
 <p>सत्यमेव जयते</p>	<p>कार्यालय महालेखाकार (लेखा एवं हकदारी)-द्वितीय उत्तर प्रदेश, प्रयागराज Office of the Accountant General (A&amp;E-II) Uttar Pradesh, Prayagraj</p>	 <p>SUPREME AUDIT INSTITUTION OF INDIA लोकहितार्थं सत्यमेव Dedicated to Truth in Public Interest</p>
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पत्रांक :- बुक ववर्स/लेखा मिलानप्रकोष्ठ(निर्माण)/मिलान/

दिनांक: 06/06/2024

सेवा में,

समस्त अधिशासी अभियंता  
समस्त खंड,  
लोक निर्माण विभाग एवं सिंचाई विभाग

विषय - कोषागार आधारित बजटीय प्रणाली के अंतर्गत किए गए व्यय के मिलान का प्रमाणपत्र प्रेषित किए जाने के संबंध में।

महोदय,

अवगत कराना है कि लोक निर्माण विभाग एवं सिंचाई विभाग के अंतर्गत केवल ऑनलाइन कोषागार आधारित बजटीय प्रणाली के द्वारा बजट के सापेक्ष किए गए व्यय के चतुर्थ त्रैमास तक के आंकड़ों की डाटाशीट इस आशय से संलग्न किया जा रहा है कि संबन्धित खंड (जिन खंडों ने मिलान पत्र प्रेषित नहीं किया है) के आंकड़ों का मिलान करने के उपरांत मिलान का प्रमाण पत्र इस कार्यालय को आख्या सहित प्रेषित किया जाना सुनिश्चित करें। आंकड़ों के भिन्नता के संबंध में दिनांक 07/06/2024 सौंय तक खंडीय त्रुटि के संबंध में अंतरण प्रविष्टि उपलब्ध कराना सुनिश्चित करें। अन्यथा की स्थिति में कार्यालय महालेखाकार में पुरतांकित आंकड़े ही अंतिम समझे जाएंगे तथा त्रुटि की सम्पूर्ण जिम्मेदारी खंड की होगी।

यह पत्र उप महालेखाकार/निर्माण महोदय के अनुमोदनोपरांत निर्गत किया जा रहा है।

संलग्नक - उपरोक्त

भवदीय

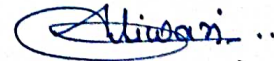


वरिष्ठ लेखाधिकारी/ मिलान प्रकोष्ठ(निर्माण)

तददिनांक: 06/06/2024

पत्रांक :- बुक ववर्स/लेखा मिलानप्रकोष्ठ(निर्माण)/मिलान/

प्रतिलिपि: 1.) समस्त संबन्धित वरिष्ठ खंडीय लेखाधिकारी/खंडीय लेखाधिकारी को इस आशय से प्रेषित की इसकी प्रति अधिशासी अभियंता को उपलब्ध कराते हुए, उपरोक्तानुसार खंड के आंकड़ों का मिलान कराना सुनिश्चित करें तथा मिलान स्पष्टीकरण सहित प्रेषित करें।  
2.) सहायक लेखाधिकारी/कम्प्युटर प्रकोष्ठ को इस अनुरोध से प्रेषित कि पत्र को कार्यालय कि आधिकारिक वेबसाइट पर अपलोड करवाने का कष्ट करें।



सहायक लेखाधिकारी/मिलान प्रकोष्ठ(निर्माण)

# RECONCILIATION SHEET IRD

MONTH:01-APR-2023 to 01-MAR-2024

08-MAY-24

TREASURY	AGRA					
DIVISION:	TAJ BARRAGE CD AGRA-008 (DDO-4812)					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270007101	03	01	29	Voted	12,449,998
94	270007101	03	02	29	Voted	11,049,896
94	270007101	03	04	29	Voted	16,447,559
94	270080800	15	01	29	Voted	17,883,859
94	270162101	03	01	29	Voted	1,499,754
94	270162101	03	02	29	Voted	2,999,180
94	270162101	03	04	29	Voted	3,123,994
94	270166101	03	01	29	Voted	2,999,906
94	270180800	05	00	29	Voted	2,499,976
94	270203101	03	01	29	Voted	6,749,709
94	271103103	03	00	29	Voted	10,998,579
94	470007051	10	14	24	Voted	96,277,696
94	470080052	07	03	12	Voted	1,499,935
94	470080052	07	04	12	Voted	399,371
94	470080052	07	05	12	Voted	399,888
94	470180005	10	14	42	Voted	1,499,979
94	470200101	04	21	24	Voted	66,999,400
94	471101052	03	00	26	Voted	199,986
94	471101103	25	00	24	Voted	162,000
94	471103103	07	00	24	Voted	10,999,343
<b>DIV TOT:</b>						<b>267,140,008</b>
<b>DIVISION:</b>	<b>TUBE WELL CONST DIV AGRA-002 (DDO-4811)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
83	470200789	03	01	24	Voted	41,414,821
94	470200101	04	15	24	Voted	599,978
94	470200102	03	05	24	Voted	9,399,615
94	470200102	03	18	24	Voted	19,972,397
94	470200102	03	22	24	Voted	48,874,257
94	470200102	03	23	24	Voted	170,134,728
94	470200800	03	01	12	Voted	199,884
94	470200800	03	01	26	Voted	499,936
94	470200800	03	02	12	Voted	274,469
94	470200800	03	02	26	Voted	949,842
<b>DIV TOT:</b>						<b>292,319,927</b>
<b>DIVISION:</b>	<b>TUBEWELL DIV AGRA-001 (DDO-4802)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
83	470200789	03	01	24	Voted	6,139,769
94	270162101	03	03	29	Voted	5,699,953
94	270203102	03	00	29	Voted	561,945
94	270203103	03	00	29	Voted	12,619,160
94	470200101	04	15	24	Voted	299,635

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TREASURY		AGRA		
DIVISION:		TUBEWELL DIV AGRA-001 (DDO-4802)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470200102	03 01 25	Voted	5,256,890
94	470200102	03 05 24	Voted	2,540,390
94	470200102	03 14 24	Voted	4,767,331
94	470200102	03 17 24	Voted	1,289,493
94	470200102	03 18 24	Voted	5,891,835
94	470200102	03 23 24	Voted	23,917,956
94	470200800	03 01 12	Voted	49,797
94	470200800	03 01 26	Voted	299,819
94	470200800	03 02 12	Voted	174,852
94	470200800	03 02 26	Voted	199,534
<b>DIV TOT:</b>				<b>69,708,359</b>
<b>TRY TOT:</b>				<b>629,168,294</b>

TREASURY		ALIGARH		
DIVISION:		ALIGARH GC DIV ALIGARH-033 (DDO-4802)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270004101	03 01 29	Voted	10,999,879
94	270004101	03 02 29	Voted	8,799,795
94	270004101	03 04 29	Voted	28,821,547
94	270013101	03 04 29	Voted	10,650,634
94	270080800	15 01 29	Voted	93,779,799
94	270180800	05 00 29	Voted	1,999,569
94	271103103	03 00 29	Voted	48,999,976
94	470004051	10 14 24	Voted	48,302,478
94	470080052	07 03 12	Voted	2,996,842
94	470080052	07 04 12	Voted	499,189
94	470080052	07 05 12	Voted	599,900
94	470097051	10 14 24	Voted	36,770,603
94	471101052	03 00 26	Voted	299,846
94	471101052	04 00 26	Voted	99,950
<b>DIV TOT:</b>				<b>293,620,007</b>

DIVISION:		DRAINAGE DIV ALIGARH-025 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271103103	04 00 29	Voted	11,999,702
<b>DIV TOT:</b>				<b>11,999,702</b>

DIVISION:		MGCC 12 ALIGARH-030 (DDO-4813)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270013101	03 01 29	Voted	6,700,000
94	270013101	03 02 29	Voted	5,600,000
94	270013101	03 04 29	Voted	12,659,999

# RECONCILIATION SHEET IRD

MONTH:01-APR-2023 to 01-MAR-2024

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TREASURY ALIGARH			
DIVISION: MGCC 12 ALIGARH-030 (DDO-4813)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470022051 01 01 24	Voted	58,499,900
94	470022051 10 14 24	Voted	13,999,254
94	470097051 10 14 24	Voted	5,008,500
94	470185051 09 06 24	Voted	3,999,977
94	470197051 10 14 24	Voted	8,219,747
<b>DIV TOT:</b>			<b>114,687,377</b>
DIVISION: NARORA LGC DIV ALIGARH-032 (DDO-4803)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270005101 03 01 29	Voted	14,224,811
94	270005101 03 02 29	Voted	12,499,745
94	270166101 03 01 29	Voted	2,499,927
94	271101103 03 00 29	Voted	14,499,985
94	271103103 03 00 29	Voted	5,344,296
94	470097051 10 14 24	Voted	3,230,975
94	471101103 08 40 24	Voted	3,481,000
<b>DIV TOT:</b>			<b>55,780,739</b>
DIVISION: TUBEWELL DIV 2 ALIGARH-022 (DDO-4812)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	2,296,851
94	270203103 03 00 29	Voted	15,575,613
94	470200102 03 01 25	Voted	4,801,337
94	470200102 03 05 24	Voted	2,080,879
94	470200102 03 14 24	Voted	12,115,789
94	470200102 03 17 24	Voted	1,084,095
94	470200102 03 18 24	Voted	329,993
94	470200102 03 23 24	Voted	21,465,953
94	470200800 03 01 12	Voted	49,832
94	470200800 03 01 26	Voted	349,909
94	470200800 03 02 12	Voted	149,820
94	470200800 03 02 26	Voted	49,934
<b>DIV TOT:</b>			<b>60,350,005</b>
DIVISION: TUBEWELL DIV I ALIGARH-021 (DDO-4811)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	8,165,719
94	270203103 03 00 29	Voted	21,879,767
94	470200102 03 01 25	Voted	7,178,753
94	470200102 03 05 24	Voted	2,080,920
94	470200102 03 14 24	Voted	19,580,902
94	470200102 03 17 24	Voted	1,883,989

# RECONCILIATION SHEET IRD

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TREASURY ALIGARH			
DIVISION: TUBEWELL DIV I ALIGARH-021 (DDO-4811)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470200102 03 18 24	Voted	1,284,940
94	470200102 03 22 24	Voted	2,180,733
94	470200102 03 23 24	Voted	28,384,191
94	470200800 03 01 12	Voted	149,581
94	470200800 03 01 26	Voted	649,406
94	470200800 03 02 12	Voted	249,680
94	470200800 03 02 26	Voted	149,416
<b>DIV TOT:</b>			<b>93,817,997</b>
<b>TRY TOT:</b>			<b>630,255,827</b>

TREASURY AMBEDKAR NAGAR			
DIVISION: IRRI DIV TANDA AMBEDKARNAGAR-101 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270080800 15 01 29	Voted	4,186,474
94	270125101 03 01 29	Voted	11,000,000
94	270125101 03 02 29	Voted	14,999,999
94	270125101 03 04 29	Voted	17,959,702
94	271103103 03 00 29	Voted	3,000,000
<b>DIV TOT:</b>			<b>51,146,175</b>

DIVISION: TUBEWELL DIV AMBEDKAR NAGAR-102 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	3,558,816
94	270203103 03 00 29	Voted	23,950,876
94	470200101 04 15 24	Voted	199,911
94	470200102 03 01 25	Voted	7,447,730
94	470200102 03 05 24	Voted	6,582,772
94	470200102 03 14 24	Voted	16,821,844
94	470200102 03 16 24	Voted	1,199,866
94	470200102 03 17 24	Voted	889,993
94	470200102 03 18 24	Voted	289,990
94	470200102 03 23 24	Voted	23,349,974
94	470200800 03 01 12	Voted	49,500
94	470200800 03 01 26	Voted	299,946
94	470200800 03 02 12	Voted	149,991
94	470200800 03 02 26	Voted	199,889
<b>DIV TOT:</b>			<b>84,991,098</b>
<b>TRY TOT:</b>			<b>136,137,273</b>

TREASURY AURAIYA			
DIVISION: IRRG DIV DIBYAPUR AURAIYA-107 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT

# RECONCILIATION SHEET IRD

MONTH:01-APR-2023 to 01-MAR-2024

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<b>TREASURY AURAIYA</b>			
<b>DIVISION: IRRG DIV DIBYAPUR AURAIYA-107 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 01 29	Voted	4,349,819
94	270005101 03 02 29	Voted	4,549,364
94	270005101 03 04 29	Voted	10,427,774
94	270080800 04 17 42	Voted	4,800,000
94	270136101 03 01 29	Voted	996,418
94	270180800 15 01 29	Voted	30,372,080
94	271103103 03 00 29	Voted	19,998,452
94	470005051 10 14 24	Voted	10,198,146
94	470080052 07 03 12	Voted	999,930
94	470080052 07 05 26	Voted	498,921
94	470180005 10 14 42	Voted	39,999,544
<b>DIV TOT:</b>			<b>127,190,448</b>
<b>DIVISION: TUBEWELL DIV AURIYA-106 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	6,606,848
94	270203103 03 00 29	Voted	16,456,434
94	470200101 04 15 24	Voted	129,940
94	470200102 03 01 25	Voted	6,057,672
94	470200102 03 14 24	Voted	7,818,651
94	470200102 03 17 24	Voted	614,903
94	470200102 03 18 24	Voted	54,732
94	470200102 03 23 24	Voted	30,211,061
94	470200800 03 01 12	Voted	99,150
94	470200800 03 01 26	Voted	399,239
94	470200800 03 02 12	Voted	99,123
94	470200800 03 02 26	Voted	198,889
<b>DIV TOT:</b>			<b>68,746,642</b>
<b>TRY TOT:</b>			<b>195,937,090</b>
<b>TREASURY AZAMGARH</b>			
<b>DIVISION: FLOOD DIV AZAMGARH-114 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103 03 00 29	Voted	18,999,993
94	271103103 03 00 29	Voted	4,999,867
94	471101103 07 00 24	Voted	9,255,252
94	471101103 08 40 24	Voted	29,208,948
94	471101103 09 84 24	Voted	15,396,978
94	471101103 23 00 24	Voted	49,575,760
94	471103103 07 00 24	Voted	10,999,990
<b>DIV TOT:</b>			<b>138,436,788</b>

# RECONCILIATION SHEET IRD

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TREASURY		AZAMGARH		
<b>DIVISION:</b>		<b>SSK 23 AZAMGARH-115 (DDO-4801)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	6,199,967
94	270009101	03 02 29	Voted	6,999,968
94	270009101	03 04 29	Voted	29,754,995
94	271103103	03 00 29	Voted	6,999,691
94	470009051	10 14 24	Voted	68,893,450
94	470080052	07 03 26	Voted	300,000
<b>DIV TOT:</b>				<b>119,148,071</b>
<b>DIVISION:</b>		<b>SSK 32 AZAMGARH-116 (DDO-4810)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	6,997,104
94	270009101	03 02 29	Voted	7,000,000
94	270009101	03 04 29	Voted	34,203,673
94	270080800	15 01 29	Voted	44,831,999
94	271103103	03 00 29	Voted	6,497,070
94	470009051	10 14 24	Voted	64,499,665
94	470080052	07 03 12	Voted	498,632
94	470080052	07 05 12	Voted	500,000
<b>DIV TOT:</b>				<b>165,028,143</b>
<b>DIVISION:</b>		<b>TUBEWELL DIV AZAMGARH-112 (DDO-4802)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	10,709,000
94	270203103	03 00 29	Voted	25,635,999
94	470200101	04 15 24	Voted	100,000
94	470200102	03 01 25	Voted	7,957,998
94	470200102	03 05 24	Voted	1,907,999
94	470200102	03 14 24	Voted	15,344,000
94	470200102	03 17 24	Voted	1,435,995
94	470200102	03 18 24	Voted	749,995
94	470200102	03 23 24	Voted	42,358,997
94	470200800	03 01 12	Voted	149,993
94	470200800	03 01 26	Voted	299,973
94	470200800	03 02 12	Voted	149,946
94	470200800	03 02 26	Voted	299,997
<b>DIV TOT:</b>				<b>107,099,892</b>
<b>TRY TOT:</b>				<b>529,712,894</b>
<b>TREASURY</b>		<b>BADAUN</b>		
<b>DIVISION:</b>		<b>FLOOD DIV BADAUN-129 (DDO-4812)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271101103	03 00 29	Voted	35,000,000

# RECONCILIATION SHEET IRD

MONTH:01-APR-2023 to 01-MAR-2024

08-MAY-24

<b>TREASURY BADAUN</b>			
<b>DIVISION: FLOOD DIV BADAUN-129 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103 04 00 29	Voted	3,000,000
94	470080052 07 03 26	Voted	800,000
94	470180005 10 14 42	Voted	1,045,000
94	471101052 05 00 26	Voted	200,000
94	471101103 08 40 24	Voted	7,391,330
94	471101103 08 41 24	Voted	50,000,000
94	471101103 09 84 24	Voted	14,886,000
94	471101103 23 00 24	Voted	242,758,352
94	471103103 07 00 24	Voted	24,251,000
<b>DIV TOT:</b>			<b>379,331,682</b>
<b>DIVISION: TUBEWELL CONST DIV BADAUN-130 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	33,392,910
94	470200102 03 05 24	Voted	14,080,984
94	470200102 03 22 24	Voted	26,291,939
94	470200102 03 23 24	Voted	121,214,158
94	470200800 03 01 12	Voted	99,950
94	470200800 03 01 26	Voted	599,980
94	470200800 03 02 12	Voted	249,908
94	470200800 03 02 26	Voted	399,927
<b>DIV TOT:</b>			<b>196,329,756</b>
<b>DIVISION: TUBEWELL DIV I BADAUN-126 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	4,573,408
94	270203102 03 00 29	Voted	867,990
94	270203103 03 00 29	Voted	17,788,991
94	470200101 03 01 24	Voted	7,379,747
94	470200102 03 01 25	Voted	5,748,113
94	470200102 03 05 24	Voted	13,153,425
94	470200102 03 14 24	Voted	10,874,925
94	470200102 03 16 24	Voted	999,847
94	470200102 03 17 24	Voted	1,082,760
94	470200102 03 23 24	Voted	13,882,915
94	470200800 03 01 12	Voted	98,358
94	470200800 03 01 26	Voted	199,996
94	470200800 03 02 12	Voted	96,996
94	470200800 03 02 26	Voted	196,352
<b>DIV TOT:</b>			<b>76,943,823</b>
<b>DIVISION: TUBEWELL DIV II BADAUN-127 (DDO-4810)</b>			



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<b>TREASURY BADAUN</b>			
<b>DIVISION: TUBEWELL DIV II BADAUN-127 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	1,262,641
94	270203103 03 00 29	Voted	17,744,978
94	470200102 03 01 25	Voted	5,257,995
94	470200102 03 14 24	Voted	12,787,797
94	470200102 03 17 24	Voted	5,848,958
94	470200102 03 22 24	Voted	4,957,350
94	470200102 03 23 24	Voted	8,014,950
94	470200800 03 01 12	Voted	250,000
94	470200800 03 01 26	Voted	599,996
94	470200800 03 02 26	Voted	349,995
<b>DIV TOT:</b>			<b>57,074,660</b>
<b>DIVISION: TUBEWELL DIV III BADAUN-128 (DDO-4814)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270203103 03 00 29	Voted	16,923,992
94	470200102 03 01 25	Voted	5,478,992
94	470200102 03 14 24	Voted	10,604,984
94	470200102 03 17 24	Voted	702,990
94	470200102 03 22 24	Voted	13,516,915
94	470200102 03 23 24	Voted	9,218,052
94	470200800 03 01 26	Voted	199,994
94	470200800 03 02 12	Voted	99,990
94	470200800 03 02 26	Voted	99,990
<b>DIV TOT:</b>			<b>56,845,899</b>
<b>TRY TOT:</b>			<b>766,525,820</b>
<b>TREASURY BAGPAT</b>			
<b>DIVISION: Irrigation Division, Baraut, Bagpat-753 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270006101 03 02 29	Voted	9,091,683
94	270006101 03 04 29	Voted	18,552,207
94	270080800 15 01 29	Voted	16,873,000
94	271101103 03 00 29	Voted	13,998,975
94	271101103 07 00 29	Voted	21,500,000
94	271103103 03 00 29	Voted	5,199,991
94	470006051 10 14 24	Voted	33,018,952
94	471101103 23 00 24	Voted	27,444,891
94	471101103 25 00 24	Voted	4,995,379
94	471103103 07 00 24	Voted	2,148,031
<b>DIV TOT:</b>			<b>152,823,109</b>
<b>DIVISION: TUBE WELL DIV WEST BAGHPAT-756 (DDO-4801)</b>			

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<b>TREASURY BAGPAT</b>			
<b>DIVISION: TUBE WELL DIV WEST BAGHPAT-756 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	3,547,963
94	270203103 03 00 29	Voted	17,320,999
94	470200101 04 15 24	Voted	99,910
94	470200102 03 01 25	Voted	5,820,992
94	470200102 03 14 24	Voted	13,344,988
94	470200102 03 17 24	Voted	1,365,940
94	470200102 03 18 24	Voted	3,449,867
94	470200102 03 22 24	Voted	1,015,971
94	470200102 03 23 24	Voted	12,283,998
94	470200800 03 01 12	Voted	99,937
94	470200800 03 01 26	Voted	249,958
94	470200800 03 02 12	Voted	49,999
94	470200800 03 02 26	Voted	149,996
<b>DIV TOT:</b>			<b>58,800,518</b>
<b>TRY TOT:</b>			<b>211,623,627</b>
<b>TREASURY BAHRAICH</b>			
<b>DIVISION: SARYU CANAL DIV I BAHRAICH-136 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270017101 03 01 29	Voted	4,279,961
94	270017101 03 02 29	Voted	4,499,935
94	270017101 03 04 29	Voted	5,281,995
94	270080800 16 00 42	Voted	49,982
94	271101103 03 00 29	Voted	3,499,990
94	470017051 10 14 24	Voted	21,996,986
94	470180052 03 00 12	Voted	899,190
94	470180052 04 00 12	Voted	199,946
94	470180052 04 00 26	Voted	199,922
94	470180052 05 00 12	Voted	99,900
<b>DIV TOT:</b>			<b>41,007,807</b>
<b>DIVISION: SAYU DRAINAGE DIV I BAHRAICH-140 (DDO-4817)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270166101 03 01 29	Voted	998,897
94	271101103 03 00 29	Voted	44,997,029
94	271101103 07 00 29	Voted	14,998,152
94	271103103 03 00 29	Voted	7,999,848
94	471101052 03 00 26	Voted	199,875
94	471101052 04 00 26	Voted	198,893
94	471101052 05 00 26	Voted	99,236
94	471101103 07 00 24	Voted	13,478,814
94	471101103 23 00 24	Voted	349,576,167
94	471101103 25 00 24	Voted	999,160

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<b>TREASURY BAHRAICH</b>						
<b>DIVISION: SAYU DRAINAGE DIV I BAHRAICH-140 (DDO-4817)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
<b>DIV TOT:</b>					<b>433,546,071</b>	
<b>DIVISION: SNK 4 BAHRAICH-146 (DDO-4814)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270136101	03	04	29	Voted	1,080,704
94	470017051	10	14	24	Voted	34,978,793
94	470180052	05	00	26	Voted	199,815
<b>DIV TOT:</b>					<b>36,259,312</b>	
<b>DIVISION: SNK 5 BAHRAICH-145 (DDO-4815)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270017101	03	01	29	Voted	3,581,680
94	270017101	03	02	29	Voted	4,299,990
94	270017101	03	04	29	Voted	4,102,993
94	270080800	16	00	42	Voted	97,315
94	470017051	10	14	24	Voted	19,196,997
94	470180052	03	00	12	Voted	599,987
94	470180052	04	00	12	Voted	299,992
94	470180052	04	00	26	Voted	99,580
94	470180052	05	00	12	Voted	299,988
<b>DIV TOT:</b>					<b>32,578,522</b>	
<b>DIVISION: SNK 7 BAHRAICH-148 (DDO-4816)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270136101	03	04	29	Voted	899,390
94	470017051	10	14	24	Voted	12,999,508
<b>DIV TOT:</b>					<b>13,898,898</b>	
<b>DIVISION: SNK I NANPARA BAHRAICH-142 (DDO-4810)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270017101	03	01	29	Voted	1,913,841
94	270017101	03	02	29	Voted	2,299,804
94	270017101	03	04	29	Voted	225,892
94	270080800	15	01	29	Voted	1,199,896
94	270080800	16	00	42	Voted	7,000
94	270135101	03	01	29	Voted	6,999,643
94	270135101	03	02	29	Voted	6,499,695
94	270135101	03	04	29	Voted	5,512,142
94	470017051	10	14	24	Voted	2,478,046
94	470080052	07	03	26	Voted	199,985
94	470080052	07	04	26	Voted	99,553
94	470180052	05	00	12	Voted	99,860

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<b>TREASURY BAHRAICH</b>			
<b>DIVISION: SNK I NANPARA BAHRAICH-142 (DDO-4810)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470180052 05 00 26	Voted	99,768
<b>DIV TOT:</b>			<b>27,635,125</b>
<b>DIVISION: SNK III BAHRAICH-144 (DDO-4802)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270136101 03 04 29	Voted	218,000
94	470017051 10 14 24	Voted	12,800,000
<b>DIV TOT:</b>			<b>13,018,000</b>
<b>DIVISION: SNK NANPARA BAHRAICH-137 (DDO-4811)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270017101 03 01 29	Voted	2,670,961
94	270017101 03 02 29	Voted	3,900,000
94	270017101 03 04 29	Voted	1,361,416
94	270080800 15 01 29	Voted	23,393,708
94	270080800 16 00 42	Voted	8,991
94	470017051 10 14 24	Voted	13,709,973
94	470080052 07 05 12	Voted	299,996
94	470180052 03 00 12	Voted	199,950
<b>DIV TOT:</b>			<b>45,544,995</b>
<b>DIVISION: TUBEWELL DIV BAHRAICH-138 (DDO-4813)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	11,454,982
94	270203103 03 00 29	Voted	22,426,005
94	470200101 04 15 24	Voted	99,429
94	470200102 03 01 25	Voted	6,559,941
94	470200102 03 14 24	Voted	13,974,794
94	470200102 03 17 24	Voted	809,026
94	470200102 03 18 24	Voted	270,998
94	470200102 03 23 24	Voted	53,284,922
94	470200800 03 01 12	Voted	98,988
94	470200800 03 01 26	Voted	149,034
94	470200800 03 02 12	Voted	99,886
94	470200800 03 02 26	Voted	199,679
<b>DIV TOT:</b>			<b>109,427,684</b>
<b>DIVISION: TW DIV NANPARA BAHRAICH-139 (DDO-4812)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	5,836,949
94	270203103 03 00 29	Voted	14,395,527
94	470200101 04 15 24	Voted	349,999

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TREASURY BAHRAICH			
DIVISION: TW DIV NANPARA BAHRAICH-139 (DDO-4812)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470200102 03 01 25	Voted	4,374,973
94	470200102 03 14 24	Voted	8,934,265
94	470200102 03 17 24	Voted	500,875
94	470200102 03 18 24	Voted	1,220,923
94	470200102 03 23 24	Voted	33,794,357
94	470200800 03 01 12	Voted	98,408
94	470200800 03 01 26	Voted	299,508
94	470200800 03 02 12	Voted	48,241
94	470200800 03 02 26	Voted	149,624
<b>DIV TOT:</b>			<b>70,003,649</b>
<b>TRY TOT:</b>			<b>822,920,063</b>

TREASURY BALIA			
DIVISION: FLOOD DIV BALLIA-170 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	271101103 03 00 29	Voted	75,000,000
94	471101103 07 00 24	Voted	59,413,000
94	471101103 08 40 24	Voted	8,741,000
94	471101103 08 41 24	Voted	77,315,764
94	471101103 23 00 24	Voted	772,508,790
94	471103103 07 00 24	Voted	208,512,081
<b>DIV TOT:</b>			<b>1,201,490,635</b>
<b>TRY TOT:</b>			<b>1,201,490,635</b>

TREASURY BALLIA			
DIVISION: IRR I DIV I BALLIA-166 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270108101 03 01 29	Voted	6,559,995
94	270108101 03 02 29	Voted	9,659,969
94	270108101 03 04 29	Voted	12,638,345
94	270131101 03 01 29	Voted	2,499,921
94	270131101 03 02 29	Voted	1,999,748
94	270131101 03 04 29	Voted	1,941,495
94	270180800 15 01 29	Voted	60,249,989
94	271103103 03 00 29	Voted	17,489,051
94	470036051 10 14 24	Voted	9,998,692
94	470097051 10 14 24	Voted	4,499,911
94	470185051 09 06 24	Voted	3,411,256
94	470197051 10 14 24	Voted	1,499,962
94	471103103 07 00 24	Voted	13,263,315
<b>DIV TOT:</b>			<b>145,711,649</b>

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TREASURY		BALLIA		
DIVISION:		TUBEWELL DIV II BALLIA-168 (DDO-4802)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	6,980,980
94	270203103	03 00 29	Voted	29,088,998
94	470200101	04 15 24	Voted	299,116
94	470200102	03 01 25	Voted	8,728,996
94	470200102	03 14 24	Voted	20,820,806
94	470200102	03 17 24	Voted	1,253,986
94	470200102	03 18 24	Voted	749,000
94	470200102	03 23 24	Voted	44,726,999
94	470200800	03 01 12	Voted	150,000
94	470200800	03 01 26	Voted	299,999
94	470200800	03 02 12	Voted	149,170
94	470200800	03 02 26	Voted	299,443
<b>DIV TOT:</b>				<b>113,547,493</b>
<b>TRY TOT:</b>				<b>259,259,142</b>

TREASURY		BALRAMPUR		
DIVISION:		BAN KHAND BALRAMPUR-180 (DDO-4818)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271101103	03 00 29	Voted	36,999,744
94	271103103	03 00 29	Voted	49,998,640
94	471101103	07 00 24	Voted	16,967,000
94	471101103	08 40 24	Voted	4,099,914
94	471101103	08 41 24	Voted	25,497,758
94	471101103	23 00 24	Voted	218,075,081
94	471103103	07 00 24	Voted	29,693,263
<b>DIV TOT:</b>				<b>381,331,400</b>

DIVISION:		CHIT DAM CONST DIV BALRAMPUR-537 (DDO-4812)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270151101	03 01 29	Voted	2,999,960
94	270151101	03 02 29	Voted	3,998,692
94	270151101	03 04 29	Voted	6,356,049
94	270203101	03 01 29	Voted	1,245,676
94	270203101	03 02 29	Voted	1,499,428
94	271103103	03 00 29	Voted	4,907,622
94	470017051	10 14 24	Voted	56,128,567
94	470032051	97 03 24	Voted	4,999,274
94	470180005	10 14 42	Voted	3,999,999
<b>DIV TOT:</b>				<b>86,135,267</b>

DIVISION:		RAPTI NAHAR CD-2 TULSIPUR-BALRAMPUR-249 (DDO-4817)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT

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<b>TREASURY BALRAMPUR</b>			
<b>DIVISION: RAPTI NAHAR CD-2 TULSIPUR-BALRAMPUR-249 (DDO-4817)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270180800 05 00 29	Voted	2,499,999
94	270180800 17 01 42	Voted	999,999
94	470017051 10 14 24	Voted	245,270,139
94	470180052 03 00 26	Voted	1,000,000
94	470180052 04 00 12	Voted	999,999
94	470180052 05 00 26	Voted	599,999
<b>DIV TOT:</b>			<b>251,370,135</b>
<b>DIVISION: Rapti Canal Construction Division I, Tulsipur, Balrampur-189 (DDO-4816)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270180800 05 00 29	Voted	3,500,000
94	470017051 10 14 24	Voted	40,999,835
94	470180052 03 00 12	Voted	1,000,000
94	470180052 05 00 12	Voted	800,000
<b>DIV TOT:</b>			<b>46,299,835</b>
<b>DIVISION: SARYU CAN DIV 4 BALRAMPUR-187 (DDO-4811)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270017101 03 01 29	Voted	1,702,121
94	270017101 03 02 29	Voted	1,849,759
94	270017101 03 04 29	Voted	3,081,759
94	270180800 05 00 29	Voted	1,999,698
94	470017051 10 14 24	Voted	64,739,582
94	470080052 07 05 12	Voted	299,885
94	470097051 10 14 24	Voted	9,998,394
<b>DIV TOT:</b>			<b>83,671,198</b>
<b>DIVISION: SARYU DRAIN DIV II BALRAMPUR-183 (DDO-4813)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	271103103 03 00 29	Voted	32,338,217
94	470080052 07 03 12	Voted	499,900
94	470080052 07 04 12	Voted	299,949
94	470080052 07 05 12	Voted	299,529
<b>DIV TOT:</b>			<b>33,437,595</b>
<b>DIVISION: SNK I BALRAMPUR-184 (DDO-4801)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270017101 03 01 29	Voted	5,819,961
94	270017101 03 02 29	Voted	4,899,468
94	270017101 03 04 29	Voted	5,890,847
94	270080800 16 00 42	Voted	281,957

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<b>TREASURY BALRAMPUR</b>			
<b>DIVISION: SNK I BALRAMPUR-184 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470017051 10 14 24	Voted	37,905,210
94	470180005 10 14 42	Voted	3,499,909
<b>DIV TOT:</b>			<b>58,297,352</b>
<b>DIVISION: SNK III BALRAMPUR-186 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270149101 03 01 29	Voted	5,000,000
94	270149101 03 02 29	Voted	5,000,000
94	270149101 03 04 29	Voted	3,057,436
94	270180800 16 01 42	Voted	214,999
94	470017051 10 14 24	Voted	6,414,489
<b>DIV TOT:</b>			<b>19,686,924</b>
<b>DIVISION: Saryu Nahar Khand 7, Balrampur-190 (DDO-4815)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470017051 10 14 24	Voted	549,958
94	470180052 05 00 12	Voted	199,950
<b>DIV TOT:</b>			<b>749,908</b>
<b>DIVISION: TUBEWELL DIV BALRAMPUR-181 (DDO-4814)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	8,120,709
94	270203102 03 00 29	Voted	840,846
94	270203103 03 00 29	Voted	17,668,960
94	470200101 03 01 24	Voted	5,996,580
94	470200101 04 15 24	Voted	99,680
94	470200102 03 01 25	Voted	5,434,837
94	470200102 03 14 24	Voted	10,468,899
94	470200102 03 17 24	Voted	742,583
94	470200102 03 18 24	Voted	1,220,114
94	470200102 03 23 24	Voted	38,874,230
94	470200800 03 01 12	Voted	49,915
94	470200800 03 01 26	Voted	399,959
94	470200800 03 02 12	Voted	99,399
94	470200800 03 02 26	Voted	199,533
<b>DIV TOT:</b>			<b>90,216,244</b>
<b>TRY TOT:</b>			<b>1,051,195,858</b>
<b>TREASURY BANDA</b>			
<b>DIVISION: IRR I DIV 3 BANDA-198 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>



