	00	108	xx	xx	xx	NONE	434457.00	434457.00
		8782	00	102	02	01	xx	NONE	11771580.00	11771580.00
		DIV TOT :							12206037.00	12206037.00
501	PROV DIV HATHRAS MAHAMAYANAGAR	8443	00	108	xx	xx	xx	NONE	13660000.00	13660000.00
		8782	00	102	02	01	xx	NONE	4196693.00	4196693.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : PWD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
501	PROV DIV HATHRAS MAHAMAYANAGAR	DIV TOT :							17856693.00	17856693.00
506	PROV DIV MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	7222000.00	7222000.00
		DIV TOT :							7222000.00	7222000.00
509	CD-I (INDO NEPAL BORDER) Maharajganj	8782	00	102	02	01	xx	NONE	293470.00	293470.00
		DIV TOT :							293470.00	293470.00
526	PROV DIV MATHURA	8443	00	108	xx	xx	xx	NONE	4907000.00	4907000.00
		DIV TOT :							4907000.00	4907000.00
548	PROV DIV MEERUT	8443	00	108	xx	xx	xx	NONE	174494.00	174494.00
		8782	00	102	02	01	xx	NONE	710995.00	710995.00
		DIV TOT :							885489.00	885489.00
549	CONST DIV Building MEERUT	8443	00	108	xx	xx	xx	NONE	1158990535.00	1158990535.00
		8782	00	102	02	01	xx	NONE	231840194.00	231840194.00
		DIV TOT :							1390830729.00	1390830729.00
554	ELECT &MECH DIV MEERUT	8443	00	108	xx	xx	xx	NONE	17732000.00	17732000.00
		8782	00	102	02	01	xx	NONE	2969894.00	2969894.00
		DIV TOT :							20701894.00	20701894.00
569	C D 2 PWD MIRZAPUR	8782	00	102	02	01	xx	NONE	9784802.00	9784802.00
		DIV TOT :							9784802.00	9784802.00
570	C D (BHAWAN) PWD MIRZAPUR	8443	00	108	xx	xx	xx	NONE	9832572.00	9832572.00
		8782	00	102	02	01	xx	NONE	85920372.00	85920372.00
		DIV TOT :							95752944.00	95752944.00
572	C D (BHAWAN) PWD, MORADABAD	8443	00	108	xx	xx	xx	NONE	70651048.00	70651048.00
		8782	00	102	02	01	xx	NONE	100568959.00	100568959.00
		DIV TOT :							171220007.00	171220007.00
573	PROV DIV MORADABAD	8782	00	102	02	01	xx	NONE	7267384.00	7267384.00
		DIV TOT :							7267384.00	7267384.00
577	TY ELECT &MECH MORADABAD	8443	00	108	xx	xx	xx	NONE	34926807.00	34926807.00
		8782	00	102	02	01	xx	NONE	22465837.00	22465837.00
		DIV TOT :							57392644.00	57392644.00
586	PROV DIV MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	35823450.00	35823450.00
		DIV TOT :							35823450.00	35823450.00
587	CONST DIV 1 MUZAFFARNAGAR	8782	00	102	02	01	xx	NONE	5918.00	5918.00
		DIV TOT :							5918.00	5918.00
656	PROV DIV PRATAPGARH	8443	00	108	xx	xx	xx	NONE	16321480.00	16321480.00
		DIV TOT :							16321480.00	16321480.00
671	PROV DIV RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	296369.00	296369.00
		8782	00	102	02	01	xx	NONE	6709795.00	6709795.00
		DIV TOT :							7006164.00	7006164.00
681	PROV DIV RAMPUR	8782	00	102	02	01	xx	NONE	5076798.00	5076798.00
		DIV TOT :							5076798.00	5076798.00
684	CONST DIV RAMPUR	8782	00	102	02	01	xx	NONE	12755244.00	12755244.00
		DIV TOT :							12755244.00	12755244.00
702	PROV DIV SAHARANPUR	8443	00	108	xx	xx	xx	NONE	27138000.00	27138000.00
		DIV TOT :							27138000.00	27138000.00

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CATEGORY : PWD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
708	MECH DIV PWD SAHARANPUR	8443	00	108	xx	xx	xx	NONE	14690000.00	14690000.00
		8782	00	102	02	01	xx	NONE	13491913.00	13491913.00
		DIV TOT :							28181913.00	28181913.00
709	C D (BHAWAN) PWD SAHARANPUR	8443	00	108	xx	xx	xx	NONE	119061934.00	119061934.00
		8782	00	102	02	01	xx	NONE	132086272.00	132086272.00
		DIV TOT :							251148206.00	251148206.00
732	CONST DIV I PWD SIDDHARTH NAGAR (HEADQUARTERS ETA)	8782	00	102	02	01	xx	NONE	864883.00	864883.00
		DIV TOT :							864883.00	864883.00
741	PROV DIV SITAPUR	8782	00	102	02	01	xx	NONE	1481109.00	1481109.00
		DIV TOT :							1481109.00	1481109.00
748	CONST DIV PWD SITAPUR	8443	00	108	xx	xx	xx	NONE	2484000.00	2484000.00
		8782	00	102	02	01	xx	NONE	161890.00	161890.00
		DIV TOT :							2645890.00	2645890.00
756	PROV DIV RABERTSGANJ SONBHADRA	8443	00	108	xx	xx	xx	NONE	35090057.00	35090057.00
		8782	00	102	02	01	xx	NONE	16616915.00	16616915.00
		DIV TOT :							51706972.00	51706972.00
759	CONST DIV SONBHADRA	8443	00	108	xx	xx	xx	NONE	100685.00	100685.00
		8782	00	102	02	01	xx	NONE	2558780.00	2558780.00
		DIV TOT :							2659465.00	2659465.00
760	CONST DIV - 2 PWD SONBHADRA	8443	00	108	xx	xx	xx	NONE	82187051.00	82187051.00
		8782	00	102	02	01	xx	NONE	49427346.00	49427346.00
		DIV TOT :							131614397.00	131614397.00
766	PROVINCIAL DIVISION PWD SRAWASTI	8443	00	108	xx	xx	xx	NONE	668000.00	668000.00
		8782	00	102	02	01	xx	NONE	349440.00	349440.00
		DIV TOT :							1017440.00	1017440.00
769	PROV DIV ST KABIRNAGAR	8443	00	108	xx	xx	xx	NONE	424487.00	424487.00
		8782	00	102	02	01	xx	NONE	950934.00	950934.00
		DIV TOT :							1375421.00	1375421.00
776	P D GYANPUR ST RAVIDAS NAGAR	8782	00	102	02	01	xx	NONE	11540678.00	11540678.00
		DIV TOT :							11540678.00	11540678.00
781	PROV DIV SULTANPUR	8443	00	108	xx	xx	xx	NONE	6138000.00	6138000.00
		8782	00	102	02	01	xx	NONE	1943540.00	1943540.00
		DIV TOT :							8081540.00	8081540.00
784	CONST DIV 3 SULTANPUR	8782	00	102	02	01	xx	NONE	3469245.00	3469245.00
		DIV TOT :							3469245.00	3469245.00
787	CONST DIV 1 PWD BAHRAICH	8782	00	102	02	01	xx	NONE	30862812.00	30862812.00
		DIV TOT :							30862812.00	30862812.00
791	PD PWD CSMNAGAR AT GAURIGANJ	8782	00	102	02	01	xx	NONE	1153980.00	1153980.00
		DIV TOT :							1153980.00	1153980.00
816	PROV DIV UNNAO	8443	00	108	xx	xx	xx	NONE	15696323.00	15696323.00
		DIV TOT :							15696323.00	15696323.00
846	PROV DIV VARANASI	8443	00	108	xx	xx	xx	NONE	196908695.00	196908695.00
		8782	00	102	02	01	xx	NONE	90255742.00	90255742.00
		DIV TOT :							287164437.00	287164437.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : PWD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
847	CONST DIV 2 PWD VARANASI	8443	00	108	xx	xx	xx	NONE	449866693.00	449866693.00
		8782	00	102	02	01	xx	NONE	291337459.00	291337459.00
		DIV TOT :							741204152.00	741204152.00
849	TY E&M DIV VARANASI	8443	00	108	xx	xx	xx	NONE	66381502.00	66381502.00
		8782	00	102	02	01	xx	NONE	37056366.00	37056366.00
		DIV TOT :							103437868.00	103437868.00
855	CONS DIV 1 VARANASI	8443	00	108	xx	xx	xx	NONE	179524.00	179524.00
		8782	00	102	02	01	xx	NONE	71137819.00	71137819.00
		DIV TOT :							71317343.00	71317343.00
856	PROV DIV KANSHIRAM NAGAR	8782	00	102	02	01	xx	NONE	809367.00	809367.00
		DIV TOT :							809367.00	809367.00
858	Construction Division 3, Varanasi	8443	00	108	xx	xx	xx	NONE	129000.00	129000.00
		8782	00	102	02	01	xx	NONE	1530403.00	1530403.00
		DIV TOT :							1659403.00	1659403.00
G. TOTAL :									20024290067.00	20024290067.00

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

SECTION: %

CATEGORY : IRD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
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
021	TUBEWELL DIV I ALIGARH	0000	8782	00	102	01	03	xx	None		0.00	0.00	828000.00	0.00	0.00	828000.00
				MH TOT							0.00	0.00	828000.00	0.00	0.00	828000.00
									GRNT TOT		0.00	0.00	828000.00	0.00	0.00	828000.00
		DIV TOT									0.00	0.00	828000.00	0.00	0.00	828000.00
062	FLOOD WORKS DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9658972.00	0.00	0.00	9658972.00
				MH TOT							0.00	0.00	9658972.00	0.00	0.00	9658972.00
			8782	00	102	01	03	xx	None		0.00	0.00	1706000.00	0.00	0.00	1706000.00
				MH TOT							0.00	0.00	1706000.00	0.00	0.00	1706000.00
									GRNT TOT		0.00	0.00	11364972.00	0.00	0.00	11364972.00
		DIV TOT									0.00	0.00	11364972.00	0.00	0.00	11364972.00
063	IR W S DIV NAINI ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	728541.00	0.00	0.00	728541.00
				MH TOT							0.00	0.00	728541.00	0.00	0.00	728541.00
									GRNT TOT		0.00	0.00	728541.00	0.00	0.00	728541.00
		DIV TOT									0.00	0.00	728541.00	0.00	0.00	728541.00
115	SSK 23 AZAMGARH	0000	8782	00	102	01	03	xx	None		0.00	0.00	1120.00	0.00	0.00	1120.00
				MH TOT							0.00	0.00	1120.00	0.00	0.00	1120.00
									GRNT TOT		0.00	0.00	1120.00	0.00	0.00	1120.00
		0094	4700	80	799	04	04	37	Plan		-1120.00	0.00	-1120.00	-1120.00	0.00	-1120.00
				MH TOT							-1120.00	0.00	-1120.00	-1120.00	0.00	-1120.00
									GRNT TOT		-1120.00	0.00	-1120.00	-1120.00	0.00	-1120.00
		DIV TOT									-1120.00	0.00	0.00	-1120.00	0.00	0.00
126	TUBEWELL DIV I BADAUN	0000	8782	00	102	01	03	xx	None		0.00	0.00	1460680.00	0.00	0.00	1460680.00
				MH TOT							0.00	0.00	1460680.00	0.00	0.00	1460680.00
									GRNT TOT		0.00	0.00	1460680.00	0.00	0.00	1460680.00
		DIV TOT									0.00	0.00	1460680.00	0.00	0.00	1460680.00
226	IRRI WORKSHOP DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14790398.00	0.00	0.00	14790398.00
				MH TOT							0.00	0.00	14790398.00	0.00	0.00	14790398.00
									GRNT TOT		0.00	0.00	14790398.00	0.00	0.00	14790398.00
		DIV TOT									0.00	0.00	14790398.00	0.00	0.00	14790398.00
298	BDGC DIV BULANDSHAHR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	308771929.00	0.00	0.00	308771929.00
				MH TOT							0.00	0.00	308771929.00	0.00	0.00	308771929.00
			8782	00	102	01	03	xx	None		0.00	0.00	1961637.00	0.00	0.00	1961637.00
				MH TOT							0.00	0.00	1961637.00	0.00	0.00	1961637.00
									GRNT TOT		0.00	0.00	310733566.00	0.00	0.00	310733566.00
		DIV TOT									0.00	0.00	310733566.00	0.00	0.00	310733566.00
433	B L G C DIV ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	961572.00	0.00	0.00	961572.00
				MH TOT							0.00	0.00	961572.00	0.00	0.00	961572.00
									GRNT TOT		0.00	0.00	961572.00	0.00	0.00	961572.00
		DIV TOT									0.00	0.00	961572.00	0.00	0.00	961572.00
440	IRRI DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1430020.00	0.00	0.00	1430020.00
				MH TOT							0.00	0.00	1430020.00	0.00	0.00	1430020.00
									GRNT TOT		0.00	0.00	1430020.00	0.00	0.00	1430020.00
		DIV TOT									0.00	0.00	1430020.00	0.00	0.00	1430020.00
441	SARYU CAN C D FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	712815.00	0.00	0.00	712815.00
				MH TOT							0.00	0.00	712815.00	0.00	0.00	712815.00
									GRNT TOT		0.00	0.00	712815.00	0.00	0.00	712815.00
		DIV TOT									0.00	0.00	712815.00	0.00	0.00	712815.00

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

SECTION: %

CATEGORY : IRD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
502	IRRI C D GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	546433.00	0.00	0.00	546433.00
				MH TOT							0.00	0.00	546433.00	0.00	0.00	546433.00
									GRNT TOT		0.00	0.00	546433.00	0.00	0.00	546433.00
		DIV TOT									0.00	0.00	546433.00	0.00	0.00	546433.00
558	IRRI W/S DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12654619.00	0.00	0.00	12654619.00
				MH TOT							0.00	0.00	12654619.00	0.00	0.00	12654619.00
									GRNT TOT		0.00	0.00	12654619.00	0.00	0.00	12654619.00
		DIV TOT									0.00	0.00	12654619.00	0.00	0.00	12654619.00
559	DRAINAGE DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	314937.00	0.00	0.00	314937.00
				MH TOT							0.00	0.00	314937.00	0.00	0.00	314937.00
									GRNT TOT		0.00	0.00	314937.00	0.00	0.00	314937.00
		DIV TOT									0.00	0.00	314937.00	0.00	0.00	314937.00
627	IRRI W/S DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	69742681.00	0.00	0.00	69742681.00
				MH TOT							0.00	0.00	69742681.00	0.00	0.00	69742681.00
			8782	00	102	01	03	xx	None		0.00	0.00	104377679.00	0.00	0.00	104377679.00
				MH TOT							0.00	0.00	104377679.00	0.00	0.00	104377679.00
									GRNT TOT		0.00	0.00	174120360.00	0.00	0.00	174120360.00
		DIV TOT									0.00	0.00	174120360.00	0.00	0.00	174120360.00
657	IRRI W/S DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6952235.00	0.00	0.00	6952235.00
				MH TOT							0.00	0.00	6952235.00	0.00	0.00	6952235.00
			8782	00	102	01	03	xx	None		0.00	0.00	8364705.00	0.00	0.00	8364705.00
				MH TOT							0.00	0.00	8364705.00	0.00	0.00	8364705.00
									GRNT TOT		0.00	0.00	15316940.00	0.00	0.00	15316940.00
		DIV TOT									0.00	0.00	15316940.00	0.00	0.00	15316940.00
663	IRRI DIV KANPUR DEHAT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9853163.00	0.00	0.00	9853163.00
				MH TOT							0.00	0.00	9853163.00	0.00	0.00	9853163.00
			8782	00	102	01	03	xx	None		0.00	0.00	13642000.00	0.00	0.00	13642000.00
				MH TOT							0.00	0.00	13642000.00	0.00	0.00	13642000.00
									GRNT TOT		0.00	0.00	23495163.00	0.00	0.00	23495163.00
		DIV TOT									0.00	0.00	23495163.00	0.00	0.00	23495163.00
726	IRRI DIV 2 MAHARAJGANJ	0000	8782	00	102	01	03	xx	None		0.00	0.00	49676.00	0.00	0.00	49676.00
				MH TOT							0.00	0.00	49676.00	0.00	0.00	49676.00
									GRNT TOT		0.00	0.00	49676.00	0.00	0.00	49676.00
		0094	4711	03	799	04	04	37	Plan		-49676.00	0.00	-49676.00	-49676.00	0.00	-49676.00
				MH TOT							-49676.00	0.00	-49676.00	-49676.00	0.00	-49676.00
									GRNT TOT		-49676.00	0.00	-49676.00	-49676.00	0.00	-49676.00
		DIV TOT									-49676.00	0.00	0.00	-49676.00	0.00	0.00
747	UPER DIN AGRA CANAL MATHURA	0000	8782	00	102	01	03	xx	None		0.00	0.00	5932000.00	0.00	0.00	5932000.00
				MH TOT							0.00	0.00	5932000.00	0.00	0.00	5932000.00
									GRNT TOT		0.00	0.00	5932000.00	0.00	0.00	5932000.00
		DIV TOT									0.00	0.00	5932000.00	0.00	0.00	5932000.00
753	Irrigation Division, Baraut, Bagpat	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1424998.00	0.00	0.00	1424998.00
				MH TOT							0.00	0.00	1424998.00	0.00	0.00	1424998.00
									GRNT TOT		0.00	0.00	1424998.00	0.00	0.00	1424998.00
		DIV TOT									0.00	0.00	1424998.00	0.00	0.00	1424998.00
759	IRRI W/S DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6985488.00	0.00	0.00	6985488.00
				MH TOT							0.00	0.00	6985488.00	0.00	0.00	6985488.00