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<b>TREASURY BANDA</b>			
<b>DIVISION: IRRI DIV 3 BANDA-198 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270107101 03 01 29	Voted	6,675,000
94	270107101 03 02 29	Voted	8,700,000
94	270107101 03 04 29	Voted	1,003,799
94	270136101 03 04 29	Voted	85,000
94	270180800 15 01 29	Voted	2,475,000
94	270180800 16 01 42	Voted	86,000
94	271101103 03 00 29	Voted	1,000,000
94	470033051 10 14 24	Charged	8,432,252
94	470097051 10 14 24	Voted	176,103
94	470119051 10 14 24	Voted	30,351,809
94	470184050 10 16 24	Voted	2,132,000
94	471101103 23 00 24	Voted	103,861,013
94	471103103 07 00 24	Voted	199,840
<b>DIV TOT:</b>			<b>165,177,816</b>
<b>DIVISION: KEN CANAL DIV BANDA-202 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270107101 03 01 29	Voted	8,324,984
94	270107101 03 02 29	Voted	11,299,895
94	270107101 03 04 29	Voted	14,525,428
94	270142101 03 01 29	Voted	1,999,870
94	270142101 03 02 29	Voted	1,999,990
94	270142101 03 04 29	Voted	640,675
94	470010051 10 14 24	Voted	37,999,586
94	470119051 10 14 24	Voted	30,868,258
94	470180052 03 00 12	Voted	1,999,931
94	470180052 04 00 12	Voted	199,656
94	470180052 05 00 12	Voted	499,080
94	471101103 25 00 24	Voted	2,806,704
<b>DIV TOT:</b>			<b>113,164,057</b>
<b>DIVISION: MINOR LIFT BANDA-201 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270141101 03 03 29	Voted	1,080,993
94	270142101 03 03 29	Voted	2,000,000
94	270203102 03 00 29	Voted	12,028,988
94	470200101 03 01 24	Voted	89,414,998
94	470200101 03 02 24	Voted	180,000,000
94	470200101 03 04 24	Voted	230,000,000
94	470200101 04 15 24	Voted	649,932
94	470200800 03 01 12	Voted	99,846
94	470200800 03 01 26	Voted	499,962
94	470200800 03 02 12	Voted	299,697

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<b>TREASURY</b>	<b>BANDA</b>			
<b>DIVISION:</b>	<b>MINOR LIFT BANDA-201 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200800	03 02 26	Voted	1,199,990
<b>DIV TOT:</b>				<b>517,274,406</b>

<b>DIVISION:</b>	<b>TUBEWELL DIV BANDA-199 (DDO-4813)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	2,090,940
94	270203103	03 00 29	Voted	30,055,983
94	470200101	04 15 24	Voted	129,690
94	470200102	03 01 25	Voted	12,080,558
94	470200102	03 05 24	Voted	12,259,952
94	470200102	03 14 24	Voted	12,737,946
94	470200102	03 17 24	Voted	12,847,193
94	470200102	03 18 24	Voted	22,639,059
94	470200102	03 23 24	Voted	20,207,995
94	470200800	03 01 12	Voted	99,998
94	470200800	03 01 26	Voted	299,950
94	470200800	03 02 12	Voted	98,364
94	470200800	03 02 26	Voted	199,716
<b>DIV TOT:</b>				<b>125,747,344</b>
<b>TRY TOT:</b>				<b>921,363,623</b>

<b>TREASURY</b>	<b>BARABANKY</b>			
<b>DIVISION:</b>	<b>FLOOD WORKS DIV BARABANKI-210 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101	03 01 29	Voted	399,659
94	270009101	03 02 29	Voted	342,043
94	271101103	03 00 29	Voted	50,999,786
94	271101103	07 00 29	Voted	3,000,000
94	271103103	03 00 29	Voted	44,999,993
94	471101052	03 00 26	Voted	496,590
94	471101052	05 00 26	Voted	99,705
94	471101103	07 00 24	Voted	24,298,138
94	471101103	08 41 24	Voted	83,687,912
94	471101103	09 84 24	Voted	11,792,308
94	471101103	23 00 24	Voted	353,618,776
94	471101103	25 00 24	Voted	5,999,996
94	471103103	07 00 24	Voted	19,497,159
<b>DIV TOT:</b>				<b>599,232,065</b>

<b>DIVISION:</b>	<b>SARDA CANAL DIV BARABANKI-212 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101	03 01 29	Voted	9,697,481

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<b>TREASURY</b>	<b>BARABANKY</b>			
<b>DIVISION:</b>	<b>SARDA CANAL DIV BARABANKI-212 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101	03 02 29	Voted	10,000,000
94	270009101	03 04 29	Voted	40,448,881
94	270080800	15 01 29	Voted	39,787,037
94	470009051	10 14 24	Voted	79,416,881
94	470080052	07 03 12	Voted	493,990
94	470080052	07 04 12	Voted	199,383
94	470080052	07 05 12	Voted	499,983
<b>DIV TOT:</b>				<b>180,543,636</b>
<b>DIVISION:</b>	<b>SSK 28 HAIDARGARH-211 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101	03 01 29	Voted	4,849,992
94	270009101	03 02 29	Voted	6,999,886
94	270009101	03 04 29	Voted	15,630,943
94	270080800	04 17 42	Voted	4,665,000
94	271103103	03 00 29	Voted	7,498,312
94	470080052	07 03 12	Voted	298,000
94	470080052	07 04 12	Voted	99,803
94	470080052	07 05 12	Voted	99,990
<b>DIV TOT:</b>				<b>40,141,926</b>
<b>DIVISION:</b>	<b>TUBEWELL DIV I BARABANKI-209 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	13,722,241
94	270203103	03 00 29	Voted	18,928,680
94	470200101	04 15 24	Voted	99,023
94	470200102	03 01 25	Voted	5,585,215
94	470200102	03 14 24	Voted	11,915,944
94	470200102	03 16 24	Voted	1,198,613
94	470200102	03 17 24	Voted	744,069
94	470200102	03 18 24	Voted	1,219,991
94	470200102	03 23 24	Voted	63,784,894
94	470200800	03 01 12	Voted	49,479
94	470200800	03 01 26	Voted	99,045
94	470200800	03 02 12	Voted	99,103
94	470200800	03 02 26	Voted	149,179
<b>DIV TOT:</b>				<b>117,595,476</b>
<b>TRY TOT:</b>				<b>937,513,103</b>
<b>TREASURY</b>	<b>BAREILLY</b>			
<b>DIVISION:</b>	<b>Bandau Irrigation Project Construction Division, Bareilly-231 (DDO-4816)</b>			

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<b>TREASURY BAREILLY</b>			
<b>DIVISION: Bandau Irrigation Project Construction Division, Bareilly-231</b>			
<b>(DDO-4816)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>
94	470080052	07 05 26	Voted
<b>DIV TOT:</b>			<b>400,000</b>
<b>DIVISION: FLOOD DIVISION BAREILLY-230 (DDO-4814)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>
94	270166101	03 01 29	Voted
94	271101103	03 00 29	Voted
94	271101103	04 00 29	Voted
94	271103103	03 00 29	Voted
94	470019050	10 16 24	Voted
94	471101052	05 00 26	Voted
94	471101103	09 84 24	Voted
94	471101103	23 00 24	Voted
94	471103103	07 00 24	Voted
<b>DIV TOT:</b>			<b>178,492,834</b>
<b>DIVISION: HEAD WORK SC DIV BAREILLY-227 (DDO-4802)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>
94	270008101	03 01 29	Voted
94	270008101	03 02 29	Voted
94	270080800	15 01 29	Voted
94	270166101	03 01 29	Voted
94	270180800	05 00 29	Voted
94	271101103	03 00 29	Voted
94	271101103	07 00 29	Voted
94	271103103	03 00 29	Voted
94	470008051	10 14 24	Voted
94	470080052	07 03 12	Voted
94	470080052	07 05 26	Voted
94	470097051	10 14 24	Voted
94	470180005	10 14 42	Voted
94	471101052	03 00 26	Voted
94	471101052	04 00 26	Voted
94	471101052	05 00 26	Voted
94	471101103	06 05 24	Voted
94	471101103	09 84 24	Voted
94	471101103	23 00 24	Voted
94	471101103	25 00 24	Voted
94	471103103	07 00 24	Voted
<b>DIV TOT:</b>			<b>409,911,991</b>

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<b>TREASURY BAREILLY</b>			
<b>DIVISION: I&amp;P DIV (WR) BAREILLY-225 (DDO-4815)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>
94	470180005	10 14 42	Voted
<b>DIV TOT:</b>			<b>3,086,583</b>
<b>DIVISION: IIRI DIV BAREILLY-221 (DDO-4813)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>
94	270008101	03 01 29	Voted
94	270008101	03 02 29	Voted
94	270123101	03 01 29	Voted
94	270123101	03 02 29	Voted
94	271101103	03 00 29	Voted
94	271103103	03 00 29	Voted
94	470008051	10 14 24	Voted
94	470080052	07 05 26	Voted
<b>DIV TOT:</b>			<b>59,536,318</b>
<b>DIVISION: IIRI WORKSHOP DIV BAREILLY-226 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>
94	270136101	03 02 29	Voted
94	470004051	10 14 24	Voted
94	470017051	10 14 24	Voted
94	470036051	11 07 24	Voted
94	470080052	07 03 26	Voted
94	470080052	07 04 26	Voted
94	470080052	07 05 26	Voted
94	470097051	10 14 24	Voted
94	470106051	10 06 24	Voted
94	470193051	07 14 24	Voted
94	470200101	04 15 24	Voted
94	470200800	03 01 12	Voted
94	470200800	03 01 26	Voted
94	470200800	03 02 12	Voted
94	471101052	05 00 26	Voted
94	471103103	07 00 24	Voted
<b>DIV TOT:</b>			<b>265,313,677</b>
<b>DIVISION: R KHAND CANAL DIV BAREILLY-228 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>
94	270008101	03 01 29	Voted
94	270008101	03 02 29	Voted
94	270008101	03 04 29	Voted
94	270080800	15 01 29	Voted
94	270115101	03 01 29	Voted

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<b>TREASURY BAREILLY</b>			
<b>DIVISION: R KHAND CANAL DIV BAREILLY-228 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270115101 03 02 29	Voted	10,956,184
94	270115101 03 04 29	Voted	13,191,682
94	270123101 03 01 29	Voted	1,262,483
94	270123101 03 02 29	Voted	2,067,794
94	270123101 03 04 29	Voted	3,434,959
94	270180800 15 01 29	Voted	8,494,874
94	271101103 03 00 29	Voted	489,696
94	271103103 03 00 29	Voted	2,363,356
94	470008051 10 14 24	Voted	108,316,756
94	470115051 10 14 24	Voted	32,369,848
<b>DIV TOT:</b>			<b>266,224,744</b>
<b>DIVISION: TUBEWELL DIV II BAREILLY-224 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	10,432,999
94	270203102 03 00 29	Voted	2,857,999
94	270203103 03 00 29	Voted	20,264,000
94	470200101 03 01 24	Voted	12,000,000
94	470200102 03 01 25	Voted	6,042,000
94	470200102 03 14 24	Voted	10,085,000
94	470200102 03 17 24	Voted	1,116,910
94	470200102 03 23 24	Voted	51,793,000
94	470200800 03 01 12	Voted	250,000
94	470200800 03 01 26	Voted	299,970
94	470200800 03 02 12	Voted	100,000
94	470200800 03 02 26	Voted	100,000
<b>DIV TOT:</b>			<b>115,341,878</b>
<b>DIVISION: TUBEWELL DIV I BAREILLY-222 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	6,909,680
94	270203103 03 00 29	Voted	25,226,000
94	470200102 03 01 25	Voted	7,706,000
94	470200102 03 14 24	Voted	9,651,000
94	470200102 03 17 24	Voted	1,680,906
94	470200102 03 23 24	Voted	32,949,911
94	470200800 03 01 12	Voted	249,947
94	470200800 03 01 26	Voted	399,999
94	470200800 03 02 12	Voted	99,994
94	470200800 03 02 26	Voted	249,993
<b>DIV TOT:</b>			<b>85,123,430</b>
<b>TRY TOT:</b>			<b>1,383,431,455</b>

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TREASURY BASTI				
DIVISION: FLOOD WORKS DIV I BASTI-242 (DDO-4801)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	270166101 03 01 29	Voted	999,887	
94	271101103 03 00 29	Voted	66,999,939	
94	271101103 04 00 29	Voted	2,999,811	
94	271101103 07 00 29	Voted	29,999,972	
94	471101052 03 00 26	Voted	499,643	
94	471101103 07 00 24	Voted	23,740,463	
94	471101103 08 41 24	Voted	49,715,080	
94	471101103 23 00 24	Voted	419,832,846	
94	471101103 25 00 24	Voted	2,499,992	
94	471103103 07 00 24	Voted	198,124,006	
<b>DIV TOT:</b>			<b>795,411,639</b>	
DIVISION: I&P (WB) DIV BASTI-240 (DDO-4810)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	470180005 10 14 42	Voted	2,064,659	
<b>DIV TOT:</b>			<b>2,064,659</b>	
DIVISION: SNK 4 BASTI-248 (DDO-4813)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	270017101 03 01 29	Voted	3,769,998	
94	270017101 03 02 29	Voted	4,749,993	
94	270017101 03 04 29	Voted	9,384,988	
94	271103103 03 00 29	Voted	99,999,987	
94	470017051 10 14 24	Voted	298,491,998	
94	470180052 03 00 26	Voted	1,499,082	
94	471101103 25 00 24	Voted	1,499,998	
<b>DIV TOT:</b>			<b>419,396,044</b>	
DIVISION: TUBEWELL DIV I BASTI-238 (DDO-4812)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
83	470200789 03 01 24	Voted	12,012,990	
94	270203102 03 00 29	Voted	1,118,996	
94	270203103 03 00 29	Voted	27,898,969	
94	470200101 04 15 24	Voted	349,992	
94	470200102 03 01 25	Voted	8,378,964	
94	470200102 03 14 24	Voted	17,814,927	
94	470200102 03 17 24	Voted	987,000	
94	470200102 03 18 24	Voted	1,198,894	
94	470200102 03 23 24	Voted	60,998,000	
94	470200800 03 01 12	Voted	149,994	
94	470200800 03 01 26	Voted	449,999	
94	470200800 03 02 12	Voted	100,000	

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<b>TREASURY</b>	<b>BASTI</b>			
<b>DIVISION:</b>	<b>TUBEWELL DIV I BASTI-238 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200800	03 02 26	Voted	199,997
<b>DIV TOT:</b>				<b>131,658,722</b>
<b>TRY TOT:</b>				<b>1,348,531,064</b>

<b>TREASURY</b>	<b>BIJNORE</b>			
<b>DIVISION:</b>	<b>AFJAL GARH IR DIV DHAMPUR-793 (DDO-4813)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270109101	03 01 29	Voted	4,762,069
94	270109101	03 02 29	Voted	16,000,000
94	270109101	03 04 29	Voted	15,602,080
94	270111101	03 01 29	Voted	4,000,000
94	270111101	03 02 29	Voted	6,000,000
94	270111101	03 04 29	Voted	2,000,000
94	270122101	03 01 29	Voted	31,999,404
94	270122101	03 02 29	Voted	22,000,000
94	270122101	03 04 29	Voted	7,135,547
94	270180800	16 01 42	Voted	177,720
94	271101103	03 00 29	Voted	16,000,000
94	271103103	03 00 29	Voted	4,000,000
94	470019051	10 14 24	Voted	152,404,260
94	470097051	10 14 24	Voted	1,555,808
94	471101103	06 05 24	Voted	175,289
94	471101103	09 84 24	Voted	1,611,549
94	471101103	23 00 24	Voted	253,277,358
94	471101103	25 00 24	Voted	2,922,204
94	471103103	03 05 24	Voted	1,757,286
94	471103103	07 00 24	Voted	3,022,450
<b>DIV TOT:</b>				<b>546,403,024</b>

<b>DIVISION:</b>	<b>CMD KALAGARH-831 (DDO-4817)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101	03 01 29	Voted	8,102,325
94	270005101	03 02 29	Voted	9,407,944
94	270015101	03 01 29	Voted	9,918,978
94	470019051	10 14 24	Voted	9,800,000
<b>DIV TOT:</b>				<b>37,229,247</b>

<b>DIVISION:</b>	<b>CSD III KALAGARH-832 (DDO-4818)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270004101	03 03 29	Voted	7,598,946
94	270005101	03 01 29	Voted	1,275,779
94	270005101	03 03 29	Voted	2,931,000



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<b>TREASURY BIJNORE</b>			
<b>DIVISION: CSD III KALAGARH-832 (DDO-4818)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270007101 03 03 29	Voted	6,598,532
94	270013101 03 03 29	Voted	20,000,000
94	270019101 03 03 29	Voted	3,294,956
94	270112101 03 03 29	Voted	4,700,000
94	270122101 03 03 29	Voted	335,956
94	270136101 03 02 29	Voted	1,396,554
94	270183101 03 03 29	Voted	4,499,641
94	270184101 03 03 29	Voted	799,006
94	470080052 07 03 12	Voted	449,834
94	470080052 07 03 26	Voted	496,370
94	470080052 07 04 26	Voted	298,196
94	470180052 03 00 12	Voted	999,155
94	470180052 04 00 12	Voted	99,039
94	470180052 05 00 12	Voted	199,204
94	470193051 07 14 24	Voted	8,059,380
94	470200101 04 15 24	Voted	597,966
94	470200800 03 01 12	Voted	499,729
94	470200800 03 01 26	Voted	896,236
94	470200800 03 02 12	Voted	499,867
94	470200800 03 02 26	Voted	399,726
94	471101103 06 05 24	Voted	23,307,000
<b>DIV TOT:</b>			<b>90,232,072</b>
<b>DIVISION: EGC D2 MAYAPUR HARIDWAR-593 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270019101 03 01 29	Voted	15,569,505
94	270019101 03 02 29	Voted	7,099,743
94	270019101 03 04 29	Voted	6,788,712
94	470019051 10 14 24	Voted	15,116,214
<b>DIV TOT:</b>			<b>44,574,174</b>
<b>DIVISION: EGCC DIV 4 BIJNORE-270 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270019101 03 01 29	Voted	15,059,806
94	270019101 03 02 29	Voted	6,299,980
94	270019101 03 04 29	Voted	11,100,266
94	271103103 03 00 29	Voted	5,815,824
94	470019050 10 16 24	Voted	666,799
94	470019051 10 14 24	Voted	29,564,037
94	470080052 07 03 12	Voted	499,620
94	470097051 10 14 24	Voted	899,476
<b>DIV TOT:</b>			<b>69,905,808</b>

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<b>TREASURY BIJNORE</b>			
<b>DIVISION: EGCC DIV 6 NAZIBABAD BIJNORE-272 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270019101 03 01 29	Voted	13,169,949
94	270019101 03 02 29	Voted	6,299,947
94	270019101 03 04 29	Voted	5,297,237
94	271103103 03 00 29	Voted	6,535,631
94	470019051 10 14 24	Voted	105,925,908
94	470080052 07 03 12	Voted	298,331
94	470080052 07 04 12	Voted	199,892
<b>DIV TOT:</b>			<b>137,726,895</b>
<b>DIVISION: IRRIGATION DIV BIJNORE-265 (DDO-4802)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270019101 03 01 29	Voted	16,200,000
94	270019101 03 02 29	Voted	6,300,000
94	270019101 03 04 29	Voted	14,163,000
94	470019050 10 16 24	Voted	284,868
94	470019051 10 14 24	Voted	18,283,293
<b>DIV TOT:</b>			<b>55,231,161</b>
<b>DIVISION: MGCC DIV 5 BIJNORE-268 (DDO-4815)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270013101 03 01 29	Voted	4,199,137
94	270013101 03 02 29	Voted	4,399,029
94	270080800 15 01 29	Voted	25,048,354
94	271101103 03 00 29	Voted	6,298,860
94	470022051 01 01 24	Voted	74,999,086
94	470022051 10 14 24	Voted	147,299,456
94	470080052 07 03 12	Voted	2,399,927
94	471101103 23 00 24	Voted	19,997,141
94	471103103 07 00 24	Voted	15,357,198
<b>DIV TOT:</b>			<b>299,998,188</b>
<b>DIVISION: RG DAM KALAGARH-834 (DDO-4816)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 01 29	Voted	10,348,652
94	270005101 03 02 29	Voted	11,245,567
94	270015101 03 01 29	Voted	12,080,184
94	470019051 10 14 24	Voted	3,345,711
94	470080052 07 03 12	Voted	2,999,321
94	470080052 07 05 26	Voted	599,944
<b>DIV TOT:</b>			<b>40,619,379</b>
<b>DIVISION: TUBEWELL DIV I BIJNORE-267 (DDO-4814)</b>			

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TREASURY BIJNORE			
DIVISION: TUBEWELL DIV I BIJNORE-267 (DDO-4814)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	10,416,000
94	270203102 03 00 29	Voted	1,396,962
94	270203103 03 00 29	Voted	24,069,892
94	470200101 04 15 24	Voted	299,961
94	470200102 03 01 25	Voted	7,871,956
94	470200102 03 05 24	Voted	6,319,962
94	470200102 03 14 24	Voted	13,482,864
94	470200102 03 16 24	Voted	999,982
94	470200102 03 17 24	Voted	966,523
94	470200102 03 22 24	Voted	699,989
94	470200102 03 23 24	Voted	45,140,996
94	470200800 03 01 12	Voted	49,940
94	470200800 03 01 26	Voted	99,974
94	470200800 03 02 12	Voted	99,950
94	470200800 03 02 26	Voted	149,959
<b>DIV TOT:</b>			<b>112,064,910</b>
<b>TRY TOT:</b>			<b>1,433,984,858</b>

TREASURY BULANDSHAHR			
DIVISION: BDGC DIV BULANDSHAHR-298 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270004101 03 01 29	Voted	10,997,934
94	270004101 03 02 29	Voted	8,699,525
94	270004101 03 04 29	Voted	25,309,880
94	270012101 03 01 29	Voted	699,566
94	270012101 03 02 29	Voted	199,043
94	270080800 15 01 29	Voted	105,666,280
94	270136101 03 02 29	Voted	2,999,580
94	270180800 05 00 29	Voted	2,999,342
94	271103103 03 00 29	Voted	29,996,624
94	470004050 10 16 24	Voted	54,154
94	470004051 10 14 24	Voted	373,857,823
94	470080052 07 03 12	Voted	4,499,971
94	470080052 07 04 12	Voted	499,942
94	470080052 07 05 12	Voted	999,991
94	470097051 10 14 24	Voted	13,166,563
94	470197051 10 14 24	Voted	9,999,450
94	471101103 08 41 24	Voted	3,230,468
<b>DIV TOT:</b>			<b>593,876,136</b>

DIVISION: MGCC DIV 10 BULANDSHAHR-295 (DDO-4811)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270013101 03 01 29	Voted	7,624,895

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<b>TREASURY BULANDSHAHAHAR</b>			
<b>DIVISION: MGCC DIV 10 BULANDSHAHAHAR-295 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270013101 03 02 29	Voted	5,598,127
94	270013101 03 04 29	Voted	23,414,921
94	270080800 15 01 29	Voted	62,529,921
94	271103103 03 00 29	Voted	2,998,729
94	470022051 01 01 24	Voted	36,999,996
94	470022051 10 14 24	Voted	156,649,999
94	470080052 07 03 12	Voted	2,999,870
94	470080052 07 05 12	Voted	496,191
94	470097051 10 14 24	Voted	20,000,000
94	470184050 10 16 24	Voted	57,102,685
94	470197051 10 14 24	Voted	29,099,999
<b>DIV TOT:</b>			<b>405,515,333</b>
<b>DIVISION: MGCC DIV-8 BULANDSHAHAHAR-299 (DDO-4802)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470022051 01 01 24	Voted	34,997,183
94	470080052 07 03 12	Voted	1,999,791
<b>DIV TOT:</b>			<b>36,996,974</b>
<b>DIVISION: TW DIV NORTH BULANDSHAHAHAR-286 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	6,815,986
94	270203103 03 00 29	Voted	23,317,893
94	470200102 03 01 25	Voted	7,536,814
94	470200102 03 14 24	Voted	17,945,085
94	470200102 03 17 24	Voted	594,818
94	470200102 03 23 24	Voted	34,086,952
94	470200800 03 01 12	Voted	49,999
94	470200800 03 01 26	Voted	249,324
94	470200800 03 02 26	Voted	149,972
<b>DIV TOT:</b>			<b>90,746,843</b>
<b>DIVISION: UMBGC DN KHURJA BULANDSHAHAHAR-294 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270004101 03 01 29	Voted	7,999,999
94	270004101 03 02 29	Voted	6,099,547
94	270004101 03 04 29	Voted	19,769,991
94	270080800 15 01 29	Voted	18,000,000
94	271103103 03 00 29	Voted	26,999,853
94	470004051 10 14 24	Voted	134,071,303
94	470097051 10 14 24	Voted	2,499,958
<b>DIV TOT:</b>			<b>215,440,651</b>

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<b>TREASURY</b>	<b>BULANSHAHAR</b>			
<b>TRY TOT:</b>			<b>1,342,575,937</b>	
<b>TREASURY</b>	<b>C S M NAGAR</b>			
<b>DIVISION:</b>	<b>Tube Well Div Amethi-345 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	10,393,000
94	270203103	03 00 29	Voted	15,296,000
94	470200101	04 15 24	Voted	250,000
94	470200102	03 01 25	Voted	4,813,000
94	470200102	03 05 24	Voted	6,583,000
94	470200102	03 14 24	Voted	11,650,000
94	470200102	03 16 24	Voted	1,200,000
94	470200102	03 17 24	Voted	510,600
94	470200102	03 18 24	Voted	1,240,000
94	470200102	03 23 24	Voted	50,095,000
94	470200800	03 01 12	Voted	50,000
94	470200800	03 01 26	Voted	300,000
94	470200800	03 02 12	Voted	150,000
94	470200800	03 02 26	Voted	300,000
<b>DIV TOT:</b>				<b>102,830,600</b>
<b>TRY TOT:</b>				<b>102,830,600</b>
<b>TREASURY</b>	<b>C.S.M. NAGAR</b>			
<b>DIVISION:</b>	<b>SSK 41 Gauriganj, Amethi-372 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101	03 01 29	Voted	4,900,000
94	270009101	03 02 29	Voted	3,400,000
94	270009101	03 04 29	Voted	21,167,000
94	270080800	04 17 42	Voted	5,667,000
94	271103103	03 00 29	Voted	13,000,000
94	470009051	10 14 24	Voted	7,000,000
<b>DIV TOT:</b>				<b>55,134,000</b>
<b>TRY TOT:</b>				<b>55,134,000</b>
<b>TREASURY</b>	<b>CHANDAULI</b>			
<b>DIVISION:</b>	<b>CHANDRAPRABHA DAM DIV CHANDOLI-337 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270110101	03 01 29	Voted	4,250,000
94	270110101	03 02 29	Voted	8,000,000
94	270110101	03 04 29	Voted	5,451,000
94	270121101	03 01 29	Voted	5,000,000
94	270121101	03 02 29	Voted	4,400,000
94	270121101	03 04 29	Voted	11,609,000

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<b>TREASURY CHANDAULI</b>			
<b>DIVISION: CHANDRAPRABHA DAM DIV CHANDOLI-337 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270128101 03 01 29	Voted	8,050,000
94	270128101 03 02 29	Voted	6,800,000
94	270128101 03 04 29	Voted	6,845,000
94	270180800 15 01 29	Voted	13,941,000
94	470097051 10 14 24	Voted	5,299,907
94	470127051 10 14 24	Voted	11,679,000
<b>DIV TOT:</b>			<b>91,324,907</b>
<b>DIVISION: TUBEWELL DIV CHANDAULI-336 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	7,198,000
94	270203103 03 00 29	Voted	27,137,000
94	470200101 04 15 24	Voted	500,000
94	470200102 03 01 25	Voted	8,912,904
94	470200102 03 05 24	Voted	2,409,417
94	470200102 03 14 24	Voted	17,963,000
94	470200102 03 17 24	Voted	16,285,953
94	470200102 03 18 24	Voted	1,412,000
94	470200102 03 22 24	Voted	5,751,000
94	470200102 03 23 24	Voted	27,855,000
94	470200800 03 01 12	Voted	200,000
94	470200800 03 01 26	Voted	800,000
94	470200800 03 02 12	Voted	400,000
94	470200800 03 02 26	Voted	600,000
<b>DIV TOT:</b>			<b>117,424,274</b>
<b>TRY TOT:</b>			<b>208,749,181</b>
<b>TREASURY CHITRAKOOT</b>			
<b>DIVISION: IRRI C D KARVI CHITRAKOOT-342 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270021101 03 01 29	Voted	20,499,915
94	270136101 03 02 29	Voted	2,999,929
94	270136101 03 04 29	Voted	878,995
94	270168101 03 01 29	Voted	11,999,902
94	270168101 03 02 29	Voted	3,999,943
94	270168101 03 04 29	Voted	3,113,920
94	470014050 10 16 24	Voted	22,827,200
94	470014051 10 14 24	Voted	9,416,849
94	470180005 10 14 42	Voted	3,000,000
94	470197051 10 14 24	Voted	250,000
<b>DIV TOT:</b>			<b>78,986,653</b>

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<b>TREASURY CHITRAKOOT</b>			
<b>DIVISION: IIRI DIV KARVI CHITRAKOOT-341 (DDO-4810)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270136101 03 04 29	Voted	4,730,998
94	270138101 03 01 29	Voted	4,999,992
94	270138101 03 02 29	Voted	2,499,980
94	270138101 03 04 29	Voted	3,998,948
94	270141101 03 01 29	Voted	1,999,962
94	270141101 03 02 29	Voted	1,999,947
94	270141101 03 04 29	Voted	767,584
94	270144101 03 01 29	Voted	5,999,940
94	270144101 03 02 29	Voted	2,999,113
94	270144101 03 04 29	Voted	2,999,814
94	270180800 15 01 29	Voted	25,099,997
94	270187101 03 01 29	Voted	1,111,532
94	270203101 03 01 29	Voted	399,987
94	270203101 03 02 29	Voted	999,396
94	270203101 03 03 29	Voted	599,984
94	271103103 03 00 29	Voted	4,999,998
94	470010051 10 14 24	Voted	22,549,954
94	470097051 10 14 24	Voted	4,999,999
94	470119051 10 14 24	Voted	78,291,091
94	470180052 03 00 12	Voted	599,999
94	470180052 05 00 12	Voted	499,968
94	470185051 09 06 24	Voted	5,999,999
94	470200101 04 23 24	Voted	22,146,800
94	471101103 08 40 24	Voted	499,994
<b>DIV TOT:</b>			<b>201,794,976</b>
<b>TRY TOT:</b>			<b>280,781,629</b>

<b>TREASURY DEORIA</b>			
<b>DIVISION: FLOOD WORKS DIV DEORIA-405 (DDO-4810)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	271101103 03 00 29	Voted	57,999,440
94	271103103 03 00 29	Voted	12,700,000
94	471101103 08 41 24	Voted	95,633,842
94	471101103 23 00 24	Voted	692,902,034
94	471103103 07 00 24	Voted	90,020,611
<b>DIV TOT:</b>			<b>949,255,927</b>

<b>DIVISION: IIRI DIV 2 DEORIA-402 (DDO-4801)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270011101 03 01 29	Voted	5,849,574
94	270011101 03 02 29	Voted	5,849,881
94	270011101 03 04 29	Voted	19,699,505
94	470036051 10 14 24	Voted	12,703,275

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<b>TREASURY DEORIA</b>			
<b>DIVISION: IRRI DIV 2 DEORIA-402 (DDO-4801)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470097051 10 14 24	Voted	24,876
<b>DIV TOT:</b>			<b>44,127,111</b>

<b>DIVISION: T W DN 2 SALEMPUR DEORIA-404 (DDO-4812)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	6,884,835
94	270203103 03 00 29	Voted	26,552,780
94	470200101 04 15 24	Voted	99,532
94	470200102 03 01 25	Voted	7,892,800
94	470200102 03 14 24	Voted	13,947,724
94	470200102 03 17 24	Voted	986,855
94	470200102 03 18 24	Voted	1,198,868
94	470200102 03 23 24	Voted	45,483,830
94	470200800 03 01 12	Voted	50,000
94	470200800 03 01 26	Voted	100,000
94	470200800 03 02 12	Voted	49,963
94	470200800 03 02 26	Voted	99,809
<b>DIV TOT:</b>			<b>103,346,996</b>

<b>DIVISION: T W MAINT DIV DEORIA-403 (DDO-4811)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	17,215,841
94	270203103 03 00 29	Voted	29,288,754
94	470200101 04 15 24	Voted	149,854
94	470200102 03 01 25	Voted	8,912,338
94	470200102 03 14 24	Voted	14,047,993
94	470200102 03 17 24	Voted	1,132,555
94	470200102 03 18 24	Voted	1,198,983
94	470200102 03 23 24	Voted	84,003,959
94	470200800 03 01 12	Voted	49,950
94	470200800 03 01 26	Voted	99,900
94	470200800 03 02 12	Voted	49,855
94	470200800 03 02 26	Voted	99,980
<b>DIV TOT:</b>			<b>156,249,962</b>
<b>TRY TOT:</b>			<b>1,252,979,996</b>

<b>TREASURY ETAH</b>			
<b>DIVISION: DRAINAGE DIV ETAH-419 (DDO-4811)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	271103103 04 00 29	Voted	16,999,876
94	470005051 10 14 24	Voted	8,499,603
<b>DIV TOT:</b>			<b>25,499,479</b>



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TREASURY		ETAH		
DIVISION:		IRRI DIV ETAH-416 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270005101	03 01 29	Voted	4,199,997
94	270005101	03 02 29	Voted	3,699,999
94	270005101	03 04 29	Voted	8,955,000
94	270080800	04 17 42	Voted	7,500,000
94	270154101	03 01 29	Voted	3,999,999
94	270154101	03 02 29	Voted	4,999,997
94	270154101	03 04 29	Voted	3,858,997
94	271103103	03 00 29	Voted	4,674,998
94	470005051	10 14 24	Voted	7,000,000
94	470033051	10 14 24	Charged	605,853
94	470080052	07 03 12	Voted	500,000
94	470080052	07 04 12	Voted	499,997
<b>DIV TOT:</b>				<b>50,494,837</b>

DIVISION:		TUBEWELL DIV ETAH-418 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	2,291,962
94	270203103	03 00 29	Voted	17,179,973
94	470200102	03 01 25	Voted	5,261,169
94	470200102	03 05 24	Voted	2,080,957
94	470200102	03 14 24	Voted	14,294,000
94	470200102	03 17 24	Voted	1,098,461
94	470200102	03 18 24	Voted	2,384,033
94	470200102	03 22 24	Voted	4,967,972
94	470200102	03 23 24	Voted	10,474,000
94	470200800	03 01 12	Voted	99,909
94	470200800	03 01 26	Voted	249,937
94	470200800	03 02 12	Voted	99,889
94	470200800	03 02 26	Voted	149,475
<b>DIV TOT:</b>				<b>60,631,737</b>
<b>TRY TOT:</b>				<b>136,626,053</b>

TREASURY		ETAWAH		
DIVISION:		B L G C DIV ETAWAH-433 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270005101	03 01 29	Voted	6,999,375
94	270005101	03 02 29	Voted	6,793,746
94	270005101	03 04 29	Voted	20,330,624
94	270080800	04 17 42	Voted	7,300,000
94	270166101	03 01 29	Voted	2,999,599
94	270180800	05 00 29	Voted	1,499,953
94	270180800	15 01 29	Voted	21,045,896
94	271103103	03 00 29	Voted	2,179,922

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<b>TREASURY ETAWAH</b>						
<b>DIVISION: B L G C DIV ETAWAH-433 (DDO-4811)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	470005051	10	14	24	Voted	119,882,236
94	470080052	07	03	12	Voted	799,966
<b>DIV TOT:</b>					<b>189,831,317</b>	
<b>DIVISION: IRRI DIV ETAWAH-429 (DDO-4801)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	271103103	04	00	29	Voted	20,499,006
<b>DIV TOT:</b>					<b>20,499,006</b>	
<b>DIVISION: L G C DIV ETAWAH-432 (DDO-4810)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270005101	03	01	29	Voted	7,599,787
94	270005101	03	02	29	Voted	6,822,850
94	270005101	03	04	29	Voted	23,886,792
94	270080800	04	17	42	Voted	10,500,000
94	270180800	05	00	29	Voted	999,398
94	270180800	15	01	29	Voted	51,273,390
94	271103103	03	00	29	Voted	9,039,717
94	470005051	10	14	24	Voted	15,154,420
94	470080052	07	03	12	Voted	999,988
<b>DIV TOT:</b>					<b>126,276,342</b>	
<b>DIVISION: TUBEWELL DIV 1 ETAWAH-430 (DDO-4812)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
83	470200789	03	01	24	Voted	7,889,915
94	270203103	03	00	29	Voted	22,115,848
94	470200101	04	15	24	Voted	129,668
94	470200102	03	01	25	Voted	8,922,565
94	470200102	03	14	24	Voted	14,400,698
94	470200102	03	16	24	Voted	1,292,139
94	470200102	03	17	24	Voted	1,551,937
94	470200102	03	18	24	Voted	859,414
94	470200102	03	23	24	Voted	36,205,635
94	470200800	03	01	12	Voted	99,570
94	470200800	03	01	26	Voted	399,297
94	470200800	03	02	12	Voted	99,710
94	470200800	03	02	26	Voted	199,795
<b>DIV TOT:</b>					<b>94,166,191</b>	
<b>TRY TOT:</b>					<b>430,772,856</b>	
<b>TREASURY FAIZABAD</b>						

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<b>TREASURY FAIZABAD</b>						
<b>DIVISION: FLOOD WORKS DIV FAIZABAD-448 (DDO-4810)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	271101103	03	00	29	Voted	16,999,634
94	271101103	04	00	29	Voted	3,000,000
94	271101103	07	00	29	Voted	1,999,848
94	471101052	03	00	26	Voted	500,000
94	471101103	23	00	24	Voted	195,006,226
94	471103103	07	00	24	Voted	300,000
<b>DIV TOT:</b>						<b>217,805,708</b>
<b>DIVISION: IRR I DIV FAIZABAD-440 (DDO-4801)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270009101	03	01	29	Voted	7,099,797
94	270009101	03	02	29	Voted	11,098,108
94	270009101	03	04	29	Voted	16,731,889
94	270080800	15	01	29	Voted	27,038,986
94	271103103	03	00	29	Voted	7,998,941
94	470009051	10	14	24	Voted	56,818,879
94	471101052	04	00	26	Voted	98,840
94	471101052	05	00	26	Voted	99,994
<b>DIV TOT:</b>						<b>126,985,434</b>
<b>DIVISION: LIFT IRR I DIV FAIZABAD-447 (DDO-4814)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270009101	03	03	29	Voted	1,597,898
94	270125101	03	03	29	Voted	2,899,661
94	270135101	03	03	29	Voted	4,299,857
94	270149101	03	03	29	Voted	6,600,000
94	270153101	03	03	29	Voted	3,799,980
94	270156101	03	03	29	Voted	1,699,987
94	470039051	13	00	24	Voted	69,999,151
94	470200800	03	01	12	Voted	99,980
94	470200800	03	01	26	Voted	449,934
94	470200800	03	02	12	Voted	249,965
94	470200800	03	02	26	Voted	499,907
<b>DIV TOT:</b>						<b>92,196,320</b>
<b>DIVISION: SARYU CAN C D FAIZABAD-441 (DDO-4811)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270017101	03	01	29	Voted	2,167,683
94	270017101	03	02	29	Voted	1,771,895
94	270017101	03	04	29	Voted	2,894,987
94	270080800	16	00	42	Voted	4,000
94	270153101	03	01	29	Voted	3,499,750

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<b>TREASURY FAIZABAD</b>						
<b>DIVISION: SARYU CAN C D FAIZABAD-441 (DDO-4811)</b>						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270153101	03	02	29	Voted	2,999,917
94	270153101	03	04	29	Voted	2,495,746
94	270156101	03	01	29	Voted	1,499,310
94	270156101	03	02	29	Voted	2,498,587
94	270156101	03	04	29	Voted	2,997,534
94	270166101	03	01	29	Voted	3,999,218
94	270180800	17	01	42	Voted	4,998,483
94	271101103	03	00	29	Voted	11,499,616
94	271101103	07	00	29	Voted	23,998,498
94	271103103	03	00	29	Voted	14,997,998
94	470017051	10	14	24	Voted	60,992,421
94	470080052	07	03	12	Voted	2,399,968
94	470080052	07	04	12	Voted	99,770
94	470080052	07	05	26	Voted	199,781
94	471101103	23	00	24	Voted	99,366,496
<b>DIV TOT:</b>						<b>245,381,658</b>
<b>DIVISION: TUBE WELL CON DN FAIZABAD-444 (DDO-4813)</b>						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
83	470200789	03	01	24	Voted	77,152,985
94	470200102	03	05	24	Voted	5,080,983
94	470200102	03	18	24	Voted	6,617,972
94	470200102	03	23	24	Voted	329,354,994
94	470200800	03	01	12	Voted	149,969
94	470200800	03	01	26	Voted	949,968
94	470200800	03	02	12	Voted	199,927
94	470200800	03	02	26	Voted	950,000
<b>DIV TOT:</b>						<b>420,456,798</b>
<b>DIVISION: TUBE WELL DIV 2 FAIZABAD-443 (DDO-4812)</b>						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
83	470200789	03	01	24	Voted	5,786,877
94	270203103	03	00	29	Voted	28,255,516
94	470097051	10	14	24	Voted	4,999,858
94	470200101	04	15	24	Voted	349,944
94	470200102	03	01	25	Voted	8,607,983
94	470200102	03	05	24	Voted	15,352,966
94	470200102	03	14	24	Voted	16,870,274
94	470200102	03	17	24	Voted	1,753,187
94	470200102	03	18	24	Voted	1,652,967
94	470200102	03	23	24	Voted	39,343,762
94	470200800	03	01	12	Voted	149,941
94	470200800	03	01	26	Voted	499,373

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<b>TREASURY FAIZABAD</b>			
<b>DIVISION: TUBE WELL DIV 2 FAIZABAD-443 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200800 03 02 12	Voted	199,875
94	470200800 03 02 26	Voted	299,760
<b>DIV TOT:</b>			<b>124,122,283</b>
<b>TRY TOT:</b>			<b>1,226,948,201</b>

<b>TREASURY FATEHGARH</b>			
<b>DIVISION: IRRI DIV FATEHGARH FARRUKHABAD-461 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 01 29	Voted	3,499,947
94	270005101 03 02 29	Voted	3,899,591
94	270005101 03 04 29	Voted	4,373,940
94	270080800 04 17 42	Voted	3,000,000
94	270080800 15 01 29	Voted	18,273,000
94	271101103 03 00 29	Voted	12,000,000
94	271103103 03 00 29	Voted	2,017,530
94	470080052 07 03 12	Voted	499,674
94	470080052 07 05 26	Voted	299,980
94	470097051 10 14 24	Voted	10,534,297
94	470180052 03 00 12	Voted	497,800
94	470180052 03 00 26	Voted	499,925
94	470180052 05 00 12	Voted	199,705
94	470180052 05 00 26	Voted	198,786
94	471101052 03 00 26	Voted	499,905
94	471101052 05 00 26	Voted	199,972
94	471101103 07 00 24	Voted	6,049,035
94	471101103 08 40 24	Voted	6,013,790
94	471101103 09 84 24	Voted	4,716,993
94	471101103 23 00 24	Voted	28,100,597
94	471101103 25 00 24	Voted	1,500,000
94	471103103 07 00 24	Voted	31,771,912
<b>DIV TOT:</b>			<b>138,646,379</b>

<b>DIVISION: T W DN FATEHGARH FARRUKHABAD-462 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	3,566,972
94	270203103 03 00 29	Voted	15,425,976
94	470200101 04 15 24	Voted	129,948
94	470200102 03 01 25	Voted	5,831,955
94	470200102 03 05 24	Voted	2,699,597
94	470200102 03 14 24	Voted	7,229,991
94	470200102 03 17 24	Voted	2,533,636
94	470200102 03 18 24	Voted	2,359,875
94	470200102 03 23 24	Voted	12,445,992

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<b>TREASURY FATEHGARH</b>	
<b>DIVISION: T W DN FATEHGARH FARRUKHABAD-462 (DDO-4810)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
94	470200800 03 01 12
94	470200800 03 01 26
94	470200800 03 02 12
94	470200800 03 02 26
<b>DIV TOT:</b>	<b>53,022,796</b>
<b>TRY TOT:</b>	<b>191,669,175</b>

<b>TREASURY FATEHPUR</b>	
<b>DIVISION: DRAINAGE DIV FATEHPUR-473 (DDO-4811)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
94	271103103 04 00 29
94	471101052 03 00 26
<b>DIV TOT:</b>	<b>18,968,237</b>

<b>DIVISION: IRRI DIV FATEHPUR-468 (DDO-4812)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
94	270005101 03 01 29
94	270005101 03 02 29
94	270005101 03 04 29
94	270080800 04 17 42
94	270080800 15 01 29
94	271103103 03 00 29
<b>DIV TOT:</b>	<b>73,763,473</b>

<b>DIVISION: L G C DIV FATEHPUR-474 (DDO-4801)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
94	270005101 03 01 29
94	270005101 03 02 29
94	270005101 03 04 29
94	270080800 04 17 42
94	270080800 15 01 29
94	270176101 03 01 29
94	270176101 03 02 29
94	271103103 03 00 29
94	470033051 10 14 24
94	470185051 09 06 24
<b>DIV TOT:</b>	<b>103,414,518</b>

<b>DIVISION: TUBEWELL DIV 1 FATEHPUR-471 (DDO-4810)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
83	470200789 03 01 24
	<b>4,678,995</b>

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<b>TREASURY FATEHPUR</b>			
<b>DIVISION: TUBEWELL DIV 1 FATEHPUR-471 (DDO-4810)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270203102 03 00 29	Voted	3,010,880
94	270203103 03 00 29	Voted	22,899,872
94	470200101 03 01 24	Voted	28,821,937
94	470200101 04 15 24	Voted	299,939
94	470200102 03 01 25	Voted	7,492,830
94	470200102 03 14 24	Voted	16,232,936
94	470200102 03 17 24	Voted	5,131,906
94	470200102 03 18 24	Voted	1,634,934
94	470200102 03 22 24	Voted	53,681,904
94	470200102 03 23 24	Voted	12,586,998
94	470200800 03 01 12	Voted	149,164
94	470200800 03 01 26	Voted	299,997
94	470200800 03 02 12	Voted	199,940
94	470200800 03 02 26	Voted	299,902
<b>DIV TOT:</b>			<b>157,422,134</b>
<b>TRY TOT:</b>			<b>353,568,362</b>

<b>TREASURY FIROZABAD</b>			
<b>DIVISION: IRRI CONS DIV FIROZABAD-489 (DDO-4811)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270005101 03 01 29	Voted	4,949,994
94	270005101 03 02 29	Voted	5,500,000
94	270005101 03 04 29	Voted	5,925,000
94	270080800 04 17 42	Voted	3,200,000
94	270166101 03 01 29	Voted	5,000,000
94	270180800 15 01 29	Voted	56,550,000
94	271103103 03 00 29	Voted	15,399,999
94	470005051 10 14 24	Voted	78,098,990
94	470005051 10 14 60	Voted	11,999,999
94	470080052 07 03 12	Voted	800,000
94	470080052 07 05 26	Voted	599,997
94	470097051 10 14 24	Voted	45,000,000
<b>DIV TOT:</b>			<b>233,023,979</b>

<b>DIVISION: IRRI DIV FIROZABAD-486 (DDO-4801)</b>			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270004101 03 01 29	Voted	10,499,869
94	270004101 03 02 29	Voted	5,499,994
94	270004101 03 04 29	Voted	15,249,933
94	270080800 15 01 29	Voted	6,751,994
94	271103103 03 00 29	Voted	2,999,998
94	470004051 10 14 24	Voted	152,830,045
94	470033051 10 14 24	Charged	499,212

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TREASURY		FIROZABAD		
DIVISION:		IRRI DIV FIROZABAD-486 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
DIV TOT:				194,331,045
DIVISION:		TUBEWELL DIV FIROZABAD-488 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	4,689,996
94	270203103	03 00 29	Voted	14,899,812
94	470200101	04 15 24	Voted	299,630
94	470200102	03 01 25	Voted	5,982,964
94	470200102	03 05 24	Voted	2,488,873
94	470200102	03 14 24	Voted	5,352,788
94	470200102	03 17 24	Voted	1,272,300
94	470200102	03 22 24	Voted	19,328,912
94	470200102	03 23 24	Voted	18,714,894
94	470200800	03 01 12	Voted	49,914
94	470200800	03 01 26	Voted	449,580
94	470200800	03 02 12	Voted	174,796
94	470200800	03 02 26	Voted	299,838
DIV TOT:				74,004,297
TRY TOT:				501,359,321
TREASURY		GAUTAMBUDHNAGAR		
DIVISION:		HEAD WORKS AGRA CANAL OKHLA NEW DELHI-823 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270007101	03 01 29	Voted	11,749,497
94	270007101	03 02 29	Voted	12,548,649
94	270136101	03 01 29	Voted	6,000,000
94	270165101	03 01 29	Voted	19,998,902
94	270166101	03 01 29	Voted	8,591,761
94	270180800	05 00 29	Voted	3,994,077
94	270180800	11 00 29	Voted	19,999,806
94	270180800	13 00 20	Voted	1,670,000
94	271101103	03 00 29	Voted	67,989,216
94	271101103	07 00 29	Voted	49,999,637
94	470006051	10 14 24	Voted	18,762,373
94	470007051	10 14 24	Voted	272,893,647
94	470080052	07 03 12	Voted	3,997,489
94	470080052	07 04 12	Voted	1,997,894
94	470080052	07 05 12	Voted	1,999,675
94	470097051	10 14 24	Voted	4,851,081
94	470180052	03 00 12	Voted	2,999,092
94	470180052	04 00 12	Voted	1,989,969
94	470180052	05 00 12	Voted	1,999,837
94	471101052	03 00 26	Voted	2,000,000



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<b>TREASURY GAUTAMBUDHNAGAR</b>			
<b>DIVISION: HEAD WORKS AGRA CANAL OKHLA NEW DELHI-823 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	471101052 04 00 26	Voted	1,998,088
94	471101052 05 00 26	Voted	1,996,945
94	471101103 06 05 24	Voted	6,643,565
94	471101103 08 40 24	Voted	11,203,752
94	471101103 08 41 24	Voted	92,659,317
94	471101103 23 00 24	Voted	59,759,966
94	471101103 25 00 24	Voted	912,787
94	471103103 07 00 24	Voted	148,501,817
<b>DIV TOT:</b>			<b>839,708,839</b>
<b>TRY TOT:</b>			<b>839,708,839</b>

<b>TREASURY GAZIPUR</b>			
<b>DIVISION: DEOKALI PU CD 1 GHAZIPUR-516 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270129101 03 01 29	Voted	4,199,841
94	270129101 03 02 29	Voted	5,199,996
94	270129101 03 04 29	Voted	6,132,999
94	270180800 15 01 29	Voted	8,735,855
94	271101103 03 00 29	Voted	24,000,000
94	271103103 03 00 29	Voted	19,199,969
94	470129051 10 14 24	Voted	62,263,986
94	470197051 10 14 24	Voted	13,999,981
94	471101103 07 00 24	Voted	16,079,906
94	471101103 08 40 24	Voted	3,795,937
94	471101103 09 84 24	Voted	6,999,988
94	471101103 23 00 24	Voted	463,753,996
94	471103103 07 00 24	Voted	9,135,942
<b>DIV TOT:</b>			<b>643,498,396</b>

<b>DIVISION: DEOKALI PU CD 2 GHAZIPUR-517 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270133101 03 01 29	Voted	12,999,997
94	270133101 03 02 29	Voted	9,999,990
94	270133101 03 04 29	Voted	20,862,890
94	270180800 15 01 29	Voted	27,074,992
94	470097051 10 14 24	Voted	60,699,996
<b>DIV TOT:</b>			<b>131,637,865</b>

<b>DIVISION: MIN LIFT CAN DN GHAZIPUR-515 (DDO-4813)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270203102 03 00 29	Voted	16,779,850
94	470200101 03 01 24	Voted	80,496,697

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TREASURY		GAZIPUR		
<b>DIVISION:</b>		<b>MIN LIFT CAN DN GHAZIPUR-515</b>		<b>(DDO-4813)</b>
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470200101	03 29 24	Voted	149,986,539
94	470200101	04 15 24	Voted	1,299,796
94	470200800	03 01 12	Voted	199,493
94	470200800	03 01 26	Voted	899,922
94	470200800	03 02 12	Voted	299,800
94	470200800	03 02 26	Voted	999,950
<b>DIV TOT:</b>				<b>250,962,047</b>
<b>DIVISION:</b>		<b>TUBE WELL DIV 1 GHAZIPUR-512</b>		<b>(DDO-4810)</b>
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	5,992,691
94	270203103	03 00 29	Voted	19,041,992
94	470200101	04 15 24	Voted	399,754
94	470200102	03 01 25	Voted	5,767,939
94	470200102	03 14 24	Voted	14,276,998
94	470200102	03 17 24	Voted	4,527,862
94	470200102	03 22 24	Voted	11,765,000
94	470200102	03 23 24	Voted	27,227,839
94	470200800	03 01 12	Voted	149,876
94	470200800	03 01 26	Voted	599,994
94	470200800	03 02 12	Voted	299,838
94	470200800	03 02 26	Voted	399,411
<b>DIV TOT:</b>				<b>90,449,194</b>
<b>DIVISION:</b>		<b>TUBE WELL DIV 2 GHAZIPUR-513</b>		<b>(DDO-4801)</b>
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	2,338,951
94	270203103	03 00 29	Voted	17,920,984
94	470200101	04 15 24	Voted	199,741
94	470200102	03 01 25	Voted	5,507,987
94	470200102	03 14 24	Voted	12,240,962
94	470200102	03 17 24	Voted	701,961
94	470200102	03 18 24	Voted	1,214,849
94	470200102	03 22 24	Voted	2,275,967
94	470200102	03 23 24	Voted	14,772,960
94	470200800	03 01 12	Voted	99,629
94	470200800	03 01 26	Voted	199,918
94	470200800	03 02 12	Voted	149,967
94	470200800	03 02 26	Voted	299,990
<b>DIV TOT:</b>				<b>57,923,866</b>
<b>TRY TOT:</b>				<b>1,174,471,368</b>

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TREASURY		GHAZIABAD		
DIVISION:		IRRI C D GHAZIABAD-502 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270180800	05 00 29	Voted	2,999,636
94	271101103	03 00 29	Voted	16,999,999
94	271101103	07 00 29	Voted	60,000,000
94	470006050	10 16 24	Voted	22,544,895
94	470006051	10 14 24	Voted	10,000,000
94	471101052	03 00 26	Voted	1,199,000
94	471101052	05 00 26	Voted	199,874
94	471101103	23 00 24	Voted	13,937,212
94	471101103	25 00 24	Voted	2,303,659
<b>DIV TOT:</b>				<b>130,184,275</b>

DIVISION:		TUBEWELL DIV GHAZIABAD-501 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203103	03 00 09	Voted	1,619,830
94	270203103	03 00 29	Voted	14,376,668
94	470200102	03 01 25	Voted	4,479,946
94	470200102	03 05 24	Voted	2,121,885
94	470200102	03 14 24	Voted	10,705,709
94	470200102	03 17 24	Voted	453,814
94	470200102	03 22 24	Voted	2,299,906
94	470200800	03 01 12	Voted	199,798
94	470200800	03 01 26	Voted	349,237
94	470200800	03 02 12	Voted	249,906
94	470200800	03 02 26	Voted	249,936
<b>DIV TOT:</b>				<b>37,106,635</b>
<b>TRY TOT:</b>				<b>167,290,910</b>

TREASURY		GONDA		
DIVISION:		ANUSADHAN & NIYOJAN DIV GONDA-538 (DDO-4815)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470180005	10 14 42	Voted	3,999,945
<b>DIV TOT:</b>				<b>3,999,945</b>

DIVISION:		FLOOD WORKS DIV GONDA-529 (DDO-4816)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271101103	03 00 29	Voted	69,999,997
94	271101103	04 00 29	Voted	999,964
94	271101103	07 00 29	Voted	9,999,990
94	271103103	03 00 29	Voted	6,999,633
94	471101052	03 00 26	Voted	499,574
94	471101052	04 00 26	Voted	299,943
94	471101052	05 00 26	Voted	699,300

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TREASURY	GONDA			
DIVISION:	FLOOD WORKS DIV GONDA-529 (DDO-4816)			
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	471101103	07 00 24	Voted	46,943,914
94	471101103	08 41 24	Voted	38,480,984
94	471101103	23 00 24	Voted	559,934,630
94	471103103	07 00 24	Voted	20,530,956
<b>DIV TOT:</b>				<b>755,388,885</b>
DIVISION:	S N K 1 GONDA-531 (DDO-4801)			
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270017101	03 01 29	Voted	2,869,992
94	270017101	03 02 29	Voted	5,378,000
94	270017101	03 04 29	Voted	8,006,000
94	270080800	16 00 42	Voted	63,999
94	270180800	05 00 29	Voted	2,999,971
94	270180800	17 01 42	Voted	1,999,996
94	470017051	10 14 24	Voted	11,999,999
94	470080052	07 03 12	Voted	1,000,000
94	470080052	07 04 12	Voted	399,999
94	470080052	07 05 12	Voted	1,000,000
<b>DIV TOT:</b>				<b>35,717,956</b>
DIVISION:	S N K 2 GONDA-532 (DDO-4810)			
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270017101	03 01 29	Voted	2,906,000
94	270017101	03 02 29	Voted	2,799,976
94	270017101	03 04 29	Voted	5,199,000
94	270080800	16 00 42	Voted	353,885
94	470017051	10 14 24	Voted	23,499,852
94	470080052	07 03 12	Voted	200,000
94	470080052	07 05 12	Voted	499,999
<b>DIV TOT:</b>				<b>35,458,712</b>
DIVISION:	S N K 3 GONDA-533 (DDO-4811)			
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270017101	03 01 29	Voted	2,437,000
94	270017101	03 02 29	Voted	2,500,000
94	270017101	03 04 29	Voted	2,791,000
94	270080800	16 00 42	Voted	197,000
94	270166101	03 01 29	Voted	2,000,000
94	271103103	03 00 29	Voted	3,000,000
94	470017051	10 14 24	Voted	8,147,000
94	470080052	07 05 26	Voted	1,000,000
<b>DIV TOT:</b>				<b>22,072,000</b>

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<b>TREASURY GONDA</b>					
<b>DIVISION: SARYU CAN DN 4 GONDA-534 (DDO-4812)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT
94	270017101	03	01 29	Voted	4,172,000
94	270017101	03	02 29	Voted	4,050,000
94	270017101	03	04 29	Voted	9,881,621
94	270080800	16	00 42	Voted	188,996
94	470017051	10	14 24	Voted	20,500,000
94	470080052	07	03 12	Voted	1,500,000
94	470080052	07	04 12	Voted	400,000
94	470080052	07	05 12	Voted	499,974
94	470097051	10	14 24	Voted	3,929,000
<b>DIV TOT:</b>					<b>45,121,591</b>
<b>DIVISION: SARYU CAN DN 5 GONDA-535 (DDO-4813)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT
94	270180800	05	00 29	Voted	999,996
94	470017051	10	14 24	Voted	16,459,989
<b>DIV TOT:</b>					<b>17,459,985</b>
<b>DIVISION: SARYU DRAINAGE DN 1 GONDA-530 (DDO-4814)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT
94	271103103	03	00 29	Voted	21,999,765
94	470017051	10	14 24	Voted	10,999,962
94	471101103	25	00 24	Voted	500,000
94	471103103	07	00 24	Voted	39,999,800
<b>DIV TOT:</b>					<b>73,499,527</b>
<b>DIVISION: Saryu Drainage Division 3, Gonda-539 (DDO-4818)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT
94	270180800	05	00 29	Voted	999,960
94	270180800	17	01 42	Voted	999,960
94	470017051	10	14 24	Voted	14,719,948
94	470180052	05	00 12	Voted	399,987
<b>DIV TOT:</b>					<b>17,119,855</b>
<b>DIVISION: TUBE WELL DIV GONDA-527 (DDO-4819)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT
83	470200789	03	01 24	Voted	12,675,607
94	270203103	03	00 29	Voted	26,462,139
94	470200101	04	15 24	Voted	449,766
94	470200102	03	01 25	Voted	7,922,797
94	470200102	03	14 24	Voted	16,948,645
94	470200102	03	17 24	Voted	1,353,561
94	470200102	03	18 24	Voted	1,197,047

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<b>TREASURY GONDA</b>			
<b>DIVISION: TUBE WELL DIV GONDA-527 (DDO-4819)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200102 03 23 24	Voted	67,344,748
94	470200800 03 01 12	Voted	149,560
94	470200800 03 01 26	Voted	248,257
94	470200800 03 02 12	Voted	98,556
94	470200800 03 02 26	Voted	197,992
<b>DIV TOT:</b>			<b>135,048,675</b>
<b>TRY TOT:</b>			<b>1,140,887,131</b>
<b>TREASURY GORAKHPUR</b>			
<b>DIVISION: DRAINAGE DIV GORAKHPUR-559 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103 03 00 29	Voted	48,999,953
94	470033051 10 14 24	Charged	6,139,124
94	471101103 23 00 24	Voted	212,152,601
94	471101103 25 00 24	Voted	6,499,950
94	471103103 07 00 24	Voted	113,837,843
<b>DIV TOT:</b>			<b>387,629,471</b>
<b>DIVISION: FLOOD DIV GORAKHPUR-557 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103 03 00 29	Voted	48,994,651
94	471101103 08 41 24	Voted	56,346,679
94	471101103 23 00 24	Voted	397,333,022
94	471103103 07 00 24	Voted	59,275,856
<b>DIV TOT:</b>			<b>561,950,208</b>
<b>DIVISION: FLOOD DIV 2 GORAKHPUR-562 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103 03 00 29	Voted	64,493,863
94	271103103 03 00 29	Voted	12,999,633
94	471101103 08 40 24	Voted	745,000
94	471101103 08 41 24	Voted	10,611,743
94	471101103 23 00 24	Voted	357,737,397
94	471103103 03 05 24	Voted	1,260,000
94	471103103 07 00 24	Voted	60,547,247
<b>DIV TOT:</b>			<b>508,394,883</b>
<b>DIVISION: IRRDI DIV 1 GORAKHPUR-551 (DDO-4802)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270011101 03 01 29	Voted	7,700,000
94	270011101 03 02 29	Voted	10,048,341

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TREASURY GORAKHPUR						
DIVISION: IRRI DIV 1 GORAKHPUR-551 (DDO-4802)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270011101	03	04	29	Voted	19,010,000
94	470036051	10	14	24	Voted	145,846,820
94	470097051	10	14	24	Voted	21,539,908
94	470180052	03	00	12	Voted	1,499,857
94	470180052	04	00	12	Voted	295,250
94	470180052	05	00	12	Voted	398,717
<b>DIV TOT:</b>						<b>206,338,893</b>
DIVISION: IRRI W/S DIV GORAKHPUR-558 (DDO-4816)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	470200101	04	15	24	Voted	99,911
94	470200800	03	01	12	Voted	100,000
94	470200800	03	02	12	Voted	99,900
94	470200800	03	02	26	Voted	200,000
<b>DIV TOT:</b>						<b>499,811</b>
DIVISION: LIFT IRRIGATION GORAKHPUR-561 (DDO-4815)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270108101	03	03	29	Voted	10,194,136
94	270130101	03	03	29	Voted	1,899,577
94	270136101	03	03	29	Voted	1,549,778
94	270150101	03	03	29	Voted	5,723,523
94	270152101	03	03	29	Voted	2,097,842
94	470039051	13	00	24	Voted	7,999,545
94	470080052	07	03	12	Voted	199,926
94	470080052	07	03	26	Voted	999,420
94	470080052	07	04	12	Voted	799,202
94	470080052	07	04	26	Voted	3,999,484
94	470180052	03	00	12	Voted	498,771
94	470180052	03	00	26	Voted	498,182
94	470180052	04	00	12	Voted	397,377
94	470180052	04	00	26	Voted	3,999,702
94	470180052	05	00	26	Voted	199,712
94	470200800	03	01	12	Voted	149,000
94	470200800	03	01	26	Voted	749,968
94	470200800	03	02	12	Voted	347,052
94	470200800	03	02	26	Voted	996,416
<b>DIV TOT:</b>						<b>43,298,613</b>
DIVISION: S N K 1 GORAKHPUR-560 (DDO-4813)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270017101	03	01	29	Voted	1,878,227

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TREASURY		GORAKHPUR		
DIVISION:		S N K 1 GORAKHPUR-560 (DDO-4813)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270017101	03 02 29	Voted	1,573,002
94	270017101	03 04 29	Voted	2,373,568
94	270152101	03 01 29	Voted	1,991,966
94	270152101	03 02 29	Voted	2,499,093
94	270152101	03 04 29	Voted	4,199,721
94	470017051	10 14 24	Voted	43,196,769
94	470180052	03 00 26	Voted	1,996,498
94	470180052	05 00 12	Voted	198,712
<b>DIV TOT:</b>				<b>59,907,556</b>
DIVISION:		TUBE WELL CONT. DN GORAKHPUR-555 (DDO-4817)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	81,684,966
94	470200101	04 15 24	Voted	399,988
94	470200102	03 18 24	Voted	4,560,951
94	470200102	03 23 24	Voted	336,783,950
94	470200800	03 01 26	Voted	449,656
94	470200800	03 02 12	Voted	99,600
94	470200800	03 02 26	Voted	2,298,566
<b>DIV TOT:</b>				<b>426,277,677</b>
DIVISION:		TUBE WELL DIV 1 GORAKHPUR-552 (DDO-4803)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	6,855,673
94	270203102	03 00 29	Voted	2,612,769
94	270203103	03 00 29	Voted	20,005,888
94	271101103	05 00 29	Voted	11,155,384
94	470200101	03 01 24	Voted	5,999,942
94	470200101	04 15 24	Voted	349,590
94	470200102	03 01 25	Voted	6,085,905
94	470200102	03 14 24	Voted	11,294,514
94	470200102	03 16 24	Voted	998,760
94	470200102	03 17 24	Voted	809,025
94	470200102	03 18 24	Voted	1,198,522
94	470200102	03 23 24	Voted	31,480,653
94	470200800	03 01 12	Voted	149,050
94	470200800	03 01 26	Voted	699,855
94	470200800	03 02 12	Voted	299,908
94	470200800	03 02 26	Voted	498,969
94	471101103	08 40 24	Voted	17,830,429
<b>DIV TOT:</b>				<b>118,324,836</b>



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TREASURY		GORAKHPUR		
DIVISION:		TUBE WELL DIV 2 GORAKHPUR-553 (DDO-4814)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	6,884,887
94	270203103	03 00 29	Voted	25,115,941
94	470200101	04 15 24	Voted	299,857
94	470200102	03 01 25	Voted	7,528,465
94	470200102	03 14 24	Voted	15,065,536
94	470200102	03 17 24	Voted	904,369
94	470200102	03 18 24	Voted	1,198,678
94	470200102	03 23 24	Voted	40,088,597
94	470200800	03 01 12	Voted	149,800
94	470200800	03 01 26	Voted	299,820
94	470200800	03 02 12	Voted	249,871
94	470200800	03 02 26	Voted	199,923
<b>DIV TOT:</b>				<b>97,985,744</b>
<b>TRY TOT:</b>				<b>2,410,607,692</b>
TREASURY		HAMIRPUR		
DIVISION:		MAUDHA DAM C D HAMIRPUR-575 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270021101	03 01 29	Voted	17,999,760
94	270159101	03 01 29	Voted	17,999,997
94	270159101	03 02 29	Voted	5,999,940
94	270159101	03 04 29	Voted	12,999,962
94	270180800	15 01 29	Voted	27,927,910
94	271101103	03 00 29	Voted	4,999,857
94	271101103	07 00 29	Voted	4,999,663
94	271103103	03 00 29	Voted	28,499,155
94	470014051	10 14 24	Voted	87,500,000
94	470159051	10 14 24	Voted	27,077,653
94	471101103	23 00 24	Voted	118,347,093
<b>DIV TOT:</b>				<b>354,350,990</b>
DIVISION:		MIN LIFT DIV HAMIRPUR-574 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203102	03 00 29	Voted	12,594,697
94	470200101	03 01 24	Voted	172,201,807
94	470200101	04 15 24	Voted	646,079
94	470200800	03 01 12	Voted	99,796
94	470200800	03 01 26	Voted	399,999
94	470200800	03 02 12	Voted	98,446
94	470200800	03 02 26	Voted	799,996
<b>DIV TOT:</b>				<b>186,840,820</b>