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

SECTION: %

CATEGORY : IRD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
759	IRRI W/S DIV MEERUT	0000	8782	00	102	01	03	xx	None		0.00	0.00	9195746.00	0.00	0.00	9195746.00
				MH TOT							0.00	0.00	9195746.00	0.00	0.00	9195746.00
									GRNT TOT		0.00	0.00	16181234.00	0.00	0.00	16181234.00
		DIV TOT									0.00	0.00	16181234.00	0.00	0.00	16181234.00
760	DRAINAGE DIV I MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	502621.00	0.00	0.00	502621.00
				MH TOT							0.00	0.00	502621.00	0.00	0.00	502621.00
									GRNT TOT		0.00	0.00	502621.00	0.00	0.00	502621.00
		DIV TOT									0.00	0.00	502621.00	0.00	0.00	502621.00
764	MEERUT GANG CAN MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	34963.00	0.00	0.00	34963.00
				MH TOT							0.00	0.00	34963.00	0.00	0.00	34963.00
									GRNT TOT		0.00	0.00	34963.00	0.00	0.00	34963.00
		DIV TOT									0.00	0.00	34963.00	0.00	0.00	34963.00
822	IRRIGATION CONST DIV OKHLA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	454651.00	0.00	0.00	454651.00
				MH TOT							0.00	0.00	454651.00	0.00	0.00	454651.00
									GRNT TOT		0.00	0.00	454651.00	0.00	0.00	454651.00
		DIV TOT									0.00	0.00	454651.00	0.00	0.00	454651.00
823	HEAD WORKS AGRA CANAL OKHLA NEW DELHI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	27257731.00	0.00	0.00	27257731.00
				MH TOT							0.00	0.00	27257731.00	0.00	0.00	27257731.00
			8782	00	102	01	03	xx	None		0.00	0.00	27118212.00	0.00	0.00	27118212.00
				MH TOT							0.00	0.00	27118212.00	0.00	0.00	27118212.00
									GRNT TOT		0.00	0.00	54375943.00	0.00	0.00	54375943.00
		DIV TOT									0.00	0.00	54375943.00	0.00	0.00	54375943.00
843	FLOOD DIV P PUR PILIBHIT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	49335151.00	0.00	0.00	49335151.00
				MH TOT							0.00	0.00	49335151.00	0.00	0.00	49335151.00
			8782	00	102	01	03	xx	None		0.00	0.00	49520000.00	0.00	0.00	49520000.00
				MH TOT							0.00	0.00	49520000.00	0.00	0.00	49520000.00
									GRNT TOT		0.00	0.00	98855151.00	0.00	0.00	98855151.00
		DIV TOT									0.00	0.00	98855151.00	0.00	0.00	98855151.00
901	YAMUNA LINK CHANNEL CONST.DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3007821.00	0.00	0.00	3007821.00
				MH TOT							0.00	0.00	3007821.00	0.00	0.00	3007821.00
			8782	00	102	01	03	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	3017821.00	0.00	0.00	3017821.00
		DIV TOT									0.00	0.00	3017821.00	0.00	0.00	3017821.00
905	SHARDA CANAL DIV SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14662387.00	0.00	0.00	14662387.00
				MH TOT							0.00	0.00	14662387.00	0.00	0.00	14662387.00
			8782	00	102	01	03	xx	None		0.00	0.00	75158830.00	0.00	0.00	75158830.00
				MH TOT							0.00	0.00	75158830.00	0.00	0.00	75158830.00
									GRNT TOT		0.00	0.00	89821217.00	0.00	0.00	89821217.00
		DIV TOT									0.00	0.00	89821217.00	0.00	0.00	89821217.00
924	RIHAND DAM CD PIPRI SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	99249.00	0.00	0.00	99249.00
				MH TOT							0.00	0.00	99249.00	0.00	0.00	99249.00
									GRNT TOT		0.00	0.00	99249.00	0.00	0.00	99249.00
		DIV TOT									0.00	0.00	99249.00	0.00	0.00	99249.00
965	TUBE WELL DIV UNNAO	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	397945.00	0.00	0.00	397945.00
				MH TOT							0.00	0.00	397945.00	0.00	0.00	397945.00
									GRNT TOT		0.00	0.00	397945.00	0.00	0.00	397945.00

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

SECTION: %

CATEGORY : IRD

CATEGORY : IRD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026			
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
965	TUBE WELL DIV UNNAO	DIV TOT										0.00	0.00	397945.00	0.00	0.00	397945.00
985	TUBE WELL DIV 1	0000	8782	00	102	01	03	xx	None		0.00	0.00	644250.00	0.00	0.00	644250.00	
	VARANASI				MH TOT						0.00	0.00	644250.00	0.00	0.00	644250.00	
									GRNT TOT			0.00	0.00	644250.00	0.00	0.00	644250.00
		DIV TOT										0.00	0.00	644250.00	0.00	0.00	644250.00
995	BARRAGE	0000	8782	00	102	01	03	xx	None		0.00	0.00	2750000.00	0.00	0.00	2750000.00	
	MECHANICAL MAMT.				MH TOT						0.00	0.00	2750000.00	0.00	0.00	2750000.00	
	DIV VARANASI								GRNT TOT			0.00	0.00	2750000.00	0.00	0.00	2750000.00
		DIV TOT										0.00	0.00	2750000.00	0.00	0.00	2750000.00
996	IRRI.CONST.DIV.VARAN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	42932.00	0.00	0.00	42932.00	
	ASI				MH TOT						0.00	0.00	42932.00	0.00	0.00	42932.00	
									GRNT TOT			0.00	0.00	42932.00	0.00	0.00	42932.00
		DIV TOT										0.00	0.00	42932.00	0.00	0.00	42932.00
GRAND TOTAL :											-50796.00	0.00	843993991.00	-50796.00	0.00	843993991.00	

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : IRD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
021	TUBEWELL DIV I ALIGARH	8443	00	108	xx	xx	xx	NONE	828000.00	828000.00
		DIV TOT :							828000.00	828000.00
062	FLOOD WORKS DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	-1044000.00	-1044000.00
		8782	00	102	02	03	xx	NONE	12408972.00	12408972.00
		DIV TOT :							11364972.00	11364972.00
063	IR W S DIV NAINI ALLAHABAD	8782	00	102	02	03	xx	NONE	728541.00	728541.00
		DIV TOT :							728541.00	728541.00
126	TUBEWELL DIV I BADAUN	8443	00	108	xx	xx	xx	NONE	1460680.00	1460680.00
		DIV TOT :							1460680.00	1460680.00
226	IRRI WORKSHOP DIV BAREILLY	8782	00	102	02	03	xx	NONE	14790398.00	14790398.00
		DIV TOT :							14790398.00	14790398.00
298	BDGC DIV BULANDSHAHAR	8443	00	108	xx	xx	xx	NONE	1961637.00	1961637.00
		8782	00	102	02	03	xx	NONE	308771929.00	308771929.00
		DIV TOT :							310733566.00	310733566.00
433	B L G C DIV ETAWAH	8782	00	102	02	03	xx	NONE	961572.00	961572.00
		DIV TOT :							961572.00	961572.00
440	IRRI DIV FAIZABAD	8782	00	102	02	03	xx	NONE	1430020.00	1430020.00
		DIV TOT :							1430020.00	1430020.00
441	SARYU CAN C D FAIZABAD	8782	00	102	02	03	xx	NONE	712815.00	712815.00
		DIV TOT :							712815.00	712815.00
502	IRRI C D GHAZIABAD	8782	00	102	02	03	xx	NONE	546433.00	546433.00
		DIV TOT :							546433.00	546433.00
558	IRRI W/S DIV GORAKHPUR	8782	00	102	02	03	xx	NONE	12654619.00	12654619.00
		DIV TOT :							12654619.00	12654619.00
559	DRAINAGE DIV GORAKHPUR	8782	00	102	02	03	xx	NONE	314937.00	314937.00
		DIV TOT :							314937.00	314937.00
627	IRRI W/S DIV JHANSI	8443	00	108	xx	xx	xx	NONE	130914547.00	130914547.00
		8782	00	102	02	03	xx	NONE	43205813.00	43205813.00
		DIV TOT :							174120360.00	174120360.00
657	IRRI W/S DIV KANPUR	8443	00	108	xx	xx	xx	NONE	15316940.00	15316940.00
		DIV TOT :							15316940.00	15316940.00
663	IRRI DIV KANPUR DEHAT	8443	00	108	xx	xx	xx	NONE	13642000.00	13642000.00
		8782	00	102	02	03	xx	NONE	9853163.00	9853163.00
		DIV TOT :							23495163.00	23495163.00
747	UPER DIN AGRA CANAL MATHURA	8443	00	108	xx	xx	xx	NONE	5932000.00	5932000.00
		DIV TOT :							5932000.00	5932000.00
753	Irrigation Division, Baraut, Bagpat	8782	00	102	02	03	xx	NONE	1424998.00	1424998.00
		DIV TOT :							1424998.00	1424998.00
759	IRRI W/S DIV MEERUT	8443	00	108	xx	xx	xx	NONE	9195746.00	9195746.00
		8782	00	102	02	03	xx	NONE	6985488.00	6985488.00
		DIV TOT :							16181234.00	16181234.00
760	DRAINAGE DIV I MEERUT	8782	00	102	02	03	xx	NONE	502621.00	502621.00
		DIV TOT :							502621.00	502621.00
764	MEERUT GANG CAN MEERUT	8782	00	102	02	03	xx	NONE	34963.00	34963.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : IRD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
764	MEERUT GANG CAN MEERUT	DIV TOT :							34963.00	34963.00
822	IRRIGATION CONST DIV OKHLA	8443	00	108	xx	xx	xx	NONE	8566.00	8566.00
		8782	00	102	02	03	xx	NONE	446085.00	446085.00
		DIV TOT :							454651.00	454651.00
823	HEAD WORKS AGRA CANAL OKHLA NEW DELHI	8443	00	108	xx	xx	xx	NONE	27118212.00	27118212.00
		8782	00	102	02	03	xx	NONE	27257731.00	27257731.00
		DIV TOT :							54375943.00	54375943.00
843	FLOOD DIV P PUR PILIBHIT	8443	00	108	xx	xx	xx	NONE	49520000.00	49520000.00
		8782	00	102	02	03	xx	NONE	49335151.00	49335151.00
		DIV TOT :							98855151.00	98855151.00
901	YAMUNA LINK CHANNEL CONST.DIV SAHARANPUR	8443	00	108	xx	xx	xx	NONE	10000.00	10000.00
		8782	00	102	02	03	xx	NONE	3007821.00	3007821.00
		DIV TOT :							3017821.00	3017821.00
905	SHARDA CANAL DIV SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	75158830.00	75158830.00
		8782	00	102	02	03	xx	NONE	14662387.00	14662387.00
		DIV TOT :							89821217.00	89821217.00
924	RIHAND DAM CD PIPRI SONBHADRA	8443	00	108	xx	xx	xx	NONE	1890.00	1890.00
		8782	00	102	02	03	xx	NONE	97359.00	97359.00
		DIV TOT :							99249.00	99249.00
965	TUBE WELL DIV UNNAO	8782	00	102	02	03	xx	NONE	397945.00	397945.00
		DIV TOT :							397945.00	397945.00
985	TUBE WELL DIV 1 VARANASI	8443	00	108	xx	xx	xx	NONE	644250.00	644250.00
		DIV TOT :							644250.00	644250.00
995	BARRAGE MECHANICAL MAMT. DIV VARANASI	8443	00	108	xx	xx	xx	NONE	2750000.00	2750000.00
		DIV TOT :							2750000.00	2750000.00
996	IRRI.CONST.DIV.VARANASI	8782	00	102	02	03	xx	NONE	42932.00	42932.00
		DIV TOT :							42932.00	42932.00
G. TOTAL :									843993991.00	843993991.00

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

SECTION: %

CATEGORY : FRD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
013	DDSF ALLAHABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	173307.00	0.00	0.00	173307.00
				MH TOT							0.00	0.00	173307.00	0.00	0.00	173307.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	173307.00	0.00	0.00	173307.00
				MH TOT							0.00	0.00	173307.00	0.00	0.00	173307.00
			8782	00	103	01	xx	xx	None		0.00	0.00	4912691.00	0.00	0.00	4912691.00
				MH TOT							0.00	0.00	4912691.00	0.00	0.00	4912691.00
				GRNT TOT							0.00	0.00	5259305.00	0.00	0.00	5259305.00
		DIV TOT									0.00	0.00	5259305.00	0.00	0.00	5259305.00
014	DFO KAUSHAMBI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	412388.00	0.00	0.00	412388.00
				MH TOT							0.00	0.00	412388.00	0.00	0.00	412388.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	412388.00	0.00	0.00	412388.00
				MH TOT							0.00	0.00	412388.00	0.00	0.00	412388.00
				GRNT TOT							0.00	0.00	824776.00	0.00	0.00	824776.00
		DIV TOT									0.00	0.00	824776.00	0.00	0.00	824776.00
041	DDSF AWADH LUCKNOW	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	50400.00	0.00	0.00	50400.00
				MH TOT							0.00	0.00	50400.00	0.00	0.00	50400.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	50400.00	0.00	0.00	50400.00
				MH TOT							0.00	0.00	50400.00	0.00	0.00	50400.00
			8782	00	103	01	xx	xx	None		0.00	0.00	16670401.00	0.00	0.00	16670401.00
				MH TOT							0.00	0.00	16670401.00	0.00	0.00	16670401.00
				GRNT TOT							0.00	0.00	16771201.00	0.00	0.00	16771201.00
		DIV TOT									0.00	0.00	16771201.00	0.00	0.00	16771201.00
042	DDSF RAIBAREILLY	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	427000.00	0.00	0.00	427000.00
				MH TOT							0.00	0.00	427000.00	0.00	0.00	427000.00
			8782	00	103	01	xx	xx	None		0.00	0.00	6248181.00	0.00	0.00	6248181.00
				MH TOT							0.00	0.00	6248181.00	0.00	0.00	6248181.00
				GRNT TOT							0.00	0.00	6675181.00	0.00	0.00	6675181.00
		DIV TOT									0.00	0.00	6675181.00	0.00	0.00	6675181.00
044	DDSF SITAPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	2899856.00	0.00	0.00	2899856.00
				MH TOT							0.00	0.00	2899856.00	0.00	0.00	2899856.00
				GRNT TOT							0.00	0.00	2899856.00	0.00	0.00	2899856.00
		DIV TOT									0.00	0.00	2899856.00	0.00	0.00	2899856.00
045	DDSF HARDOI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	1814189.00	0.00	0.00	1814189.00
				MH TOT							0.00	0.00	1814189.00	0.00	0.00	1814189.00
				GRNT TOT							0.00	0.00	1814189.00	0.00	0.00	1814189.00
		DIV TOT									0.00	0.00	1814189.00	0.00	0.00	1814189.00
046	DDSF NORTH KHERI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	6657168.00	0.00	0.00	6657168.00
				MH TOT							0.00	0.00	6657168.00	0.00	0.00	6657168.00
				GRNT TOT							0.00	0.00	6657168.00	0.00	0.00	6657168.00
		DIV TOT									0.00	0.00	6657168.00	0.00	0.00	6657168.00
047	DDSF SOUTH KHERI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	242396.00	0.00	0.00	242396.00
				MH TOT							0.00	0.00	242396.00	0.00	0.00	242396.00
				GRNT TOT							0.00	0.00	242396.00	0.00	0.00	242396.00
		DIV TOT									0.00	0.00	242396.00	0.00	0.00	242396.00
051	DDSF AZAMGARH	0000	8782	00	103	01	xx	xx	None		0.00	0.00	124318.00	0.00	0.00	124318.00
				MH TOT							0.00	0.00	124318.00	0.00	0.00	124318.00
				GRNT TOT							0.00	0.00	124318.00	0.00	0.00	124318.00

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

SECTION: %

CATEGORY : FRD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
051	DDSF AZAMGARH	DIV TOT									0.00	0.00	124318.00	0.00	0.00	124318.00
052	DDSF BALLIA	0000	8782	00	103	01	xx	xx	None		0.00	0.00	96621.00	0.00	0.00	96621.00
				MH TOT							0.00	0.00	96621.00	0.00	0.00	96621.00
									GRNT TOT		0.00	0.00	96621.00	0.00	0.00	96621.00
		DIV TOT									0.00	0.00	96621.00	0.00	0.00	96621.00
061	DDSF AGRA	0000	8782	00	103	01	xx	xx	None		0.00	0.00	120000.00	0.00	0.00	120000.00
				MH TOT							0.00	0.00	120000.00	0.00	0.00	120000.00
									GRNT TOT		0.00	0.00	120000.00	0.00	0.00	120000.00
		DIV TOT									0.00	0.00	120000.00	0.00	0.00	120000.00
063	DDSF MATHURA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	3410009.00	0.00	0.00	3410009.00
				MH TOT							0.00	0.00	3410009.00	0.00	0.00	3410009.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	3410009.00	0.00	0.00	3410009.00
				MH TOT							0.00	0.00	3410009.00	0.00	0.00	3410009.00
			8782	00	103	01	xx	xx	None		0.00	0.00	491755.00	0.00	0.00	491755.00
				MH TOT							0.00	0.00	491755.00	0.00	0.00	491755.00
									GRNT TOT		0.00	0.00	7311773.00	0.00	0.00	7311773.00
		DIV TOT									0.00	0.00	7311773.00	0.00	0.00	7311773.00
064	DDSF ETAH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	917524.00	0.00	0.00	917524.00
				MH TOT							0.00	0.00	917524.00	0.00	0.00	917524.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	917524.00	0.00	0.00	917524.00
				MH TOT							0.00	0.00	917524.00	0.00	0.00	917524.00
			8782	00	103	01	xx	xx	None		0.00	0.00	8812600.00	0.00	0.00	8812600.00
				MH TOT							0.00	0.00	8812600.00	0.00	0.00	8812600.00
									GRNT TOT		0.00	0.00	10647648.00	0.00	0.00	10647648.00
		DIV TOT									0.00	0.00	10647648.00	0.00	0.00	10647648.00
066	DDSF FIROZABAD	0000	8782	00	103	01	xx	xx	None		0.00	0.00	6030902.00	0.00	0.00	6030902.00
				MH TOT							0.00	0.00	6030902.00	0.00	0.00	6030902.00
									GRNT TOT		0.00	0.00	6030902.00	0.00	0.00	6030902.00
		DIV TOT									0.00	0.00	6030902.00	0.00	0.00	6030902.00
067	DDF HATHRAS	0000	8782	00	103	01	xx	xx	None		0.00	0.00	1071879.00	0.00	0.00	1071879.00
				MH TOT							0.00	0.00	1071879.00	0.00	0.00	1071879.00
									GRNT TOT		0.00	0.00	1071879.00	0.00	0.00	1071879.00
		DIV TOT									0.00	0.00	1071879.00	0.00	0.00	1071879.00
071	DCF HAMIRPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	1818079.00	0.00	0.00	1818079.00
				MH TOT							0.00	0.00	1818079.00	0.00	0.00	1818079.00
									GRNT TOT		0.00	0.00	1818079.00	0.00	0.00	1818079.00
		DIV TOT									0.00	0.00	1818079.00	0.00	0.00	1818079.00
072	DFO LALITPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	8084927.00	0.00	0.00	8084927.00
				MH TOT							0.00	0.00	8084927.00	0.00	0.00	8084927.00
									GRNT TOT		0.00	0.00	8084927.00	0.00	0.00	8084927.00
		DIV TOT									0.00	0.00	8084927.00	0.00	0.00	8084927.00
076	DFO MAHOBA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1144000.00	0.00	0.00	1144000.00
				MH TOT							0.00	0.00	1144000.00	0.00	0.00	1144000.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1144000.00	0.00	0.00	1144000.00
				MH TOT							0.00	0.00	1144000.00	0.00	0.00	1144000.00
									GRNT TOT		0.00	0.00	2288000.00	0.00	0.00	2288000.00
		DIV TOT									0.00	0.00	2288000.00	0.00	0.00	2288000.00