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<b>TREASURY</b>		<b>HAMIRPUR</b>		
<b>DIVISION:</b>		<b>TUBE WELL DIV HAMIRPUR-571 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	3,045,944
94	270203103	03 00 29	Voted	24,995,993
94	470200101	04 15 24	Voted	329,922
94	470200102	03 01 25	Voted	10,500,133
94	470200102	03 05 24	Voted	12,489,759
94	470200102	03 14 24	Voted	12,973,475
94	470200102	03 16 24	Voted	2,474,957
94	470200102	03 17 24	Voted	2,424,906
94	470200102	03 23 24	Voted	10,745,924
94	470200800	03 01 12	Voted	149,922
94	470200800	03 01 26	Voted	399,902
94	470200800	03 02 12	Voted	299,457
94	470200800	03 02 26	Voted	199,704
<b>DIV TOT:</b>				<b>81,029,998</b>
<b>TRY TOT:</b>				<b>622,221,808</b>
<b>TREASURY</b>		<b>HAPUR</b>		
<b>DIVISION:</b>		<b>MGCC DIV-13 GARHMUKTESHWAR GZBD-505 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470022051	01 01 24	Voted	19,500,000
<b>DIV TOT:</b>				<b>19,500,000</b>
<b>DIVISION:</b>		<b>MGCC DIV-14 GARMUKTESHWAR GZBD-506 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470022051	01 01 24	Voted	63,138,000
<b>DIV TOT:</b>				<b>63,138,000</b>
<b>TRY TOT:</b>				<b>82,638,000</b>
<b>TREASURY</b>		<b>HARDOI</b>		
<b>DIVISION:</b>		<b>HAR SHARDA CL D HARDOI-584 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270008101	03 01 29	Voted	5,088,000
94	270008101	03 02 29	Voted	8,266,000
94	270008101	03 04 29	Voted	20,822,000
94	270080800	15 01 29	Voted	54,366,000
94	270180800	05 00 29	Voted	2,000,000
94	271101103	03 00 29	Voted	11,200,000
94	271101103	04 00 29	Voted	3,000,000
94	271103103	03 00 29	Voted	17,500,000
94	470008051	10 14 24	Voted	11,330,000
94	470080052	07 05 26	Voted	600,000
94	470180005	10 14 42	Voted	3,500,000

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<b>TREASURY HARDOI</b>			
<b>DIVISION: HAR SHARDA CL D HARDOI-584 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470185051 09 06 24	Voted	10,000,000
94	471101052 05 00 26	Voted	600,000
94	471101103 07 00 24	Voted	8,331,000
94	471101103 09 84 24	Voted	8,175,000
94	471101103 23 00 24	Voted	294,653,000
94	471103103 07 00 24	Voted	49,130,000
<b>DIV TOT:</b>			<b>508,561,000</b>
<b>DIVISION: N W M P SHARDA CANAL DIV HARDOI-583 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270008101 03 01 29	Voted	8,121,990
94	270008101 03 02 29	Voted	5,910,947
94	270008101 03 04 29	Voted	19,991,892
94	271103103 03 00 29	Voted	3,999,888
94	470008051 10 14 24	Voted	69,069,327
94	470080052 07 03 12	Voted	1,498,870
94	471101052 03 00 26	Voted	497,978
94	471101052 05 00 26	Voted	299,945
94	471101103 08 41 24	Voted	3,549,904
94	471101103 25 00 24	Voted	1,262,927
94	471103103 07 00 24	Voted	10,880,000
<b>DIV TOT:</b>			<b>125,083,668</b>
<b>DIVISION: TUBE WELL DIV HARDOI-581 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	14,993,384
94	270203103 03 00 29	Voted	30,219,107
94	470200101 04 15 24	Voted	898,776
94	470200102 03 01 25	Voted	9,340,540
94	470200102 03 14 24	Voted	15,163,832
94	470200102 03 17 24	Voted	1,233,650
94	470200102 03 18 24	Voted	2,165,850
94	470200102 03 23 24	Voted	76,617,031
94	470200800 03 01 12	Voted	148,852
94	470200800 03 01 26	Voted	299,336
94	470200800 03 02 12	Voted	199,865
94	470200800 03 02 26	Voted	599,976
<b>DIV TOT:</b>			<b>151,880,199</b>
<b>TRY TOT:</b>			<b>785,524,867</b>
<b>TREASURY HATHRAS</b>			
<b>DIVISION: IRR I DIV HATHARAS MAHAMAYA NAGAR-721 (DDO-4801)</b>			

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TREASURY HATHRAS			
DIVISION: IIRI DIV HATHARAS MAHAMAYA NAGAR-721 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270004101 03 01 29	Voted	9,174,877
94	270004101 03 02 29	Voted	6,500,000
94	270004101 03 04 29	Voted	14,700,000
94	270080800 15 01 29	Voted	19,780,000
94	271103103 03 00 29	Voted	8,000,000
94	470004051 10 14 24	Voted	54,049,006
94	470080052 07 03 12	Voted	3,499,987
94	470080052 07 05 12	Voted	599,541
94	470097051 10 14 24	Voted	47,313,160
94	470180005 10 14 42	Voted	4,000,000
94	470197051 10 14 24	Voted	25,753,585
94	471101052 03 00 26	Voted	300,000
94	471101052 04 00 26	Voted	99,970
DIV TOT:			193,770,126
TRY TOT:			193,770,126
TREASURY JALAUN			
DIVISION: BETWA CL DIV 1 ORAI JALAUN-604 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270010101 03 01 29	Voted	13,798,104
94	270010101 03 02 29	Voted	22,449,991
94	270010101 03 04 29	Voted	43,019,908
94	270080800 15 01 29	Voted	33,648,799
94	270080800 16 00 42	Voted	1,701,753
94	270166101 03 01 29	Voted	2,494,667
94	270203101 03 01 29	Voted	1,397,177
94	270203101 03 02 29	Voted	1,804,951
94	270203101 03 03 29	Voted	143,499
94	271103103 03 00 29	Voted	19,995,347
94	470010051 10 14 24	Voted	134,614,550
94	470097051 10 14 24	Voted	20,000,000
94	471101103 23 00 24	Voted	166,932,701
DIV TOT:			462,001,447
DIVISION: BETWA CL DIV 2 ORAI JALAUN-605 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270010101 03 01 29	Voted	15,699,816
94	270010101 03 02 29	Voted	23,549,903
94	270010101 03 04 29	Voted	28,605,400
94	270080800 15 01 29	Voted	30,210,320
94	270080800 16 00 42	Voted	1,184,891
94	270166101 03 01 29	Voted	999,630
94	270180800 05 00 29	Voted	1,499,818

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TREASURY		JALAUN		
DIVISION:		BETWA CL DIV 2 ORAI JALAUN-605 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203101	03 01 29	Voted	1,398,851
94	270203101	03 02 29	Voted	2,149,596
94	270203101	03 03 29	Voted	149,951
94	271103103	03 00 29	Voted	64,999,457
94	470010051	10 14 24	Voted	97,715,655
94	470097051	10 14 24	Voted	2,196,501
94	470180005	10 14 42	Voted	9,997,500
94	470180052	03 00 12	Voted	500,000
94	470180052	05 00 12	Voted	399,844
94	471101103	23 00 24	Voted	4,999,660
<b>DIV TOT:</b>				<b>286,256,793</b>
DIVISION:		TUBE WELL CONST DIV ORAI JALAUN-603 (DDO-4812)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	12,916,418
94	470200101	04 15 24	Voted	599,177
94	470200102	03 05 24	Voted	15,525,637
94	470200102	03 18 24	Voted	6,351,805
94	470200102	03 23 24	Voted	43,365,346
94	470200800	03 01 12	Voted	99,019
94	470200800	03 01 26	Voted	299,928
94	470200800	03 02 12	Voted	149,479
94	470200800	03 02 26	Voted	999,224
<b>DIV TOT:</b>				<b>80,306,033</b>
DIVISION:		TUBE WELL DIV 2 ORAI JALAUN-602 (DDO-4813)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	6,670,820
94	270203103	03 00 29	Voted	21,796,564
94	470200101	04 15 24	Voted	129,550
94	470200102	03 01 25	Voted	8,374,678
94	470200102	03 14 24	Voted	8,982,626
94	470200102	03 17 24	Voted	1,719,751
94	470200102	03 18 24	Voted	5,180,997
94	470200102	03 23 24	Voted	30,717,833
94	470200800	03 01 12	Voted	99,943
94	470200800	03 01 26	Voted	399,920
94	470200800	03 02 12	Voted	99,905
94	470200800	03 02 26	Voted	200,000
<b>DIV TOT:</b>				<b>84,372,587</b>
DIVISION:		TUBE WELL DIV ORAI JALAUN-601 (DDO-4811)		

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TREASURY		JALAUN		
DIVISION:		TUBE WELL DIV ORAI JALAUN-601 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	5,651,924
94	270203103	03 00 29	Voted	16,232,945
94	470200101	04 15 24	Voted	129,748
94	470200102	03 01 25	Voted	6,173,961
94	470200102	03 14 24	Voted	6,985,039
94	470200102	03 17 24	Voted	1,585,864
94	470200102	03 18 24	Voted	2,878,877
94	470200102	03 23 24	Voted	21,683,748
94	470200800	03 01 12	Voted	99,737
94	470200800	03 01 26	Voted	499,308
94	470200800	03 02 12	Voted	149,152
94	470200800	03 02 26	Voted	299,484
<b>DIV TOT:</b>				<b>62,369,787</b>
<b>TRY TOT:</b>				<b>975,306,647</b>

TREASURY		JAUNPUR		
DIVISION:		IRRIG DIV JAUNPUR-611 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	6,099,983
94	270009101	03 02 29	Voted	9,299,987
94	270009101	03 04 29	Voted	19,556,988
94	271103103	03 00 29	Voted	8,499,821
94	470009051	10 14 24	Voted	42,989,611
94	470097051	10 14 24	Voted	2,200,000
<b>DIV TOT:</b>				<b>88,646,390</b>

DIVISION:		MIN LIFT CANAL DIV JAUNPUR-615 (DDO-4812)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203102	03 00 29	Voted	9,443,996
94	470200101	03 01 24	Voted	81,584,983
94	470200101	04 15 24	Voted	199,998
94	470200800	03 01 12	Voted	99,891
94	470200800	03 01 26	Voted	199,865
94	470200800	03 02 12	Voted	99,998
94	470200800	03 02 26	Voted	699,891
<b>DIV TOT:</b>				<b>92,328,622</b>

DIVISION:		S S K 36 JAUNPUR-616 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	6,600,000
94	270009101	03 02 29	Voted	10,500,000
94	270009101	03 04 29	Voted	24,530,000

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<b>TREASURY JAUNPUR</b>			
<b>DIVISION: S S K 36 JAUNPUR-616 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270080800 04 17 42	Voted	7,977,000
94	270080800 15 01 29	Voted	109,686,000
94	271103103 03 00 29	Voted	23,699,950
94	470009051 10 14 24	Voted	11,000,000
94	470097051 10 14 24	Voted	16,499,999
<b>DIV TOT:</b>			<b>210,492,949</b>

<b>DIVISION: TUBE WELL DIV 1 JAUNPUR-613 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	6,197,003
94	270203103 03 00 29	Voted	24,739,959
94	470200101 04 15 24	Voted	299,938
94	470200102 03 01 25	Voted	7,967,569
94	470200102 03 05 24	Voted	5,358,977
94	470200102 03 14 24	Voted	15,639,953
94	470200102 03 16 24	Voted	999,968
94	470200102 03 17 24	Voted	20,323,642
94	470200102 03 18 24	Voted	1,945,471
94	470200102 03 22 24	Voted	6,959,000
94	470200102 03 23 24	Voted	25,308,993
94	470200800 03 01 12	Voted	149,893
94	470200800 03 01 26	Voted	399,398
94	470200800 03 02 12	Voted	299,933
94	470200800 03 02 26	Voted	499,410
<b>DIV TOT:</b>			<b>117,089,107</b>
<b>TRY TOT:</b>			<b>508,557,068</b>

<b>TREASURY JHANSI</b>			
<b>DIVISION: IRRI CONST DIV 1 JHANSI-621 (DDO-4813)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271103103 03 00 29	Voted	19,999,939
94	471101052 03 00 26	Voted	1,999,900
<b>DIV TOT:</b>			<b>21,999,839</b>

<b>DIVISION: IRRI CONST DIV 5 JHANSI-623 (DDO-4817)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270014101 03 01 29	Voted	6,999,991
94	270014101 03 02 29	Voted	8,499,996
94	270136101 03 01 29	Voted	1,499,988
94	270136101 03 04 29	Voted	3,529,013
94	270167101 03 01 29	Voted	11,524,700
94	270167101 03 02 29	Voted	2,975,300

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TREASURY		JHANSI		
DIVISION:		IRRI CONST DIV 5 JHANSI-623 (DDO-4817)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270167101	03 04 29	Voted	1,879,970
94	470014050	10 16 24	Voted	41,738,153
94	470014051	10 14 24	Voted	22,900,000
94	470180005	10 14 42	Voted	1,678,000
<b>DIV TOT:</b>				<b>103,225,111</b>
DIVISION:		IRRI W/S DIV JHANSI-627 (DDO-4814)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470080052	07 03 26	Voted	399,950
94	470080052	07 04 26	Voted	199,998
94	470119051	10 14 24	Voted	19,999,991
94	470180052	03 00 12	Voted	199,973
94	470180052	04 00 12	Voted	199,828
94	470180052	05 00 26	Voted	99,616
94	470200101	04 15 24	Voted	198,476
94	470200800	03 02 26	Voted	299,996
<b>DIV TOT:</b>				<b>21,597,828</b>
DIVISION:		JHANSI DIV BETWA CANAL JHANSI-628 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270010101	03 01 29	Voted	7,199,933
94	270010101	03 02 29	Voted	9,998,927
94	270010101	03 04 29	Voted	7,597,430
94	270117101	03 01 29	Voted	16,999,978
94	270117101	03 02 29	Voted	8,997,082
94	270117101	03 04 29	Voted	9,425,469
94	270136101	03 04 29	Voted	1,973,776
94	270160101	03 01 29	Voted	5,998,683
94	270160101	03 02 29	Voted	3,998,951
94	270160101	03 04 29	Voted	3,477,045
94	270166101	03 01 29	Voted	3,499,751
94	270170101	03 01 29	Voted	8,998,593
94	270180800	15 01 29	Voted	14,699,436
94	270203101	03 01 29	Voted	199,983
94	270203101	03 03 29	Voted	199,859
94	271103103	03 00 29	Voted	1,499,965
94	470010051	10 14 24	Voted	119,777,297
94	470097051	10 14 24	Voted	4,543,145
94	470117051	10 14 24	Voted	9,999,986
94	470119051	10 14 24	Voted	5,497,830
94	470180052	03 00 12	Voted	600,000
94	470180052	04 00 12	Voted	498,771
94	470180052	05 00 12	Voted	993,062



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TREASURY		JHANSI		
DIVISION:		JHANSI DIV BETWA CANAL JHANSI-628 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470185051	09 06 24	Voted	1,040,448
<b>DIV TOT:</b>				<b>247,715,400</b>
DIVISION:		LIFT CANAL DIV JHANSI-631 (DDO-4816)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270010101	03 03 29	Voted	1,026,000
94	270014101	03 03 29	Voted	3,100,000
94	270136101	03 04 29	Voted	1,729,000
94	270166101	03 01 29	Voted	600,000
94	270175101	03 01 29	Voted	1,000,000
94	270175101	03 02 29	Voted	997,597
94	270175101	03 03 29	Voted	2,000,000
94	270203102	03 00 29	Voted	3,789,000
94	470097051	10 14 24	Voted	21,807,000
94	470200101	03 01 24	Voted	133,488,811
94	470200101	04 15 24	Voted	600,000
94	470200800	03 01 12	Voted	99,710
94	470200800	03 01 26	Voted	400,000
94	470200800	03 02 12	Voted	148,680
94	470200800	03 02 26	Voted	900,000
<b>DIV TOT:</b>				<b>171,685,798</b>
DIVISION:		MATATILA DAM DIV JHANSI-629 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270010101	03 01 29	Voted	3,299,248
94	270010101	03 02 29	Voted	3,993,504
94	270080800	15 01 29	Voted	10,605,716
94	270161101	03 01 29	Voted	1,999,073
94	270161101	03 02 29	Voted	998,180
94	270161101	03 04 29	Voted	152,421
94	271103103	03 00 29	Voted	999,666
94	470010051	10 14 24	Voted	7,156,965
<b>DIV TOT:</b>				<b>29,204,773</b>
DIVISION:		SAPRAR DIV JHANSI-630 (DDO-4802)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270118101	03 01 29	Voted	6,999,605
94	270118101	03 02 29	Voted	6,999,717
94	270118101	03 04 29	Voted	5,225,841
94	270119101	03 01 29	Voted	21,999,571
94	270119101	03 02 29	Voted	11,999,826
94	270119101	03 04 29	Voted	15,098,989

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TREASURY		JHANSI		
DIVISION:		SAPRAR DIV JHANSI-630 (DDO-4802)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270136101	03 02 29	Voted	2,499,756
94	270136101	03 04 29	Voted	1,748,960
94	270158101	03 01 29	Voted	2,999,132
94	270158101	03 02 29	Voted	2,999,081
94	270158101	03 04 29	Voted	2,765,397
94	270171101	03 01 29	Voted	4,999,967
94	270171101	03 02 29	Voted	4,999,736
94	270171101	03 04 29	Voted	630,980
94	270172101	03 01 29	Voted	4,576,905
94	270172101	03 02 29	Voted	2,999,733
94	270172101	03 04 29	Voted	1,048,173
94	270173101	03 01 29	Voted	6,499,987
94	270173101	03 02 29	Voted	3,499,211
94	270173101	03 04 29	Voted	1,957,469
94	270180800	15 01 29	Voted	37,079,324
94	270180800	16 01 42	Voted	501,330
94	270203101	03 01 29	Voted	499,894
94	270203101	03 02 29	Voted	1,244,308
94	270203101	03 03 29	Voted	299,996
94	271103103	03 00 29	Voted	1,499,847
94	470033051	10 14 24	Charged	4,487,781
94	470097051	10 14 24	Voted	10,967,388
94	470119051	10 14 24	Voted	179,425,000
94	470180052	03 00 12	Voted	1,499,902
94	470180052	04 00 12	Voted	199,919
94	470180052	05 00 12	Voted	399,359
<b>DIV TOT:</b>				<b>350,652,084</b>
<b>TRY TOT:</b>				<b>946,080,833</b>
TREASURY		JOYTIBAFULE NAGAR		
DIVISION:		TUBE WELL DIV AMROHA JYOTIVA F NAGAR-641 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203103	03 00 29	Voted	21,799,801
94	470200102	03 01 25	Voted	6,801,877
94	470200102	03 14 24	Voted	19,698,953
94	470200102	03 17 24	Voted	1,087,979
94	470200102	03 18 24	Voted	2,480,836
94	470200102	03 22 24	Voted	5,003,938
94	470200800	03 01 12	Voted	99,828
94	470200800	03 01 26	Voted	149,724
94	470200800	03 02 12	Voted	49,811
94	470200800	03 02 26	Voted	249,770
<b>DIV TOT:</b>				<b>57,422,517</b>

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<b>TREASURY</b>	<b>JOYTIBAFULE NAGAR</b>	
<b>TRY TOT:</b>		<b>57,422,517</b>

<b>TREASURY</b>	<b>JYOTIBAFULLE NAGAR</b>		
<b>DIVISION:</b>	<b>MGCC DIV-3 AMROHA JYOTIVA F NAGAR-642 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470022051 01 01 24	Voted	35,999,698
<b>DIV TOT:</b>			<b>35,999,698</b>

<b>DIVISION:</b>	<b>MGCC DIV-4 AMROHA JYOTIVA F NAGAR-643 (DDO-4811)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470022051 01 01 24	Voted	35,000,000
<b>DIV TOT:</b>			<b>35,000,000</b>
<b>TRY TOT:</b>			<b>70,999,698</b>

<b>TREASURY</b>	<b>KANNAUJ</b>		
<b>DIVISION:</b>	<b>IRRIGATION DIV KANNAUJ-647 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 01 29	Voted	5,099,493
94	270005101 03 02 29	Voted	4,593,712
94	270005101 03 04 29	Voted	8,564,996
94	270080800 04 17 42	Voted	4,000,000
94	271101103 03 00 29	Voted	999,997
94	271103103 03 00 29	Voted	4,059,926
94	470005051 10 14 24	Voted	5,499,835
94	470005051 13 14 24	Voted	32,955,731
94	470005051 13 14 60	Voted	21,954,934
94	470080052 07 03 12	Voted	299,903
94	470097051 10 14 24	Voted	976,299
94	471101103 07 00 24	Voted	2,897,914
94	471101103 23 00 24	Voted	7,798,913
<b>DIV TOT:</b>			<b>99,701,653</b>

<b>DIVISION:</b>	<b>TUBE WELL DIV KANNAUJ-646 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	2,089,944
94	270203102 03 00 29	Voted	751,856
94	270203103 03 00 29	Voted	12,466,878
94	470200101 04 15 24	Voted	79,296
94	470200102 03 01 25	Voted	4,741,912
94	470200102 03 05 24	Voted	1,369,516
94	470200102 03 14 24	Voted	7,990,540
94	470200102 03 17 24	Voted	899,865
94	470200102 03 18 24	Voted	859,843

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<b>TREASURY KANNAUJ</b>			
<b>DIVISION: TUBE WELL DIV KANNAUJ-646 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200102 03 22 24	Voted	15,539,580
94	470200102 03 23 24	Voted	14,848,854
94	470200800 03 01 12	Voted	99,833
94	470200800 03 01 26	Voted	399,809
94	470200800 03 02 12	Voted	99,941
94	470200800 03 02 26	Voted	199,975
<b>DIV TOT:</b>			<b>62,437,642</b>
<b>TRY TOT:</b>			<b>162,139,295</b>

<b>TREASURY KANPUR DEHAT</b>			
<b>DIVISION: IRRI DIV KANPUR DEHAT-663 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 01 29	Voted	11,561,961
94	270005101 03 02 29	Voted	7,700,000
94	270005101 03 04 29	Voted	14,139,849
94	270080800 04 17 42	Voted	7,500,000
94	270080800 15 01 29	Voted	48,100,000
94	270180800 15 01 29	Voted	44,735,918
94	271103103 03 00 29	Voted	2,389,672
94	470005051 10 14 24	Voted	13,231,419
94	470080052 07 03 12	Voted	1,500,000
94	470179051 10 06 24	Voted	37,500,000
<b>DIV TOT:</b>			<b>188,358,819</b>
<b>TRY TOT:</b>			<b>188,358,819</b>

<b>TREASURY KANPUR NAGAR</b>			
<b>DIVISION: BAR C D 1 KANPUR-658 (DDO-4815)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 01 29	Voted	699,985
<b>DIV TOT:</b>			<b>699,985</b>

<b>DIVISION: BAR C D 2 KANPUR-659 (DDO-4816)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 01 29	Voted	327,000
<b>DIV TOT:</b>			<b>327,000</b>

<b>DIVISION: BARRAGE MECHANICAL MAMT. DIV KANPUR-664 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 03 29	Voted	4,992,999
94	270010101 03 03 29	Voted	5,173,973
94	270120101 03 03 29	Voted	879,992

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<b>TREASURY KANPUR NAGAR</b>					
<b>DIVISION: BARRAGE MECHANICAL MAMT. DIV KANPUR-664 (DDO-4810)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
94	270140101 03 03 29	Voted	547,702		
94	270144101 03 03 29	Voted	164,987		
94	270145101 03 03 29	Voted	1,147,676		
94	270146101 03 03 29	Voted	489,996		
94	270148101 03 03 29	Voted	1,626,995		
94	270154101 03 03 29	Voted	1,946,985		
94	270159101 03 03 29	Voted	2,499,983		
94	270161101 03 03 29	Voted	399,628		
94	270167101 03 03 29	Voted	564,999		
94	270168101 03 03 29	Voted	332,742		
94	270178101 03 03 29	Voted	10,230,000		
94	270179101 03 03 29	Voted	2,759,999		
94	270184101 03 03 29	Voted	699,780		
94	470193051 05 14 24	Voted	15,000,000		
94	470193051 07 14 24	Voted	14,999,999		
94	470200800 03 01 26	Voted	99,995		
94	470200800 03 02 26	Voted	400,000		
94	471101103 06 05 24	Voted	27,313,000		
94	471101103 23 00 24	Voted	102,599,872		
94	471103103 07 00 24	Voted	14,938,000		
<b>DIV TOT:</b>			<b>209,809,302</b>		
<b>DIVISION: I &amp; P (WR) DIV KANPUR-654 (DDO-4817)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
94	470180005 10 14 42	Voted	2,940,340		
<b>DIV TOT:</b>			<b>2,940,340</b>		
<b>DIVISION: IRR I W/S DIV KANPUR-657 (DDO-4814)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
94	470200800 03 01 26	Voted	99,736		
94	470200800 03 02 26	Voted	99,556		
<b>DIV TOT:</b>			<b>199,292</b>		
<b>DIVISION: L G C DIV KANPUR-662 (DDO-4802)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
94	270005101 03 01 29	Voted	6,761,858		
94	270005101 03 02 29	Voted	7,099,850		
94	270005101 03 04 29	Voted	18,910,976		
94	270080800 04 17 42	Voted	10,700,000		
94	271103103 03 00 29	Voted	4,595,771		
94	470005051 10 14 24	Voted	32,255,793		
94	470005051 10 14 60	Voted	3,920,200		

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TREASURY KANPUR NAGAR				
DIVISION: L G C DIV KANPUR-662 (DDO-4802)				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
DIV TOT:				84,244,448
DIVISION: MIN LIFT CANAL DIV KANPUR-655 (DDO-4811)				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270005101	03 03 29	Voted	3,775,998
94	270136101	03 03 29	Voted	1,399,577
94	270176101	03 03 29	Voted	3,999,637
94	270203102	03 00 29	Voted	6,156,906
94	470179051	10 06 24	Voted	12,499,747
94	470200101	03 01 24	Voted	49,167,497
94	470200101	04 15 24	Voted	348,466
94	470200800	03 01 12	Voted	99,587
94	470200800	03 01 26	Voted	398,399
94	470200800	03 02 12	Voted	243,239
94	470200800	03 02 26	Voted	799,587
DIV TOT:				78,888,640
DIVISION: PARI BHAN KHAND KANPUR-661 (DDO-4818)				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470036051	10 14 24	Voted	640,000
94	470036051	11 07 24	Voted	34,999,558
DIV TOT:				35,639,558
DIVISION: TUBE WELL CONST DIV KANPUR-653 (DDO-4812)				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	27,939,882
94	470200101	04 15 24	Voted	949,401
94	470200102	03 05 24	Voted	5,400,874
94	470200102	03 18 24	Voted	27,524,337
94	470200102	03 22 24	Voted	26,883,910
94	470200102	03 23 24	Voted	92,247,913
94	470200800	03 01 12	Voted	399,897
94	470200800	03 01 26	Voted	1,999,920
94	470200800	03 02 12	Voted	799,938
94	470200800	03 02 26	Voted	1,199,824
DIV TOT:				185,345,896
DIVISION: TUBE WELL DIV 1 KANPUR-651 (DDO-4801)				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	3,059,976
94	270203103	03 00 29	Voted	16,594,238
94	470200101	04 15 24	Voted	129,874

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<b>TREASURY</b>		<b>KANPUR NAGAR</b>		
<b>DIVISION:</b>		<b>TUBE WELL DIV 1 KANPUR-651 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200102	03 01 25	Voted	6,420,184
94	470200102	03 05 24	Voted	2,693,903
94	470200102	03 14 24	Voted	5,917,912
94	470200102	03 16 24	Voted	1,199,971
94	470200102	03 17 24	Voted	1,901,899
94	470200102	03 18 24	Voted	1,659,831
94	470200102	03 23 24	Voted	10,612,889
94	470200800	03 01 12	Voted	146,905
94	470200800	03 01 26	Voted	399,076
94	470200800	03 02 12	Voted	98,943
94	470200800	03 02 26	Voted	198,299
<b>DIV TOT:</b>				<b>51,033,900</b>
<b>DIVISION:</b>		<b>W/S EREC DIV KANPUR-449 (DDO-4813)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470007051	10 14 24	Voted	41,500,000
94	470009051	10 14 24	Voted	14,999,999
94	470080052	07 04 26	Voted	500,000
94	470080052	07 05 26	Voted	999,970
94	470180052	03 00 26	Voted	599,863
94	470193051	07 14 24	Voted	16,199,950
94	470200101	04 15 24	Voted	300,000
94	470200800	03 01 12	Voted	200,000
94	470200800	03 01 26	Voted	500,000
94	470200800	03 02 12	Voted	199,997
94	470200800	03 02 26	Voted	199,160
94	471101052	05 00 26	Voted	500,000
94	471101103	23 00 24	Voted	318,340,701
94	471101103	25 00 24	Voted	1,000,000
94	471103103	07 00 24	Voted	496,154
<b>DIV TOT:</b>				<b>396,535,794</b>
<b>TRY TOT:</b>				<b>1,045,664,155</b>
<b>TREASURY</b>		<b>KANSHIRAM NAGAR</b>		
<b>DIVISION:</b>		<b>Irrigation div Kansiram Nagar-424 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101	03 01 29	Voted	4,379,239
94	270005101	03 02 29	Voted	3,949,998
94	270005101	03 04 29	Voted	9,837,996
94	270080800	04 17 42	Voted	5,000,000
94	271101103	03 00 29	Voted	14,999,999
94	271103103	03 00 29	Voted	2,849,000
94	470005051	10 14 24	Voted	10,614,858

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TREASURY		KANSHIRAM NAGAR		
DIVISION:		Irrigation div Kansiram Nagar-424 (DDO-4810)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	471101103 07 00 24	Voted	20,075,983	
94	471101103 23 00 24	Voted	88,489,934	
94	471103103 07 00 24	Voted	33,529,967	
<b>DIV TOT:</b>			<b>193,726,974</b>	

DIVISION:		TUBEWELL DIV KANSHIRAM NAGAR-423 (DDO-4802)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
83	470200789 03 01 24	Voted	8,124,729	
94	270203103 03 00 29	Voted	18,570,995	
94	470200102 03 01 25	Voted	5,810,971	
94	470200102 03 14 24	Voted	13,984,996	
94	470200102 03 16 24	Voted	999,998	
94	470200102 03 17 24	Voted	547,225	
94	470200102 03 18 24	Voted	2,385,000	
94	470200102 03 22 24	Voted	4,716,871	
94	470200102 03 23 24	Voted	31,576,000	
94	470200800 03 01 12	Voted	99,990	
94	470200800 03 01 26	Voted	150,000	
94	470200800 03 02 12	Voted	100,000	
94	470200800 03 02 26	Voted	150,000	
<b>DIV TOT:</b>			<b>87,216,775</b>	
<b>TRY TOT:</b>			<b>280,943,749</b>	

TREASURY		KAUSHAMBI		
DIVISION:		IRRIGATION DIV KAUSHAMBI-668 (DDO-4801)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	270005101 03 01 29	Voted	3,709,710	
94	270005101 03 02 29	Voted	3,765,217	
94	270005101 03 04 29	Voted	6,784,989	
94	270080800 04 17 42	Voted	3,000,000	
94	270080800 15 01 29	Voted	76,526,089	
94	470005051 10 14 24	Voted	44,999,766	
<b>DIV TOT:</b>			<b>138,785,771</b>	
<b>TRY TOT:</b>			<b>138,785,771</b>	

TREASURY		KHERI		
DIVISION:		FLOOD DIV SHARDANAGAR, KHERI-676 (DDO-4812)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	271101103 03 00 29	Voted	57,000,000	
94	271101103 04 00 29	Voted	11,000,000	
94	271101103 07 00 29	Voted	20,000,000	
94	471101103 07 00 24	Voted	43,213,994	



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TREASURY		KHERI		
DIVISION:		FLOOD DIV SHARDANAGAR, KHERI-676 (DDO-4812)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	471101103	23 00 24	Voted	549,438,947
94	471103103	07 00 24	Voted	252,336,859
<b>DIV TOT:</b>				<b>932,989,800</b>
DIVISION:		IRRI DIV 1 KHERI-671 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270008101	03 01 29	Voted	3,745,601
94	270008101	03 02 29	Voted	9,697,853
94	270008101	03 04 29	Voted	18,754,211
94	271101103	03 00 29	Voted	3,999,080
94	271103103	03 00 29	Voted	19,999,629
94	470008051	10 14 24	Voted	40,348,751
<b>DIV TOT:</b>				<b>96,545,125</b>
DIVISION:		IRRI DIV SARDANA KHERI-673 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	6,200,000
94	270009101	03 02 29	Voted	9,399,936
94	270080800	15 01 29	Voted	5,023,997
94	270157101	03 01 29	Voted	1,500,000
94	270157101	03 02 29	Voted	1,999,999
94	270157101	03 04 29	Voted	2,207,861
94	270166101	03 01 29	Voted	3,000,000
94	271101103	03 00 29	Voted	21,499,999
94	271103103	03 00 29	Voted	11,629,670
94	470009051	10 14 24	Voted	270,677,917
94	471101052	05 00 26	Voted	299,254
94	471101103	23 00 24	Voted	994,961
<b>DIV TOT:</b>				<b>334,433,594</b>
DIVISION:		TUBE WELL DIV 1 KHERI-674 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	8,149,972
94	270203103	03 00 29	Voted	27,190,969
94	470200101	04 15 24	Voted	49,879
94	470200102	03 01 25	Voted	7,903,946
94	470200102	03 05 24	Voted	3,002,948
94	470200102	03 14 24	Voted	19,208,954
94	470200102	03 17 24	Voted	2,693,984
94	470200102	03 18 24	Voted	3,404,993
94	470200102	03 23 24	Voted	48,198,379
94	470200800	03 01 12	Voted	98,600

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TREASURY		KHERI		
DIVISION:		TUBE WELL DIV 1 KHERI-674 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470200800	03 01 26	Voted	299,830
94	470200800	03 02 12	Voted	149,964
94	470200800	03 02 26	Voted	299,993
<b>DIV TOT:</b>				<b>120,652,411</b>
<b>TRY TOT:</b>				<b>1,484,620,930</b>
TREASURY		LALITPUR		
DIVISION:		IRRI CONST DIV 1 LALITPUR-685 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270014101	03 01 29	Voted	21,590,185
94	270014101	03 02 29	Voted	26,474,276
94	270136101	03 04 29	Voted	3,038,638
94	270180800	15 01 29	Voted	25,299,505
94	270181101	03 01 29	Voted	2,382,249
94	470014051	10 13 24	Voted	34,729,774
94	470014051	10 14 24	Voted	47,499,848
94	470014051	13 00 24	Voted	180,000,000
94	470024051	10 15 24	Voted	66,936,295
94	470024051	10 15 60	Voted	585,263,200
94	470026051	10 14 60	Voted	3,093,456
94	470146051	05 14 24	Voted	49,599,000
<b>DIV TOT:</b>				<b>1,045,906,426</b>
DIVISION:		IRRI CONST DIV 2 LALITPUR-686 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470014051	10 13 24	Voted	1,374,000
94	470014051	11 14 24	Voted	1,850,000
94	470120051	05 13 24	Voted	107,386,952
<b>DIV TOT:</b>				<b>110,610,952</b>
DIVISION:		IRRI CONST DIV 3 LALITPUR-687 (DDO-4812)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270014101	03 01 29	Voted	1,396,400
94	470014051	10 14 24	Voted	25,000,000
94	470024051	10 15 24	Voted	9,999,995
94	470024051	10 15 60	Voted	511,560,805
<b>DIV TOT:</b>				<b>547,957,200</b>
DIVISION:		IRRI CONST DIV MATATILA LALITPUR-684 (DDO-4813)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270181101	03 01 29	Voted	319,370

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GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
<b>TREASURY LALITPUR</b>			
<b>DIVISION: IRRI CONST DIV MATATILA LALITPUR-684 (DDO-4813)</b>			
94	470010051 10 14 24	Voted	75,741,147
94	470014051 10 13 24	Voted	45,268,482
<b>DIV TOT:</b>			<b>121,328,999</b>
<b>DIVISION: IRRI DIV LALITPUR-683 (DDO-4814)</b>			
94	270120101 03 01 29	Voted	6,999,417
94	270120101 03 02 29	Voted	11,998,855
94	270120101 03 04 29	Voted	9,025,014
94	270136101 03 01 29	Voted	999,488
94	270136101 03 04 29	Voted	917,472
94	270146101 03 01 29	Voted	2,999,397
94	270146101 03 02 29	Voted	2,498,901
94	270146101 03 04 29	Voted	3,457,228
94	270147101 03 01 29	Voted	1,499,989
94	270147101 03 02 29	Voted	1,999,782
94	270147101 03 04 29	Voted	900,592
94	270180800 15 01 29	Voted	40,990,416
94	270203101 03 01 29	Voted	1,148,516
94	270203101 03 02 29	Voted	1,198,740
94	270203101 03 03 29	Voted	1,699,987
94	271103103 03 00 29	Voted	19,999,908
94	471101052 04 00 26	Voted	999,975
94	471101052 05 00 26	Voted	148,784
94	471101103 25 00 24	Voted	2,999,852
<b>DIV TOT:</b>			<b>112,482,313</b>
<b>DIVISION: RAJGHAT CANAL CONST DIV LALITPUR-688 (DDO-4801)</b>			
94	270116101 03 01 29	Voted	11,999,959
94	270116101 03 02 29	Voted	6,999,976
94	270116101 03 04 29	Voted	5,310,925
94	270136101 03 02 29	Voted	1,999,959
94	270136101 03 04 29	Voted	1,873,735
94	270145101 03 01 29	Voted	16,999,212
94	270145101 03 02 29	Voted	9,999,803
94	270145101 03 04 29	Voted	5,150,668
94	270166101 03 01 29	Voted	2,999,255
94	270180800 15 01 29	Voted	25,021,850
94	270203101 03 01 29	Voted	1,499,985
94	270203101 03 02 29	Voted	549,999
94	270203101 03 03 29	Voted	799,991
94	271103103 03 00 29	Voted	9,998,946

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TREASURY		LALITPUR		
DIVISION:		RAJGHAT CANAL CONST DIV LALITPUR-688 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470097051	10 14 24	Voted	999,939
94	470119051	10 14 24	Voted	20,460,000
94	470180005	10 14 42	Voted	1,317,663
94	470180052	03 00 12	Voted	1,498,157
94	470180052	04 00 12	Voted	499,717
94	470180052	05 00 12	Voted	299,920
<b>DIV TOT:</b>				<b>126,279,659</b>
<b>TRY TOT:</b>				<b>2,064,565,549</b>

TREASURY		LUCKNOW		
DIVISION:		COORD & CHECK DIV LUCKNOW-709 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270080800	28 00 29	Voted	21,374,718
94	270163101	03 01 02	Voted	749,995
94	270163101	03 01 29	Voted	3,999,983
94	270180800	08 00 20	Voted	27,500,000
94	270180800	08 00 31	Voted	40,044,000
94	271101103	06 00 29	Voted	4,999,946
94	470009051	10 14 24	Voted	26,892,244
94	470180052	03 00 12	Voted	14,999,660
94	471101052	03 00 26	Voted	2,998,759
94	471101052	04 00 26	Voted	499,742
94	471101052	05 00 26	Voted	149,934
94	471101103	25 00 24	Voted	11,564,000
<b>DIV TOT:</b>				<b>155,772,981</b>

DIVISION:		INV CTRL DIV LUCKNOW-706 (DDO-4807)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203103	03 00 29	Voted	3,499,378
94	270280800	04 00 15	Voted	799,997
94	470200800	03 01 12	Voted	594,085
94	470200800	03 01 26	Voted	1,599,811
94	470200800	03 02 12	Voted	497,903
94	470200800	03 02 26	Voted	689,856
<b>DIV TOT:</b>				<b>7,681,030</b>

DIVISION:		IRRI DIV LUCKNOW-693 (DDO-4814)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	6,450,000
94	270009101	03 02 29	Voted	9,400,000
94	270080800	15 01 29	Voted	9,395,999
94	270166101	03 01 29	Voted	799,998

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TREASURY		LUCKNOW		
DIVISION:		IRRI DIV LUCKNOW-693 (DDO-4814)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270177101	05 00 29	Voted	8,999,803
94	270177101	06 00 29	Voted	2,495,132
94	271103103	03 00 29	Voted	1,347,849
94	470009051	10 14 24	Voted	204,350,502
94	470080052	07 03 12	Voted	299,744
94	470080052	07 04 12	Voted	99,991
94	470080052	07 05 12	Voted	299,349
94	471101052	03 00 26	Voted	795,020
94	471101052	04 00 26	Voted	99,991
94	471101052	05 00 26	Voted	199,762
<b>DIV TOT:</b>				<b>245,033,140</b>
DIVISION:		IRRIGATION CONST. DIV I LUCKNOW-711 (DDO-4803)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 02 29	Voted	2,499,686
94	270180800	06 00 29	Voted	14,999,965
94	470009051	10 14 24	Voted	12,784,767
94	470180052	03 00 26	Voted	799,230
94	470180052	04 00 26	Voted	400,000
<b>DIV TOT:</b>				<b>31,483,648</b>
DIVISION:		Irrigation Dam Automation Division, Lucknow-699 (DDO-4812)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470200101	04 15 24	Voted	1,098,534
94	470200800	03 01 12	Voted	199,764
94	470200800	03 01 26	Voted	98,884
94	470200800	03 02 12	Voted	199,859
94	470200800	03 02 26	Voted	999,382
<b>DIV TOT:</b>				<b>2,596,423</b>
DIVISION:		LUCKNOW DIV SHARDA CANAL LUCKNOW-702 (DDO-4806)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	6,999,999
94	270009101	03 02 29	Voted	8,549,999
94	270009101	03 04 29	Voted	8,879,999
94	270080800	15 01 29	Voted	10,359,949
94	270080800	16 00 42	Voted	516,995
94	270164101	03 01 29	Voted	40,000,000
94	270177101	03 00 29	Voted	24,998,579
94	270177101	08 00 29	Voted	7,998,166
94	270177101	09 00 29	Voted	16,000,000
94	270177101	10 00 29	Voted	14,000,000

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TREASURY		LUCKNOW		
DIVISION:		LUCKNOW DIV SHARDA CANAL LUCKNOW-702 (DDO-4806)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270180800	04 00 20	Voted	318,000
94	270180800	07 00 15	Voted	19,000,000
94	271101103	03 00 29	Voted	16,499,900
94	271103103	03 00 29	Voted	16,999,999
94	470009051	10 14 24	Voted	51,912,936
94	470180005	10 14 42	Voted	48,839
94	471101052	03 00 26	Voted	20,999,131
94	471101052	04 00 26	Voted	34,999,999
94	471101052	05 00 26	Voted	18,499,806
94	471101103	25 00 24	Voted	999,958
<b>DIV TOT:</b>				<b>318,582,254</b>
DIVISION:		MINOR LIFT DIV LUCKNOW-700 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203102	03 00 29	Voted	16,541,584
94	470200101	03 01 24	Voted	166,243,850
94	470200101	04 15 24	Voted	1,399,993
94	470200800	03 01 12	Voted	249,983
94	470200800	03 01 26	Voted	649,512
94	470200800	03 02 12	Voted	199,873
94	470200800	03 02 26	Voted	499,161
<b>DIV TOT:</b>				<b>185,783,956</b>
DIVISION:		PROJ & PLANING DIV 2 LUCKNOW-708 (DDO-4816)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270180052	03 00 26	Voted	432,722
94	470180005	10 14 42	Voted	2,449,764
<b>DIV TOT:</b>				<b>2,882,486</b>
DIVISION:		Rajya Jal Sansadhan Abhikaran Lucknow-715 (DDO-4809)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270080800	05 00 29	Voted	16,229,106
<b>DIV TOT:</b>				<b>16,229,106</b>
DIVISION:		SHARDA CANAL DIV 2 LUCKNOW-703 (DDO-4802)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270008101	03 01 29	Voted	5,906,107
94	270008101	03 02 29	Voted	7,914,714
94	270008101	03 04 29	Voted	17,014,743
94	270080800	15 01 29	Voted	111,905,954
94	271101103	03 00 29	Voted	999,985
94	271103103	03 00 29	Voted	19,985,641

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TREASURY		LUCKNOW		
DIVISION:		SHARDA CANAL DIV 2 LUCKNOW-703 (DDO-4802)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470008051	10 14 24	Voted	167,868,218
94	470097051	10 14 24	Voted	11,361,683
94	470185051	09 06 24	Voted	5,091,899
94	471101052	03 00 26	Voted	1,495,021
94	471101052	04 00 26	Voted	299,959
94	471101052	05 00 26	Voted	99,816
94	471101103	09 84 24	Voted	2,997,544
94	471101103	25 00 24	Voted	1,499,981
<b>DIV TOT:</b>				<b>354,441,265</b>
DIVISION:		SURVEY & INVESTI DIV LUCKNOW-707 (DDO-4805)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270080800	28 00 29	Voted	28,624,852
94	270177101	04 00 29	Voted	2,999,982
94	270177101	07 00 29	Voted	3,199,713
94	270180800	07 00 15	Voted	999,893
94	271101103	03 00 29	Voted	7,598,138
94	470180052	03 00 12	Voted	1,499,946
94	470180052	04 00 12	Voted	499,319
94	470180052	05 00 12	Voted	299,740
94	470185051	09 06 24	Voted	1,030,119
94	471101052	03 00 26	Voted	2,749,107
94	471101052	04 00 26	Voted	1,999,684
<b>DIV TOT:</b>				<b>51,500,493</b>
DIVISION:		TUBE WELL CONST DIV LUCKNOW-695 (DDO-4813)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	75,386,000
94	270280800	04 00 15	Voted	7,199,112
94	470200101	04 15 24	Voted	699,986
94	470200102	03 05 24	Voted	781,437
94	470200102	03 18 24	Voted	13,349,259
94	470200102	03 22 24	Voted	40,466,905
94	470200102	03 23 24	Voted	301,279,996
94	470200800	03 01 12	Voted	399,697
94	470200800	03 01 26	Voted	2,599,424
94	470200800	03 02 12	Voted	698,337
94	470200800	03 02 26	Voted	2,449,833
94	470200800	03 03 12	Voted	296,740
94	470200800	03 03 26	Voted	499,304
<b>DIV TOT:</b>				<b>446,106,030</b>

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TREASURY LUCKNOW			
DIVISION: TUBE WELL DIV LUCKNOW-694 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	5,607,978
94	270180800 09 00 09	Voted	6,000,000,000
94	270203102 03 00 09	Voted	1,550,000,000
94	270203103 03 00 09	Voted	13,000,000,000
94	270203103 03 00 29	Voted	18,067,467
94	270280052 03 00 26	Voted	59,976
94	270280052 04 00 26	Voted	8,000
94	470200101 04 15 24	Voted	1,295,644
94	470200102 03 01 25	Voted	5,872,982
94	470200102 03 14 24	Voted	16,462,830
94	470200102 03 17 24	Voted	1,445,440
94	470200102 03 18 24	Voted	2,341,021
94	470200102 03 23 24	Voted	28,460,872
94	470200800 03 01 12	Voted	191,360
94	470200800 03 01 26	Voted	792,195
94	470200800 03 02 12	Voted	390,912
94	470200800 03 02 26	Voted	649,989
<b>DIV TOT:</b>			<b>20,631,646,666</b>
<b>TRY TOT:</b>			<b>22,449,739,478</b>

TREASURY MAHARAJGANJ			
DIVISION: IRRI DIV 1 MAHARAJ GANJ-725 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270011101 03 01 29	Voted	8,646,888
94	270011101 03 02 29	Voted	11,649,663
94	270011101 03 04 29	Voted	19,999,256
94	470036051 10 14 24	Voted	121,573,540
94	470036051 11 07 24	Voted	504,995,741
94	470080052 07 03 12	Voted	500,000
94	470080052 07 04 12	Voted	98,853
94	470080052 07 05 12	Voted	98,784
94	470097051 10 14 24	Voted	24,999
<b>DIV TOT:</b>			<b>667,587,724</b>

DIVISION: IRRI DIV 2 MAHARAJGANJ-726 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	271101103 03 00 29	Voted	57,499,907
94	271103103 03 00 29	Voted	19,999,778
94	471101103 01 03 24	Voted	770,205,091
94	471101103 08 41 24	Voted	49,268,432
94	471101103 09 84 24	Voted	3,650,000
94	471101103 23 00 24	Voted	348,157,182
94	471103103 07 00 24	Voted	114,522,000



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<b>TREASURY MAHARAJGANJ</b>			
<b>DIVISION: IRRI DIV 2 MAHARAJGANJ-726 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
<b>DIV TOT:</b>			<b>1,363,302,390</b>

<b>DIVISION: TUBE WELL DIV MAHARAJGANJ-727 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	13,918,933
94	270203103 03 00 29	Voted	23,099,825
94	470200101 04 15 24	Voted	199,974
94	470200102 03 01 25	Voted	6,871,943
94	470200102 03 14 24	Voted	15,972,677
94	470200102 03 17 24	Voted	808,901
94	470200102 03 23 24	Voted	66,762,688
94	470200800 03 01 12	Voted	49,956
94	470200800 03 01 26	Voted	599,968
94	470200800 03 02 12	Voted	49,991
94	470200800 03 02 26	Voted	199,985
<b>DIV TOT:</b>			<b>128,534,841</b>
<b>TRY TOT:</b>			<b>2,159,424,955</b>

<b>TREASURY MAHOBA</b>			
<b>DIVISION: IRRI DIV MAHOBA-731 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270136101 03 04 29	Voted	6,567,994
94	270137101 03 01 29	Voted	4,999,998
94	270137101 03 02 29	Voted	4,999,980
94	270137101 03 04 29	Voted	6,360,880
94	270139101 03 01 29	Voted	4,999,985
94	270139101 03 02 29	Voted	4,999,998
94	270139101 03 04 29	Voted	3,153,975
94	270140101 03 01 29	Voted	4,999,985
94	270140101 03 02 29	Voted	4,999,982
94	270140101 03 04 29	Voted	2,999,975
94	270143101 03 01 29	Voted	4,999,993
94	270143101 03 02 29	Voted	4,999,961
94	270143101 03 04 29	Voted	2,710,994
94	270148101 03 01 29	Voted	4,499,819
94	270148101 03 02 29	Voted	4,499,987
94	270148101 03 04 29	Voted	1,999,991
94	270180800 15 01 29	Voted	3,526,867
94	270186101 03 01 29	Voted	4,907,000
94	270203101 03 01 29	Voted	449,995
94	270203101 03 02 29	Voted	749,978
94	270203101 03 03 29	Voted	99,973
94	470033051 10 14 24	Charged	1,141,613

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<b>TREASURY MAHOBA</b>			
<b>DIVISION: IRRI DIV MAHOBA-731 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470097051 10 14 24	Voted	149,999
94	470137051 05 14 24	Voted	4,084,789
94	470140051 05 14 24	Voted	2,834,994
94	470143051 05 14 24	Voted	1,873,971
94	470148051 05 14 24	Voted	1,599,979
<b>DIV TOT:</b>			<b>94,212,655</b>

<b>DIVISION: M D C DIV 1 MAHOBA-734 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270020101 03 01 29	Voted	22,000,000
94	270020101 03 02 29	Voted	15,000,000
94	270021101 03 01 29	Voted	11,500,000
94	270136101 03 04 29	Voted	1,008,000
94	270169101 03 01 29	Voted	1,999,709
94	270169101 03 02 29	Voted	1,500,000
94	470029051 10 15 24	Voted	40,030,929
94	470030051 10 15 24	Voted	3,639,000
94	470080052 07 03 12	Voted	799,877
94	470139051 05 14 24	Voted	90,000,000
94	470159051 10 14 24	Voted	179,162,572
<b>DIV TOT:</b>			<b>366,640,087</b>
<b>TRY TOT:</b>			<b>460,852,742</b>

<b>TREASURY MAINPURI</b>			
<b>DIVISION: L G C DIV MAINPURI-739 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270005101 03 01 29	Voted	4,199,971
94	270005101 03 02 29	Voted	3,347,925
94	270005101 03 04 29	Voted	7,318,499
94	270080800 04 17 42	Voted	6,289,000
94	270080800 15 01 29	Voted	38,133,464
94	271103103 03 00 29	Voted	2,477,541
94	470080052 07 03 12	Voted	799,907
94	470080052 07 04 26	Voted	299,893
94	470080052 07 05 26	Voted	499,742
<b>DIV TOT:</b>			<b>63,365,942</b>

<b>DIVISION: TUBE WELL DIV MAINPURI-738 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	10,456,890
94	270203103 03 00 29	Voted	24,608,791
94	470200102 03 01 25	Voted	9,576,456

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TREASURY MAINPURI			
DIVISION: TUBE WELL DIV MAINPURI-738 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470200102 03 05 24	Voted	2,121,973
94	470200102 03 14 24	Voted	15,516,973
94	470200102 03 17 24	Voted	2,082,687
94	470200102 03 18 24	Voted	2,384,894
94	470200102 03 22 24	Voted	3,436,903
94	470200102 03 23 24	Voted	59,577,837
94	470200800 03 01 12	Voted	49,999
94	470200800 03 01 26	Voted	249,968
94	470200800 03 02 12	Voted	124,889
94	470200800 03 02 26	Voted	49,975
<b>DIV TOT:</b>			<b>130,238,235</b>
<b>TRY TOT:</b>			<b>193,604,177</b>

TREASURY MATHURA			
DIVISION: L M B D GANGA C MATHURA-746 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270004101 03 01 29	Voted	11,074,848
94	270004101 03 02 29	Voted	8,649,996
94	270004101 03 04 29	Voted	21,978,999
94	270080800 15 01 29	Voted	28,090,000
94	271103103 03 00 29	Voted	20,098,768
94	470004051 10 14 24	Voted	133,774,581
<b>DIV TOT:</b>			<b>223,667,192</b>

DIVISION: UPER DIN AGRA CANAL MATHURA-747 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270007101 03 01 29	Voted	10,799,975
94	270007101 03 02 29	Voted	11,399,718
94	270007101 03 04 29	Voted	33,534,901
94	270080800 15 01 29	Voted	44,114,658
94	270080800 16 00 42	Voted	1,216,742
94	271101103 03 00 29	Voted	13,499,985
94	271103103 03 00 29	Voted	39,499,982
94	470007051 10 14 24	Voted	138,164,488
94	471101103 08 41 24	Voted	4,085,533
94	471101103 23 00 24	Voted	11,898,211
94	471103103 07 00 24	Voted	12,668,995
<b>DIV TOT:</b>			<b>320,883,188</b>
<b>TRY TOT:</b>			<b>544,550,380</b>

TREASURY MAU	
DIVISION: IRRDI DIV MAU-751 (DDO-4801)	

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<b>TREASURY MAU</b>			
<b>DIVISION: IRRI DIV MAU-751 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270108101 03 01 29	Voted	4,439,949
94	270108101 03 02 29	Voted	6,339,997
94	270108101 03 04 29	Voted	10,506,788
94	271101103 03 00 29	Voted	15,999,587
94	271103103 03 00 29	Voted	10,685,000
94	470036050 10 16 24	Voted	2,420,774
94	470036051 10 14 24	Voted	44,904,407
94	470097051 10 14 24	Voted	9,999,990
94	471101103 07 00 24	Voted	7,625,654
94	471101103 08 41 24	Voted	12,799,925
94	471101103 23 00 24	Voted	221,557,416
94	471103103 07 00 24	Voted	4,545,811
<b>DIV TOT:</b>			<b>351,825,298</b>

<b>DIVISION: TUBE WELL DIV MAU-752 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	9,372,986
94	270203103 03 00 29	Voted	26,488,893
94	470200101 04 15 24	Voted	99,954
94	470200102 03 01 25	Voted	8,224,850
94	470200102 03 14 24	Voted	19,387,945
94	470200102 03 17 24	Voted	865,974
94	470200102 03 18 24	Voted	1,238,955
94	470200102 03 23 24	Voted	35,411,384
94	470200800 03 01 12	Voted	49,760
94	470200800 03 01 26	Voted	99,993
94	470200800 03 02 12	Voted	99,770
94	470200800 03 02 26	Voted	199,993
<b>DIV TOT:</b>			<b>101,540,457</b>
<b>TRY TOT:</b>			<b>453,365,755</b>

<b>TREASURY MERRUT</b>			
<b>DIVISION: ANUPSAGAR BGC MEERUT-763 (DDO-4815)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270004101 03 01 29	Voted	16,599,959
94	270004101 03 02 29	Voted	13,575,000
94	270004101 03 04 29	Voted	30,173,000
94	270080800 15 01 29	Voted	54,997,749
94	270180052 03 00 26	Voted	1,061,370
94	270180800 05 00 29	Voted	6,499,738
94	271103103 03 00 29	Voted	2,997,957
94	470004051 10 14 24	Voted	80,289,911
<b>DIV TOT:</b>			<b>206,194,684</b>

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TREASURY MERRUT			
DIVISION: DRAINAGE DIV I MEERUT-760 (DDO-4802)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	271101103 03 00 29	Voted	38,498,422
94	271103103 03 00 29	Voted	124,993,694
94	471101052 03 00 26	Voted	499,812
94	471101052 04 00 26	Voted	398,150
94	471101052 05 00 26	Voted	699,905
94	471101103 07 00 24	Voted	2,798,922
94	471101103 08 41 24	Voted	1,500,000
94	471101103 23 00 24	Voted	460,559,639
94	471101103 25 00 24	Voted	5,973,203
94	471103103 07 00 24	Voted	9,052,000
DIV TOT:			644,973,747
DIVISION: I&P (WR) DIV MEERUT-757 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470180005 10 14 42	Voted	2,754,762
DIV TOT:			2,754,762
DIVISION: IIRRI CONST DIV MEERUT-765 (DDO-4813)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270004101 03 01 29	Voted	8,374,770
94	270004101 03 02 29	Voted	5,899,814
94	271103103 03 00 29	Voted	34,999,874
94	471101052 03 00 26	Voted	1,499,717
94	471101103 08 41 24	Voted	2,536,369
94	471101103 25 00 24	Voted	4,999,443
DIV TOT:			58,309,987
DIVISION: IIRRI W/S DIV MEERUT-759 (DDO-4811)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470200101 04 15 24	Voted	99,960
DIV TOT:			99,960
DIVISION: MEERUT GANG CAN MEERUT-764 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270004101 03 01 29	Voted	19,272,209
94	270004101 03 02 29	Voted	24,673,465
94	270004101 03 04 29	Voted	28,299,670
94	270080800 15 01 29	Voted	74,207,496
94	270136101 03 01 29	Voted	3,999,870
94	270136101 03 02 29	Voted	2,699,820
94	271103103 03 00 29	Voted	142,999,941
94	470004051 10 14 24	Voted	62,614,502

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TREASURY MERRUT			
DIVISION: MEERUT GANG CAN MEERUT-764 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470097051 10 14 24	Voted	22,498,434
94	471101052 03 00 26	Voted	2,999,927
94	471101052 04 00 26	Voted	998,508
94	471101052 05 00 26	Voted	399,323
DIV TOT:			385,663,165
DIVISION: MGCC DIV 6 MEERUT-762 (DDO-4812)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270013101 03 01 29	Voted	6,473,484
94	270013101 03 02 29	Voted	4,399,470
94	470022051 01 01 24	Voted	67,499,191
94	470022051 10 14 24	Voted	231,529,888
94	470080052 07 03 12	Voted	999,809
DIV TOT:			310,901,842
DIVISION: TUBE WELL DIV EAST MEERUT-755 (DDO-4814)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	2,295,893
94	270203103 03 00 29	Voted	12,083,996
94	470200101 04 15 24	Voted	99,996
94	470200102 03 01 25	Voted	3,560,000
94	470200102 03 05 24	Voted	4,580,999
94	470200102 03 14 24	Voted	8,666,980
94	470200102 03 17 24	Voted	21,243,346
94	470200102 03 18 24	Voted	1,240,000
94	470200102 03 22 24	Voted	2,007,999
94	470200102 03 23 24	Voted	11,090,000
94	470200800 03 01 12	Voted	99,973
94	470200800 03 01 26	Voted	399,905
94	470200800 03 02 12	Voted	199,999
94	470200800 03 02 26	Voted	199,933
DIV TOT:			67,769,019
TRY TOT:			1,676,667,166
TREASURY MIRZAPUR			
DIVISION: BAN SAGAR CCD 5 MIRZAPUR-780 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270018101 03 01 29	Voted	72,323,895
94	270018101 03 02 29	Voted	25,255,804
94	470018051 10 14 24	Voted	150,059,380
DIV TOT:			247,639,079

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TREASURY MIRZAPUR						
DIVISION: BANSAGAR C.C. DIV 10 MIRZAPUR-788 (DDO-4812)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270018101	03	01	29	Voted	6,670,853
94	270018101	03	02	29	Voted	3,625,964
94	470018051	10	14	24	Voted	83,110,339
94	470080052	07	03	12	Voted	299,940
94	470080052	07	03	26	Voted	1,996,000
DIV TOT:						95,703,096
DIVISION: BANSAGAR CC DIV 7 MIRZAPUR-782 (DDO-4810)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270018101	03	01	29	Voted	7,959,683
94	270018101	03	02	29	Voted	3,911,478
94	470018051	10	14	24	Voted	24,088,747
DIV TOT:						35,959,908
DIVISION: BANSAGAR CCD 8 MIRZAPUR-783 (DDO-4811)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270018101	03	01	29	Voted	27,303,592
94	270018101	03	02	29	Voted	16,349,194
94	271103103	03	00	29	Voted	4,997,060
94	470018051	10	14	24	Voted	71,820,014
94	470180052	03	00	26	Voted	1,999,990
94	470180052	05	00	12	Voted	799,500
DIV TOT:						123,269,350
DIVISION: I&P DIV WR MIRZAPUR-773 (DDO-4817)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	470180005	10	14	42	Voted	2,569,970
DIV TOT:						2,569,970
DIVISION: IRRI DIV CHUNAR MIRZAPUR-771 (DDO-4813)						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
94	270105101	03	01	29	Voted	7,899,981
94	270105101	03	02	29	Voted	7,199,966
94	270105101	03	04	29	Voted	6,902,978
94	270136101	03	04	29	Voted	5,094,972
94	270180800	15	01	29	Voted	19,794,985
94	270203101	03	01	29	Voted	1,747,614
94	270203101	03	02	29	Voted	1,099,992
94	271101103	03	00	29	Voted	1,999,982
94	271103103	03	00	29	Voted	14,999,815
94	470097051	10	14	24	Voted	9,999,915
94	470105051	10	06	24	Voted	23,352,821

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TREASURY MIRZAPUR			
DIVISION: IRRI DIV CHUNAR MIRZAPUR-771 (DDO-4813)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470184050 10 16 24	Voted	4,999,922
DIV TOT:			105,092,943
DIVISION: Kanhar Canal Project Khand-6, Mirzapur-920 (DDO-4818)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470020051 10 13 24	Voted	26,000,000
DIV TOT:			26,000,000
DIVISION: MIN LIFT DIV MIRZAPUR-774 (DDO-4815)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270203102 03 00 29	Voted	19,115,305
94	470105051 10 06 24	Voted	18,999,942
94	470200101 03 01 24	Voted	99,155,113
94	470200101 04 15 24	Voted	797,698
94	470200800 03 01 12	Voted	199,797
94	470200800 03 01 26	Voted	599,634
94	470200800 03 02 12	Voted	197,576
94	470200800 03 02 26	Voted	599,729
DIV TOT:			139,664,794
DIVISION: MIRZA CANAL DIV MIRZAPUR-784 (DDO-4802)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270105101 03 01 29	Voted	7,499,829
94	270105101 03 02 29	Voted	7,799,963
94	270105101 03 04 29	Voted	14,518,531
94	270121101 03 01 29	Voted	5,199,993
94	270121101 03 02 29	Voted	5,099,985
94	270121101 03 04 29	Voted	5,027,988
94	270180800 15 01 29	Voted	26,982,881
94	270188101 03 01 29	Voted	8,256,587
94	470097051 10 14 24	Voted	8,498,927
94	470105051 10 06 24	Voted	69,117,941
94	470197051 10 14 24	Voted	499,789
94	471101103 09 84 24	Voted	7,799,686
94	471101103 23 00 24	Voted	21,199,823
DIV TOT:			187,501,923
DIVISION: SIRSI DAM DIV MIRZAPUR-786 (DDO-4814)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270124101 03 01 29	Voted	17,050,000
94	270124101 03 02 29	Voted	14,999,817
94	270124101 03 04 29	Voted	1,398,588



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TREASURY		MIRZAPUR		
DIVISION:		SIRSI DAM DIV MIRZAPUR-786 (DDO-4814)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270136101	03 04 29	Voted	13,228,939
94	270180800	15 01 29	Voted	34,436,785
94	270203101	03 01 29	Voted	1,610,966
94	470032051	97 03 24	Voted	3,999,959
94	470097051	10 14 24	Voted	24,933,700
94	470124051	10 14 24	Voted	4,909,795
<b>DIV TOT:</b>				<b>116,568,549</b>
DIVISION:		TUBEWELL DIV MIRZAPUR-772 (DDO-4816)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	4,650,977
94	270203103	03 00 29	Voted	22,002,894
94	470197051	10 14 24	Voted	4,999,970
94	470200101	04 15 24	Voted	99,910
94	470200102	03 01 25	Voted	6,845,964
94	470200102	03 05 24	Voted	5,541,733
94	470200102	03 14 24	Voted	15,597,905
94	470200102	03 16 24	Voted	999,821
94	470200102	03 17 24	Voted	1,186,964
94	470200102	03 18 24	Voted	1,798,823
94	470200102	03 22 24	Voted	4,796,814
94	470200102	03 23 24	Voted	23,816,811
94	470200800	03 01 12	Voted	99,967
94	470200800	03 01 26	Voted	199,692
94	470200800	03 02 12	Voted	149,942
94	470200800	03 02 26	Voted	199,938
<b>DIV TOT:</b>				<b>92,988,125</b>
<b>TRY TOT:</b>				<b>1,172,957,737</b>
TREASURY		MORADABAD		
DIVISION:		FLOOD DIV MORADABAD-797 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271101103	03 00 29	Voted	16,999,670
94	271103103	03 00 29	Voted	7,999,110
94	470033051	10 14 24	Charged	1,475,000
94	471101052	05 00 26	Voted	199,882
94	471101103	07 00 24	Voted	5,359,894
94	471101103	09 84 24	Voted	400,000
94	471101103	23 00 24	Voted	66,544,966
94	471101103	25 00 24	Voted	7,946,991
94	471103103	07 00 24	Voted	16,687,560
<b>DIV TOT:</b>				<b>123,613,073</b>

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<b>TREASURY MORADABAD</b>						
<b>DIVISION: IRRI DIV MORADABAD-792 (DDO-4811)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	270005101	03	01	29	Voted	14,320,849
94	270005101	03	02	29	Voted	13,013,492
94	270112101	03	01	29	Voted	21,909,115
94	270112101	03	02	29	Voted	21,913,576
94	270112101	03	04	29	Voted	9,271,893
94	271101103	03	00	29	Voted	9,996,707
94	271103103	03	00	29	Voted	5,820,798
94	470019051	10	14	24	Voted	8,050,298
94	470080052	07	03	12	Voted	1,298,610
94	470097051	10	14	24	Voted	16,992
94	471101103	23	00	24	Voted	8,399,762
<b>DIV TOT:</b>						<b>114,012,092</b>
<b>DIVISION: MGCC 15 MORADABAD-799 (DDO-4812)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	470022051	01	01	24	Voted	32,500,000
<b>DIV TOT:</b>						<b>32,500,000</b>
<b>DIVISION: TUBEWELL C. D. MORADABAD-795 (DDO-4810)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
83	470200789	03	01	24	Voted	19,468,991
94	470200101	04	15	24	Voted	499,786
94	470200102	03	05	24	Voted	15,000
94	470200102	03	18	24	Voted	3,982,952
94	470200102	03	22	24	Voted	119,280,248
94	470200102	03	23	24	Voted	61,020,904
94	470200800	03	01	12	Voted	99,940
94	470200800	03	01	26	Voted	499,979
94	470200800	03	02	12	Voted	99,957
94	470200800	03	02	26	Voted	2,099,972
<b>DIV TOT:</b>						<b>207,067,729</b>
<b>DIVISION: TUBEWELL DIV I MORADABAD-794 (DDO-4802)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
83	470200789	03	01	24	Voted	2,272,922
94	270203103	03	00	29	Voted	23,490,137
94	470200101	04	15	24	Voted	199,924
94	470200102	03	01	25	Voted	7,644,977
94	470200102	03	14	24	Voted	13,392,809
94	470200102	03	16	24	Voted	1,660,000
94	470200102	03	17	24	Voted	933,298
94	470200102	03	18	24	Voted	3,454,977