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

SECTION: %

CATEGORY : FRD

CATEGORY : FRD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026			
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
081	DDSF BAREILLY	0000	8443	00	109	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	
				8550		00	101	xx	xx	xx	None		0.00	0.00	1000000.00	0.00	0.00
				MH TOT							0.00	0.00	1000000.00	0.00	0.00	1000000.00	
				8782		00	103	01	xx	xx	None		0.00	0.00	2009068.00	0.00	0.00
				MH TOT							0.00	0.00	2009068.00	0.00	0.00	2009068.00	
									GRNT TOT			0.00	0.00	4009068.00	0.00	0.00	4009068.00
		DIV TOT										0.00	0.00	4009068.00	0.00	0.00	4009068.00
082	DDSF BADAUN	0000	8782	00	103	01	xx	xx	None		0.00	0.00	52577285.00	0.00	0.00	52577285.00	
				MH TOT							0.00	0.00	52577285.00	0.00	0.00	52577285.00	
									GRNT TOT			0.00	0.00	52577285.00	0.00	0.00	52577285.00
				DIV TOT										0.00	0.00	52577285.00	0.00
083	DDSF SHAHJAHANPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	8861276.00	0.00	0.00	8861276.00	
				MH TOT							0.00	0.00	8861276.00	0.00	0.00	8861276.00	
									GRNT TOT			0.00	0.00	8861276.00	0.00	0.00	8861276.00
				DIV TOT										0.00	0.00	8861276.00	0.00
085	DDSF PILIBHIT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1766122.00	0.00	0.00	1766122.00	
				MH TOT							0.00	0.00	1766122.00	0.00	0.00	1766122.00	
									GRNT TOT			0.00	0.00	1766122.00	0.00	0.00	1766122.00
				DIV TOT										0.00	0.00	1766122.00	0.00
114	DFO KATR.GHAT	0000	8782	00	103	01	xx	xx	None		0.00	0.00	226897.00	0.00	0.00	226897.00	
BAHRAICH				MH TOT							0.00	0.00	226897.00	0.00	0.00	226897.00	
									GRNT TOT			0.00	0.00	226897.00	0.00	0.00	226897.00
				DIV TOT										0.00	0.00	226897.00	0.00
154	DFO FOREST DIV	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1088561.00	0.00	0.00	1088561.00	
GORAKHPUR				MH TOT							0.00	0.00	1088561.00	0.00	0.00	1088561.00	
				8550		00	101	xx	xx	xx	None		0.00	0.00	1088561.00	0.00	0.00
				MH TOT							0.00	0.00	1088561.00	0.00	0.00	1088561.00	
							GRNT TOT			0.00	0.00	2177122.00	0.00	0.00	2177122.00		
		DIV TOT										0.00	0.00	2177122.00	0.00	0.00	2177122.00
155	DFO FOREST DIV	0000	8782	00	103	01	xx	xx	None		0.00	0.00	62220.00	0.00	0.00	62220.00	
PADRONA				MH TOT							0.00	0.00	62220.00	0.00	0.00	62220.00	
									GRNT TOT			0.00	0.00	62220.00	0.00	0.00	62220.00
				DIV TOT										0.00	0.00	62220.00	0.00
191	DDSF KANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	368402.00	0.00	0.00	368402.00	
				MH TOT							0.00	0.00	368402.00	0.00	0.00	368402.00	
									GRNT TOT			0.00	0.00	368402.00	0.00	0.00	368402.00
				DIV TOT										0.00	0.00	368402.00	0.00
223	DDSF RAMPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	533072.00	0.00	0.00	533072.00	
				MH TOT							0.00	0.00	533072.00	0.00	0.00	533072.00	
									GRNT TOT			0.00	0.00	533072.00	0.00	0.00	533072.00
				DIV TOT										0.00	0.00	533072.00	0.00
225	DFO JYOTI BA PHULE	0000	8782	00	103	01	xx	xx	None		0.00	0.00	45000.00	0.00	0.00	45000.00	
				MH TOT							0.00	0.00	45000.00	0.00	0.00	45000.00	
									GRNT TOT			0.00	0.00	45000.00	0.00	0.00	45000.00
				DIV TOT										0.00	0.00	45000.00	0.00
226	DFO SAMBHAL	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1409531.00	0.00	0.00	1409531.00	

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

SECTION: %

CATEGORY : FRD

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
226	DFO SAMBHAL	0000	8443	MH TOT							0.00	0.00	1409531.00	0.00	0.00	1409531.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1409531.00	0.00	0.00	1409531.00
				MH TOT							0.00	0.00	1409531.00	0.00	0.00	1409531.00
									GRNT TOT		0.00	0.00	2819062.00	0.00	0.00	2819062.00
				DIV TOT							0.00	0.00	2819062.00	0.00	0.00	2819062.00
251	DDSF MEERUT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2254344.00	0.00	0.00	2254344.00
				MH TOT							0.00	0.00	2254344.00	0.00	0.00	2254344.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1939424.00	0.00	0.00	1939424.00
				MH TOT							0.00	0.00	1939424.00	0.00	0.00	1939424.00
			8782	00	103	01	xx	xx	None		0.00	0.00	2333588.00	0.00	0.00	2333588.00
				MH TOT							0.00	0.00	2333588.00	0.00	0.00	2333588.00
									GRNT TOT		0.00	0.00	6527356.00	0.00	0.00	6527356.00
				DIV TOT							0.00	0.00	6527356.00	0.00	0.00	6527356.00
252	DDSF GHAZIABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1088561.00	0.00	0.00	1088561.00
				MH TOT							0.00	0.00	1088561.00	0.00	0.00	1088561.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1088561.00	0.00	0.00	1088561.00
				MH TOT							0.00	0.00	1088561.00	0.00	0.00	1088561.00
									GRNT TOT		0.00	0.00	2177122.00	0.00	0.00	2177122.00
				DIV TOT							0.00	0.00	2177122.00	0.00	0.00	2177122.00
253	DDSF BULANDSHAHARA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	531300.00	0.00	0.00	531300.00
				MH TOT							0.00	0.00	531300.00	0.00	0.00	531300.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	531300.00	0.00	0.00	531300.00
				MH TOT							0.00	0.00	531300.00	0.00	0.00	531300.00
			8782	00	103	01	xx	xx	None		0.00	0.00	166500.00	0.00	0.00	166500.00
				MH TOT							0.00	0.00	166500.00	0.00	0.00	166500.00
									GRNT TOT		0.00	0.00	1229100.00	0.00	0.00	1229100.00
				DIV TOT							0.00	0.00	1229100.00	0.00	0.00	1229100.00
254	DDSF SAHARANPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	700.00	0.00	0.00	700.00
				MH TOT							0.00	0.00	700.00	0.00	0.00	700.00
									GRNT TOT		0.00	0.00	700.00	0.00	0.00	700.00
				DIV TOT							0.00	0.00	700.00	0.00	0.00	700.00
258	DFO GAUTAM BUDH NAGAR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	3188510.00	0.00	0.00	3188510.00
				MH TOT							0.00	0.00	3188510.00	0.00	0.00	3188510.00
									GRNT TOT		0.00	0.00	3188510.00	0.00	0.00	3188510.00
				DIV TOT							0.00	0.00	3188510.00	0.00	0.00	3188510.00
371	DDSF FAIZABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	16151490.00	0.00	0.00	16151490.00
				MH TOT							0.00	0.00	16151490.00	0.00	0.00	16151490.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	798990.00	0.00	0.00	798990.00
				MH TOT							0.00	0.00	798990.00	0.00	0.00	798990.00
									GRNT TOT		0.00	0.00	16950480.00	0.00	0.00	16950480.00
				DIV TOT							0.00	0.00	16950480.00	0.00	0.00	16950480.00
372	DFO FOREST DIV BAHRAICH	0000	8782	00	103	01	xx	xx	None		0.00	0.00	15946927.00	0.00	0.00	15946927.00
				MH TOT							0.00	0.00	15946927.00	0.00	0.00	15946927.00
									GRNT TOT		0.00	0.00	15946927.00	0.00	0.00	15946927.00
				DIV TOT							0.00	0.00	15946927.00	0.00	0.00	15946927.00
373	DFO FOREST DIV AMBEDKARNAGAR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	60120.00	0.00	0.00	60120.00
				MH TOT							0.00	0.00	60120.00	0.00	0.00	60120.00

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

SECTION: %

CATEGORY : FRD

CATEGORY : FRD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026			
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
373	DFO FOREST DIV AMBEDKARNAGAR	0000							GRNT TOT		0.00	0.00	60120.00	0.00	0.00	60120.00	
		DIV TOT									0.00	0.00	60120.00	0.00	0.00	60120.00	
376	DDSF BARABANKI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	16250107.00	0.00	0.00	16250107.00	
				MH TOT						0.00	0.00	16250107.00	0.00	0.00	16250107.00		
				8550	00	101	xx	xx	xx	None		0.00	0.00	16250107.00	0.00	0.00	16250107.00
				MH TOT						0.00	0.00	16250107.00	0.00	0.00	16250107.00		
				8782	00	103	01	xx	xx	None		0.00	0.00	36043100.00	0.00	0.00	36043100.00
				MH TOT						0.00	0.00	36043100.00	0.00	0.00	36043100.00		
				GRNT TOT						0.00	0.00	68543314.00	0.00	0.00	68543314.00		
		DIV TOT									0.00	0.00	68543314.00	0.00	0.00	68543314.00	
377	DFO SARAWASTI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	260595.00	0.00	0.00	260595.00	
				MH TOT						0.00	0.00	260595.00	0.00	0.00	260595.00		
				GRNT TOT						0.00	0.00	260595.00	0.00	0.00	260595.00		
				DIV TOT									0.00	0.00	260595.00	0.00	0.00
411	DFO FOREST DIV MIRZAPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	61905.00	0.00	0.00	61905.00	
				MH TOT						0.00	0.00	61905.00	0.00	0.00	61905.00		
				GRNT TOT						0.00	0.00	61905.00	0.00	0.00	61905.00		
				DIV TOT									0.00	0.00	61905.00	0.00	0.00
413	DFO FOREST DIV RENUKOOT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2036574.00	0.00	0.00	2036574.00	
				MH TOT						0.00	0.00	2036574.00	0.00	0.00	2036574.00		
				8550	00	101	xx	xx	xx	None		0.00	0.00	1282539.00	0.00	0.00	1282539.00
				MH TOT						0.00	0.00	1282539.00	0.00	0.00	1282539.00		
				8782	00	103	01	xx	xx	None		0.00	0.00	12909095.00	0.00	0.00	12909095.00
				MH TOT						0.00	0.00	12909095.00	0.00	0.00	12909095.00		
				GRNT TOT						0.00	0.00	16228208.00	0.00	0.00	16228208.00		
		DIV TOT									0.00	0.00	16228208.00	0.00	0.00	16228208.00	
421	DDSF VARANASI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1613801.00	0.00	0.00	1613801.00	
				MH TOT						0.00	0.00	1613801.00	0.00	0.00	1613801.00		
				8550	00	101	xx	xx	xx	None		0.00	0.00	1613801.00	0.00	0.00	1613801.00
				MH TOT						0.00	0.00	1613801.00	0.00	0.00	1613801.00		
				8782	00	103	01	xx	xx	None		0.00	0.00	37080.00	0.00	0.00	37080.00
				MH TOT						0.00	0.00	37080.00	0.00	0.00	37080.00		
				GRNT TOT						0.00	0.00	3264682.00	0.00	0.00	3264682.00		
		DIV TOT									0.00	0.00	3264682.00	0.00	0.00	3264682.00	
422	DDSF GHAZIPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	720003.00	0.00	0.00	720003.00	
				MH TOT						0.00	0.00	720003.00	0.00	0.00	720003.00		
				GRNT TOT						0.00	0.00	720003.00	0.00	0.00	720003.00		
				DIV TOT									0.00	0.00	720003.00	0.00	0.00
521	DFO SOHGI BARWA MAHARAJGANJ	0000	8782	00	103	01	xx	xx	None		0.00	0.00	17775.00	0.00	0.00	17775.00	
				MH TOT						0.00	0.00	17775.00	0.00	0.00	17775.00		
				GRNT TOT						0.00	0.00	17775.00	0.00	0.00	17775.00		
				DIV TOT									0.00	0.00	17775.00	0.00	0.00
523	DFO SOHELVA WILD LIFE BALRAMPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	77736.00	0.00	0.00	77736.00	
				MH TOT						0.00	0.00	77736.00	0.00	0.00	77736.00		
				GRNT TOT						0.00	0.00	77736.00	0.00	0.00	77736.00		
				DIV TOT									0.00	0.00	77736.00	0.00	0.00
C19	RDSF KANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	368402.00	0.00	0.00	368402.00	