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<b>TREASURY MORADABAD</b>				
<b>DIVISION: TUBEWELL DIV I MORADABAD-794 (DDO-4802)</b>				
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200102	03 22 24	Voted	6,419,993
94	470200102	03 23 24	Voted	10,439,803
94	470200800	03 01 12	Voted	99,881
94	470200800	03 01 26	Voted	250,000
94	470200800	03 02 12	Voted	99,470
94	470200800	03 02 26	Voted	49,981
<b>DIV TOT:</b>				<b>70,408,172</b>
<b>TRY TOT:</b>				<b>547,601,066</b>
<b>TREASURY MUZAFFARNAGAR</b>				
<b>DIVISION: DRAINAGE DIV MUZAFFARNAGAR-805 (DDO-4810)</b>				
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103	03 00 29	Voted	13,000,000
94	471101052	03 00 26	Voted	798,994
94	471101052	04 00 26	Voted	298,871
94	471101052	05 00 26	Voted	99,996
94	471101103	08 41 24	Voted	30,000,000
94	471101103	23 00 24	Voted	46,184,608
94	471103103	07 00 24	Voted	4,999,967
<b>DIV TOT:</b>				<b>95,382,436</b>
<b>DIVISION: MZR DIV GANGA CANAL MUZAFFARNAGAR-807 (DDO-4801)</b>				
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270004101	03 01 29	Voted	9,999,985
94	270004101	03 02 29	Voted	7,798,809
94	270004101	03 04 29	Voted	29,519,548
94	270080800	15 01 29	Voted	34,824,702
94	270180800	15 01 29	Voted	11,199,218
94	271103103	03 00 29	Voted	17,999,729
94	470004051	10 14 24	Voted	47,572,759
94	470033051	10 14 24	Charged	2,009,000
94	470080052	07 05 12	Voted	999,922
<b>DIV TOT:</b>				<b>161,923,672</b>
<b>DIVISION: TUBEWELL C DN MUZAFFARNAGAR-804 (DDO-4812)</b>				
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	17,040,000
94	470200101	04 15 24	Voted	199,989
94	470200102	03 05 24	Voted	16,799,966
94	470200102	03 18 24	Voted	14,780,993
94	470200102	03 22 24	Voted	15,136,000
94	470200102	03 23 24	Voted	65,311,998

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<b>TREASURY MUZAFFARNAGAR</b>			
<b>DIVISION: TUBEWELL C DN MUZAFFARNAGAR-804 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200800 03 01 12	Voted	49,995
94	470200800 03 01 26	Voted	799,983
94	470200800 03 02 26	Voted	999,997
<b>DIV TOT:</b>			<b>131,118,921</b>

<b>DIVISION: TUBEWELL DIV MUZAFFARNAGAR-803 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	4,589,935
94	270203103 03 00 29	Voted	17,003,932
94	470200102 03 01 25	Voted	6,065,902
94	470200102 03 05 24	Voted	6,365,590
94	470200102 03 14 24	Voted	15,127,823
94	470200102 03 17 24	Voted	810,875
94	470200102 03 18 24	Voted	4,004,773
94	470200102 03 22 24	Voted	5,057,880
94	470200102 03 23 24	Voted	19,277,922
94	470200800 03 01 12	Voted	99,960
94	470200800 03 01 26	Voted	299,860
94	470200800 03 02 12	Voted	99,909
94	470200800 03 02 26	Voted	449,901
<b>DIV TOT:</b>			<b>79,254,262</b>
<b>TRY TOT:</b>			<b>467,679,291</b>

<b>TREASURY PADRAUNA</b>			
<b>DIVISION: FLOOD DIV KUSHINAGAR-681 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103 03 00 29	Voted	33,000,000
94	271103103 03 00 29	Voted	16,500,000
94	471101103 08 40 24	Voted	70,462,999
94	471101103 08 41 24	Voted	50,000,000
94	471101103 09 84 24	Voted	184,242,999
94	471101103 23 00 24	Voted	550,949,954
94	471103103 07 00 24	Voted	53,452,000
<b>DIV TOT:</b>			<b>958,607,952</b>

<b>DIVISION: IRRI DIV KUSHINAGAR-680 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270011101 03 01 29	Voted	6,499,996
94	270011101 03 02 29	Voted	8,949,998
94	270011101 03 04 29	Voted	20,999,597
94	470036051 10 14 24	Voted	17,295,996
94	470097051 10 14 24	Voted	500,000

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<b>TREASURY PADRAUNA</b>					
<b>DIVISION: IRRI DIV KUSHINAGAR-680 (DDO-4801)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
<b>DIV TOT:</b>					<b>54,245,587</b>
<b>DIVISION: IRRIGATION DIV 2 KUSHINAGAR-682 (DDO-4810)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270011101	03	01 29	Voted	6,299,987
94	270011101	03	02 29	Voted	8,497,718
94	270011101	03	04 29	Voted	20,619,995
94	270080800	15	01 29	Voted	40,011,815
94	470097051	10	14 24	Voted	29,890
<b>DIV TOT:</b>					<b>75,459,405</b>
<b>TRY TOT:</b>					<b>1,088,312,944</b>
<b>TREASURY PILIBHIT</b>					
<b>DIVISION: FLOOD DIV P PUR PILIBHIT-843 (DDO-4810)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103	03	00 29	Voted	50,999,996
94	471101052	05	00 26	Voted	199,427
94	471101103	07	00 24	Voted	12,425,852
94	471101103	09	84 24	Voted	5,461,854
94	471101103	23	00 24	Voted	264,902,928
94	471101103	25	00 24	Voted	2,499,670
94	471103103	07	00 24	Voted	26,514,984
<b>DIV TOT:</b>					<b>363,004,711</b>
<b>DIVISION: SARDA SAGAR DAM PILIBHIT-844 (DDO-4801)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270008101	03	01 29	Voted	14,105,974
94	270008101	03	02 29	Voted	17,595,840
94	270008101	03	04 29	Voted	19,862,084
94	270080800	15	01 29	Voted	32,021,884
94	270123101	03	01 29	Voted	949,979
94	270123101	03	02 29	Voted	1,552,774
94	270123101	03	04 29	Voted	1,200,806
94	270166101	03	01 29	Voted	1,499,906
94	271101103	03	00 29	Voted	9,999,040
94	271103103	03	00 29	Voted	12,995,376
94	470008051	10	14 24	Voted	85,299,384
94	470097051	10	14 24	Voted	8,499,598
94	471101052	03	00 26	Voted	999,972
94	471101052	04	00 26	Voted	299,732
94	471101052	05	00 26	Voted	299,982
94	471101103	07	00 24	Voted	2,536,484

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TREASURY		PILIBHIT		
DIVISION:		SARDA SAGAR DAM PILIBHIT-844 (DDO-4801)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	471101103 23 00 24	Voted	24,254,903	
94	471101103 25 00 24	Voted	1,153,299	
94	471103103 07 00 24	Voted	12,483,650	
DIV TOT:			247,610,667	
TRY TOT:			610,615,378	
TREASURY		PRATAPGARH		
DIVISION:		IRRI DIV II PRATAPGARH-855 (DDO-4810)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	271103103 04 00 29	Voted	17,509,771	
DIV TOT:			17,509,771	
DIVISION:		IRRI DIV PRATAPGARH-854 (DDO-4801)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	270009101 03 01 29	Voted	8,198,600	
94	270009101 03 02 29	Voted	8,599,901	
94	270009101 03 04 29	Voted	33,716,414	
94	270080800 15 01 29	Voted	47,519,880	
94	271103103 03 00 29	Voted	4,999,710	
94	470009051 10 14 24	Voted	175,694,776	
94	471101052 04 00 26	Voted	99,992	
DIV TOT:			278,829,273	
DIVISION:		SSK 51 PRATAPGARH-857 (DDO-4811)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	270009101 03 01 29	Voted	2,600,000	
94	270009101 03 02 29	Voted	4,299,999	
94	270009101 03 04 29	Voted	7,192,650	
94	270080800 04 17 42	Voted	3,469,517	
94	270080800 15 01 29	Voted	12,848,000	
94	271103103 03 00 29	Voted	18,542,729	
94	470009051 10 14 24	Voted	107,302,097	
DIV TOT:			156,254,992	
TRY TOT:			452,594,036	
TREASURY		PRAYAGRAJ		
DIVISION:		Anusandhan & niyojan khand allahabad-778 (DDO-4816)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
94	470017051 10 14 24	Voted	8,499,940	
DIV TOT:			8,499,940	

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TREASURY		PRAYAGRAJ		
<b>DIVISION:</b>		<b>BAGLA CANAL DIV ALLAHABAD-068</b>		<b>(DDO-4814)</b>
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270103101	03 01 29	Voted	2,224,900
94	270132101	03 01 29	Voted	8,998,378
94	270132101	03 02 29	Voted	10,999,064
94	270132101	03 04 29	Voted	4,726,334
94	270136101	03 04 29	Voted	335,165
94	270180800	15 01 29	Voted	3,495,663
94	270180800	16 01 42	Voted	39,200
94	470132051	10 14 24	Voted	12,719,951
<b>DIV TOT:</b>				<b>43,538,655</b>
<b>DIVISION:</b>		<b>BAN SAGAR CCD 1 ALLAHABAD-057</b>		<b>(DDO-4822)</b>
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270018101	03 01 29	Voted	12,250,909
94	270018101	03 02 29	Voted	13,067,960
94	470018051	10 14 24	Voted	27,910,631
94	470080052	07 03 26	Voted	2,998,740
94	470097051	10 14 24	Voted	12,299,986
<b>DIV TOT:</b>				<b>68,528,226</b>
<b>DIVISION:</b>		<b>BELAN CANAL DIV ALLAHABAD-067</b>		<b>(DDO-4811)</b>
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270104101	03 01 29	Voted	1,718,989
94	270106101	03 01 29	Voted	31,499,998
94	270106101	03 02 29	Voted	24,999,970
94	270106101	03 04 29	Voted	17,528,991
94	270124101	03 04 29	Voted	896,773
94	270136101	03 04 29	Voted	1,529,985
94	270180800	15 01 29	Voted	79,095,936
94	270185101	03 01 29	Voted	2,318,994
94	470097051	10 14 24	Voted	19,999,994
94	470106051	10 06 24	Voted	448,802,020
94	470124051	10 14 24	Voted	15,806,879
<b>DIV TOT:</b>				<b>644,198,529</b>
<b>DIVISION:</b>		<b>FLOOD WORKS DIV ALLAHABAD-062</b>		<b>(DDO-4815)</b>
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271101103	03 00 29	Voted	4,999,995
94	471101103	09 84 24	Voted	998,539
94	471101103	23 00 24	Voted	124,239,835
94	471101103	25 00 24	Voted	1,349,735
<b>DIV TOT:</b>				<b>131,588,104</b>

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TREASURY PRAYAGRAJ			
DIVISION: IR W S DIV NAINI ALLAHABAD-063 (DDO-4820)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470200102 03 16 24	Voted	4,126,399
94	470200800 03 01 26	Voted	199,748
94	470200800 03 02 26	Voted	99,385
DIV TOT:			4,425,532
DIVISION: LIFT IRRRI DIV ALLAHABAD-061 (DDO-4813)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270126101 03 03 29	Voted	3,620,703
94	270132101 03 03 29	Voted	4,496,102
94	270136101 03 02 29	Voted	2,998,852
94	470132051 10 14 24	Voted	80,000,000
94	470180052 03 00 12	Voted	1,499,898
94	470180052 04 00 12	Voted	599,558
94	470200800 03 01 12	Voted	99,720
94	470200800 03 01 26	Voted	499,398
94	470200800 03 02 12	Voted	99,710
94	470200800 03 02 26	Voted	599,440
DIV TOT:			94,513,381
DIVISION: MIN LIFT CANAL ALLAHABAD-060 (DDO-4819)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270203102 03 00 29	Voted	17,591,987
94	470200101 03 01 24	Voted	82,336,967
94	470200101 04 15 24	Voted	699,489
94	470200800 03 01 12	Voted	149,985
94	470200800 03 01 26	Voted	699,783
94	470200800 03 02 12	Voted	149,693
94	470200800 03 02 26	Voted	899,997
DIV TOT:			102,527,901
DIVISION: QUALITY CONTROL ALLAHABAD-058 (DDO-4823)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270018101 03 01 29	Voted	895,529
94	470180052 03 00 26	Voted	499,847
DIV TOT:			1,395,376
DIVISION: SSK 39 ALLAHABAD-065 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270009101 03 01 29	Voted	5,599,587
94	270009101 03 02 29	Voted	8,899,956
94	270009101 03 04 29	Voted	20,267,953
94	270080800 15 01 29	Voted	1,033,299



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TREASURY PRAYAGRAJ			
DIVISION: SSK 39 ALLAHABAD-065 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	271103103 03 00 29	Voted	9,674,844
94	470009051 10 14 24	Voted	112,391,015
94	471101103 25 00 24	Voted	1,414,778
<b>DIV TOT:</b>			<b>159,281,432</b>
DIVISION: TONS PUMP CANAL ALLAHABAD-066 (DDO-4812)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270126101 03 01 29	Voted	11,999,409
94	270126101 03 02 29	Voted	10,998,048
94	270126101 03 04 29	Voted	10,477,940
94	270180800 15 01 29	Voted	20,038,443
94	270180800 16 01 42	Voted	293,265
94	470126051 10 14 24	Voted	24,759,193
<b>DIV TOT:</b>			<b>78,566,298</b>
DIVISION: TUBEWELL CONST. DIV. ALLAHABAD-055 (DDO-4821)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	20,329,989
94	470200102 03 05 24	Voted	37,175,984
94	470200102 03 18 24	Voted	23,276,941
94	470200102 03 22 24	Voted	206,109,932
94	470200102 03 23 24	Voted	89,127,456
94	470200800 03 01 12	Voted	149,309
94	470200800 03 01 26	Voted	797,040
94	470200800 03 02 12	Voted	298,568
94	470200800 03 02 26	Voted	1,199,961
<b>DIV TOT:</b>			<b>378,465,180</b>
DIVISION: TUBEWELL DIV 3 ALLAHABAD-054 (DDO-4818)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	2,335,999
94	270203103 03 00 29	Voted	24,020,612
94	470200101 04 15 24	Voted	199,873
94	470200102 03 01 25	Voted	7,710,000
94	470200102 03 14 24	Voted	18,329,903
94	470200102 03 17 24	Voted	894,982
94	470200102 03 18 24	Voted	1,395,937
94	470200102 03 22 24	Voted	2,440,765
94	470200102 03 23 24	Voted	17,057,747
94	470200800 03 01 12	Voted	149,779
94	470200800 03 01 26	Voted	399,799
94	470200800 03 02 12	Voted	149,928

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<b>TREASURY</b>	<b>PRAYAGRAJ</b>			
<b>DIVISION:</b>	<b>TUBEWELL DIV 3 ALLAHABAD-054 (DDO-4818)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200800	03 02 26	Voted	399,487
<b>DIV TOT:</b>				<b>75,484,811</b>

<b>DIVISION:</b>	<b>TUBEWELL DIV I ALLAHABAD-052 (DDO-4817)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	2,335,493
94	270203103	03 00 29	Voted	19,761,743
94	470200101	04 15 24	Voted	197,050
94	470200102	03 01 25	Voted	6,542,699
94	470200102	03 14 24	Voted	13,063,995
94	470200102	03 17 24	Voted	8,062,773
94	470200102	03 18 24	Voted	750,992
94	470200102	03 22 24	Voted	16,620,603
94	470200102	03 23 24	Voted	11,284,786
94	470200800	03 01 12	Voted	149,593
94	470200800	03 01 26	Voted	499,601
94	470200800	03 02 12	Voted	399,992
94	470200800	03 02 26	Voted	499,919
<b>DIV TOT:</b>				<b>80,169,239</b>
<b>TRY TOT:</b>				<b>1,871,182,604</b>

<b>TREASURY</b>	<b>PRAYAGRAJ-2</b>			
<b>DIVISION:</b>	<b>IRRI DIV I ALLAHABAD-051 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101	03 01 29	Voted	4,799,570
94	270009101	03 02 29	Voted	8,898,307
94	270009101	03 04 29	Voted	13,537,038
94	271103103	03 00 29	Voted	6,499,245
94	470009051	10 14 24	Voted	13,746,572
94	470080052	07 03 26	Voted	298,780
94	470080052	07 04 26	Voted	196,699
<b>DIV TOT:</b>				<b>47,976,211</b>

<b>DIVISION:</b>	<b>TUBEWELL DIV 2 ALLAHABAD-053 (DDO-4802)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	7,022,650
94	270203103	03 00 29	Voted	30,298,741
94	470197051	10 14 24	Voted	4,999,978
94	470200101	04 15 24	Voted	199,986
94	470200102	03 01 25	Voted	10,156,642
94	470200102	03 14 24	Voted	22,052,558
94	470200102	03 17 24	Voted	8,982,261

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<b>TREASURY PRAYAGRAJ-2</b>			
<b>DIVISION: TUBEWELL DIV 2 ALLAHABAD-053 (DDO-4802)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200102 03 18 24	Voted	1,145,951
94	470200102 03 22 24	Voted	33,765,948
94	470200102 03 23 24	Voted	32,476,728
94	470200800 03 01 12	Voted	249,218
94	470200800 03 01 26	Voted	499,840
94	470200800 03 02 12	Voted	399,776
94	470200800 03 02 26	Voted	496,159
<b>DIV TOT:</b>			<b>152,746,436</b>
<b>TRY TOT:</b>			<b>200,722,647</b>

<b>TREASURY RAIBAREILLY</b>			
<b>DIVISION: IRRI DIV RAIBAREILLY-862 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101 03 01 29	Voted	3,699,956
94	270009101 03 02 29	Voted	5,299,991
94	470009051 10 14 24	Voted	92,855,450
<b>DIV TOT:</b>			<b>101,855,397</b>
<b>TRY TOT:</b>			<b>101,855,397</b>

<b>TREASURY RAIBAREILLY</b>			
<b>DIVISION: SARDA CL (SOUTH) RAIBAREILLY-867 (DDO-4813)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101 03 01 29	Voted	8,899,993
94	270009101 03 02 29	Voted	8,999,051
94	270009101 03 04 29	Voted	39,590,731
94	270080800 15 01 29	Voted	34,506,938
94	271103103 03 00 29	Voted	11,998,958
94	470009051 10 14 24	Voted	77,836,000
<b>DIV TOT:</b>			<b>181,831,671</b>

<b>DIVISION: SSK 45 RAIBAREILLY-865 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101 03 01 29	Voted	3,199,990
94	270009101 03 02 29	Voted	5,899,899
94	270009101 03 04 29	Voted	12,927,000
94	270080800 04 17 42	Voted	4,308,000
94	270080800 15 01 29	Voted	35,048,565
94	271103103 03 00 29	Voted	1,999,991
<b>DIV TOT:</b>			<b>63,383,445</b>

<b>DIVISION: SSK 6 RAIBAREILLY-864 (DDO-4810)</b>	
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<b>TREASURY RAIBARELLY</b>			
<b>DIVISION: SSK 6 RAIBAREILLY-864 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270008101 03 03 29	Voted	3,807,966
94	270009101 03 03 29	Voted	17,365,706
94	470008051 10 14 24	Voted	29,999,911
94	470039051 13 00 24	Voted	9,999,525
94	470180052 03 00 26	Voted	999,883
94	470180052 04 00 26	Voted	3,999,771
94	470200101 04 15 24	Voted	1,099,742
94	470200800 03 01 12	Voted	299,639
94	470200800 03 01 26	Voted	698,246
94	470200800 03 02 12	Voted	549,941
94	470200800 03 02 26	Voted	1,697,983
<b>DIV TOT:</b>			<b>70,518,313</b>
<b>DIVISION: TUBE WELL DIV RAIBAREILLY-863 (DDO-4812)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	7,124,951
94	270203103 03 00 29	Voted	16,687,997
94	470200101 04 15 24	Voted	49,778
94	470200102 03 01 25	Voted	5,561,835
94	470200102 03 14 24	Voted	16,495,367
94	470200102 03 17 24	Voted	135,855
94	470200102 03 18 24	Voted	1,355,945
94	470200102 03 22 24	Voted	10,648,872
94	470200102 03 23 24	Voted	43,887,963
94	470200800 03 01 12	Voted	99,985
94	470200800 03 01 26	Voted	599,948
94	470200800 03 02 12	Voted	147,709
94	470200800 03 02 26	Voted	249,957
<b>DIV TOT:</b>			<b>103,046,162</b>
<b>TRY TOT:</b>			<b>418,779,591</b>
<b>TREASURY RAMABAI NAGAR</b>			
<b>DIVISION: TUBEWELL DIV MATI KANPUR DEHAT-650 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789 03 01 24	Voted	5,724,328
94	270203103 03 00 29	Voted	20,807,809
94	470200101 04 15 24	Voted	129,836
94	470200102 03 01 25	Voted	7,890,340
94	470200102 03 05 24	Voted	2,699,958
94	470200102 03 14 24	Voted	14,039,585
94	470200102 03 16 24	Voted	1,199,999
94	470200102 03 17 24	Voted	1,783,511
94	470200102 03 18 24	Voted	1,459,725

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<b>TREASURY</b>	<b>RAMABAI NAGAR</b>			
<b>DIVISION:</b>	<b>TUBEWELL DIV MATI KANPUR DEHAT-650 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200102	03 23 24	Voted	27,980,944
94	470200800	03 01 12	Voted	99,590
94	470200800	03 01 26	Voted	399,940
94	470200800	03 02 12	Voted	99,848
94	470200800	03 02 26	Voted	199,192
<b>DIV TOT:</b>				<b>84,514,605</b>
<b>TRY TOT:</b>				<b>84,514,605</b>

<b>TREASURY</b>	<b>RAMPUR</b>			
<b>DIVISION:</b>	<b>RAMPUR CANL DIV RAMPUR-873 (DDO-4801)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270114101	03 01 29	Voted	12,999,479
94	270114101	03 02 29	Voted	10,996,474
94	270114101	03 04 29	Voted	21,912,840
94	270180800	16 01 42	Voted	469,560
94	271101103	03 00 29	Voted	2,999,946
94	271101103	04 00 29	Voted	3,975,058
94	271103103	03 00 29	Voted	2,495,048
94	470019051	10 14 24	Voted	97,033,585
94	471101103	09 84 24	Voted	2,254,339
94	471101103	23 00 24	Voted	22,407,326
94	471103103	07 00 24	Voted	286,150
<b>DIV TOT:</b>				<b>177,829,805</b>

<b>DIVISION:</b>	<b>TUBE WELL DIV RAMPUR-872 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	4,549,995
94	270203103	03 00 29	Voted	18,842,965
94	470200101	04 15 24	Voted	699,977
94	470200102	03 01 25	Voted	6,045,968
94	470200102	03 14 24	Voted	13,179,986
94	470200102	03 17 24	Voted	1,688,455
94	470200102	03 22 24	Voted	13,447,998
94	470200102	03 23 24	Voted	27,116,992
94	470200800	03 01 12	Voted	50,000
94	470200800	03 01 26	Voted	849,972
94	470200800	03 02 12	Voted	199,860
94	470200800	03 02 26	Voted	499,960
<b>DIV TOT:</b>				<b>87,172,128</b>
<b>TRY TOT:</b>				<b>265,001,933</b>

<b>TREASURY</b>	<b>SAHARANPUR</b>			
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<b>TREASURY SAHARANPUR</b>					
<b>DIVISION: IRRI C D SAHARANPUR-899 (DDO-4810)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
94	271101103 03 00 29	Voted	19,997,163		
94	271103103 03 00 29	Voted	4,049,877		
94	471101103 08 40 24	Voted	14,799,919		
94	471101103 08 41 24	Voted	17,499,791		
94	471101103 23 00 24	Voted	122,675,591		
94	471101103 25 00 24	Voted	1,624,224		
94	471103103 07 00 24	Voted	21,189,754		
<b>DIV TOT:</b>			<b>201,836,319</b>		
<b>DIVISION: MGC QUALITY CONTROL DIV-2 HARIDWAR-888 (DDO-4815)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
94	470022051 01 01 24	Voted	27,499,998		
<b>DIV TOT:</b>			<b>27,499,998</b>		
<b>DIVISION: NORTH DIV G C ROORKEE-887 (DDO-4813)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
94	270004101 03 01 29	Voted	7,500,000		
94	270004101 03 02 29	Voted	6,300,000		
94	270012101 03 01 29	Voted	5,299,930		
94	270012101 03 02 29	Voted	7,799,998		
94	270080800 15 01 29	Voted	33,834,310		
94	270136101 03 01 29	Voted	3,999,877		
94	270166101 03 01 29	Voted	5,000,000		
94	270180800 05 00 29	Voted	5,999,997		
94	271101103 03 00 29	Voted	16,999,999		
94	470193051 07 14 24	Voted	3,000,000		
94	471101052 03 00 26	Voted	499,420		
94	471101052 04 00 26	Voted	99,994		
94	471101103 23 00 24	Voted	116,363,395		
<b>DIV TOT:</b>			<b>212,696,920</b>		
<b>DIVISION: Samanantar Devband Branch Division, Roorkee-889 (DDO-4816)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
94	270006101 03 02 29	Voted	5,499,999		
94	270080800 15 01 29	Voted	75,648,998		
<b>DIV TOT:</b>			<b>81,148,997</b>		
<b>DIVISION: TUBE WELL DIV 1 SAHARANPUR-897 (DDO-4811)</b>					
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>		
83	470200789 03 01 24	Voted	2,222,594		
94	270203103 03 00 29	Voted	18,882,926		
94	470200102 03 01 25	Voted	6,555,267		

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<b>TREASURY SAHARANPUR</b>			
<b>DIVISION: TUBE WELL DIV 1 SAHARANPUR-897 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200102 03 14 24	Voted	8,138,933
94	470200102 03 17 24	Voted	800,611
94	470200102 03 23 24	Voted	10,463,316
94	470200800 03 01 12	Voted	99,715
94	470200800 03 01 26	Voted	649,794
94	470200800 03 02 12	Voted	199,173
94	470200800 03 02 26	Voted	499,877
<b>DIV TOT:</b>			<b>48,512,206</b>
<b>DIVISION: U D E Y CAN DIV SAHARANPUR-900 (DDO-4803)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270006101 03 02 29	Voted	12,099,775
94	270006101 03 04 29	Voted	23,707,933
94	270080800 15 01 29	Voted	57,353,365
94	270166101 03 01 29	Voted	3,999,894
94	270174101 03 01 29	Voted	1,499,946
94	270174101 03 02 29	Voted	3,499,925
94	270174101 03 04 29	Voted	2,999,612
94	270180800 15 01 29	Voted	26,927,930
94	271101103 03 00 29	Voted	12,999,896
94	271103103 03 00 29	Voted	15,729,179
94	470006051 10 14 24	Voted	112,499,649
94	470007051 10 14 24	Voted	49,999,702
94	470097051 10 14 24	Voted	40,348,654
94	470185051 09 06 24	Voted	4,999,728
94	471101052 03 00 26	Voted	1,199,677
94	471101052 04 00 26	Voted	199,891
94	471103103 07 00 24	Voted	9,299,740
<b>DIV TOT:</b>			<b>379,364,496</b>
<b>TRY TOT:</b>			<b>951,058,936</b>
<b>TREASURY SAMBHAL</b>			
<b>DIVISION: MGCC 9 SAMBHAL MORADABAD-801 (DDO-4811)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470022051 01 01 24	Voted	37,000,000
<b>DIV TOT:</b>			<b>37,000,000</b>
<b>DIVISION: MGCC DIV-16 CHANBDAUSI MORADABAD-800 (DDO-4810)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470022051 01 01 24	Voted	37,499,689
<b>DIV TOT:</b>			<b>37,499,689</b>
<b>TRY TOT:</b>			<b>74,499,689</b>

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<b>TREASURY</b>		<b>SANT KABIR NAGAR</b>		
<b>DIVISION:</b>		<b>Saryu Nahar Khand, Khalilabad-938 (DDO-4811)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270017101	03 01 29	Voted	1,100,000
94	270017101	03 02 29	Voted	1,525,000
94	270017101	03 04 29	Voted	3,231,995
94	270130101	03 01 29	Voted	9,999,819
94	270130101	03 02 29	Voted	15,000,000
94	270130101	03 04 29	Voted	5,289,988
94	270180800	05 00 29	Voted	3,999,999
94	270180800	17 01 42	Voted	999,986
94	470017051	10 14 24	Voted	26,999,991
94	470097051	10 14 24	Voted	20,553,763
<b>DIV TOT:</b>				<b>88,700,541</b>
<b>DIVISION:</b>		<b>TUBE WELL DIV ST KABIR NAGAR-937 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	8,115,000
94	270203102	03 00 29	Voted	1,119,000
94	270203103	03 00 29	Voted	23,055,000
94	470200101	04 15 24	Voted	249,822
94	470200102	03 01 25	Voted	7,014,000
94	470200102	03 14 24	Voted	16,394,932
94	470200102	03 17 24	Voted	1,205,100
94	470200102	03 18 24	Voted	270,984
94	470200102	03 23 24	Voted	45,166,704
94	470200800	03 01 12	Voted	50,000
94	470200800	03 01 26	Voted	249,970
94	470200800	03 02 12	Voted	149,998
94	470200800	03 02 26	Voted	349,782
<b>DIV TOT:</b>				<b>103,390,292</b>
<b>TRY TOT:</b>				<b>192,090,833</b>
<b>TREASURY</b>		<b>SANT RAVIDAS NAGAR</b>		
<b>DIVISION:</b>		<b>GYANPUR C D BH ST RAVIDASNAGAR-942 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270155101	03 01 29	Voted	8,000,000
94	270155101	03 02 29	Voted	7,000,000
94	270155101	03 04 29	Voted	7,580,000
94	270180800	15 01 29	Voted	10,801,000
94	270180800	16 01 42	Voted	149,000
94	470097051	10 14 24	Voted	999,984
94	470155051	10 14 24	Voted	34,078,414
<b>DIV TOT:</b>				<b>68,608,398</b>



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<b>TREASURY</b>		<b>SANT RAVIDAS NAGAR</b>		
<b>DIVISION:</b>		<b>T W MAIN D BHADO ST RAVIDASNAGAR-941 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270203103	03 00 29	Voted	22,840,885
94	470200101	04 15 24	Voted	199,902
94	470200102	03 01 25	Voted	7,029,383
94	470200102	03 05 24	Voted	30,634,481
94	470200102	03 14 24	Voted	18,058,960
94	470200102	03 17 24	Voted	15,014,254
94	470200102	03 18 24	Voted	1,799,947
94	470200102	03 22 24	Voted	2,784,970
94	470200800	03 01 12	Voted	149,700
94	470200800	03 01 26	Voted	499,712
94	470200800	03 02 12	Voted	149,900
94	470200800	03 02 26	Voted	499,932
<b>DIV TOT:</b>				<b>99,662,026</b>
<b>TRY TOT:</b>				<b>168,270,424</b>

<b>TREASURY</b>		<b>SANTKABIR NAGAR</b>		
<b>DIVISION:</b>		<b>DRAINAGE DN 2 ST KABIR NAGAR-935 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103	03 00 29	Voted	28,999,987
94	471101103	08 41 24	Voted	38,940,983
94	471101103	23 00 24	Voted	97,796,577
94	471103103	07 00 24	Voted	255,059,988
<b>DIV TOT:</b>				<b>420,797,535</b>
<b>TRY TOT:</b>				<b>420,797,535</b>

<b>TREASURY</b>		<b>SHAHJAHANPUR</b>		
<b>DIVISION:</b>		<b>NWMP SHARDA CANAL DIV SHAHJAHANPUR-904 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270008101	03 01 29	Voted	2,661,754
94	270008101	03 02 29	Voted	4,371,762
94	270008101	03 04 29	Voted	6,983,295
94	270080800	15 01 29	Voted	2,355,900
94	270080800	16 00 42	Voted	429,814
94	470008051	10 14 24	Voted	81,149,757
94	470097051	10 14 24	Voted	7,617,798
<b>DIV TOT:</b>				<b>105,570,080</b>

<b>DIVISION:</b>		<b>SHARDA CANAL DIV SHAHJAHANPUR-905 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270008101	03 01 29	Voted	4,767,961
94	270008101	03 02 29	Voted	10,484,970
94	270008101	03 04 29	Voted	23,047,989

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<b>TREASURY</b>		<b>SHAHJAHANPUR</b>		
<b>DIVISION:</b>		<b>SHARDA CANAL DIV SHAHJAHANPUR-905 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270080800	15 01 29	Voted	8,261,865
94	270180800	05 00 29	Voted	2,999,956
94	271101103	03 00 29	Voted	11,999,962
94	271103103	03 00 29	Voted	14,499,980
94	470008051	10 14 24	Voted	499,376
94	470097051	10 14 24	Voted	5,499,968
94	471101103	23 00 24	Voted	59,967,382
94	471103103	07 00 24	Voted	499,984
<b>DIV TOT:</b>				<b>142,529,393</b>
<b>DIVISION:</b>		<b>TUBEWELL DIV SHAHJAHANPUR-903 (DDO-4811)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	11,477,932
94	270203102	03 00 29	Voted	3,520,636
94	270203103	03 00 29	Voted	25,565,363
94	470200102	03 01 25	Voted	7,861,819
94	470200102	03 14 24	Voted	12,844,156
94	470200102	03 17 24	Voted	1,616,636
94	470200102	03 23 24	Voted	63,021,242
94	470200800	03 01 12	Voted	99,420
94	470200800	03 01 26	Voted	199,552
94	470200800	03 02 12	Voted	149,704
94	470200800	03 02 26	Voted	198,446
<b>DIV TOT:</b>				<b>126,554,906</b>
<b>TRY TOT:</b>				<b>374,654,379</b>
<b>TREASURY</b>		<b>SHAMLI</b>		
<b>DIVISION:</b>		<b>Lower Div, Eastern Yamina Canal, Shamli-961 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270006101	03 02 29	Voted	13,299,994
94	270006101	03 04 29	Voted	17,719,451
94	270080800	15 01 29	Voted	80,469,484
94	270136101	03 01 29	Voted	998,284
94	270136101	03 02 29	Voted	1,998,749
94	270136101	03 04 29	Voted	4,534,986
94	270180800	05 00 29	Voted	1,999,964
94	270180800	15 01 29	Voted	39,304,530
94	271103103	03 00 29	Voted	5,978,341
94	470006051	10 14 24	Voted	74,997,268
<b>DIV TOT:</b>				<b>241,301,051</b>
<b>DIVISION:</b>		<b>TUBE WELL DIV SHAMLI-960 (DDO-4802)</b>		