CATEGORY : FRD

CATEGORY : FRD											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
C19	RDSF KANPUR	0000	8443	MH	TOT						0.00	0.00	368402.00	0.00	0.00	368402.00
		GRNT TOT								0.00	0.00	368402.00	0.00	0.00	368402.00	
		DIV TOT								0.00	0.00	368402.00	0.00	0.00	368402.00	
GRAND TOTAL :											0.00	0.00	287806680.00	0.00	0.00	287806680.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : FRD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
013	DDSF ALLAHABAD	8443	00	109	xx	xx	xx	NONE	4912691.00	4912691.00
		8550	00	101	xx	xx	xx	NONE	173307.00	173307.00
		8782	00	103	02	xx	xx	NONE	173307.00	173307.00
		DIV TOT :							5259305.00	5259305.00
014	DFO KAUSHAMBI	8550	00	101	xx	xx	xx	NONE	412388.00	412388.00
		8782	00	103	02	xx	xx	NONE	412388.00	412388.00
		DIV TOT :							824776.00	824776.00
041	DDSF AWADH LUCKNOW	8443	00	109	xx	xx	xx	NONE	16670401.00	16670401.00
		8550	00	101	xx	xx	xx	NONE	50400.00	50400.00
		8782	00	103	02	xx	xx	NONE	50400.00	50400.00
		DIV TOT :							16771201.00	16771201.00
042	DDSF RAIBAREILLY	8443	00	109	xx	xx	xx	NONE	6248181.00	6248181.00
		8782	00	103	02	xx	xx	NONE	427000.00	427000.00
		DIV TOT :							6675181.00	6675181.00
044	DDSF SITAPUR	8443	00	109	xx	xx	xx	NONE	2899856.00	2899856.00
		DIV TOT :							2899856.00	2899856.00
045	DDSF HARDOI	8443	00	109	xx	xx	xx	NONE	1814189.00	1814189.00
		DIV TOT :							1814189.00	1814189.00
046	DDSF NORTH KHERI	8443	00	109	xx	xx	xx	NONE	6657168.00	6657168.00
		DIV TOT :							6657168.00	6657168.00
047	DDSF SOUTH KHERI	8443	00	109	xx	xx	xx	NONE	242396.00	242396.00
		DIV TOT :							242396.00	242396.00
051	DDSF AZAMGARH	8443	00	109	xx	xx	xx	NONE	124318.00	124318.00
		DIV TOT :							124318.00	124318.00
052	DDSF BALLIA	8443	00	109	xx	xx	xx	NONE	96621.00	96621.00
		DIV TOT :							96621.00	96621.00
061	DDSF AGRA	8443	00	109	xx	xx	xx	NONE	120000.00	120000.00
		DIV TOT :							120000.00	120000.00
063	DDSF MATHURA	8443	00	109	xx	xx	xx	NONE	491755.00	491755.00
		8550	00	101	xx	xx	xx	NONE	3410009.00	3410009.00
		8782	00	103	02	xx	xx	NONE	3410009.00	3410009.00
		DIV TOT :							7311773.00	7311773.00
064	DDSF ETAH	8443	00	109	xx	xx	xx	NONE	8812600.00	8812600.00
		8550	00	101	xx	xx	xx	NONE	917524.00	917524.00
		8782	00	103	02	xx	xx	NONE	917524.00	917524.00
		DIV TOT :							10647648.00	10647648.00
066	DDSF FIROZABAD	8443	00	109	xx	xx	xx	NONE	6030902.00	6030902.00
		DIV TOT :							6030902.00	6030902.00
067	DDF HATHRAS	8443	00	109	xx	xx	xx	NONE	1071879.00	1071879.00
		DIV TOT :							1071879.00	1071879.00
071	DCF HAMIRPUR	8443	00	109	xx	xx	xx	NONE	1818079.00	1818079.00
		DIV TOT :							1818079.00	1818079.00
072	DFO LALITPUR	8443	00	109	xx	xx	xx	NONE	8084927.00	8084927.00
		DIV TOT :							8084927.00	8084927.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : FRD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
076	DFO MAHOBA	8550	00	101	xx	xx	xx	NONE	1144000.00	1144000.00
		8782	00	103	02	xx	xx	NONE	1144000.00	1144000.00
		DIV TOT :							2288000.00	2288000.00
081	DDSF BAREILLY	8443	00	109	xx	xx	xx	NONE	2009068.00	2009068.00
		8550	00	101	xx	xx	xx	NONE	1000000.00	1000000.00
		8782	00	103	02	xx	xx	NONE	1000000.00	1000000.00
		DIV TOT :							4009068.00	4009068.00
082	DDSF BADAUN	8443	00	109	xx	xx	xx	NONE	52577285.00	52577285.00
		DIV TOT :							52577285.00	52577285.00
083	DDSF SHAHJAHANPUR	8443	00	109	xx	xx	xx	NONE	8861276.00	8861276.00
		DIV TOT :							8861276.00	8861276.00
085	DDSF PILIBHIT	8782	00	103	02	xx	xx	NONE	1766122.00	1766122.00
		DIV TOT :							1766122.00	1766122.00
114	DFO KATR.GHAT BAHRAICH	8443	00	109	xx	xx	xx	NONE	226897.00	226897.00
		DIV TOT :							226897.00	226897.00
154	DFO FOREST DIV GORAKHPUR	8550	00	101	xx	xx	xx	NONE	1088561.00	1088561.00
		8782	00	103	02	xx	xx	NONE	1088561.00	1088561.00
		DIV TOT :							2177122.00	2177122.00
155	DFO FOREST DIV PADRONA	8443	00	109	xx	xx	xx	NONE	62220.00	62220.00
		DIV TOT :							62220.00	62220.00
191	DDSF KANPUR	8782	00	103	02	xx	xx	NONE	368402.00	368402.00
		DIV TOT :							368402.00	368402.00
223	DDSF RAMPUR	8443	00	109	xx	xx	xx	NONE	533072.00	533072.00
		DIV TOT :							533072.00	533072.00
225	DFO JYOTI BA PHULE	8443	00	109	xx	xx	xx	NONE	45000.00	45000.00
		DIV TOT :							45000.00	45000.00
226	DFO SAMBHAL	8550	00	101	xx	xx	xx	NONE	1409531.00	1409531.00
		8782	00	103	02	xx	xx	NONE	1409531.00	1409531.00
		DIV TOT :							2819062.00	2819062.00
251	DDSF MEERUT	8443	00	109	xx	xx	xx	NONE	2333588.00	2333588.00
		8550	00	101	xx	xx	xx	NONE	1939424.00	1939424.00
		8782	00	103	02	xx	xx	NONE	2254344.00	2254344.00
		DIV TOT :							6527356.00	6527356.00
252	DDSF GHAZIABAD	8550	00	101	xx	xx	xx	NONE	1088561.00	1088561.00
		8782	00	103	02	xx	xx	NONE	1088561.00	1088561.00
		DIV TOT :							2177122.00	2177122.00
253	DDSF BULANDSHAHARA	8443	00	109	xx	xx	xx	NONE	166500.00	166500.00
		8550	00	101	xx	xx	xx	NONE	531300.00	531300.00
		8782	00	103	02	xx	xx	NONE	531300.00	531300.00
		DIV TOT :							1229100.00	1229100.00
254	DDSF SAHARANPUR	8443	00	109	xx	xx	xx	NONE	700.00	700.00
		DIV TOT :							700.00	700.00
258	DFO GAUTAM BUDH NAGAR	8443	00	109	xx	xx	xx	NONE	3188510.00	3188510.00
		DIV TOT :							3188510.00	3188510.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : FRD

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
371	DDSF FAIZABAD	8550	00	101	xx	xx	xx	NONE	798990.00	798990.00
		8782	00	103	02	xx	xx	NONE	16151490.00	16151490.00
		DIV TOT :							16950480.00	16950480.00
372	DFO FOREST DIV BAHRAICH	8443	00	109	xx	xx	xx	NONE	15946927.00	15946927.00
		DIV TOT :							15946927.00	15946927.00
373	DFO FOREST DIV AMBEDKARNAGAR	8443	00	109	xx	xx	xx	NONE	60120.00	60120.00
		DIV TOT :							60120.00	60120.00
376	DDSF BARABANKI	8443	00	109	xx	xx	xx	NONE	36043100.00	36043100.00
		8550	00	101	xx	xx	xx	NONE	16250107.00	16250107.00
		8782	00	103	02	xx	xx	NONE	16250107.00	16250107.00
		DIV TOT :							68543314.00	68543314.00
377	DFO SARAWASTI	8443	00	109	xx	xx	xx	NONE	260595.00	260595.00
		DIV TOT :							260595.00	260595.00
411	DFO FOREST DIV MIRZAPUR	8443	00	109	xx	xx	xx	NONE	61905.00	61905.00
		DIV TOT :							61905.00	61905.00
413	DFO FOREST DIV RENUKOOT	8443	00	109	xx	xx	xx	NONE	12909095.00	12909095.00
		8550	00	101	xx	xx	xx	NONE	1282539.00	1282539.00
		8782	00	103	02	xx	xx	NONE	2036574.00	2036574.00
		DIV TOT :							16228208.00	16228208.00
421	DDSF VARANASI	8443	00	109	xx	xx	xx	NONE	37080.00	37080.00
		8550	00	101	xx	xx	xx	NONE	1613801.00	1613801.00
		8782	00	103	02	xx	xx	NONE	1613801.00	1613801.00
		DIV TOT :							3264682.00	3264682.00
422	DDSF GHAZIPUR	8443	00	109	xx	xx	xx	NONE	720003.00	720003.00
		DIV TOT :							720003.00	720003.00
521	DFO SOHGI BARWA MAHARAJGANJ	8443	00	109	xx	xx	xx	NONE	17775.00	17775.00
		DIV TOT :							17775.00	17775.00
523	DFO SOHELVA WILD LIFE BALRAMPUR	8443	00	109	xx	xx	xx	NONE	77736.00	77736.00
		DIV TOT :							77736.00	77736.00
C19	RDSF KANPUR	8782	00	103	02	xx	xx	NONE	368402.00	368402.00
		DIV TOT :							368402.00	368402.00
G. TOTAL :									287806680.00	287806680.00

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

SECTION: %

CATEGORY: MIG

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
010	MINOR IRRIGATION DIV AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4000000.00	0.00	0.00	4000000.00
				MH TOT							0.00	0.00	4000000.00	0.00	0.00	4000000.00
									GRNT TOT		0.00	0.00	4000000.00	0.00	0.00	4000000.00
		DIV TOT									0.00	0.00	4000000.00	0.00	0.00	4000000.00
030	MINOR IRRIGATION DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	18087969.00	0.00	0.00	18087969.00
				MH TOT							0.00	0.00	18087969.00	0.00	0.00	18087969.00
			8782	00	102	01	05	xx	None		0.00	0.00	3010682.00	0.00	0.00	3010682.00
				MH TOT							0.00	0.00	3010682.00	0.00	0.00	3010682.00
									GRNT TOT		0.00	0.00	21098651.00	0.00	0.00	21098651.00
		DIV TOT									0.00	0.00	21098651.00	0.00	0.00	21098651.00
040	MINOR IRRIGATION DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8211052.00	0.00	0.00	8211052.00
				MH TOT							0.00	0.00	8211052.00	0.00	0.00	8211052.00
			8782	00	102	01	05	xx	None		0.00	0.00	530000.00	0.00	0.00	530000.00
				MH TOT							0.00	0.00	530000.00	0.00	0.00	530000.00
									GRNT TOT		0.00	0.00	8741052.00	0.00	0.00	8741052.00
		DIV TOT									0.00	0.00	8741052.00	0.00	0.00	8741052.00
050	MINOR IRRIGATION DIV JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	68000.00	0.00	0.00	68000.00
				MH TOT							0.00	0.00	68000.00	0.00	0.00	68000.00
			8782	00	102	01	05	xx	None		0.00	0.00	290000.00	0.00	0.00	290000.00
				MH TOT							0.00	0.00	290000.00	0.00	0.00	290000.00
									GRNT TOT		0.00	0.00	358000.00	0.00	0.00	358000.00
		DIV TOT									0.00	0.00	358000.00	0.00	0.00	358000.00
070	MINOR IRRIGATION DIV BANDA	0000	8782	00	102	01	05	xx	None		0.00	0.00	4722370.00	0.00	0.00	4722370.00
				MH TOT							0.00	0.00	4722370.00	0.00	0.00	4722370.00
									GRNT TOT		0.00	0.00	4722370.00	0.00	0.00	4722370.00
		DIV TOT									0.00	0.00	4722370.00	0.00	0.00	4722370.00
080	MINOR IRRIGATION DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1204550.00	0.00	0.00	1204550.00
				MH TOT							0.00	0.00	1204550.00	0.00	0.00	1204550.00
			8782	00	102	01	05	xx	None		0.00	0.00	942000.00	0.00	0.00	942000.00
				MH TOT							0.00	0.00	942000.00	0.00	0.00	942000.00
									GRNT TOT		0.00	0.00	2146550.00	0.00	0.00	2146550.00
		DIV TOT									0.00	0.00	2146550.00	0.00	0.00	2146550.00
090	MINOR IRRIGATION DIV BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	910100.00	0.00	0.00	910100.00
				MH TOT							0.00	0.00	910100.00	0.00	0.00	910100.00
			8782	00	102	01	05	xx	None		0.00	0.00	40050.00	0.00	0.00	40050.00
				MH TOT							0.00	0.00	40050.00	0.00	0.00	40050.00
									GRNT TOT		0.00	0.00	950150.00	0.00	0.00	950150.00
		DIV TOT									0.00	0.00	950150.00	0.00	0.00	950150.00
095	MINOR IRRIGATION DIV CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2137923.00	0.00	0.00	2137923.00
				MH TOT							0.00	0.00	2137923.00	0.00	0.00	2137923.00
			8782	00	102	01	05	xx	None		0.00	0.00	8285240.00	0.00	0.00	8285240.00
				MH TOT							0.00	0.00	8285240.00	0.00	0.00	8285240.00
									GRNT TOT		0.00	0.00	10423163.00	0.00	0.00	10423163.00
		DIV TOT									0.00	0.00	10423163.00	0.00	0.00	10423163.00
105	MINOR IRR DIV DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1738725.00	0.00	0.00	1738725.00
				MH TOT							0.00	0.00	1738725.00	0.00	0.00	1738725.00
			8782	00	102	01	05	xx	None		0.00	0.00	93316.00	0.00	0.00	93316.00

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

SECTION: %

CATEGORY: MIG

CATEGORY : MIG											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
105	MINOR IRR DIV DEORIA	0000	8782	MH TOT							0.00	0.00	93316.00	0.00	0.00	93316.00
		GRNT TOT								0.00	0.00	1832041.00	0.00	0.00	1832041.00	
		DIV TOT								0.00	0.00	1832041.00	0.00	0.00	1832041.00	
110	MINOR IRRIGATION DIV ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	15391048.00	0.00	0.00	15391048.00
				MH TOT							0.00	0.00	15391048.00	0.00	0.00	15391048.00
		8782	00	102	01	05	xx	None		0.00	0.00	1377560.00	0.00	0.00	1377560.00	
				MH TOT							0.00	0.00	1377560.00	0.00	0.00	1377560.00
		GRNT TOT								0.00	0.00	16768608.00	0.00	0.00	16768608.00	
		DIV TOT								0.00	0.00	16768608.00	0.00	0.00	16768608.00	
120	MINOR IRRIGATION DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12751860.00	0.00	0.00	12751860.00
				MH TOT							0.00	0.00	12751860.00	0.00	0.00	12751860.00
		8782	00	102	01	05	xx	None		0.00	0.00	5717620.00	0.00	0.00	5717620.00	
				MH TOT							0.00	0.00	5717620.00	0.00	0.00	5717620.00
		GRNT TOT								0.00	0.00	18469480.00	0.00	0.00	18469480.00	
		DIV TOT								0.00	0.00	18469480.00	0.00	0.00	18469480.00	
130	MINOR IRRIGATION DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1002480.00	0.00	0.00	1002480.00
				MH TOT							0.00	0.00	1002480.00	0.00	0.00	1002480.00
		8782	00	102	01	05	xx	None		0.00	0.00	2921760.00	0.00	0.00	2921760.00	
				MH TOT							0.00	0.00	2921760.00	0.00	0.00	2921760.00
		GRNT TOT								0.00	0.00	3924240.00	0.00	0.00	3924240.00	
		DIV TOT								0.00	0.00	3924240.00	0.00	0.00	3924240.00	
140	MINOR IRRIGATION DIV GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9641146.00	0.00	0.00	9641146.00
				MH TOT							0.00	0.00	9641146.00	0.00	0.00	9641146.00
		8782	00	102	01	05	xx	None		0.00	0.00	40000.00	0.00	0.00	40000.00	
				MH TOT							0.00	0.00	40000.00	0.00	0.00	40000.00
		GRNT TOT								0.00	0.00	9681146.00	0.00	0.00	9681146.00	
		DIV TOT								0.00	0.00	9681146.00	0.00	0.00	9681146.00	
160	MINOR IRRIGATION DIV GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2472506.00	0.00	0.00	2472506.00
				MH TOT							0.00	0.00	2472506.00	0.00	0.00	2472506.00
		8782	00	102	01	05	xx	None		0.00	0.00	31500.00	0.00	0.00	31500.00	
				MH TOT							0.00	0.00	31500.00	0.00	0.00	31500.00
		GRNT TOT								0.00	0.00	2504006.00	0.00	0.00	2504006.00	
		DIV TOT								0.00	0.00	2504006.00	0.00	0.00	2504006.00	
170	MINOR IRRIGATION DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1241761.00	0.00	0.00	1241761.00
				MH TOT							0.00	0.00	1241761.00	0.00	0.00	1241761.00
		GRNT TOT								0.00	0.00	1241761.00	0.00	0.00	1241761.00	
		DIV TOT								0.00	0.00	1241761.00	0.00	0.00	1241761.00	
180	MINOR IRRIGATION DIV HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	40000.00	0.00	0.00	40000.00
				MH TOT							0.00	0.00	40000.00	0.00	0.00	40000.00
		8782	00	102	01	05	xx	None		0.00	0.00	30716500.00	0.00	0.00	30716500.00	
				MH TOT							0.00	0.00	30716500.00	0.00	0.00	30716500.00
		GRNT TOT								0.00	0.00	30756500.00	0.00	0.00	30756500.00	
		DIV TOT								0.00	0.00	30756500.00	0.00	0.00	30756500.00	
190	MINOR IRRIGATION DIV JAULAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8887564.00	0.00	0.00	8887564.00
				MH TOT							0.00	0.00	8887564.00	0.00	0.00	8887564.00
		8782	00	102	01	05	xx	None		0.00	0.00	706000.00	0.00	0.00	706000.00	
				MH TOT							0.00	0.00	706000.00	0.00	0.00	706000.00

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

SECTION: %

CATEGORY: MIG

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
190	MINOR IRRIGATION DIV JAULAUN	0000							GRNT TOT		0.00	0.00	9593564.00	0.00	0.00	9593564.00
		DIV TOT									0.00	0.00	9593564.00	0.00	0.00	9593564.00
200	MINOR IRRIGATION DIV JHANSI	0000	8782	00	102	01	05	xx	None		0.00	0.00	932475.00	0.00	0.00	932475.00
				MH TOT							0.00	0.00	932475.00	0.00	0.00	932475.00
									GRNT TOT		0.00	0.00	932475.00	0.00	0.00	932475.00
		DIV TOT									0.00	0.00	932475.00	0.00	0.00	932475.00
210	MINOR IRRIGATION DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4879609.00	0.00	0.00	4879609.00
				MH TOT							0.00	0.00	4879609.00	0.00	0.00	4879609.00
			8782	00	102	01	05	xx	None		0.00	0.00	6447000.00	0.00	0.00	6447000.00
				MH TOT							0.00	0.00	6447000.00	0.00	0.00	6447000.00
									GRNT TOT		0.00	0.00	11326609.00	0.00	0.00	11326609.00
		DIV TOT									0.00	0.00	11326609.00	0.00	0.00	11326609.00
220	MINOR IRRIGATION DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3050273.00	0.00	0.00	3050273.00
				MH TOT							0.00	0.00	3050273.00	0.00	0.00	3050273.00
			8782	00	102	01	05	xx	None		0.00	0.00	1275300.00	0.00	0.00	1275300.00
				MH TOT							0.00	0.00	1275300.00	0.00	0.00	1275300.00
									GRNT TOT		0.00	0.00	4325573.00	0.00	0.00	4325573.00
		DIV TOT									0.00	0.00	4325573.00	0.00	0.00	4325573.00
230	MINOR IRRIGATION DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2459248.00	0.00	0.00	2459248.00
				MH TOT							0.00	0.00	2459248.00	0.00	0.00	2459248.00
			8782	00	102	01	05	xx	None		0.00	0.00	6761969.00	0.00	0.00	6761969.00
				MH TOT							0.00	0.00	6761969.00	0.00	0.00	6761969.00
									GRNT TOT		0.00	0.00	9221217.00	0.00	0.00	9221217.00
		DIV TOT									0.00	0.00	9221217.00	0.00	0.00	9221217.00
260	MINOR IRRIGATION DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1003686.00	0.00	0.00	1003686.00
				MH TOT							0.00	0.00	1003686.00	0.00	0.00	1003686.00
									GRNT TOT		0.00	0.00	1003686.00	0.00	0.00	1003686.00
		DIV TOT									0.00	0.00	1003686.00	0.00	0.00	1003686.00
270	MINOR IRRIGATION DIV MIRZAPUR	0000	8782	00	102	01	05	xx	None		0.00	0.00	6013781.00	0.00	0.00	6013781.00
				MH TOT							0.00	0.00	6013781.00	0.00	0.00	6013781.00
									GRNT TOT		0.00	0.00	6013781.00	0.00	0.00	6013781.00
		DIV TOT									0.00	0.00	6013781.00	0.00	0.00	6013781.00
280	MINOR IRRIGATION DIV MORADABAD	0000	8782	00	102	01	05	xx	None		0.00	0.00	1893557.00	0.00	0.00	1893557.00
				MH TOT							0.00	0.00	1893557.00	0.00	0.00	1893557.00
									GRNT TOT		0.00	0.00	1893557.00	0.00	0.00	1893557.00
		DIV TOT									0.00	0.00	1893557.00	0.00	0.00	1893557.00
285	MINOR IRRIGATION DIV MAHOB	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2578670.00	0.00	0.00	2578670.00
				MH TOT							0.00	0.00	2578670.00	0.00	0.00	2578670.00
									GRNT TOT		0.00	0.00	2578670.00	0.00	0.00	2578670.00
		DIV TOT									0.00	0.00	2578670.00	0.00	0.00	2578670.00
310	MINOR IRRIGATION DIV RAEBARELI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	15429565.00	0.00	0.00	15429565.00
				MH TOT							0.00	0.00	15429565.00	0.00	0.00	15429565.00
			8782	00	102	01	05	xx	None		0.00	0.00	19721520.00	0.00	0.00	19721520.00
				MH TOT							0.00	0.00	19721520.00	0.00	0.00	19721520.00
									GRNT TOT		0.00	0.00	35151085.00	0.00	0.00	35151085.00
		DIV TOT									0.00	0.00	35151085.00	0.00	0.00	35151085.00
320	MINOR IRRIGATION DIV	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	373136.00	0.00	0.00	373136.00