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TREASURY SHAMLI			
DIVISION: TUBE WELL DIV SHAMLI-960 (DDO-4802)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270203103 03 00 29	Voted	9,667,885
94	470200101 04 15 24	Voted	1,199,874
94	470200102 03 01 25	Voted	3,118,404
94	470200102 03 14 24	Voted	9,566,578
94	470200102 03 17 24	Voted	1,467,967
94	470200102 03 18 24	Voted	1,089,873
94	470200800 03 01 12	Voted	99,961
94	470200800 03 01 26	Voted	199,980
94	470200800 03 02 12	Voted	199,924
94	470200800 03 02 26	Voted	99,927
<b>DIV TOT:</b>			<b>26,710,373</b>
<b>TRY TOT:</b>			<b>268,011,424</b>

TREASURY SIDDHARTHANAGAR			
DIVISION: DRAINAGE DIV. SIDDHARTHANAGAR-912 (DDO-4810)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270113101 03 01 29	Voted	9,999,774
94	270113101 03 02 29	Voted	7,999,912
94	270113101 03 04 29	Voted	3,460,024
94	270136101 03 04 29	Voted	6,931,219
94	270203101 03 01 29	Voted	1,249,618
94	270203101 03 04 29	Voted	4,999,862
94	271101103 03 00 29	Voted	19,999,063
94	470097051 10 14 24	Voted	1,499,999
94	471101103 07 00 24	Voted	8,707,832
94	471101103 08 41 24	Voted	25,175,634
94	471101103 23 00 24	Voted	52,285,870
94	471103103 07 00 24	Voted	2,099,976
<b>DIV TOT:</b>			<b>144,408,783</b>

DIVISION: R.N. CD-2, Shohratgarh, Siddharthnagar-914 (DDO-4815)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470017051 10 14 24	Voted	96,650,441
<b>DIV TOT:</b>			<b>96,650,441</b>

DIVISION: R.N. CD-3, Shohratgarh, Siddharthnagar-907 (DDO-4816)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470017051 10 14 24	Voted	19,999,685
94	470180052 04 00 12	Voted	498,450
94	470180052 04 00 26	Voted	399,830
94	470180052 05 00 26	Voted	300,000
<b>DIV TOT:</b>			<b>21,197,965</b>

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TREASURY		SIDDHARTHANAGAR		
<b>DIVISION:</b>		<b>Rapti Nahar, CD-I, Shohratgarh, Siddharthnagar-253 (DDO-4814)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470017051	10 14 24	Voted	49,116,000
94	470180052	04 00 12	Voted	300,000
94	470180052	05 00 12	Voted	300,000
<b>DIV TOT:</b>				<b>49,716,000</b>
<b>DIVISION:</b>		<b>S.N.K.BANSI SIDDHARTHANAGAR-911 (DDO-4811)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470017051	10 14 24	Voted	310,765,173
94	470180052	04 00 12	Voted	199,950
94	470180052	05 00 12	Voted	199,940
94	470180052	05 00 26	Voted	299,484
<b>DIV TOT:</b>				<b>311,464,547</b>
<b>DIVISION:</b>		<b>S.N.K.DIV 1 BANSI SIDDHARTHANAGAR-913 (DDO-4812)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270017101	03 01 29	Voted	3,698,939
94	270017101	03 02 29	Voted	3,898,994
94	270017101	03 04 29	Voted	1,554,946
94	270150101	03 01 29	Voted	5,999,961
94	270150101	03 02 29	Voted	5,999,986
94	270150101	03 04 29	Voted	10,697,461
94	470017051	10 14 24	Voted	72,499,980
<b>DIV TOT:</b>				<b>104,350,267</b>
<b>DIVISION:</b>		<b>Saryu Drainage Division 2, Siddharthnagar-908 (DDO-4817)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271103103	03 00 29	Voted	28,579,958
94	470080052	07 05 12	Voted	298,776
94	470080052	07 05 26	Voted	298,776
94	471101103	25 00 24	Voted	1,000,000
94	471103103	07 00 24	Voted	12,006,855
<b>DIV TOT:</b>				<b>42,184,365</b>
<b>DIVISION:</b>		<b>TUBEWELL DIV SIDDHARTHANAGAR-910 (DDO-4813)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	11,002,795
94	270203103	03 00 29	Voted	18,524,905
94	470200101	04 15 24	Voted	249,721
94	470200102	03 01 25	Voted	5,626,888
94	470200102	03 14 24	Voted	11,967,917
94	470200102	03 16 24	Voted	1,978,649
94	470200102	03 17 24	Voted	663,349

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<b>TREASURY</b>		<b>SIDDHARTHANAGAR</b>		
<b>DIVISION:</b>		<b>TUBEWELL DIV SIDDHARTHANAGAR-910 (DDO-4813)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	470200102	03 18 24	Voted	1,197,363
94	470200102	03 23 24	Voted	57,478,939
94	470200800	03 01 12	Voted	149,300
94	470200800	03 01 26	Voted	199,931
94	470200800	03 02 12	Voted	99,954
94	470200800	03 02 26	Voted	149,948
<b>DIV TOT:</b>				<b>109,289,659</b>
<b>TRY TOT:</b>				<b>879,262,027</b>

<b>TREASURY</b>		<b>SIDHARTHANAGAR</b>		
<b>DIVISION:</b>		<b>IRRIGATION CONST DIV SIDDHARTHANAGAR-909 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	271101103	03 00 29	Voted	48,699,794
94	471101103	07 00 24	Voted	15,227,000
94	471101103	09 84 24	Voted	15,999,852
94	471101103	23 00 24	Voted	340,497,781
94	471103103	07 00 24	Voted	4,999,785
<b>DIV TOT:</b>				<b>425,424,212</b>
<b>TRY TOT:</b>				<b>425,424,212</b>

<b>TREASURY</b>		<b>SITAPUR</b>		
<b>DIVISION:</b>		<b>IRRIGATION DIV SITAPUR-915 (DDO-4810)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270009101	03 01 29	Voted	3,799,892
94	270009101	03 02 29	Voted	6,399,954
94	470009051	10 14 24	Voted	246,805,991
<b>DIV TOT:</b>				<b>257,005,837</b>

<b>DIVISION:</b>		<b>SHARDA CANAL DIV SITAPUR-918 (DDO-4801)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270008101	03 01 29	Voted	5,755,957
94	270008101	03 02 29	Voted	5,159,696
94	270008101	03 04 29	Voted	33,769,124
94	271101103	03 00 29	Voted	39,998,286
94	271103103	03 00 29	Voted	11,999,961
94	470008051	10 14 24	Voted	70,000,000
94	470097051	10 14 24	Voted	10,000,000
94	471101103	07 00 24	Voted	17,132,000
94	471101103	23 00 24	Voted	206,066,755
94	471103103	07 00 24	Voted	100,499,996
<b>DIV TOT:</b>				<b>500,381,775</b>

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<b>TREASURY</b>		<b>SITAPUR</b>		
<b>DIVISION:</b>		<b>TUBEWELL DIV 1 SITAPUR-916 (DDO-4811)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	7,948,972
94	270203103	03 00 29	Voted	21,408,934
94	270280052	03 00 26	Voted	339,852
94	270280052	04 00 26	Voted	41,902
94	470200101	04 15 24	Voted	199,995
94	470200102	03 01 25	Voted	6,204,945
94	470200102	03 14 24	Voted	12,752,952
94	470200102	03 16 24	Voted	3,242,947
94	470200102	03 17 24	Voted	1,274,000
94	470200102	03 18 24	Voted	850,938
94	470200102	03 23 24	Voted	40,796,936
94	470200800	03 01 12	Voted	199,100
94	470200800	03 01 26	Voted	349,685
94	470200800	03 02 12	Voted	99,900
94	470200800	03 02 26	Voted	349,826
<b>DIV TOT:</b>				<b>96,060,884</b>
<b>DIVISION:</b>		<b>TUBEWELL DIV 2 SITAPUR-917 (DDO-4812)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	470200789	03 01 24	Voted	8,180,862
94	270203103	03 00 29	Voted	21,574,984
94	470200102	03 01 25	Voted	6,447,000
94	470200102	03 14 24	Voted	14,297,861
94	470200102	03 17 24	Voted	1,158,833
94	470200102	03 18 24	Voted	1,086,946
94	470200102	03 23 24	Voted	45,191,926
94	470200800	03 01 12	Voted	50,000
94	470200800	03 01 26	Voted	299,653
94	470200800	03 02 12	Voted	199,751
94	470200800	03 02 26	Voted	350,000
<b>DIV TOT:</b>				<b>98,837,816</b>
<b>TRY TOT:</b>				<b>952,286,312</b>
<b>TREASURY</b>		<b>SONBHADRA</b>		
<b>DIVISION:</b>		<b>BANDHI DIV 2 ROBERTSGANJ SONBHADRA-922 (DDO-4811)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
94	270134101	03 01 29	Voted	1,900,000
94	270134101	03 02 29	Voted	1,899,969
94	270134101	03 04 29	Voted	877,767
94	270136101	03 04 29	Voted	977,373
94	270166101	03 01 29	Voted	499,905
94	270203101	03 01 29	Voted	1,748,000
94	270203101	03 02 29	Voted	1,199,752

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<b>TREASURY</b>		<b>SONBHADRA</b>		
<b>DIVISION:</b>		<b>BANDHI DIV 2 ROBERTSGANJ SONBHADRA-922 (DDO-4811)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED		AMOUNT
94	270203101 03 03 29	Voted		500,000
94	470097051 10 14 24	Voted		199,999
94	470134051 10 06 24	Voted		17,501,000
94	470180052 03 00 26	Voted		499,535
94	470180052 04 00 26	Voted		499,990
94	470200101 04 21 24	Voted		36,400,802
<b>DIV TOT:</b>				<b>64,704,092</b>
<b>DIVISION:</b>		<b>I.C.D.ROBERTSGANJ SONBHADRA-921 (DDO-4810)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED		AMOUNT
94	270105101 03 01 29	Voted		1,599,992
94	270121101 03 01 29	Voted		1,799,763
94	270121101 03 02 29	Voted		1,499,992
94	270203101 03 01 29	Voted		1,897,000
94	270203101 03 02 29	Voted		1,299,758
94	271103103 03 00 29	Voted		3,600,000
94	470134051 10 06 24	Voted		8,799,999
94	470200101 04 21 24	Voted		29,837,183
<b>DIV TOT:</b>				<b>50,333,687</b>
<b>DIVISION:</b>		<b>KANHAR CD 3 PIPRI SONBHADRA-928 (DDO-4813)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED		AMOUNT
94	470020051 10 13 24	Voted		388,936,893
<b>DIV TOT:</b>				<b>388,936,893</b>
<b>DIVISION:</b>		<b>KANHAR CONST D 2 PIPRI SONBHADRA-925 (DDO-4804)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED		AMOUNT
94	470020051 10 13 24	Voted		87,500,000
<b>DIV TOT:</b>				<b>87,500,000</b>
<b>DIVISION:</b>		<b>KANHAR CONST D PIPRI SONBHADRA-926 (DDO-4812)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED		AMOUNT
94	470020051 10 13 24	Voted		35,000,000
<b>DIV TOT:</b>				<b>35,000,000</b>
<b>DIVISION:</b>		<b>Kanhar Canal Project 5 Dudhi, Sonbhadra-932 (DDO-4815)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED		AMOUNT
94	470020051 10 13 24	Voted		11,468,000
<b>DIV TOT:</b>				<b>11,468,000</b>

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<b>TREASURY</b>		<b>SONBHADRA</b>		
<b>DIVISION: Kanhar Canal Project4 Dudhi, Sonbhadra-933 (DDO-4814)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470020051	10 13 24	Voted	23,000,000
<b>DIV TOT:</b>				<b>23,000,000</b>
<b>DIVISION: OBRA DAM DNI SONBHADRA-927 (DDO-4803)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270134101	03 01 29	Voted	3,099,975
94	270134101	03 02 29	Voted	6,099,996
94	470134051	10 06 24	Voted	8,199,984
<b>DIV TOT:</b>				<b>17,399,955</b>
<b>TRY TOT:</b>				<b>678,342,627</b>
<b>TREASURY</b>		<b>SRAVASTI</b>		
<b>DIVISION: FLOOD DIVISION SRAVASTI-015 (DDO-4801)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271101103	03 00 29	Voted	9,999,987
94	271101103	04 00 29	Voted	999,679
94	271103103	03 00 29	Voted	798,475
94	471101103	07 00 24	Voted	15,991,885
94	471101103	08 40 24	Voted	4,158,296
94	471101103	09 84 24	Voted	614,210
94	471101103	23 00 24	Voted	185,244,513
<b>DIV TOT:</b>				<b>217,807,045</b>
<b>DIVISION: SNK 6, Sravasti-016 (DDO-4810)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270136101	03 04 29	Voted	1,003,311
94	270166101	03 01 29	Voted	1,000,000
94	270180800	05 00 29	Voted	2,999,755
94	271101103	03 00 29	Voted	1,997,407
94	470017051	10 14 24	Voted	9,399,471
94	470033051	10 14 24	Charged	4,681,961
94	470080052	07 03 12	Voted	299,985
94	470080052	07 05 12	Voted	399,424
94	470197051	10 14 24	Voted	10,999,630
94	471101052	04 00 26	Voted	199,149
94	471101052	05 00 26	Voted	399,784
94	471101103	08 40 24	Voted	10,111,025
94	471101103	23 00 24	Voted	48,752,297
<b>DIV TOT:</b>				<b>92,243,199</b>
<b>TRY TOT:</b>				<b>310,050,244</b>



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TREASURY		SULTANPUR		
<b>DIVISION:</b>		<b>IRRI DIV SULTANPUR-944 (DDO-4801)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	2,799,982
94	270009101	03 02 29	Voted	4,099,699
94	270009101	03 04 29	Voted	9,021,000
94	270080800	04 17 42	Voted	2,376,000
94	271103103	03 00 29	Voted	999,990
94	470009051	10 14 24	Voted	29,401,500
<b>DIV TOT:</b>				<b>48,698,171</b>
<b>DIVISION:</b>		<b>IRRIGATION DIVISION II SULTANPUR-949 (DDO-4813)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271103103	04 00 29	Voted	46,999,770
94	471101052	03 00 26	Voted	399,686
94	471101052	04 00 26	Voted	499,940
94	471101052	05 00 26	Voted	198,675
<b>DIV TOT:</b>				<b>48,098,071</b>
<b>DIVISION:</b>		<b>S S K 16 SULTANPUR-948 (DDO-4810)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	5,499,660
94	270009101	03 02 29	Voted	4,698,705
94	270009101	03 04 29	Voted	15,752,836
94	270080800	15 01 29	Voted	29,366,243
94	270080800	16 00 42	Voted	920,500
94	271103103	03 00 29	Voted	5,499,852
94	470009051	10 14 24	Voted	10,998,583
94	470080052	07 03 12	Voted	299,599
94	470080052	07 04 12	Voted	199,910
94	470080052	07 05 12	Voted	99,532
94	471101103	08 41 24	Voted	251,915
94	471101103	23 00 24	Voted	4,761,438
<b>DIV TOT:</b>				<b>78,348,773</b>
<b>DIVISION:</b>		<b>S S K 49 SULTANPUR-947 (DDO-4812)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270009101	03 01 29	Voted	3,399,998
94	270009101	03 02 29	Voted	3,299,994
94	270009101	03 04 29	Voted	13,912,000
94	270080800	04 17 42	Voted	4,448,000
94	270080800	15 01 29	Voted	8,119,000
94	271103103	03 00 29	Voted	3,109,997
<b>DIV TOT:</b>				<b>36,288,989</b>

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TREASURY		SULTANPUR		
DIVISION:		TUBE WELL DIV SULTANPUR-946 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	11,644,891
94	270203103	03 00 29	Voted	21,753,776
94	470200101	04 15 24	Voted	249,875
94	470200102	03 01 25	Voted	6,583,721
94	470200102	03 14 24	Voted	16,508,725
94	470200102	03 17 24	Voted	14,175,287
94	470200102	03 18 24	Voted	1,239,472
94	470200102	03 23 24	Voted	56,939,843
94	470200800	03 01 12	Voted	99,985
94	470200800	03 01 26	Voted	299,854
94	470200800	03 02 12	Voted	99,995
94	470200800	03 02 26	Voted	199,979
<b>DIV TOT:</b>				<b>129,795,403</b>
<b>TRY TOT:</b>				<b>341,229,407</b>

TREASURY		UNNAO		
DIVISION:		IRRI DIV 2 UNNAO-964 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	271103103	04 00 29	Voted	45,498,783
94	471101052	03 00 26	Voted	399,758
94	471101052	04 00 26	Voted	499,865
94	471101052	05 00 26	Voted	199,918
<b>DIV TOT:</b>				<b>46,598,324</b>

DIVISION:		IRRI DIV UNNAO-963 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270008101	03 01 29	Voted	6,464,550
94	270008101	03 02 29	Voted	8,682,271
94	270008101	03 04 29	Voted	24,812,696
94	271103103	03 00 29	Voted	12,912,621
94	470008051	10 14 24	Voted	168,833,128
94	471101103	08 40 24	Voted	20,369,996
94	471101103	23 00 24	Voted	26,424,945
94	471101103	25 00 24	Voted	1,491,667
<b>DIV TOT:</b>				<b>269,991,874</b>

DIVISION:		SARDA CANAL DIV UNNAO-966 (DDO-4801)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270008101	03 01 29	Voted	7,225,821
94	270008101	03 02 29	Voted	8,142,956
94	270008101	03 04 29	Voted	26,424,004
94	271101103	03 00 29	Voted	1,999,643

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TREASURY UNNAO			
DIVISION: SARDA CANAL DIV UNNAO-966 (DDO-4801)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	271103103 03 00 29	Voted	17,999,873
94	470008051 10 14 24	Voted	192,999,640
94	470080052 07 05 26	Voted	599,464
<b>DIV TOT:</b>			<b>255,391,401</b>
DIVISION: TUBE WELL DIV UNNAO-965 (DDO-4812)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	470200789 03 01 24	Voted	8,169,954
94	270203102 03 00 29	Voted	1,311,644
94	270203103 03 00 29	Voted	9,779,981
94	470200101 03 01 24	Voted	28,518,000
94	470200102 03 01 25	Voted	3,160,903
94	470200102 03 14 24	Voted	7,938,840
94	470200102 03 16 24	Voted	1,222,160
94	470200102 03 17 24	Voted	609,291
94	470200102 03 18 24	Voted	952,920
94	470200102 03 23 24	Voted	34,162,957
94	470200800 03 01 26	Voted	199,833
94	470200800 03 02 12	Voted	149,102
94	470200800 03 02 26	Voted	149,035
<b>DIV TOT:</b>			<b>96,324,620</b>
<b>TRY TOT:</b>			<b>668,306,219</b>
TREASURY VARANASI			
DIVISION: BANDHI DIV VARANASI-994 (DDO-4813)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	270203101 03 01 29	Voted	1,743,293
94	270203101 03 02 29	Voted	1,199,808
94	270203101 03 03 29	Voted	491,683
94	271103103 03 00 29	Voted	34,999,425
94	470180052 03 00 26	Voted	498,486
94	470180052 04 00 26	Voted	199,753
94	470200101 04 21 24	Voted	10,728,839
94	471101103 08 40 24	Voted	225,734
94	471101103 23 00 24	Voted	62,591,619
<b>DIV TOT:</b>			<b>112,678,640</b>
DIVISION: I&P(WR) DIV VARANASI-987 (DDO-4812)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
94	470180005 10 14 42	Voted	4,119,297
<b>DIV TOT:</b>			<b>4,119,297</b>

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TREASURY		VARANASI		
DIVISION:		IRRI.CONST.DIV.VARANASI-996 (DDO-4814)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270129101	03 01 29	Voted	5,800,000
94	270129101	03 02 29	Voted	4,800,000
94	270129101	03 04 29	Voted	5,051,000
94	271103103	03 00 29	Voted	3,900,000
94	470033051	10 14 24	Charged	2,612,649
94	470097051	10 14 24	Voted	10,000,000
94	470129051	10 14 24	Voted	57,492,000
94	470133051	10 06 24	Voted	5,992,000
94	471101103	09 84 24	Voted	5,349,000
94	471101103	23 00 24	Voted	58,112,614
94	471103103	07 00 24	Voted	39,646,000
<b>DIV TOT:</b>				<b>198,755,263</b>
DIVISION:		LIFT IRRI C D VARANASI-988 (DDO-4818)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270127101	03 03 29	Voted	4,699,971
94	270128101	03 03 29	Voted	9,099,472
94	270155101	03 03 29	Voted	8,499,985
94	470080052	07 03 26	Voted	9,000,000
94	470080052	07 04 12	Voted	4,999,919
94	470080052	07 04 26	Voted	1,999,849
94	470128051	10 13 24	Voted	246,715,000
94	470180052	03 00 12	Voted	999,990
94	470180052	04 00 12	Voted	2,998,656
94	470180052	04 00 26	Voted	1,498,676
94	470200800	03 01 12	Voted	98,766
94	470200800	03 01 26	Voted	399,949
94	470200800	03 02 12	Voted	98,471
94	470200800	03 02 26	Voted	199,343
<b>DIV TOT:</b>				<b>291,308,047</b>
DIVISION:		MIN LIFT CAN DN VARANASI-989 (DDO-4816)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203102	03 00 29	Voted	25,980,761
94	470200101	03 01 24	Voted	277,527,200
94	470200101	03 04 24	Voted	32,427,740
94	470200101	04 15 24	Voted	798,238
94	470200800	03 01 12	Voted	299,410
94	470200800	03 01 26	Voted	998,144
94	470200800	03 02 12	Voted	396,865
94	470200800	03 02 26	Voted	995,813
<b>DIV TOT:</b>				<b>339,424,171</b>

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TREASURY		VARANASI		
DIVISION:		MOOSA KH DAM DN VARANASI-991 (DDO-4802)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270110101	03 01 29	Voted	1,748,754
94	270124101	03 01 29	Voted	949,824
94	270127101	03 01 29	Voted	11,998,969
94	270127101	03 02 29	Voted	10,997,743
94	270127101	03 04 29	Voted	6,847,604
94	270128101	03 01 29	Voted	10,946,426
94	270128101	03 02 29	Voted	13,197,847
94	270128101	03 04 29	Voted	9,074,570
94	270180800	15 01 29	Voted	25,162,677
94	270180800	16 01 42	Voted	472,436
94	470097051	10 14 24	Voted	7,243,598
94	470128051	10 14 24	Voted	18,306,286
94	470180005	10 14 42	Voted	1,453,417
94	470180052	03 00 12	Voted	1,296,582
94	470180052	04 00 12	Voted	199,905
94	470180052	05 00 12	Voted	799,391
94	470197051	10 14 24	Voted	17,410,830
<b>DIV TOT:</b>				<b>138,106,859</b>
DIVISION:		SON MECH C D VARANASI-993 (DDO-4819)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270106101	03 03 29	Voted	987,227
94	270129101	03 03 29	Voted	6,594,654
94	270133101	03 03 29	Voted	8,297,888
94	270134101	03 03 29	Voted	7,597,379
94	470080052	07 03 26	Voted	292,831
94	470080052	07 04 26	Voted	2,999,188
94	470133051	10 13 24	Voted	129,999,974
94	470134051	10 06 24	Voted	24,998,808
94	470180052	03 00 12	Voted	1,987,880
94	470180052	04 00 26	Voted	8,999,585
94	470200800	03 01 12	Voted	242,006
94	470200800	03 01 26	Voted	494,243
94	470200800	03 02 12	Voted	97,515
94	470200800	03 02 26	Voted	299,148
<b>DIV TOT:</b>				<b>193,888,326</b>
DIVISION:		TUBE WELL C D VARANASI-986 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	470200789	03 01 24	Voted	54,747,958
94	470200102	03 05 24	Voted	24,545,877
94	470200102	03 18 24	Voted	13,640,913
94	470200102	03 22 24	Voted	78,088,914

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TREASURY		VARANASI		
DIVISION:		TUBE WELL C D VARANASI-986 (DDO-4810)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	470200102	03 23 24	Voted	229,811,550
94	470200800	03 01 12	Voted	149,000
94	470200800	03 01 26	Voted	300,000
94	470200800	03 02 12	Voted	149,701
94	470200800	03 02 26	Voted	299,994
<b>DIV TOT:</b>				<b>401,733,907</b>

DIVISION:		TUBE WELL DIV 1 VARANASI-985 (DDO-4817)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270203103	03 00 29	Voted	23,562,388
94	470200101	04 15 24	Voted	599,983
94	470200102	03 01 25	Voted	7,333,245
94	470200102	03 05 24	Voted	11,728,810
94	470200102	03 14 24	Voted	14,301,689
94	470200102	03 16 24	Voted	1,999,467
94	470200102	03 17 24	Voted	34,765,752
94	470200102	03 18 24	Voted	1,200,000
94	470200102	03 22 24	Voted	10,015,918
94	470200800	03 01 12	Voted	349,986
94	470200800	03 01 26	Voted	897,801
94	470200800	03 02 12	Voted	398,547
94	470200800	03 02 26	Voted	699,456
<b>DIV TOT:</b>				<b>107,853,042</b>
<b>TRY TOT:</b>				<b>1,787,867,552</b>

TREASURY				
DIVISION:		BARRAGE MECHANICAL MAMT. DIV VARANASI-995 (DDO-4811)		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
94	270008101	03 03 29	Voted	5,790,588
94	270009101	03 03 29	Voted	20,536,000
94	270017101	03 03 29	Voted	9,700,000
94	270105101	03 03 29	Voted	5,299,782
94	270106101	03 03 29	Voted	2,511,967
94	270110101	03 03 29	Voted	2,099,996
94	270113101	03 03 29	Voted	2,099,963
94	270121101	03 03 29	Voted	3,099,677
94	270123101	03 03 29	Voted	156,858
94	270124101	03 03 29	Voted	1,799,983
94	270126101	03 03 29	Voted	475,109
94	270136101	03 03 29	Voted	450,000
94	270151101	03 03 29	Voted	291,851
94	270157101	03 03 29	Voted	860,651
94	270182101	03 03 29	Voted	1,055,991

# RECONCILIATION SHEET IRD

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<b>TREASURY</b>						
<b>DIVISION: BARRAGE MECHANICAL MAMT. DIV VARANASI-995 (DDO-4811)</b>						
<b>GRANT</b>	<b>CLASSIFICATION</b>			<b>VOTED/CHARGED</b>	<b>AMOUNT</b>	
94	470080052	07	03	26	Voted	196,357
94	470080052	07	04	12	Voted	200,000
94	470180052	03	00	26	Voted	499,600
94	470180052	04	00	26	Voted	597,989
94	470180052	05	00	26	Voted	99,998
94	470193051	05	14	24	Voted	24,999,966
94	470193051	07	14	24	Voted	43,173,812
94	470200800	03	01	12	Voted	294,759
94	470200800	03	01	26	Voted	196,590
94	470200800	03	02	12	Voted	396,260
94	470200800	03	02	26	Voted	599,853
94	471101052	03	00	26	Voted	999,654
94	471101052	04	00	26	Voted	4,998,535
94	471101052	05	00	26	Voted	1,999,998
94	471101103	06	05	24	Voted	80,521,000
94	471101103	09	84	24	Voted	74,176,000
94	471101103	23	00	24	Voted	403,010,047
94	471101103	25	00	24	Voted	2,999,813
94	471103103	07	00	24	Voted	42,597,147
<b>DIV TOT:</b>						<b>738,785,794</b>
<b>TRY TOT:</b>						<b>738,785,794</b>
<b>IRD TOT:</b>						<b>78,334,571,205</b>

# RECONCILIATION SHEET PWD

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08-MAY-24

<b>TREASURY:</b>		<b>AGRA</b>		
<b>DIVISION:</b>		<b>CONST DIV 2 AGRA-003 (4903)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,407,433
55	221601700	05 00 17	Voted	524,000
57	305404800	03 00 29	Voted	21,244,013
57	305404800	04 00 29	Voted	23,055,236
57	505404101	04 21 24	Voted	4,979,941
57	505404101	36 00 24	Voted	1,261,777
58	305404337	03 01 29	Voted	235,230,030
58	305404337	03 32 29	Voted	170,261,750
58	305404337	05 00 29	Voted	412,672,773
58	505403337	13 28 24	Voted	16,571,989
58	505404337	13 23 24	Voted	24,676,253
58	505404337	13 49 24	Voted	8,929,551
58	505404337	14 00 24	Voted	1,779,771
58	505404337	15 00 24	Voted	22,660,147
58	505404337	17 00 24	Voted	58,206,357
58	505404337	18 00 24	Voted	6,623,104
58	505404337	58 00 24	Voted	7,617,875
58	505404337	66 00 24	Voted	21,291,090
58	505404337	96 00 24	Voted	225,996
83	505403789	05 00 24	Voted	4,858,297
83	505404789	13 00 24	Voted	6,659,928
83	505404789	14 00 24	Voted	1,338,804
83	505404789	16 00 24	Voted	1,673,568
83	505404789	21 00 24	Voted	1,357,997
<b>DIV TOT:</b>				<b>1,055,107,680</b>
<b>DIVISION: ELECT. &amp; MECH DIV AGRA-004 (4905)</b>				
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	2,006,522
55	221601700	05 00 29	Voted	3,852,618
<b>DIV TOT:</b>				<b>5,859,140</b>
<b>DIVISION: PROV.DIV.AGRA-001 (4901)</b>				
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 17	Voted	18,611,000
55	221601700	05 00 17	Voted	2,676,000
55	221601700	05 00 29	Voted	8,500,324
57	305404800	03 00 29	Voted	6,579,378
57	305404800	04 00 29	Voted	13,292,401
58	305404337	03 01 29	Voted	81,210,332
58	305404337	03 32 29	Voted	40,907,188
58	305404337	05 00 29	Voted	322,359,293
58	505404337	13 49 24	Voted	4,987,747



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<b>TREASURY:</b>		<b>AGRA</b>		
<b>DIVISION:</b>		<b>PROV.DIV.AGRA-001 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
58	505404337 15 00 24	Voted	8,081,407	
58	505404337 17 00 24	Voted	292,169,575	
58	505404337 18 00 24	Voted	216,000	
58	505404337 58 00 24	Voted	36,552,977	
58	505480800 03 01 24	Charged	15,314,473	
<b>DIV TOT:</b>			<b>851,458,095</b>	
<b>TRY TOT:</b>			<b>1,912,424,915</b>	

<b>TREASURY:</b>		<b>ALIGARH</b>		
<b>DIVISION:</b>		<b>C.D.1 ALIGARH-017 (4902)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 10	Voted	322,000	
55	205980053 06 00 29	Voted	769,680	
55	221601700 05 00 29	Voted	3,640,885	
55	405980051 28 00 24	Voted	264,857	
55	405980051 29 00 24	Voted	922,272	
57	505404101 04 21 24	Voted	12,125,706	
57	505404101 34 00 24	Voted	18,846,797	
57	505404101 36 00 24	Voted	13,394,000	
58	305404337 03 01 29	Voted	111,487,641	
58	305404337 03 32 29	Voted	196,893,948	
58	305404337 05 00 29	Voted	196,677,099	
58	505403337 13 54 24	Voted	129,188,000	
58	505404337 13 55 24	Voted	9,579,827	
58	505404337 15 00 24	Voted	20,952,117	
58	505404337 18 00 24	Voted	6,587,738	
58	505404337 58 00 24	Voted	37,488,130	
58	505404337 66 00 24	Voted	24,106,630	
58	505404800 04 21 24	Voted	17,986,175	
83	505404789 14 00 24	Voted	2,869,278	
83	505404789 16 00 24	Voted	4,998,227	
83	505404789 21 00 24	Voted	3,604,900	
<b>DIV TOT:</b>			<b>812,705,907</b>	

<b>DIVISION:</b>		<b>PROV DIV ALIGARH-016 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	418,996	
57	305404800 03 00 29	Voted	5,337,000	
57	505404101 04 03 24	Voted	9,531,998	
57	505404101 04 21 24	Voted	67,639,112	
57	505404101 34 00 24	Voted	24,373,992	
57	505404101 36 00 24	Voted	4,063,604	
58	305404337 03 01 29	Voted	192,455,828	

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>ALIGARH</b>			
<b>DIVISION:</b>	<b>PROV DIV ALIGARH-016 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	03 32 29	Voted	166,516,682
58	305404337	05 00 29	Voted	196,712,569
58	505403337	13 28 24	Voted	115,853,809
58	505404337	14 00 24	Voted	21,205,301
58	505404337	15 00 24	Voted	24,164,839
58	505404337	18 00 24	Voted	13,924,855
58	505404337	58 00 24	Voted	75,062,991
58	505404337	66 00 24	Voted	23,351,150
83	505403789	05 00 24	Voted	31,187,766
83	505404789	14 00 24	Voted	18,205,170
83	505404789	16 00 24	Voted	6,556,675
83	505404789	20 00 24	Voted	2,566,000
83	505404789	21 00 24	Voted	1,094,000
<b>DIV TOT:</b>				<b>1,000,222,337</b>

<b>DIVISION:</b>	<b>TY. MECH DIV, ALIGARH-025 (4905)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	647,832
55	221601700	05 00 29	Voted	1,871,266
55	421601700	05 39 24	Voted	499,999
<b>DIV TOT:</b>				<b>3,019,097</b>

<b>DIVISION:</b>	<b>WORLD BANK DIVISION II, ALIGARH-024 (4904)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505405337	97 06 24	Voted	47,549,995
<b>DIV TOT:</b>				<b>47,549,995</b>
<b>TRY TOT:</b>				<b>1,863,497,336</b>