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

SECTION: %

CATEGORY : MIG

CATEGORY : MIG											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
320	MINOR IRRIGATION DIV SHARANPUR	0000	8443	MH	TOT						0.00	0.00	373136.00	0.00	0.00	373136.00
									GRNT	TOT	0.00	0.00	373136.00	0.00	0.00	373136.00
										DIV	TOT	0.00	0.00	373136.00	0.00	0.00
330	MINOR IRR DIV SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1221952.00	0.00	0.00	1221952.00
				MH	TOT						0.00	0.00	1221952.00	0.00	0.00	1221952.00
									GRNT	TOT	0.00	0.00	1221952.00	0.00	0.00	1221952.00
340	MINOR IRRIGATION DIV SITAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1042192.00	0.00	0.00	1042192.00
				MH	TOT						0.00	0.00	1042192.00	0.00	0.00	1042192.00
									GRNT	TOT	0.00	0.00	1042192.00	0.00	0.00	1042192.00
350	MINOR IRRIGATION DIV SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9293681.00	0.00	0.00	9293681.00
				MH	TOT						0.00	0.00	9293681.00	0.00	0.00	9293681.00
			8782	00	102	01	05	xx	None		0.00	0.00	22500.00	0.00	0.00	22500.00
355	MINOR IRRIGATION DIV SONBHADRA			MH	TOT						0.00	0.00	22500.00	0.00	0.00	22500.00
									GRNT	TOT	0.00	0.00	9316181.00	0.00	0.00	9316181.00
										DIV	TOT	0.00	0.00	9316181.00	0.00	0.00
360	MINOR IRRIGATION DIV VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4692414.00	0.00	0.00	4692414.00
				MH	TOT						0.00	0.00	4692414.00	0.00	0.00	4692414.00
			8782	00	102	01	05	xx	None		0.00	0.00	3230800.00	0.00	0.00	3230800.00
390	MINOR IRRIGATION DIV SHAMBHAL			MH	TOT						0.00	0.00	3230800.00	0.00	0.00	3230800.00
									GRNT	TOT	0.00	0.00	7923214.00	0.00	0.00	7923214.00
										DIV	TOT	0.00	0.00	7923214.00	0.00	0.00
390	MINOR IRRIGATION DIV SHAMBHAL	0000	8782	00	102	01	05	xx	None		0.00	0.00	114230.00	0.00	0.00	114230.00
				MH	TOT						0.00	0.00	114230.00	0.00	0.00	114230.00
									GRNT	TOT	0.00	0.00	114230.00	0.00	0.00	114230.00
GRAND TOTAL :											0.00	0.00	241357416.00	0.00	0.00	241357416.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY:MIG

SECTION: %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
010	MINOR IRRIGATION DIV AGRA	8782	00	102	02	05	xx	NONE	4000000.00	4000000.00
		DIV TOT:							4000000.00	4000000.00
030	MINOR IRRIGATION DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	3010682.00	3010682.00
		8782	00	102	02	05	xx	NONE	18087969.00	18087969.00
		DIV TOT:							21098651.00	21098651.00
040	MINOR IRRIGATION DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	530000.00	530000.00
		8782	00	102	02	05	xx	NONE	8211052.00	8211052.00
		DIV TOT:							8741052.00	8741052.00
050	MINOR IRRIGATION DIV JAUNPUR	8443	00	108	xx	xx	xx	NONE	290000.00	290000.00
		8782	00	102	02	05	xx	NONE	68000.00	68000.00
		DIV TOT:							358000.00	358000.00
070	MINOR IRRIGATION DIV BANDA	8443	00	108	xx	xx	xx	NONE	4722370.00	4722370.00
		DIV TOT:							4722370.00	4722370.00
080	MINOR IRRIGATION DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	942000.00	942000.00
		8782	00	102	02	05	xx	NONE	1204550.00	1204550.00
		DIV TOT:							2146550.00	2146550.00
090	MINOR IRRIGATION DIV BASTI	8443	00	108	xx	xx	xx	NONE	40050.00	40050.00
		8782	00	102	02	05	xx	NONE	910100.00	910100.00
		DIV TOT:							950150.00	950150.00
095	MINOR IRRIGATION DIV CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	8353081.00	8353081.00
		8782	00	102	02	05	xx	NONE	2070082.00	2070082.00
		DIV TOT:							10423163.00	10423163.00
105	MINOR IRR DIV DEORIA	8443	00	108	xx	xx	xx	NONE	93316.00	93316.00
		8782	00	102	02	05	xx	NONE	1738725.00	1738725.00
		DIV TOT:							1832041.00	1832041.00
110	MINOR IRRIGATION DIV ETAWAH	8443	00	108	xx	xx	xx	NONE	1377560.00	1377560.00
		8782	00	102	02	05	xx	NONE	15391048.00	15391048.00
		DIV TOT:							16768608.00	16768608.00
120	MINOR IRRIGATION DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	5717620.00	5717620.00
		8782	00	102	02	05	xx	NONE	12751860.00	12751860.00
		DIV TOT:							18469480.00	18469480.00
130	MINOR IRRIGATION DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	2921760.00	2921760.00
		8782	00	102	02	05	xx	NONE	1002480.00	1002480.00
		DIV TOT:							3924240.00	3924240.00
140	MINOR IRRIGATION DIV GHAZIABAD	8443	00	108	xx	xx	xx	NONE	40000.00	40000.00
		8782	00	102	02	05	xx	NONE	9641146.00	9641146.00
		DIV TOT:							9681146.00	9681146.00
160	MINOR IRRIGATION DIV GONDA	8443	00	108	xx	xx	xx	NONE	31500.00	31500.00
		8782	00	102	02	05	xx	NONE	2472506.00	2472506.00
		DIV TOT:							2504006.00	2504006.00
170	MINOR IRRIGATION DIV GORAKHPUR	8782	00	102	02	05	xx	NONE	1241761.00	1241761.00
		DIV TOT:							1241761.00	1241761.00
180	MINOR IRRIGATION DIV HAMIRPUR	8443	00	108	xx	xx	xx	NONE	30716500.00	30716500.00
		8782	00	102	02	05	xx	NONE	40000.00	40000.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY:MIG

SECTION:%

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
180	MINOR IRRIGATION DIV HAMIRPUR	DIV TOT:							30756500.00	30756500.00
190	MINOR IRRIGATION DIV JAULAUN	8443	00	108	xx	xx	xx	NONE	706000.00	706000.00
		8782	00	102	02	05	xx	NONE	8887564.00	8887564.00
		DIV TOT:							9593564.00	9593564.00
200	MINOR IRRIGATION DIV JHANSI	8443	00	108	xx	xx	xx	NONE	932475.00	932475.00
		DIV TOT:							932475.00	932475.00
210	MINOR IRRIGATION DIV KANPUR	8443	00	108	xx	xx	xx	NONE	6447000.00	6447000.00
		8782	00	102	02	05	xx	NONE	4879609.00	4879609.00
		DIV TOT:							11326609.00	11326609.00
220	MINOR IRRIGATION DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	1275300.00	1275300.00
		8782	00	102	02	05	xx	NONE	3050273.00	3050273.00
		DIV TOT:							4325573.00	4325573.00
230	MINOR IRRIGATION DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	6761969.00	6761969.00
		8782	00	102	02	05	xx	NONE	2459248.00	2459248.00
		DIV TOT:							9221217.00	9221217.00
260	MINOR IRRIGATION DIV MEERUT	8782	00	102	02	05	xx	NONE	1003686.00	1003686.00
		DIV TOT:							1003686.00	1003686.00
270	MINOR IRRIGATION DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	6013781.00	6013781.00
		DIV TOT:							6013781.00	6013781.00
280	MINOR IRRIGATION DIV MORADABAD	8443	00	108	xx	xx	xx	NONE	1893557.00	1893557.00
		DIV TOT:							1893557.00	1893557.00
285	MINOR IRRIGATION DIV MAHOBA	8782	00	102	02	05	xx	NONE	2578670.00	2578670.00
		DIV TOT:							2578670.00	2578670.00
310	MINOR IRRIGATION DIV RAEBARELI	8443	00	108	xx	xx	xx	NONE	19721520.00	19721520.00
		8782	00	102	02	05	xx	NONE	15429565.00	15429565.00
		DIV TOT:							35151085.00	35151085.00
320	MINOR IRRIGATION DIV SHARANPUR	8782	00	102	02	05	xx	NONE	373136.00	373136.00
		DIV TOT:							373136.00	373136.00
330	MINOR IRR DIV SHAHJAHANPUR	8782	00	102	02	05	xx	NONE	1221952.00	1221952.00
		DIV TOT:							1221952.00	1221952.00
340	MINOR IRRIGATION DIV SITAPUR	8782	00	102	02	05	xx	NONE	1042192.00	1042192.00
		DIV TOT:							1042192.00	1042192.00
350	MINOR IRRIGATION DIV SULTANPUR	8443	00	108	xx	xx	xx	NONE	22500.00	22500.00
		8782	00	102	02	05	xx	NONE	9293681.00	9293681.00
		DIV TOT:							9316181.00	9316181.00
355	MINOR IRRIGATION DIV SONBHADRA	8443	00	108	xx	xx	xx	NONE	1708576.00	1708576.00
		DIV TOT:							1708576.00	1708576.00
360	MINOR IRRIGATION DIV VARANASI	8443	00	108	xx	xx	xx	NONE	3285118.00	3285118.00
		8782	00	102	02	05	xx	NONE	4638096.00	4638096.00
		DIV TOT:							7923214.00	7923214.00
390	MINOR IRRIGATION DIV SHAMBHAL	8443	00	108	xx	xx	xx	NONE	114230.00	114230.00
		DIV TOT:							114230.00	114230.00
G. TOTAL :									241357416.00	241357416.00

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

SECTION: %

CATEGORY : RES

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
010	RES DIVISION AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25264333.00	0.00	0.00	25264333.00
				MH TOT							0.00	0.00	25264333.00	0.00	0.00	25264333.00
			8782	00	102	01	07	xx	None		0.00	0.00	28511254.00	0.00	0.00	28511254.00
				MH TOT							0.00	0.00	28511254.00	0.00	0.00	28511254.00
				GRNT TOT							0.00	0.00	53775587.00	0.00	0.00	53775587.00
		DIV TOT									0.00	0.00	53775587.00	0.00	0.00	53775587.00
020	RES DIVISION ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25153626.00	0.00	0.00	25153626.00
				MH TOT							0.00	0.00	25153626.00	0.00	0.00	25153626.00
			8782	00	102	01	07	xx	None		0.00	0.00	25905558.00	0.00	0.00	25905558.00
				MH TOT							0.00	0.00	25905558.00	0.00	0.00	25905558.00
				GRNT TOT							0.00	0.00	51059184.00	0.00	0.00	51059184.00
		DIV TOT									0.00	0.00	51059184.00	0.00	0.00	51059184.00
030	RES DIVISION ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	36340894.00	0.00	0.00	36340894.00
				MH TOT							0.00	0.00	36340894.00	0.00	0.00	36340894.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	396935.00	0.00	0.00	396935.00
				MH TOT							0.00	0.00	396935.00	0.00	0.00	396935.00
			8782	00	102	01	07	xx	None		0.00	0.00	3020590.00	0.00	0.00	3020590.00
				MH TOT							0.00	0.00	3020590.00	0.00	0.00	3020590.00
				GRNT TOT							0.00	0.00	39758419.00	0.00	0.00	39758419.00
		DIV TOT									0.00	0.00	39758419.00	0.00	0.00	39758419.00
050	RES DIVISION AMBEDKAR NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	28816429.00	0.00	0.00	28816429.00
				MH TOT							0.00	0.00	28816429.00	0.00	0.00	28816429.00
			8782	00	102	01	07	xx	None		0.00	0.00	233354000.00	0.00	0.00	233354000.00
				MH TOT							0.00	0.00	233354000.00	0.00	0.00	233354000.00
				GRNT TOT							0.00	0.00	262170429.00	0.00	0.00	262170429.00
		DIV TOT									0.00	0.00	262170429.00	0.00	0.00	262170429.00
060	RES DIVISION AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	67647696.00	0.00	0.00	67647696.00
				MH TOT							0.00	0.00	67647696.00	0.00	0.00	67647696.00
			8782	00	102	01	07	xx	None		0.00	0.00	41333400.00	0.00	0.00	41333400.00
				MH TOT							0.00	0.00	41333400.00	0.00	0.00	41333400.00
				GRNT TOT							0.00	0.00	108981096.00	0.00	0.00	108981096.00
		DIV TOT									0.00	0.00	108981096.00	0.00	0.00	108981096.00
070	RES DIVISION BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19081701.00	0.00	0.00	19081701.00
				MH TOT							0.00	0.00	19081701.00	0.00	0.00	19081701.00
			8782	00	102	01	07	xx	None		0.00	0.00	79248360.00	0.00	0.00	79248360.00
				MH TOT							0.00	0.00	79248360.00	0.00	0.00	79248360.00
				GRNT TOT							0.00	0.00	98330061.00	0.00	0.00	98330061.00
		DIV TOT									0.00	0.00	98330061.00	0.00	0.00	98330061.00
080	RES DIVISION BAHAICH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24475977.00	0.00	0.00	24475977.00
				MH TOT							0.00	0.00	24475977.00	0.00	0.00	24475977.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	5728.00	0.00	0.00	5728.00
				MH TOT							0.00	0.00	5728.00	0.00	0.00	5728.00
				GRNT TOT							0.00	0.00	24481705.00	0.00	0.00	24481705.00
		DIV TOT									0.00	0.00	24481705.00	0.00	0.00	24481705.00
090	RES DIVISION BALLIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	34929593.00	0.00	0.00	34929593.00
				MH TOT							0.00	0.00	34929593.00	0.00	0.00	34929593.00
			8782	00	102	01	07	xx	None		0.00	0.00	397289100.00	0.00	0.00	397289100.00

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

SECTION: %

CATEGORY : RES

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
090	RES DIVISION BALLIA	0000	8782	MH TOT							0.00	0.00	397289100.00	0.00	0.00	397289100.00
									GRNT TOT		0.00	0.00	432218693.00	0.00	0.00	432218693.00
				DIV TOT							0.00	0.00	432218693.00	0.00	0.00	432218693.00
100	RES DIVISION BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5746181.00	0.00	0.00	5746181.00
				MH TOT							0.00	0.00	5746181.00	0.00	0.00	5746181.00
			8782	00	102	01	07	xx	None		0.00	0.00	26536464.00	0.00	0.00	26536464.00
				MH TOT							0.00	0.00	26536464.00	0.00	0.00	26536464.00
									GRNT TOT		0.00	0.00	32282645.00	0.00	0.00	32282645.00
				DIV TOT							0.00	0.00	32282645.00	0.00	0.00	32282645.00
110	RES DIVISION BARABANKI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	16193774.00	0.00	0.00	16193774.00
				MH TOT							0.00	0.00	16193774.00	0.00	0.00	16193774.00
			8782	00	102	01	07	xx	None		0.00	0.00	17334214.00	0.00	0.00	17334214.00
				MH TOT							0.00	0.00	17334214.00	0.00	0.00	17334214.00
									GRNT TOT		0.00	0.00	33527988.00	0.00	0.00	33527988.00
				DIV TOT							0.00	0.00	33527988.00	0.00	0.00	33527988.00
120	RES DIVISION BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	39895145.00	0.00	0.00	39895145.00
				MH TOT							0.00	0.00	39895145.00	0.00	0.00	39895145.00
			8782	00	102	01	07	xx	None		0.00	0.00	262611726.00	0.00	0.00	262611726.00
				MH TOT							0.00	0.00	262611726.00	0.00	0.00	262611726.00
									GRNT TOT		0.00	0.00	302506871.00	0.00	0.00	302506871.00
				DIV TOT							0.00	0.00	302506871.00	0.00	0.00	302506871.00
130	RES DIVISION BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	37370986.00	0.00	0.00	37370986.00
				MH TOT							0.00	0.00	37370986.00	0.00	0.00	37370986.00
			8782	00	102	01	07	xx	None		0.00	0.00	19743220.00	0.00	0.00	19743220.00
				MH TOT							0.00	0.00	19743220.00	0.00	0.00	19743220.00
									GRNT TOT		0.00	0.00	57114206.00	0.00	0.00	57114206.00
				DIV TOT							0.00	0.00	57114206.00	0.00	0.00	57114206.00
140	RES DIVISION BIJNOR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6021437.00	0.00	0.00	6021437.00
				MH TOT							0.00	0.00	6021437.00	0.00	0.00	6021437.00
			8782	00	102	01	07	xx	None		0.00	0.00	102852100.00	0.00	0.00	102852100.00
				MH TOT							0.00	0.00	102852100.00	0.00	0.00	102852100.00
									GRNT TOT		0.00	0.00	108873537.00	0.00	0.00	108873537.00
				DIV TOT							0.00	0.00	108873537.00	0.00	0.00	108873537.00
150	RES DIVISION BULENDSHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4855363.00	0.00	0.00	4855363.00
				MH TOT							0.00	0.00	4855363.00	0.00	0.00	4855363.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	95000.00	0.00	0.00	95000.00
				MH TOT							0.00	0.00	95000.00	0.00	0.00	95000.00
			8782	00	102	01	07	xx	None		0.00	0.00	29518187.00	0.00	0.00	29518187.00
				MH TOT							0.00	0.00	29518187.00	0.00	0.00	29518187.00
									GRNT TOT		0.00	0.00	34468550.00	0.00	0.00	34468550.00
				DIV TOT							0.00	0.00	34468550.00	0.00	0.00	34468550.00
165	RES DIVI CHANDAU LI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26586808.00	0.00	0.00	26586808.00
				MH TOT							0.00	0.00	26586808.00	0.00	0.00	26586808.00
			8782	00	102	01	07	xx	None		0.00	0.00	149892600.00	0.00	0.00	149892600.00
				MH TOT							0.00	0.00	149892600.00	0.00	0.00	149892600.00
									GRNT TOT		0.00	0.00	176479408.00	0.00	0.00	176479408.00
				DIV TOT							0.00	0.00	176479408.00	0.00	0.00	176479408.00

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

SECTION: %

CATEGORY : RES

CATEGORY : RES											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026					
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND			
180	RES DIVISION DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26858313.00	0.00	0.00	26858313.00			
				MH TOT							0.00	0.00	26858313.00	0.00	0.00	26858313.00			
				8671	00	101	xx	xx	xx	None		0.00	0.00	104870.00	0.00	0.00	104870.00		
				MH TOT							0.00	0.00	104870.00	0.00	0.00	104870.00			
				8782	00	102	01	07	xx	None		0.00	0.00	187373044.00	0.00	0.00	187373044.00		
				MH TOT							0.00	0.00	187373044.00	0.00	0.00	187373044.00			
									GRNT TOT		0.00	0.00	214336227.00	0.00	0.00	214336227.00			
				DIV TOT										0.00	0.00	214336227.00	0.00	0.00	214336227.00
190	RES DIVISION ETAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4371856.00	0.00	0.00	4371856.00			
				MH TOT							0.00	0.00	4371856.00	0.00	0.00	4371856.00			
				8782	00	102	01	07	xx	None		0.00	0.00	5928032.00	0.00	0.00	5928032.00		
				MH TOT							0.00	0.00	5928032.00	0.00	0.00	5928032.00			
									GRNT TOT		0.00	0.00	10299888.00	0.00	0.00	10299888.00			
				DIV TOT										0.00	0.00	10299888.00	0.00	0.00	10299888.00
200	RES DIVISION ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8610006.00	0.00	0.00	8610006.00			
				MH TOT							0.00	0.00	8610006.00	0.00	0.00	8610006.00			
				8782	00	102	01	07	xx	None		0.00	0.00	65552500.00	0.00	0.00	65552500.00		
				MH TOT							0.00	0.00	65552500.00	0.00	0.00	65552500.00			
									GRNT TOT		0.00	0.00	74162506.00	0.00	0.00	74162506.00			
				DIV TOT										0.00	0.00	74162506.00	0.00	0.00	74162506.00
210	RES DIVISION FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	35634638.00	0.00	0.00	35634638.00			
				MH TOT							0.00	0.00	35634638.00	0.00	0.00	35634638.00			
				8782	00	102	01	07	xx	None		0.00	0.00	7717200.00	0.00	0.00	7717200.00		
				MH TOT							0.00	0.00	7717200.00	0.00	0.00	7717200.00			
									GRNT TOT		0.00	0.00	43351838.00	0.00	0.00	43351838.00			
				DIV TOT										0.00	0.00	43351838.00	0.00	0.00	43351838.00
220	RES DIVISION FARUKHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13048822.00	0.00	0.00	13048822.00			
				MH TOT							0.00	0.00	13048822.00	0.00	0.00	13048822.00			
				8782	00	102	01	07	xx	None		0.00	0.00	6953000.00	0.00	0.00	6953000.00		
				MH TOT							0.00	0.00	6953000.00	0.00	0.00	6953000.00			
									GRNT TOT		0.00	0.00	20001822.00	0.00	0.00	20001822.00			
				DIV TOT										0.00	0.00	20001822.00	0.00	0.00	20001822.00
230	RES DIVISION FATEHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	34933609.00	0.00	0.00	34933609.00			
				MH TOT							0.00	0.00	34933609.00	0.00	0.00	34933609.00			
				8782	00	102	01	07	xx	None		0.00	0.00	321540877.00	0.00	0.00	321540877.00		
				MH TOT							0.00	0.00	321540877.00	0.00	0.00	321540877.00			
									GRNT TOT		0.00	0.00	356474486.00	0.00	0.00	356474486.00			
				DIV TOT										0.00	0.00	356474486.00	0.00	0.00	356474486.00
240	RES DIVISION FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12892591.00	0.00	0.00	12892591.00			
				MH TOT							0.00	0.00	12892591.00	0.00	0.00	12892591.00			
									GRNT TOT		0.00	0.00	12892591.00	0.00	0.00	12892591.00			
				DIV TOT										0.00	0.00	12892591.00	0.00	0.00	12892591.00
250	RES DIVISION GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14759303.00	0.00	0.00	14759303.00			
				MH TOT							0.00	0.00	14759303.00	0.00	0.00	14759303.00			
				8782	00	102	01	07	xx	None		0.00	0.00	104316402.00	0.00	0.00	104316402.00		
				MH TOT							0.00	0.00	104316402.00	0.00	0.00	104316402.00			
									GRNT TOT		0.00	0.00	119075705.00	0.00	0.00	119075705.00			

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

SECTION: %

CATEGORY : RES

CATEGORY : RES											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026				
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
250	RES DIVISION GHAZIABAD	DIV TOT									0.00	0.00	119075705.00	0.00	0.00	119075705.00		
260	RES DIVISION GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9032322.00	0.00	0.00	9032322.00		
				MH TOT							0.00	0.00	9032322.00	0.00	0.00	9032322.00		
				8671	00	101	xx	xx	xx	None		0.00	0.00	48500.00	0.00	0.00	48500.00	
				MH TOT							0.00	0.00	48500.00	0.00	0.00	48500.00		
				8782	00	102	01	07	xx	None		0.00	0.00	269327934.00	0.00	0.00	269327934.00	
				MH TOT							0.00	0.00	269327934.00	0.00	0.00	269327934.00		
									GRNT TOT	0.00	0.00	278408756.00	0.00	0.00	278408756.00			
				DIV TOT									0.00	0.00	278408756.00	0.00	0.00	278408756.00
270	RES DIVISION GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	50990940.00	0.00	0.00	50990940.00		
				MH TOT							0.00	0.00	50990940.00	0.00	0.00	50990940.00		
									GRNT TOT	0.00	0.00	50990940.00	0.00	0.00	50990940.00			
				DIV TOT									0.00	0.00	50990940.00	0.00	0.00	50990940.00
													0.00	0.00	50990940.00	0.00	0.00	50990940.00
280	RES DIVISION GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	41090833.00	0.00	0.00	41090833.00		
				MH TOT							0.00	0.00	41090833.00	0.00	0.00	41090833.00		
				8782	00	102	01	07	xx	None		0.00	0.00	51851200.00	0.00	0.00	51851200.00	
				MH TOT							0.00	0.00	51851200.00	0.00	0.00	51851200.00		
									GRNT TOT	0.00	0.00	92942033.00	0.00	0.00	92942033.00			
				DIV TOT									0.00	0.00	92942033.00	0.00	0.00	92942033.00
290	RES DIVISION HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	29700766.00	0.00	0.00	29700766.00		
				MH TOT							0.00	0.00	29700766.00	0.00	0.00	29700766.00		
									GRNT TOT	0.00	0.00	29700766.00	0.00	0.00	29700766.00			
				DIV TOT									0.00	0.00	29700766.00	0.00	0.00	29700766.00
													0.00	0.00	29700766.00	0.00	0.00	29700766.00
300	RES DIVISION HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	30338755.00	0.00	0.00	30338755.00		
				MH TOT							0.00	0.00	30338755.00	0.00	0.00	30338755.00		
				8782	00	102	01	07	xx	None		0.00	0.00	337615230.00	0.00	0.00	337615230.00	
				MH TOT							0.00	0.00	337615230.00	0.00	0.00	337615230.00		
									GRNT TOT	0.00	0.00	367953985.00	0.00	0.00	367953985.00			
				DIV TOT									0.00	0.00	367953985.00	0.00	0.00	367953985.00
310	RES DIVISION HARIDWAR HQ BAGPAT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19371948.00	0.00	0.00	19371948.00		
				MH TOT							0.00	0.00	19371948.00	0.00	0.00	19371948.00		
				8782	00	102	01	07	xx	None		0.00	0.00	7251998.00	0.00	0.00	7251998.00	
				MH TOT							0.00	0.00	7251998.00	0.00	0.00	7251998.00		
									GRNT TOT	0.00	0.00	26623946.00	0.00	0.00	26623946.00			
				DIV TOT									0.00	0.00	26623946.00	0.00	0.00	26623946.00
320	RES DIVISION ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	40318038.00	0.00	0.00	40318038.00		
				MH TOT							0.00	0.00	40318038.00	0.00	0.00	40318038.00		
				8782	00	102	01	07	xx	None		0.00	0.00	9844400.00	0.00	0.00	9844400.00	
				MH TOT							0.00	0.00	9844400.00	0.00	0.00	9844400.00		
									GRNT TOT	0.00	0.00	50162438.00	0.00	0.00	50162438.00			
				DIV TOT									0.00	0.00	50162438.00	0.00	0.00	50162438.00
330	RES DIVISION JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	31652792.00	0.00	0.00	31652792.00		
				MH TOT							0.00	0.00	31652792.00	0.00	0.00	31652792.00		
				8671	00	101	xx	xx	xx	None		0.00	0.00	174317.00	0.00	0.00	174317.00	
				MH TOT							0.00	0.00	174317.00	0.00	0.00	174317.00		
				8782	00	102	01	07	xx	None		0.00	0.00	12663200.00	0.00	0.00	12663200.00	

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

SECTION: %

CATEGORY : RES

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
330	RES DIVISION JAUNPUR	0000	8782	MH TOT							0.00	0.00	12663200.00	0.00	0.00	12663200.00
									GRNT TOT		0.00	0.00	44490309.00	0.00	0.00	44490309.00
				DIV TOT							0.00	0.00	44490309.00	0.00	0.00	44490309.00
340	RES DIVISION JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	33945790.00	0.00	0.00	33945790.00
				MH TOT							0.00	0.00	33945790.00	0.00	0.00	33945790.00
			8782	00	102	01	07	xx	None		0.00	0.00	749561400.00	0.00	0.00	749561400.00
				MH TOT							0.00	0.00	749561400.00	0.00	0.00	749561400.00
									GRNT TOT		0.00	0.00	783507190.00	0.00	0.00	783507190.00
				DIV TOT							0.00	0.00	783507190.00	0.00	0.00	783507190.00
345	RES DIVI JP NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	83852.00	0.00	0.00	83852.00
				MH TOT							0.00	0.00	83852.00	0.00	0.00	83852.00
			8782	00	102	01	07	xx	None		0.00	0.00	12062672.00	0.00	0.00	12062672.00
				MH TOT							0.00	0.00	12062672.00	0.00	0.00	12062672.00
									GRNT TOT		0.00	0.00	12146524.00	0.00	0.00	12146524.00
				DIV TOT							0.00	0.00	12146524.00	0.00	0.00	12146524.00
350	RES DIVISION KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13643648.00	0.00	0.00	13643648.00
				MH TOT							0.00	0.00	13643648.00	0.00	0.00	13643648.00
									GRNT TOT		0.00	0.00	13643648.00	0.00	0.00	13643648.00
				DIV TOT							0.00	0.00	13643648.00	0.00	0.00	13643648.00
360	RES DIVISION KHERI	0000	8782	00	102	01	07	xx	None		0.00	0.00	2079000.00	0.00	0.00	2079000.00
				MH TOT							0.00	0.00	2079000.00	0.00	0.00	2079000.00
									GRNT TOT		0.00	0.00	2079000.00	0.00	0.00	2079000.00
				DIV TOT							0.00	0.00	2079000.00	0.00	0.00	2079000.00
370	RES DIVISION PADRAUNA KUSHINAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	72665203.00	0.00	0.00	72665203.00
				MH TOT							0.00	0.00	72665203.00	0.00	0.00	72665203.00
			8782	00	102	01	07	xx	None		0.00	0.00	59811800.00	0.00	0.00	59811800.00
				MH TOT							0.00	0.00	59811800.00	0.00	0.00	59811800.00
									GRNT TOT		0.00	0.00	132477003.00	0.00	0.00	132477003.00
				DIV TOT							0.00	0.00	132477003.00	0.00	0.00	132477003.00
380	RES DIVISION LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	33264581.00	0.00	0.00	33264581.00
				MH TOT							0.00	0.00	33264581.00	0.00	0.00	33264581.00
			8782	00	102	01	07	xx	None		0.00	0.00	632800.00	0.00	0.00	632800.00
				MH TOT							0.00	0.00	632800.00	0.00	0.00	632800.00
									GRNT TOT		0.00	0.00	33897381.00	0.00	0.00	33897381.00
				DIV TOT							0.00	0.00	33897381.00	0.00	0.00	33897381.00
390	RES DIVISION LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	317850840.00	0.00	0.00	317850840.00
				MH TOT							0.00	0.00	317850840.00	0.00	0.00	317850840.00
			8782	00	102	01	07	xx	None		0.00	0.00	148218400.00	0.00	0.00	148218400.00
				MH TOT							0.00	0.00	148218400.00	0.00	0.00	148218400.00
									GRNT TOT		0.00	0.00	466069240.00	0.00	0.00	466069240.00
				DIV TOT							0.00	0.00	466069240.00	0.00	0.00	466069240.00
400	RES DIVISION MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	15009869.00	0.00	0.00	15009869.00
				MH TOT							0.00	0.00	15009869.00	0.00	0.00	15009869.00
			8782	00	102	01	07	xx	None		0.00	0.00	229841000.00	0.00	0.00	229841000.00
				MH TOT							0.00	0.00	229841000.00	0.00	0.00	229841000.00
									GRNT TOT		0.00	0.00	244850869.00	0.00	0.00	244850869.00
				DIV TOT							0.00	0.00	244850869.00	0.00	0.00	244850869.00

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

SECTION: %

CATEGORY : RES

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
410	RES DIVISION MAHOBA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	82361.00	0.00	0.00	82361.00
				MH TOT							0.00	0.00	82361.00	0.00	0.00	82361.00
				8782	00	102	01	07	xx	None	0.00	0.00	256200.00	0.00	0.00	256200.00
				MH TOT							0.00	0.00	256200.00	0.00	0.00	256200.00
				GRNT TOT							0.00	0.00	338561.00	0.00	0.00	338561.00
				DIV TOT							0.00	0.00	338561.00	0.00	0.00	338561.00
420	RES DIVISION MAINPURI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5628595.00	0.00	0.00	5628595.00
				MH TOT							0.00	0.00	5628595.00	0.00	0.00	5628595.00
				8782	00	102	01	07	xx	None	0.00	0.00	30300000.00	0.00	0.00	30300000.00
				MH TOT							0.00	0.00	30300000.00	0.00	0.00	30300000.00
				GRNT TOT							0.00	0.00	35928595.00	0.00	0.00	35928595.00
				DIV TOT							0.00	0.00	35928595.00	0.00	0.00	35928595.00
430	RES DIVISION MATHURA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13323027.00	0.00	0.00	13323027.00
				MH TOT							0.00	0.00	13323027.00	0.00	0.00	13323027.00
				8782	00	102	01	07	xx	None	0.00	0.00	176120080.00	0.00	0.00	176120080.00
				MH TOT							0.00	0.00	176120080.00	0.00	0.00	176120080.00
				GRNT TOT							0.00	0.00	189443107.00	0.00	0.00	189443107.00
				DIV TOT							0.00	0.00	189443107.00	0.00	0.00	189443107.00
440	RES DIVISION MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	21621383.00	0.00	0.00	21621383.00
				MH TOT							0.00	0.00	21621383.00	0.00	0.00	21621383.00
				8782	00	102	01	07	xx	None	0.00	0.00	215208527.00	0.00	0.00	215208527.00
				MH TOT							0.00	0.00	215208527.00	0.00	0.00	215208527.00
				GRNT TOT							0.00	0.00	236829910.00	0.00	0.00	236829910.00
				DIV TOT							0.00	0.00	236829910.00	0.00	0.00	236829910.00
450	RES DIVISION MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12583776.00	0.00	0.00	12583776.00
				MH TOT							0.00	0.00	12583776.00	0.00	0.00	12583776.00
				8782	00	102	01	07	xx	None	0.00	0.00	26618191.00	0.00	0.00	26618191.00
				MH TOT							0.00	0.00	26618191.00	0.00	0.00	26618191.00
				GRNT TOT							0.00	0.00	39201967.00	0.00	0.00	39201967.00
				DIV TOT							0.00	0.00	39201967.00	0.00	0.00	39201967.00
460	RES DIVISION MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6336561.00	0.00	0.00	6336561.00
				MH TOT							0.00	0.00	6336561.00	0.00	0.00	6336561.00
				8782	00	102	01	07	xx	None	0.00	0.00	6624020.00	0.00	0.00	6624020.00
				MH TOT							0.00	0.00	6624020.00	0.00	0.00	6624020.00
				GRNT TOT							0.00	0.00	12960581.00	0.00	0.00	12960581.00
				DIV TOT							0.00	0.00	12960581.00	0.00	0.00	12960581.00
470	RES DIVISION MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13365526.00	0.00	0.00	13365526.00
				MH TOT							0.00	0.00	13365526.00	0.00	0.00	13365526.00
				GRNT TOT							0.00	0.00	13365526.00	0.00	0.00	13365526.00
				DIV TOT							0.00	0.00	13365526.00	0.00	0.00	13365526.00
480	RES DIVISION MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3348010.00	0.00	0.00	3348010.00
				MH TOT							0.00	0.00	3348010.00	0.00	0.00	3348010.00
				8782	00	102	01	07	xx	None	0.00	0.00	625000.00	0.00	0.00	625000.00
				MH TOT							0.00	0.00	625000.00	0.00	0.00	625000.00
				GRNT TOT							0.00	0.00	3973010.00	0.00	0.00	3973010.00
				DIV TOT							0.00	0.00	3973010.00	0.00	0.00	3973010.00
510	RES DIVISION PILIBHIT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	27500.00	0.00	0.00	27500.00

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

SECTION: %

CATEGORY : RES

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
510	RES DIVISION PILIBHIT	0000	8443	MH	TOT						0.00	0.00	27500.00	0.00	0.00	27500.00
									GRNT	TOT	0.00	0.00	27500.00	0.00	0.00	27500.00
										DIV	TOT	0.00	0.00	27500.00	0.00	27500.00
530	RES DIVISION PRATAPGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	21206026.00	0.00	0.00	21206026.00
				MH	TOT						0.00	0.00	21206026.00	0.00	0.00	21206026.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	178436.00	0.00	0.00	178436.00
				MH	TOT						0.00	0.00	178436.00	0.00	0.00	178436.00
			8782	00	102	01	07	xx	None		0.00	0.00	3930000.00	0.00	0.00	3930000.00
				MH	TOT						0.00	0.00	3930000.00	0.00	0.00	3930000.00
									GRNT	TOT	0.00	0.00	25314462.00	0.00	0.00	25314462.00
										DIV	TOT	0.00	0.00	25314462.00	0.00	25314462.00
540	RES DIVISION RAEBARELI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5257613.00	0.00	0.00	5257613.00
				MH	TOT						0.00	0.00	5257613.00	0.00	0.00	5257613.00
			8782	00	102	01	07	xx	None		0.00	0.00	1509600.00	0.00	0.00	1509600.00
				MH	TOT						0.00	0.00	1509600.00	0.00	0.00	1509600.00
									GRNT	TOT	0.00	0.00	6767213.00	0.00	0.00	6767213.00
										DIV	TOT	0.00	0.00	6767213.00	0.00	6767213.00
550	RES DIVISION RAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	17003153.00	0.00	0.00	17003153.00
				MH	TOT						0.00	0.00	17003153.00	0.00	0.00	17003153.00
			8782	00	102	01	07	xx	None		0.00	0.00	481960.00	0.00	0.00	481960.00
				MH	TOT						0.00	0.00	481960.00	0.00	0.00	481960.00
									GRNT	TOT	0.00	0.00	17485113.00	0.00	0.00	17485113.00
										DIV	TOT	0.00	0.00	17485113.00	0.00	17485113.00
560	RES DIVISION SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24368404.00	0.00	0.00	24368404.00
				MH	TOT						0.00	0.00	24368404.00	0.00	0.00	24368404.00
									GRNT	TOT	0.00	0.00	24368404.00	0.00	0.00	24368404.00
										DIV	TOT	0.00	0.00	24368404.00	0.00	24368404.00
570	RES DIVISION SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14388293.00	0.00	0.00	14388293.00
				MH	TOT						0.00	0.00	14388293.00	0.00	0.00	14388293.00
			8782	00	102	01	07	xx	None		0.00	0.00	13452161.00	0.00	0.00	13452161.00
				MH	TOT						0.00	0.00	13452161.00	0.00	0.00	13452161.00
									GRNT	TOT	0.00	0.00	27840454.00	0.00	0.00	27840454.00
										DIV	TOT	0.00	0.00	27840454.00	0.00	27840454.00
580	RES DIVISION SIDDHARTH NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10478664.00	0.00	0.00	10478664.00
				MH	TOT						0.00	0.00	10478664.00	0.00	0.00	10478664.00
			8782	00	102	01	07	xx	None		0.00	0.00	226884000.00	0.00	0.00	226884000.00
				MH	TOT						0.00	0.00	226884000.00	0.00	0.00	226884000.00
									GRNT	TOT	0.00	0.00	237362664.00	0.00	0.00	237362664.00
										DIV	TOT	0.00	0.00	237362664.00	0.00	237362664.00
590	RES DIVISION SITAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	23392372.00	0.00	0.00	23392372.00
				MH	TOT						0.00	0.00	23392372.00	0.00	0.00	23392372.00
			8782	00	102	01	07	xx	None		0.00	0.00	840000.00	0.00	0.00	840000.00
				MH	TOT						0.00	0.00	840000.00	0.00	0.00	840000.00
									GRNT	TOT	0.00	0.00	24232372.00	0.00	0.00	24232372.00
										DIV	TOT	0.00	0.00	24232372.00	0.00	24232372.00
600	RES DIVISION SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	17252992.00	0.00	0.00	17252992.00
				MH	TOT						0.00	0.00	17252992.00	0.00	0.00	17252992.00

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

SECTION: %

CATEGORY : RES

											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026		
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
600	RES DIVISION SONBHADRA	0000	8671	00	101	xx	xx	xx	None		0.00	0.00	109983.00	0.00	0.00	109983.00
				MH TOT							0.00	0.00	109983.00	0.00	0.00	109983.00
			8782	00	102	01	07	xx	None		0.00	0.00	9062000.00	0.00	0.00	9062000.00
				MH TOT							0.00	0.00	9062000.00	0.00	0.00	9062000.00
				GRNT TOT							0.00	0.00	26424975.00	0.00	0.00	26424975.00
		DIV TOT									0.00	0.00	26424975.00	0.00	0.00	26424975.00
610	RES DIVISION GYANPUR ST RAVIDASNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	659957.00	0.00	0.00	659957.00
				MH TOT							0.00	0.00	659957.00	0.00	0.00	659957.00
				GRNT TOT							0.00	0.00	659957.00	0.00	0.00	659957.00
		DIV TOT									0.00	0.00	659957.00	0.00	0.00	659957.00
620	RES DIVISION SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11212824.00	0.00	0.00	11212824.00
				MH TOT							0.00	0.00	11212824.00	0.00	0.00	11212824.00
			8782	00	102	01	07	xx	None		0.00	0.00	273906723.00	0.00	0.00	273906723.00
				MH TOT							0.00	0.00	273906723.00	0.00	0.00	273906723.00
				GRNT TOT							0.00	0.00	285119547.00	0.00	0.00	285119547.00
		DIV TOT									0.00	0.00	285119547.00	0.00	0.00	285119547.00
650	RES DIVISION UNNAO	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	38907362.00	0.00	0.00	38907362.00
				MH TOT							0.00	0.00	38907362.00	0.00	0.00	38907362.00
			8782	00	102	01	07	xx	None		0.00	0.00	211592824.00	0.00	0.00	211592824.00
				MH TOT							0.00	0.00	211592824.00	0.00	0.00	211592824.00
				GRNT TOT							0.00	0.00	250500186.00	0.00	0.00	250500186.00
		DIV TOT									0.00	0.00	250500186.00	0.00	0.00	250500186.00
670	RES DIVISION VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	191605431.00	0.00	0.00	191605431.00
				MH TOT							0.00	0.00	191605431.00	0.00	0.00	191605431.00
			8782	00	102	01	07	xx	None		0.00	0.00	30898340.00	0.00	0.00	30898340.00
				MH TOT							0.00	0.00	30898340.00	0.00	0.00	30898340.00
				GRNT TOT							0.00	0.00	222503771.00	0.00	0.00	222503771.00
		DIV TOT									0.00	0.00	222503771.00	0.00	0.00	222503771.00
680	RES DIVISION KANSHI RAM NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2630492.00	0.00	0.00	2630492.00
				MH TOT							0.00	0.00	2630492.00	0.00	0.00	2630492.00
			8782	00	102	01	07	xx	None		0.00	0.00	5487200.00	0.00	0.00	5487200.00
				MH TOT							0.00	0.00	5487200.00	0.00	0.00	5487200.00
				GRNT TOT							0.00	0.00	8117692.00	0.00	0.00	8117692.00
		DIV TOT									0.00	0.00	8117692.00	0.00	0.00	8117692.00
690	RES DIVISION KANNAUJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1025196.00	0.00	0.00	1025196.00
				MH TOT							0.00	0.00	1025196.00	0.00	0.00	1025196.00
			8782	00	102	01	07	xx	None		0.00	0.00	101187000.00	0.00	0.00	101187000.00
				MH TOT							0.00	0.00	101187000.00	0.00	0.00	101187000.00
				GRNT TOT							0.00	0.00	102212196.00	0.00	0.00	102212196.00
		DIV TOT									0.00	0.00	102212196.00	0.00	0.00	102212196.00
700	RES DIVISION RAMABAI NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5265526.00	0.00	0.00	5265526.00
				MH TOT							0.00	0.00	5265526.00	0.00	0.00	5265526.00
			8782	00	102	01	07	xx	None		0.00	0.00	5141400.00	0.00	0.00	5141400.00
				MH TOT							0.00	0.00	5141400.00	0.00	0.00	5141400.00
				GRNT TOT							0.00	0.00	10406926.00	0.00	0.00	10406926.00
		DIV TOT									0.00	0.00	10406926.00	0.00	0.00	10406926.00
710	RES DIVI Chatrapati	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2727763.00	0.00	0.00	2727763.00

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

SECTION: %

CATEGORY : RES

CATEGORY : RES											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026			
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
710	RES DIVI Chatrapati	0000	8443	MH	TOT						0.00	0.00	2727763.00	0.00	0.00	2727763.00	
	Sahuji Maharaj Nagar		8782	00	102	01	07	xx	None		0.00	0.00	53665000.00	0.00	0.00	53665000.00	
				MH	TOT						0.00	0.00	53665000.00	0.00	0.00	53665000.00	
				GRNT TOT						0.00	0.00	56392763.00	0.00	0.00	56392763.00		
		DIV TOT										0.00	0.00	56392763.00	0.00	0.00	56392763.00
720	RES DIVI Sant Kabir	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3702978.00	0.00	0.00	3702978.00	
	Nagar			MH	TOT						0.00	0.00	3702978.00	0.00	0.00	3702978.00	
			8782	00	102	01	07	xx	None		0.00	0.00	167428400.00	0.00	0.00	167428400.00	
				MH	TOT						0.00	0.00	167428400.00	0.00	0.00	167428400.00	
				GRNT TOT						0.00	0.00	171131378.00	0.00	0.00	171131378.00		
		DIV TOT										0.00	0.00	171131378.00	0.00	0.00	171131378.00
730	RES DIVISION MAHA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1351823.00	0.00	0.00	1351823.00	
	MAYA NAGAR			MH	TOT						0.00	0.00	1351823.00	0.00	0.00	1351823.00	
				GRNT TOT						0.00	0.00	1351823.00	0.00	0.00	1351823.00		
		DIV TOT										0.00	0.00	1351823.00	0.00	0.00	1351823.00
750	RES DIVI GAUTAM BUDH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4309190.00	0.00	0.00	4309190.00	
	NAGAR			MH	TOT						0.00	0.00	4309190.00	0.00	0.00	4309190.00	
			8782	00	102	01	07	xx	None		0.00	0.00	91450970.00	0.00	0.00	91450970.00	
				MH	TOT						0.00	0.00	91450970.00	0.00	0.00	91450970.00	
				GRNT TOT						0.00	0.00	95760160.00	0.00	0.00	95760160.00		
		DIV TOT										0.00	0.00	95760160.00	0.00	0.00	95760160.00
760	RES DIVI SRAVASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	17673889.00	0.00	0.00	17673889.00	
				MH	TOT						0.00	0.00	17673889.00	0.00	0.00	17673889.00	
				GRNT TOT						0.00	0.00	17673889.00	0.00	0.00	17673889.00		
		DIV TOT										0.00	0.00	17673889.00	0.00	0.00	17673889.00
770	RES DIV CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8973253.00	0.00	0.00	8973253.00	
				MH	TOT						0.00	0.00	8973253.00	0.00	0.00	8973253.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	196054.00	0.00	0.00	196054.00	
				MH	TOT						0.00	0.00	196054.00	0.00	0.00	196054.00	
				GRNT TOT						0.00	0.00	9169307.00	0.00	0.00	9169307.00		
		DIV TOT										0.00	0.00	9169307.00	0.00	0.00	9169307.00
780	RES DIVI AURAIYA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	15747756.00	0.00	0.00	15747756.00	
				MH	TOT						0.00	0.00	15747756.00	0.00	0.00	15747756.00	
			8782	00	102	01	07	xx	None		0.00	0.00	18451000.00	0.00	0.00	18451000.00	
				MH	TOT						0.00	0.00	18451000.00	0.00	0.00	18451000.00	
				GRNT TOT						0.00	0.00	34198756.00	0.00	0.00	34198756.00		
		DIV TOT										0.00	0.00	34198756.00	0.00	0.00	34198756.00
790	RES DIVI BALRAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5280981.00	0.00	0.00	5280981.00	
				MH	TOT						0.00	0.00	5280981.00	0.00	0.00	5280981.00	
				GRNT TOT						0.00	0.00	5280981.00	0.00	0.00	5280981.00		
		DIV TOT										0.00	0.00	5280981.00	0.00	0.00	5280981.00
800	RES DIVI KAUSHAMBI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8952927.00	0.00	0.00	8952927.00	
				MH	TOT						0.00	0.00	8952927.00	0.00	0.00	8952927.00	
			8782	00	102	01	07	xx	None		0.00	0.00	19932915.00	0.00	0.00	19932915.00	
				MH	TOT						0.00	0.00	19932915.00	0.00	0.00	19932915.00	
				GRNT TOT						0.00	0.00	28885842.00	0.00	0.00	28885842.00		
		DIV TOT										0.00	0.00	28885842.00	0.00	0.00	28885842.00

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

SECTION: %

CATEGORY : RES

CATEGORY : RES											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026			
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
810	RES DIV PRABHUD NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9444058.00	0.00	0.00	9444058.00	
				MH TOT							0.00	0.00	9444058.00	0.00	0.00	9444058.00	
			8782	00	102	01	07	xx	None		0.00	0.00	18086500.00	0.00	0.00	18086500.00	
				MH TOT							0.00	0.00	18086500.00	0.00	0.00	18086500.00	
									GRNT TOT		0.00	0.00	27530558.00	0.00	0.00	27530558.00	
		DIV TOT										0.00	0.00	27530558.00	0.00	0.00	27530558.00
820	RES DIVI PANCHSHEEL NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	15442718.00	0.00	0.00	15442718.00	
				MH TOT							0.00	0.00	15442718.00	0.00	0.00	15442718.00	
			8782	00	102	01	07	xx	None		0.00	0.00	4391480.00	0.00	0.00	4391480.00	
				MH TOT							0.00	0.00	4391480.00	0.00	0.00	4391480.00	
									GRNT TOT		0.00	0.00	19834198.00	0.00	0.00	19834198.00	
		DIV TOT										0.00	0.00	19834198.00	0.00	0.00	19834198.00
830	RES DIV SHAMBHAL	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	408012.00	0.00	0.00	408012.00	
				MH TOT							0.00	0.00	408012.00	0.00	0.00	408012.00	
									GRNT TOT		0.00	0.00	408012.00	0.00	0.00	408012.00	
		DIV TOT										0.00	0.00	408012.00	0.00	0.00	408012.00
GRAND TOTAL :											0.00	0.00	7565569826.00	0.00	0.00	7565569826.00	

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : RES

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
010	RES DIVISION AGRA	8443	00	108	xx	xx	xx	NONE	28976108.00	28976108.00
		8782	00	102	02	07	xx	NONE	24799479.00	24799479.00
		DIV TOT :							53775587.00	53775587.00
020	RES DIVISION ALIGARH	8443	00	108	xx	xx	xx	NONE	27644278.00	27644278.00
		8782	00	102	02	07	xx	NONE	23414906.00	23414906.00
		DIV TOT :							51059184.00	51059184.00
030	RES DIVISION ALLAHABAD	8443	00	108	xx	xx	xx	NONE	4602647.00	4602647.00
		8782	00	102	02	07	xx	NONE	35155772.00	35155772.00
		DIV TOT :							39758419.00	39758419.00
050	RES DIVISION AMBEDKAR NAGAR	8443	00	108	xx	xx	xx	NONE	234229061.00	234229061.00
		8782	00	102	02	07	xx	NONE	27941368.00	27941368.00
		DIV TOT :							262170429.00	262170429.00
060	RES DIVISION AZAMGARH	8443	00	108	xx	xx	xx	NONE	43713206.00	43713206.00
		8782	00	102	02	07	xx	NONE	65267890.00	65267890.00
		DIV TOT :							108981096.00	108981096.00
070	RES DIVISION BADAUN	8443	00	108	xx	xx	xx	NONE	81386002.00	81386002.00
		8782	00	102	02	07	xx	NONE	16944059.00	16944059.00
		DIV TOT :							98330061.00	98330061.00
080	RES DIVISION BAHRAICH	8443	00	108	xx	xx	xx	NONE	960072.00	960072.00
		8782	00	102	02	07	xx	NONE	23521633.00	23521633.00
		DIV TOT :							24481705.00	24481705.00
090	RES DIVISION BALLIA	8443	00	108	xx	xx	xx	NONE	400147973.00	400147973.00
		8782	00	102	02	07	xx	NONE	32070720.00	32070720.00
		DIV TOT :							432218693.00	432218693.00
100	RES DIVISION BANDA	8443	00	108	xx	xx	xx	NONE	26765044.00	26765044.00
		8782	00	102	02	07	xx	NONE	5517601.00	5517601.00
		DIV TOT :							32282645.00	32282645.00
110	RES DIVISION BARABANKI	8443	00	108	xx	xx	xx	NONE	18605460.00	18605460.00
		8782	00	102	02	07	xx	NONE	14922528.00	14922528.00
		DIV TOT :							33527988.00	33527988.00
120	RES DIVISION BAREILLY	8443	00	108	xx	xx	xx	NONE	264682326.00	264682326.00
		8782	00	102	02	07	xx	NONE	37824545.00	37824545.00
		DIV TOT :							302506871.00	302506871.00
130	RES DIVISION BASTI	8443	00	108	xx	xx	xx	NONE	22816993.00	22816993.00
		8782	00	102	02	07	xx	NONE	34297213.00	34297213.00
		DIV TOT :							57114206.00	57114206.00
140	RES DIVISION BIJNOR	8443	00	108	xx	xx	xx	NONE	102143736.00	102143736.00
		8782	00	102	02	07	xx	NONE	6729801.00	6729801.00
		DIV TOT :							108873537.00	108873537.00
150	RES DIVISION BULENDSHAR	8443	00	108	xx	xx	xx	NONE	29801407.00	29801407.00
		8782	00	102	02	07	xx	NONE	4667143.00	4667143.00
		DIV TOT :							34468550.00	34468550.00
165	RES DIVI CHANDAU LI	8443	00	108	xx	xx	xx	NONE	151144285.00	151144285.00
		8782	00	102	02	07	xx	NONE	25335123.00	25335123.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : RES

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
165	RES DIVI CHANDALI	DIV TOT :							176479408.00	176479408.00
180	RES DIVISION DEORIA	8443	00	108	xx	xx	xx	NONE	188427601.00	188427601.00
		8782	00	102	02	07	xx	NONE	25908626.00	25908626.00
		DIV TOT :							214336227.00	214336227.00
190	RES DIVISION ETAH	8443	00	108	xx	xx	xx	NONE	6214625.00	6214625.00
		8782	00	102	02	07	xx	NONE	4085263.00	4085263.00
		DIV TOT :							10299888.00	10299888.00
200	RES DIVISION ETAWAH	8443	00	108	xx	xx	xx	NONE	65918304.00	65918304.00
		8782	00	102	02	07	xx	NONE	8244202.00	8244202.00
		DIV TOT :							74162506.00	74162506.00
210	RES DIVISION FAIZABAD	8443	00	108	xx	xx	xx	NONE	7872373.00	7872373.00
		8782	00	102	02	07	xx	NONE	35479465.00	35479465.00
		DIV TOT :							43351838.00	43351838.00
220	RES DIVISION FARUKHABAD	8443	00	108	xx	xx	xx	NONE	7424878.00	7424878.00
		8782	00	102	02	07	xx	NONE	12576944.00	12576944.00
		DIV TOT :							20001822.00	20001822.00
230	RES DIVISION FATEHPUR	8443	00	108	xx	xx	xx	NONE	322014269.00	322014269.00
		8782	00	102	02	07	xx	NONE	34460217.00	34460217.00
		DIV TOT :							356474486.00	356474486.00
240	RES DIVISION FIROZABAD	8443	00	108	xx	xx	xx	NONE	54000.00	54000.00
		8782	00	102	02	07	xx	NONE	12838591.00	12838591.00
		DIV TOT :							12892591.00	12892591.00
250	RES DIVISION GHAZIABAD	8443	00	108	xx	xx	xx	NONE	104652643.00	104652643.00
		8782	00	102	02	07	xx	NONE	14423062.00	14423062.00
		DIV TOT :							119075705.00	119075705.00
260	RES DIVISION GHAZIPUR	8443	00	108	xx	xx	xx	NONE	269672901.00	269672901.00
		8782	00	102	02	07	xx	NONE	8735855.00	8735855.00
		DIV TOT :							278408756.00	278408756.00
270	RES DIVISION GONDA	8443	00	108	xx	xx	xx	NONE	2859310.00	2859310.00
		8782	00	102	02	07	xx	NONE	48131630.00	48131630.00
		DIV TOT :							50990940.00	50990940.00
280	RES DIVISION GORAKHPUR	8443	00	108	xx	xx	xx	NONE	55750304.00	55750304.00
		8782	00	102	02	07	xx	NONE	37191729.00	37191729.00
		DIV TOT :							92942033.00	92942033.00
290	RES DIVISION HAMIRPUR	8443	00	108	xx	xx	xx	NONE	1463520.00	1463520.00
		8782	00	102	02	07	xx	NONE	28237246.00	28237246.00
		DIV TOT :							29700766.00	29700766.00
300	RES DIVISION HARDOI	8443	00	108	xx	xx	xx	NONE	340465476.00	340465476.00
		8782	00	102	02	07	xx	NONE	27488509.00	27488509.00
		DIV TOT :							367953985.00	367953985.00
310	RES DIVISION HARIDWAR HQ BAGPAT	8443	00	108	xx	xx	xx	NONE	8426782.00	8426782.00
		8782	00	102	02	07	xx	NONE	18197164.00	18197164.00
		DIV TOT :							26623946.00	26623946.00
320	RES DIVISION ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	16146979.00	16146979.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : RES

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
320	RES DIVISION ORAI JALAUN	8782	00	102	02	07	xx	NONE	34015459.00	34015459.00
		DIV TOT :							50162438.00	50162438.00
330	RES DIVISION JAUNPUR	8443	00	108	xx	xx	xx	NONE	13996803.00	13996803.00
		8782	00	102	02	07	xx	NONE	30493506.00	30493506.00
		DIV TOT :							44490309.00	44490309.00
340	RES DIVISION JHANSI	8443	00	108	xx	xx	xx	NONE	751508432.00	751508432.00
		8782	00	102	02	07	xx	NONE	31998758.00	31998758.00
		DIV TOT :							783507190.00	783507190.00
345	RES DIVI JP NAGAR	8443	00	108	xx	xx	xx	NONE	12062672.00	12062672.00
		8782	00	102	02	07	xx	NONE	83852.00	83852.00
		DIV TOT :							12146524.00	12146524.00
350	RES DIVISION KANPUR	8443	00	108	xx	xx	xx	NONE	608609.00	608609.00
		8782	00	102	02	07	xx	NONE	13035039.00	13035039.00
		DIV TOT :							13643648.00	13643648.00
360	RES DIVISION KHERI	8443	00	108	xx	xx	xx	NONE	2079000.00	2079000.00
		DIV TOT :							2079000.00	2079000.00
370	RES DIVISION PADRAUNA KUSHINAGAR	8443	00	108	xx	xx	xx	NONE	59811800.00	59811800.00
		8782	00	102	02	07	xx	NONE	72665203.00	72665203.00
		DIV TOT :							132477003.00	132477003.00
380	RES DIVISION LALITPUR	8443	00	108	xx	xx	xx	NONE	2616987.00	2616987.00
		8782	00	102	02	07	xx	NONE	31280394.00	31280394.00
		DIV TOT :							33897381.00	33897381.00
390	RES DIVISION LUCKNOW	8443	00	108	xx	xx	xx	NONE	150194600.00	150194600.00
		8782	00	102	02	07	xx	NONE	315874640.00	315874640.00
		DIV TOT :							466069240.00	466069240.00
400	RES DIVISION MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	231098486.00	231098486.00
		8782	00	102	02	07	xx	NONE	13752383.00	13752383.00
		DIV TOT :							244850869.00	244850869.00
410	RES DIVISION MAHOBA	8443	00	108	xx	xx	xx	NONE	261078.00	261078.00
		8782	00	102	02	07	xx	NONE	77483.00	77483.00
		DIV TOT :							338561.00	338561.00
420	RES DIVISION MAINPURI	8443	00	108	xx	xx	xx	NONE	30342500.00	30342500.00
		8782	00	102	02	07	xx	NONE	5586095.00	5586095.00
		DIV TOT :							35928595.00	35928595.00
430	RES DIVISION MATHURA	8443	00	108	xx	xx	xx	NONE	178193423.00	178193423.00
		8782	00	102	02	07	xx	NONE	11249684.00	11249684.00
		DIV TOT :							189443107.00	189443107.00
440	RES DIVISION MAU	8443	00	108	xx	xx	xx	NONE	216108593.00	216108593.00
		8782	00	102	02	07	xx	NONE	20721317.00	20721317.00
		DIV TOT :							236829910.00	236829910.00
450	RES DIVISION MEERUT	8443	00	108	xx	xx	xx	NONE	24161400.00	24161400.00
		8782	00	102	02	07	xx	NONE	15040567.00	15040567.00
		DIV TOT :							39201967.00	39201967.00
460	RES DIVISION MIRZAPUR	8443	00	108	xx	xx	xx	NONE	6859543.00	6859543.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : RES

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
460	RES DIVISION MIRZAPUR	8782	00	102	02	07	xx	NONE	6101038.00	6101038.00
		DIV TOT :							12960581.00	12960581.00
470	RES DIVISION MORADABAD	8443	00	108	xx	xx	xx	NONE	554378.00	554378.00
		8782	00	102	02	07	xx	NONE	12811148.00	12811148.00
		DIV TOT :							13365526.00	13365526.00
480	RES DIVISION MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	729000.00	729000.00
		8782	00	102	02	07	xx	NONE	3244010.00	3244010.00
		DIV TOT :							3973010.00	3973010.00
510	RES DIVISION PILIBHIT	8782	00	102	02	07	xx	NONE	27500.00	27500.00
		DIV TOT :							27500.00	27500.00
530	RES DIVISION PRATAPGARH	8443	00	108	xx	xx	xx	NONE	5727040.00	5727040.00
		8782	00	102	02	07	xx	NONE	19587422.00	19587422.00
		DIV TOT :							25314462.00	25314462.00
540	RES DIVISION RAEBARELI	8443	00	108	xx	xx	xx	NONE	1757284.00	1757284.00
		8782	00	102	02	07	xx	NONE	5009929.00	5009929.00
		DIV TOT :							6767213.00	6767213.00
550	RES DIVISION RAMPUR	8443	00	108	xx	xx	xx	NONE	1356360.00	1356360.00
		8782	00	102	02	07	xx	NONE	16128753.00	16128753.00
		DIV TOT :							17485113.00	17485113.00
560	RES DIVISION SAHARANPUR	8443	00	108	xx	xx	xx	NONE	1048380.00	1048380.00
		8782	00	102	02	07	xx	NONE	23320024.00	23320024.00
		DIV TOT :							24368404.00	24368404.00
570	RES DIVISION SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	14165661.00	14165661.00
		8782	00	102	02	07	xx	NONE	13674793.00	13674793.00
		DIV TOT :							27840454.00	27840454.00
580	RES DIVISION SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	227335803.00	227335803.00
		8782	00	102	02	07	xx	NONE	10026861.00	10026861.00
		DIV TOT :							237362664.00	237362664.00
590	RES DIVISION SITAPUR	8443	00	108	xx	xx	xx	NONE	2230378.00	2230378.00
		8782	00	102	02	07	xx	NONE	22001994.00	22001994.00
		DIV TOT :							24232372.00	24232372.00
600	RES DIVISION SONBHADRA	8443	00	108	xx	xx	xx	NONE	10045960.00	10045960.00
		8782	00	102	02	07	xx	NONE	16379015.00	16379015.00
		DIV TOT :							26424975.00	26424975.00
610	RES DIVISION GYANPUR ST RAVIDASNAGAR	8782	00	102	02	07	xx	NONE	659957.00	659957.00
		DIV TOT :							659957.00	659957.00
620	RES DIVISION SULTANPUR	8443	00	108	xx	xx	xx	NONE	274637496.00	274637496.00
		8782	00	102	02	07	xx	NONE	10482051.00	10482051.00
		DIV TOT :							285119547.00	285119547.00
650	RES DIVISION UNNAO	8443	00	108	xx	xx	xx	NONE	212900923.00	212900923.00
		8782	00	102	02	07	xx	NONE	37599263.00	37599263.00
		DIV TOT :							250500186.00	250500186.00
670	RES DIVISION VARANASI	8443	00	108	xx	xx	xx	NONE	33946528.00	33946528.00
		8782	00	102	02	07	xx	NONE	188557243.00	188557243.00

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CATEGORY : RES

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
670	RES DIVISION VARANASI	DIV TOT :							222503771.00	222503771.00
680	RES DIVISION KANSI RAM NAGAR	8443	00	108	xx	xx	xx	NONE	5531400.00	5531400.00
		8782	00	102	02	07	xx	NONE	2586292.00	2586292.00
		DIV TOT :							8117692.00	8117692.00
690	RES DIVISION KANNAUJ	8443	00	108	xx	xx	xx	NONE	101187420.00	101187420.00
		8782	00	102	02	07	xx	NONE	1024776.00	1024776.00
		DIV TOT :							102212196.00	102212196.00
700	RES DIVISION RAMABAI NAGAR	8443	00	108	xx	xx	xx	NONE	5438263.00	5438263.00
		8782	00	102	02	07	xx	NONE	4968663.00	4968663.00
		DIV TOT :							10406926.00	10406926.00
710	RES DIVI Chatrapati Sahuji Maharaj Nagar	8443	00	108	xx	xx	xx	NONE	53829763.00	53829763.00
		8782	00	102	02	07	xx	NONE	2563000.00	2563000.00
		DIV TOT :							56392763.00	56392763.00
720	RES DIVI Sant Kabir Nagar	8443	00	108	xx	xx	xx	NONE	167611874.00	167611874.00
		8782	00	102	02	07	xx	NONE	3519504.00	3519504.00
		DIV TOT :							171131378.00	171131378.00
730	RES DIVISION MAHA MAYA NAGAR	8443	00	108	xx	xx	xx	NONE	38500.00	38500.00
		8782	00	102	02	07	xx	NONE	1313323.00	1313323.00
		DIV TOT :							1351823.00	1351823.00
750	RES DIVI GAUTAM BUDH NAGAR	8443	00	108	xx	xx	xx	NONE	91746062.00	91746062.00
		8782	00	102	02	07	xx	NONE	4014098.00	4014098.00
		DIV TOT :							95760160.00	95760160.00
760	RES DIVI SRAVASTI	8443	00	108	xx	xx	xx	NONE	974454.00	974454.00
		8782	00	102	02	07	xx	NONE	16699435.00	16699435.00
		DIV TOT :							17673889.00	17673889.00
770	RES DIV CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	1031344.00	1031344.00
		8782	00	102	02	07	xx	NONE	8137963.00	8137963.00
		DIV TOT :							9169307.00	9169307.00
780	RES DIVI AURAIYA	8443	00	108	xx	xx	xx	NONE	19506622.00	19506622.00
		8782	00	102	02	07	xx	NONE	14692134.00	14692134.00
		DIV TOT :							34198756.00	34198756.00
790	RES DIVI BALRAMPUR	8443	00	108	xx	xx	xx	NONE	258313.00	258313.00
		8782	00	102	02	07	xx	NONE	5022668.00	5022668.00
		DIV TOT :							5280981.00	5280981.00
800	RES DIVI KAUSHAMBI	8443	00	108	xx	xx	xx	NONE	19956075.00	19956075.00
		8782	00	102	02	07	xx	NONE	8929767.00	8929767.00
		DIV TOT :							28885842.00	28885842.00
810	RES DIV PRABHUD NAGAR	8443	00	108	xx	xx	xx	NONE	18443736.00	18443736.00
		8782	00	102	02	07	xx	NONE	9086822.00	9086822.00
		DIV TOT :							27530558.00	27530558.00
820	RES DIVI PANCHSHEEL NAGAR	8443	00	108	xx	xx	xx	NONE	4968080.00	4968080.00
		8782	00	102	02	07	xx	NONE	14866118.00	14866118.00
		DIV TOT :							19834198.00	19834198.00
830	RES DIV SHAMBHAL	8443	00	108	xx	xx	xx	NONE	17288.00	17288.00

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CATEGORY: RES

SECTION: %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
830	RES DIV SHAMBHAL	8782	00	102	02	07	xx	NONE	390724.00	390724.00
		DIV TOT:							408012.00	408012.00
G. TOTAL :									7565569826.00	7565569826.00

CATEGORY : GNW

CATEGORY : GNW											CURRENT MONTH - APR 2026			PROGRESSIVE UPTO - APR 2026			
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	0000	8782	00	102	01	09	xx	None		0.00	0.00	42000.00	0.00	0.00	42000.00	
	GEOPHYSICAL DIV			MH TOT							0.00	0.00	42000.00	0.00	0.00	42000.00	
	MIRZAPUR								GRNT TOT		0.00	0.00	42000.00	0.00	0.00	42000.00	
		DIV TOT										0.00	0.00	42000.00	0.00	0.00	42000.00
150	Ground Water Div	0000	8782	00	102	01	09	xx	None		0.00	0.00	178559.00	0.00	0.00	178559.00	
	Jhansi			MH TOT							0.00	0.00	178559.00	0.00	0.00	178559.00	
									GRNT TOT		0.00	0.00	178559.00	0.00	0.00	178559.00	
		DIV TOT										0.00	0.00	178559.00	0.00	0.00	178559.00
GRAND TOTAL :											0.00	0.00	220559.00	0.00	0.00	220559.00	

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CURRENT AND PROGRESSIVE RECEIPT FROM APR 2026 TO APR 2026

CATEGORY : GNW

SECTION : %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT APR 2026	PROGRESSIVE UPTO APR 2026
080	GROUND WATER GEOPHYSICAL DIV	8443	00	108	xx	xx	xx	NONE	42000.00	42000.00
	MIRZAPUR	DIV TOT :							42000.00	42000.00
150	Ground Water Div Jhansi	8443	00	108	xx	xx	xx	NONE	178559.00	178559.00
		DIV TOT :							178559.00	178559.00
G.TOTAL :									220559.00	220559.00