<b>TREASURY:</b>	<b>AMBEDKAR NAGAR</b>			
<b>DIVISION:</b>	<b>CONST DIV AMBEDKARNAGAR-067 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	04 00 29	Voted	33,883,469
57	505404101	04 21 24	Voted	28,895,608
57	505404101	34 00 24	Voted	5,648,000
58	305404337	03 01 29	Voted	223,117,208
58	305404337	03 32 29	Voted	86,627,963
58	305404337	05 00 29	Voted	67,487,877
58	505403337	03 03 24	Voted	372,121,065
58	505404337	13 55 24	Voted	922,634
58	505404337	15 00 24	Voted	12,830,980
58	505404337	18 00 24	Voted	13,753,307
58	505404337	58 00 24	Voted	2,756,672

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<b>TREASURY:</b>	<b>AMBEDKAR NAGAR</b>			
<b>DIVISION:</b>	<b>CONST DIV AMBEDKARNAGAR-067 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	64 00 24	Voted	28,985,595
58	505404337	96 00 24	Voted	25,674,516
58	505404337	99 00 24	Voted	5,017,904
83	505403789	03 00 24	Voted	100,173,935
83	505404789	14 00 24	Voted	6,347,427
83	505404789	16 00 24	Voted	1,519,989
<b>DIV TOT:</b>				<b>1,015,764,149</b>

<b>DIVISION:</b>	<b>PROV DIV AMBEDKARNAGAR-066 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	553,806
55	221601700	05 00 29	Voted	1,238,287
55	405901051	06 04 24	Voted	1,938,694
57	505404101	04 03 24	Voted	10,453,905
57	505404101	04 21 24	Voted	8,482,057
57	505404101	34 00 24	Voted	13,220,012
58	305404337	03 01 29	Voted	277,083,200
58	305404337	03 32 29	Voted	123,497,099
58	305404337	05 00 29	Voted	371,427,488
58	505403337	03 03 24	Voted	489,103,631
58	505403337	86 00 24	Voted	518,956,837
58	505404337	13 23 24	Voted	234,992,588
58	505404337	13 55 24	Voted	4,011,226
58	505404337	14 00 24	Voted	1,274,487
58	505404337	15 00 24	Voted	21,069,959
58	505404337	18 00 24	Voted	9,969,669
58	505404337	58 00 24	Voted	182,158,784
58	505404337	64 00 24	Voted	52,226,764
58	505404337	66 00 24	Voted	12,640,363
58	505404337	96 00 24	Voted	1,192,360
58	505404337	99 00 24	Voted	7,413,739
58	505480800	03 01 24	Charged	73,448
83	505403789	03 00 24	Voted	142,264,316
83	505404789	13 00 24	Voted	63,714,494
83	505404789	14 00 24	Voted	1,238,282
83	505404789	16 00 24	Voted	1,923,830
83	505404789	20 00 24	Voted	2,811,345
<b>DIV TOT:</b>				<b>2,554,930,670</b>
<b>TRY TOT:</b>				<b>3,570,694,819</b>

<b>TREASURY:</b>	<b>AURAIYA</b>			
<b>DIVISION:</b>	<b>CONST DIV AURAIYA-072 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>

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<b>TREASURY:</b>	<b>AURAIYA</b>			
<b>DIVISION:</b>	<b>CONST DIV AURAIYA-072 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	190,984
55	405901051	06 07 24	Voted	1,999,998
57	505404101	34 00 24	Voted	4,632,908
58	305404337	03 01 29	Voted	94,553,078
58	305404337	03 32 29	Voted	160,778,064
58	305404337	05 00 29	Voted	90,708,387
58	505403337	13 47 24	Voted	12,188,397
58	505404337	14 00 24	Voted	4,442,917
58	505404337	15 00 24	Voted	1,632,973
58	505404337	18 00 24	Voted	2,097,910
58	505404337	58 00 24	Voted	2,499,088
83	505404789	16 00 24	Voted	996,958
<b>DIV TOT:</b>				<b>376,721,662</b>

<b>DIVISION:</b>	<b>PROV DIV AURAIYA-071 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	625,692
55	221601700	05 00 29	Voted	997,250
57	305404800	03 00 29	Voted	5,253,292
57	305404800	04 00 29	Voted	19,149,960
57	505404101	04 03 24	Voted	317,125
57	505404101	04 21 24	Voted	7,694,000
58	305404337	03 01 29	Voted	157,596,497
58	305404337	03 32 29	Voted	169,347,046
58	305404337	05 00 29	Voted	76,329,547
58	505403337	03 03 24	Voted	23,303,138
58	505403337	13 28 24	Voted	22,305,000
58	505403337	13 47 24	Voted	212,209
58	505404337	13 23 24	Voted	3,441,004
58	505404337	15 00 24	Voted	13,900,934
58	505404337	18 00 24	Voted	19,513,173
58	505404337	58 00 24	Voted	1,874,952
58	505404337	66 00 24	Voted	9,260,270
83	505403789	03 00 24	Voted	6,332,000
83	505403789	05 00 24	Voted	6,004,988
83	505404789	13 00 24	Voted	927,364
83	505404789	14 00 24	Voted	2,071,000
<b>DIV TOT:</b>				<b>546,456,441</b>
<b>TRY TOT:</b>				<b>923,178,103</b>

<b>TREASURY:</b>	<b>AZAMGARH</b>			
<b>DIVISION:</b>	<b>C D 2 PWD AZAMGARH-078 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>

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<b>TREASURY: AZAMGARH</b>					
<b>DIVISION: C D 2 PWD AZAMGARH-078 (4903)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT
55	205980053	06	00 29	Voted	5,192,997
57	505404101	34	00 24	Voted	6,838,509
58	305404337	03	01 29	Voted	235,187,227
58	305404337	03	32 29	Voted	294,006,794
58	305404337	05	00 29	Voted	242,517,702
58	505403337	03	03 24	Voted	93,569,459
58	505404337	15	00 24	Voted	25,776,393
58	505404337	18	00 24	Voted	17,353,350
58	505404337	58	00 24	Voted	51,655,627
58	505404337	64	00 24	Voted	28,428,851
58	505404337	96	00 24	Voted	10,912,818
58	505404337	99	00 24	Voted	46,207,603
83	505403789	03	00 24	Voted	25,188,567
83	505404789	16	00 24	Voted	1,842,905
<b>DIV TOT:</b>					<b>1,084,678,802</b>
<b>DIVISION: CONST DIV - 5 PWD AZAMGARH-083 (4904)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT
55	205980053	06	00 29	Voted	1,484,000
<b>DIV TOT:</b>					<b>1,484,000</b>
<b>DIVISION: CONST DIV AZAMGARH-082 (4902)</b>					
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT
55	205980053	06	00 29	Voted	1,088,945
57	505404101	04	21 24	Voted	36,970,078
57	505404101	34	00 24	Voted	10,626,626
58	305404337	03	01 29	Voted	217,486,322
58	305404337	03	32 29	Voted	290,082,257
58	305404337	05	00 29	Voted	168,437,048
58	505403337	03	03 24	Voted	106,329,273
58	505404337	15	00 24	Voted	10,566,892
58	505404337	18	00 24	Voted	11,811,499
58	505404337	58	00 24	Voted	400,686,780
58	505404337	64	00 24	Voted	72,417,095
58	505404337	96	00 24	Voted	1,361,865
58	505404337	99	00 24	Voted	21,574,428
83	505403789	03	00 24	Voted	28,496,944
83	505404789	14	00 24	Voted	9,853,964
83	505404789	16	00 24	Voted	1,276,560
<b>DIV TOT:</b>					<b>1,389,066,576</b>
<b>DIVISION: E&amp;M DIV AZAMGARH-080 (4905)</b>					

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<b>TREASURY:</b>	<b>AZAMGARH</b>			
<b>DIVISION:</b>	<b>E&amp;M DIV AZAMGARH-080 (4905)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 12	Voted	209,982
55	205980053	06 00 29	Voted	3,647,457
55	205980053	19 00 42	Voted	150,000
55	221601700	05 00 29	Voted	22,244,671
55	405980051	11 00 26	Voted	2,656,973
<b>DIV TOT:</b>				<b>28,909,083</b>

<b>DIVISION:</b>	<b>PROV DIV AZAMGARH-076 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	600,039
55	221601700	05 00 29	Voted	4,625,469
55	405980051	27 00 24	Voted	350,000
57	505404101	04 21 24	Voted	78,786,847
57	505404101	34 00 24	Voted	13,613,367
58	305404337	03 01 29	Voted	176,615,534
58	305404337	03 32 29	Voted	283,812,492
58	305404337	05 00 29	Voted	181,668,734
58	505404337	15 00 24	Voted	20,166,398
58	505404337	18 00 24	Voted	5,473,942
58	505404337	58 00 24	Voted	210,268,296
58	505404337	64 00 24	Voted	14,129,018
58	505404337	96 00 24	Voted	11,700,733
58	505404337	99 00 24	Voted	8,502,098
83	505404789	14 00 24	Voted	21,184,351
83	505404789	16 00 24	Voted	3,663,838
<b>DIV TOT:</b>				<b>1,035,161,156</b>
<b>TRY TOT:</b>				<b>3,539,299,617</b>

<b>TREASURY:</b>	<b>BADAUN</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 PWD BADAUN-090 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	224,366
57	505404101	04 21 24	Voted	21,750,358
57	505404101	34 00 24	Voted	3,400,472
57	505404101	36 00 24	Voted	1,288,561
58	305404337	03 01 29	Voted	129,795,204
58	305404337	03 32 29	Voted	48,346,908
58	305404337	05 00 29	Voted	180,959,175
58	505403337	03 03 24	Voted	43,326,616
58	505404337	13 55 24	Voted	890,482
58	505404337	14 00 24	Voted	2,164,762
58	505404337	18 00 24	Voted	12,078,382
58	505404337	66 00 24	Voted	16,269,837

# RECONCILIATION SHEET PWD

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08-MAY-24

<b>TREASURY:</b>		<b>BADAUN</b>		
<b>DIVISION:</b>		<b>CONST DIV 2 PWD BADAUN-090 (4902)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
58	505404337 96 00 24	Voted	4,437,844	
83	505403789 03 00 24	Voted	5,437,104	
83	505404789 14 00 24	Voted	5,853,850	
83	505404789 16 00 24	Voted	905,957	
83	505404789 21 00 24	Voted	1,095,998	
<b>DIV TOT:</b>			<b>478,225,876</b>	

<b>DIVISION:</b>		<b>CONST DIV BADAUN-088 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	233,985	
57	305404800 04 00 29	Voted	2,302,041	
57	505404101 04 21 24	Voted	2,361,146	
58	305404337 03 01 29	Voted	303,076,264	
58	305404337 03 32 29	Voted	172,913,289	
58	305404337 05 00 29	Voted	392,206,820	
58	505403337 03 03 24	Voted	72,793,000	
58	505404337 14 00 24	Voted	6,108,410	
58	505404337 15 00 24	Voted	13,365,883	
58	505404337 18 00 24	Voted	7,700,071	
58	505404337 64 00 24	Voted	1,968,952	
58	505404800 04 21 24	Voted	5,513,940	
83	505403789 03 00 24	Voted	18,399,861	
83	505404789 14 00 24	Voted	630,990	
<b>DIV TOT:</b>			<b>999,574,652</b>	

<b>DIVISION:</b>		<b>PROV DIV BADAUN-087 (4227)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	280,510	
55	221601700 05 00 29	Voted	4,313,958	
55	405901051 06 04 24	Voted	2,529,993	
55	421601700 05 39 24	Voted	4,999,993	
57	505404101 04 03 24	Voted	13,892,733	
57	505404101 04 21 24	Voted	49,510,551	
57	505404101 34 00 24	Voted	12,980,730	
58	305404337 03 01 29	Voted	248,361,108	
58	305404337 03 32 29	Voted	138,786,271	
58	305404337 05 00 29	Voted	349,584,713	
58	505403337 13 28 24	Voted	29,342,992	
58	505404337 13 55 24	Voted	2,451,996	
58	505404337 14 00 24	Voted	3,623,360	
58	505404337 15 00 24	Voted	13,097,059	
58	505404337 18 00 24	Voted	7,089,452	
58	505404337 58 00 24	Voted	61,152,165	

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<b>TREASURY:</b> BADAUN			
<b>DIVISION:</b> PROV DIV BADAUN-087 (4227)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
58	505404337 64 00 24	Voted	20,575,288
58	505404800 04 21 24	Voted	11,303,615
58	505404800 04 70 24	Voted	367,318,488
83	505403789 05 00 24	Voted	7,898,071
83	505404789 14 00 24	Voted	13,321,751
83	505404789 16 00 24	Voted	3,481,453
83	505404789 20 00 24	Voted	3,741,156
<b>DIV TOT:</b>			<b>1,369,637,406</b>
<b>TRY TOT:</b>			<b>2,847,437,934</b>

<b>TREASURY:</b> BAGPAT			
<b>DIVISION:</b> PROV DIV BAGPAT-093 (4227)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	511,720
55	221601700 05 00 29	Voted	815,859
55	421601106 03 03 24	Voted	29,504,655
57	305404800 04 00 29	Voted	6,286,325
57	505404101 34 00 24	Voted	22,373,914
58	305404337 03 01 29	Voted	187,297,195
58	305404337 03 32 29	Voted	102,270,203
58	305404337 05 00 29	Voted	96,259,512
58	505403337 03 06 24	Voted	38,828,980
58	505403337 13 28 24	Voted	123,236,315
58	505404337 13 20 60	Voted	13,549,113
58	505404337 13 30 60	Voted	11,520,080
58	505404337 13 50 24	Voted	4,799,648
58	505404337 13 53 24	Voted	30,494,940
58	505404337 13 55 24	Voted	678,225
58	505404337 14 00 24	Voted	10,026,105
58	505404337 15 00 24	Voted	16,565,653
58	505404337 18 00 24	Voted	11,974,591
58	505404337 58 00 24	Voted	48,736,753
58	505404337 66 00 24	Voted	9,339,384
83	505403789 06 00 24	Voted	10,389,370
83	505404789 16 00 24	Voted	5,985,914
<b>DIV TOT:</b>			<b>781,444,454</b>
<b>TRY TOT:</b>			<b>781,444,454</b>

<b>TREASURY:</b> BAHRAICH			
<b>DIVISION:</b> Bahya sahaytit pariyojna khand PWD, Bahraich-098 (4903)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
58	505405337 97 05 24	Voted	39,000,000



# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>BAHRAICH</b>		
<b>DIVISION:</b>	<b>Bahya sahaytit pariyojna khand PWD, Bahraich-098 (4903)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
<b>DIV TOT:</b>			<b>39,000,000</b>
<b>DIVISION:</b>	<b>CD 3 (Indo Nepal Border) PWD, Bahraich-104 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337 06 00 60	Voted	93,999,927
58	505404337 07 00 24	Voted	494,746
<b>DIV TOT:</b>			<b>94,494,673</b>
<b>DIVISION:</b>	<b>CONST DIV 1 PWD BAHRAICH-787 (4902)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	460,441
57	505404101 04 21 24	Voted	67,381,832
57	505404101 36 00 24	Voted	9,454,996
58	305404337 03 01 29	Voted	128,516,572
58	305404337 03 32 29	Voted	238,021,853
58	305404337 05 00 29	Voted	53,331,391
58	505403337 03 03 24	Voted	16,148,949
58	505403337 13 28 24	Voted	89,559,040
58	505404337 13 49 24	Voted	1,087,654
58	505404337 13 55 24	Voted	5,975,989
58	505404337 14 00 24	Voted	11,553,785
58	505404337 15 00 24	Voted	56,464,029
58	505404337 18 00 24	Voted	13,393,408
58	505404337 58 00 24	Voted	341,824,342
58	505404337 64 00 24	Voted	211,074,074
58	505404337 66 00 24	Voted	74,207,926
58	505404337 96 00 24	Voted	85,817,849
58	505404337 99 00 24	Voted	56,570,023
83	505403789 03 00 24	Voted	4,329,836
83	505403789 05 00 24	Voted	24,110,185
83	505404789 14 00 24	Voted	14,974,981
83	505404789 21 00 24	Voted	2,545,730
<b>DIV TOT:</b>			<b>1,506,804,885</b>
<b>DIVISION:</b>	<b>PROV DIV BAHRAICH-099 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	3,058,907
55	221601700 05 00 29	Voted	10,385,211
55	405960051 04 00 24	Voted	319,098
57	505404101 04 21 24	Voted	39,286,896
57	505404101 36 00 24	Voted	14,797,621
58	305404337 03 01 29	Voted	145,075,421

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TREASURY:		BAHRAICH		
DIVISION:		PROV DIV BAHRAICH-099 (4227)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
58	305404337 03 32 29	Voted	364,287,101	
58	305404337 05 00 29	Voted	354,294,450	
58	505403337 13 28 24	Voted	113,350,849	
58	505404337 13 49 24	Voted	22,659,579	
58	505404337 13 52 60	Voted	275,869,962	
58	505404337 13 55 24	Voted	15,735,890	
58	505404337 14 00 24	Voted	1,448,736	
58	505404337 15 00 24	Voted	61,552,209	
58	505404337 18 00 24	Voted	25,264,930	
58	505404337 58 00 24	Voted	56,980,789	
58	505404337 64 00 24	Voted	264,575,541	
58	505404337 66 00 24	Voted	66,180,466	
58	505404337 96 00 24	Voted	91,582,707	
58	505404337 99 00 24	Voted	167,866,971	
58	505480800 03 01 24	Charged	1,628,507	
58	505480800 07 00 16	Voted	8,850,000	
83	505403789 05 00 24	Voted	30,357,258	
83	505404789 14 00 24	Voted	10,386,737	
83	505404789 21 00 24	Voted	1,547,220	
<b>DIV TOT:</b>			<b>2,147,343,056</b>	
<b>TRY TOT:</b>			<b>3,787,642,614</b>	
TREASURY:		BALLIA		
DIVISION:		CONST DIV BALLIA-113 (4902)		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 12	Voted	179,709	
55	205980053 06 00 29	Voted	1,341,900	
55	221601700 05 00 29	Voted	22,469,305	
55	405980051 21 00 24	Voted	740,985	
55	405980051 29 00 24	Voted	380,504	
57	305404800 03 00 29	Voted	7,901,415	
57	305404800 04 00 29	Voted	30,750	
57	505404101 04 21 24	Voted	188,915,755	
57	505404101 34 00 24	Voted	7,488,860	
57	505404101 36 00 24	Voted	127,360,762	
58	305404337 03 01 29	Voted	73,567,057	
58	305404337 03 32 29	Voted	276,326,098	
58	305404337 05 00 29	Voted	184,145,592	
58	505403337 13 28 24	Voted	33,825,000	
58	505404337 13 23 24	Voted	98,508,629	
58	505404337 13 49 24	Voted	7,021,114	
58	505404337 14 00 24	Voted	107,320,319	
58	505404337 15 00 24	Voted	10,539,805	

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>BALLIA</b>			
<b>DIVISION:</b>	<b>CONST DIV BALLIA-113 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	17 00 24	Voted	5,230,378
58	505404337	18 00 24	Voted	28,538,919
58	505404337	58 00 24	Voted	400,005,435
58	505404337	64 00 24	Voted	5,500,000
58	505404337	66 00 24	Voted	147,803,665
83	505403789	05 00 24	Voted	9,105,437
83	505404789	13 00 24	Voted	26,518,398
83	505404789	14 00 24	Voted	50,827,110
83	505404789	16 00 24	Voted	2,014,195
83	505404789	21 00 24	Voted	34,280,622
<b>DIV TOT:</b>				<b>1,857,887,718</b>

<b>DIVISION:</b>	<b>PROV DIV BALLIA-109 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	851,339
57	305404800	03 00 29	Voted	3,559,960
57	305404800	04 00 29	Voted	754,163
57	505404101	04 21 24	Voted	72,795,036
57	505404101	34 00 24	Voted	5,021,207
57	505404101	36 00 24	Voted	16,609,125
58	305404337	03 01 29	Voted	103,558,709
58	305404337	03 32 29	Voted	534,921,761
58	305404337	05 00 29	Voted	270,837,337
58	505403337	85 00 24	Voted	66,308,860
58	505404337	13 23 24	Voted	90,679,768
58	505404337	13 53 24	Voted	219,445,873
58	505404337	15 00 24	Voted	10,106,296
58	505404337	18 00 24	Voted	12,419,732
58	505404337	58 00 24	Voted	363,041,170
58	505404337	64 00 24	Voted	16,755,783
58	505404337	83 00 24	Voted	28,548,089
58	505404337	99 00 24	Voted	10,250,388
83	505404789	13 00 24	Voted	24,367,077
83	505404789	14 00 24	Voted	19,418,410
83	505404789	16 00 24	Voted	1,312,095
83	505404789	21 00 24	Voted	4,479,000
<b>DIV TOT:</b>				<b>1,876,041,178</b>
<b>TRY TOT:</b>				<b>3,733,928,896</b>

<b>TREASURY:</b>	<b>BALRAMPUR</b>			
<b>DIVISION:</b>	<b>Construction Division Balrampur-123 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	303,087

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<b>TREASURY:</b>	<b>BALRAMPUR</b>			
<b>DIVISION:</b>	<b>Construction Division Balrampur-123 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	221601700	05 00 29	Voted	7,316,502
55	405901051	06 07 24	Voted	458,000
55	421601700	05 39 24	Voted	17,966,360
57	505404101	04 03 24	Voted	9,450,348
57	505404101	04 21 24	Voted	687,154
57	505404101	34 00 24	Voted	18,639,000
57	505404101	36 00 24	Voted	3,938,204
58	305404337	03 01 29	Voted	102,726,749
58	305404337	03 32 29	Voted	245,345,260
58	305404337	05 00 29	Voted	79,271,068
58	505404337	13 55 24	Voted	8,436,999
58	505404337	18 00 24	Voted	15,454,997
58	505404337	58 00 24	Voted	212,296,985
58	505404337	66 00 24	Voted	67,815,992
58	505404337	99 00 24	Voted	4,273,812
83	505404789	14 00 24	Voted	180,320
83	505404789	16 00 24	Voted	5,017,999
83	505404789	20 00 24	Voted	2,545,459
83	505404789	21 00 24	Voted	1,059,507
<b>DIV TOT:</b>				<b>803,183,802</b>
<b>DIVISION:</b>	<b>PROV DIV BALRAMPUR-120 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	414,305
57	505404101	04 21 24	Voted	57,821,977
57	505404101	36 00 24	Voted	23,320,996
58	305404337	03 01 29	Voted	58,211,270
58	305404337	03 32 29	Voted	178,044,623
58	305404337	05 00 29	Voted	68,103,122
58	505403337	03 03 24	Voted	20,559,000
58	505404337	13 55 24	Voted	49,158,732
58	505404337	18 00 24	Voted	9,645,258
58	505404337	58 00 24	Voted	994,751,260
58	505404337	64 00 24	Voted	2,358,657
58	505404337	66 00 24	Voted	53,577,337
58	505404337	96 00 24	Voted	20,492,812
58	505404337	99 00 24	Voted	18,766,430
83	505403789	03 00 24	Voted	5,478,435
83	505404789	14 00 24	Voted	15,569,816
83	505404789	21 00 24	Voted	6,151,490
<b>DIV TOT:</b>				<b>1,582,425,520</b>
<b>TRY TOT:</b>				<b>2,385,609,322</b>

# RECONCILIATION SHEET PWD

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08-MAY-24

<b>TREASURY:</b>		<b>BANDA</b>		
<b>DIVISION:</b>		<b>CONST DIV 1 BANDA-127 (4902)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	1,112,428	
55	221601700 05 00 29	Voted	3,312,066	
55	405901051 06 03 24	Voted	11,998,424	
55	405960051 04 00 24	Voted	2,382,750	
55	405980051 29 00 24	Voted	277,468	
55	421601700 05 39 24	Voted	7,998,342	
57	305404800 04 00 29	Voted	18,351,387	
57	505404101 04 03 24	Voted	23,616,209	
57	505404101 36 00 24	Voted	11,214,561	
58	305404337 03 01 29	Voted	44,604,154	
58	305404337 03 32 29	Voted	107,247,395	
58	305404337 05 00 29	Voted	92,120,901	
58	505403337 03 03 24	Voted	59,607,160	
58	505403337 13 28 24	Voted	36,265,470	
58	505404337 13 48 24	Voted	12,312,791	
58	505404337 13 49 24	Voted	6,271,383	
58	505404337 14 00 24	Voted	4,995,985	
58	505404337 15 00 24	Voted	13,637,176	
58	505404337 17 00 24	Voted	4,705,000	
58	505404337 18 00 24	Voted	13,402,398	
58	505404337 58 00 24	Voted	61,477,524	
58	505404337 66 00 24	Voted	85,026,342	
83	505403789 03 00 24	Voted	16,053,000	
83	505403789 05 00 24	Voted	10,208,637	
83	505404789 20 00 24	Voted	6,352,882	
83	505404789 21 00 24	Voted	3,027,147	
<b>DIV TOT:</b>			<b>657,578,980</b>	
<b>DIVISION:</b>		<b>CONST DIV 2 PWD BANDA-129 (4903)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	47,000	
55	405980051 29 00 24	Voted	138,980	
57	305404800 03 00 29	Voted	9,947,803	
58	305404337 03 01 29	Voted	57,883,031	
58	305404337 03 32 29	Voted	94,964,151	
58	305404337 05 00 29	Voted	56,607,709	
58	505404337 14 00 24	Voted	13,180,551	
58	505404337 15 00 24	Voted	8,552,748	
58	505404337 18 00 24	Voted	5,716,312	
58	505404337 58 00 24	Voted	14,454,938	
58	505404337 66 00 24	Voted	16,169,887	
83	505403789 06 00 24	Voted	86,704,000	
<b>DIV TOT:</b>			<b>364,367,110</b>	

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<b>TREASURY:</b>		<b>BANDA</b>		
<b>DIVISION:</b>		<b>CONST DIV(BHAWAN) PWD BANDA-125 (4906)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 12	Voted	364,950	
55	405980051 21 00 24	Voted	32,999,999	
<b>DIV TOT:</b>			<b>33,364,949</b>	
<b>DIVISION:</b>		<b>PROV DIV BANDA-126 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 12	Voted	1,012,971	
55	205980053 06 00 29	Voted	2,046,853	
55	405980051 11 00 26	Voted	1,170,000	
55	405980051 29 00 24	Voted	330,834	
57	305404800 03 00 29	Voted	79,296	
57	505404101 04 21 24	Voted	26,975,313	
57	505404101 34 00 24	Voted	6,481,971	
58	305404337 03 01 29	Voted	57,319,969	
58	305404337 03 32 29	Voted	115,736,830	
58	305404337 05 00 29	Voted	156,149,800	
58	505403337 03 06 24	Voted	68,609,936	
58	505403337 86 00 24	Voted	97,672,991	
58	505404337 13 23 24	Voted	64,048,921	
58	505404337 13 49 24	Voted	4,751,998	
58	505404337 13 53 24	Voted	54,804,644	
58	505404337 14 00 24	Voted	1,376,864	
58	505404337 15 00 24	Voted	7,069,602	
58	505404337 18 00 24	Voted	656,609	
58	505404337 58 00 24	Voted	50,596,891	
58	505404337 83 00 24	Voted	194,999,996	
58	505404337 86 00 24	Voted	94,664,164	
83	505403789 06 00 24	Voted	18,469,941	
83	505404789 13 00 24	Voted	19,578,814	
83	505404789 14 00 24	Voted	7,133,311	
83	505404789 16 00 24	Voted	1,705,302	
<b>DIV TOT:</b>			<b>1,053,443,821</b>	
<b>TRY TOT:</b>			<b>2,108,754,860</b>	
<b>TREASURY:</b>		<b>BARABANKY</b>		
<b>DIVISION:</b>		<b>CONST DIV 1 BARABANKI-132 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	251,998	
57	305404800 03 00 29	Voted	5,507,998	
57	305404800 04 00 29	Voted	6,328,998	
57	505404101 04 03 24	Voted	14,264,778	
57	505404101 04 21 24	Voted	6,922,523	
58	305404337 03 01 29	Voted	277,748,085	

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>BARABANKY</b>			
<b>DIVISION:</b>	<b>CONST DIV 1 BARABANKI-132 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	03 32 29	Voted	101,761,661
58	305404337	05 00 29	Voted	182,636,999
58	505403337	86 00 24	Voted	27,313,884
58	505404337	13 23 24	Voted	97,914,996
58	505404337	13 55 24	Voted	927,146
58	505404337	14 00 24	Voted	1,918,000
58	505404337	18 00 24	Voted	6,903,862
58	505404337	58 00 24	Voted	52,709,062
58	505404337	66 00 24	Voted	28,150,666
58	505404337	99 00 24	Voted	4,304,000
83	505404789	13 00 24	Voted	26,358,996
83	505404789	14 00 24	Voted	1,766,012
83	505404789	20 00 24	Voted	3,864,985
<b>DIV TOT:</b>				<b>847,554,649</b>

<b>DIVISION:</b>	<b>CONST DIV 3 BARABANKI-134 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	151,000
57	305404800	04 00 29	Voted	14,197,768
57	505404101	04 21 24	Voted	3,396,939
57	505404101	34 00 24	Voted	23,015,204
58	305404337	03 01 29	Voted	314,073,220
58	305404337	03 32 29	Voted	240,095,427
58	305404337	05 00 29	Voted	230,682,260
58	505403337	03 06 24	Voted	78,790,000
58	505403337	13 47 24	Voted	9,815,452
58	505404337	14 00 24	Voted	3,611,411
58	505404337	15 00 24	Voted	11,411,456
58	505404337	18 00 24	Voted	17,288,325
58	505404337	58 00 24	Voted	247,896,216
58	505404337	66 00 24	Voted	35,336,625
58	505404337	96 00 24	Voted	6,236,161
58	505404337	99 00 24	Voted	29,465,636
83	505403789	06 00 24	Voted	20,895,498
83	505404789	14 00 24	Voted	911,113
83	505404789	16 00 24	Voted	6,195,800
<b>DIV TOT:</b>				<b>1,293,465,511</b>

<b>DIVISION:</b>	<b>PROV DIV BARABANKI-131 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	769,356
55	221601700	05 00 29	Voted	3,294,963
57	305404800	03 00 29	Voted	1,464,463

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<b>TREASURY:</b>	<b>BARABANKY</b>			
<b>DIVISION:</b>	<b>PROV DIV BARABANKI-131 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	04 00 29	Voted	2,980,263
57	505404101	04 03 24	Voted	10,806,733
57	505404101	04 21 24	Voted	27,838,307
57	505404101	34 00 24	Voted	17,643,448
57	505404101	36 00 24	Voted	3,650,381
58	305404337	03 01 29	Voted	264,022,694
58	305404337	03 32 29	Voted	108,140,799
58	305404337	05 00 29	Voted	287,732,117
58	505404337	13 18 24	Voted	1,647,329
58	505404337	14 00 24	Voted	5,659,724
58	505404337	15 00 24	Voted	3,729,153
58	505404337	18 00 24	Voted	13,642,063
58	505404337	58 00 24	Voted	102,548,868
58	505404337	66 00 24	Voted	31,960,139
58	505404337	96 00 24	Voted	4,846,846
58	505404337	99 00 24	Voted	5,704,218
83	505404789	14 00 24	Voted	7,348,013
83	505404789	16 00 24	Voted	4,742,425
83	505404789	20 00 24	Voted	1,291,307
83	505404789	21 00 24	Voted	978,982
<b>DIV TOT:</b>				<b>912,442,591</b>
<b>TRY TOT:</b>				<b>3,053,462,751</b>

<b>TREASURY:</b>	<b>BAREILLY</b>			
<b>DIVISION:</b>	<b>CONS DIV 1 PWD BAREILLY-151 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	815,672
57	305404800	03 00 29	Voted	3,964,196
57	505404101	04 21 24	Voted	16,548,000
57	505404101	34 00 24	Voted	10,203,000
57	505404101	36 00 24	Voted	1,862,100
58	305404337	03 01 29	Voted	235,982,145
58	305404337	03 32 29	Voted	261,450,114
58	305404337	05 00 29	Voted	94,322,916
58	505403337	03 03 24	Voted	85,467,008
58	505403337	13 28 24	Voted	123,153,000
58	505404337	13 53 24	Voted	372,758,996
58	505404337	13 55 24	Voted	4,239,310
58	505404337	15 00 24	Voted	17,081,196
58	505404337	18 00 24	Voted	11,828,169
58	505404337	58 00 24	Voted	114,618,660
83	505403789	03 00 24	Voted	23,457,890
83	505403789	05 00 24	Voted	33,152,000



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<b>TREASURY: BAREILLY</b>				
<b>DIVISION: CONS DIV 1 PWD BAREILLY-151 (4902)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
83	505404789	14 00 24	Voted	4,453,619
83	505404789	16 00 24	Voted	2,575,076
83	505404789	21 00 24	Voted	500,798
<b>DIV TOT:</b>				<b>1,418,433,865</b>
<b>DIVISION: CONST.DIV. BAREILLY-150 (4905)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	405980051	21 00 24	Voted	4,836,956
<b>DIV TOT:</b>				<b>4,836,956</b>
<b>DIVISION: E&amp;M DIV BAREILLY-144 (4904)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	1,618,937
55	221601700	05 00 29	Voted	11,934,921
<b>DIV TOT:</b>				<b>13,553,858</b>
<b>DIVISION: N H (R C) DIV BAREILLY-146 (4906)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	199,276
58	305404337	07 00 29	Voted	30,787,595
<b>DIV TOT:</b>				<b>30,986,871</b>
<b>DIVISION: PROV DIV BAREILLY-141 (4901)</b>				
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	2,766,425
55	221601700	05 00 29	Voted	9,359,939
57	505404101	04 21 24	Voted	22,290,228
57	505404101	36 00 24	Voted	11,247,396
58	305404337	03 01 29	Voted	180,215,186
58	305404337	03 32 29	Voted	318,767,189
58	305404337	05 00 29	Voted	297,701,000
58	505403337	13 28 24	Voted	65,154,911
58	505404337	13 23 24	Voted	139,718,990
58	505404337	13 53 24	Voted	126,799,000
58	505404337	13 55 24	Voted	29,590,359
58	505404337	15 00 24	Voted	29,321,447
58	505404337	17 00 24	Voted	103,620,332
58	505404337	18 00 24	Voted	11,447,141
58	505404337	58 00 24	Voted	228,299,301
83	505403789	05 00 24	Voted	20,494,958
83	505404789	13 00 24	Voted	37,506,791
83	505404789	14 00 24	Voted	2,832,212

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<b>TREASURY:</b> BAREILLY			
<b>DIVISION:</b> PROV DIV BAREILLY-141 (4901)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
83	505404789 21 00 24	Voted	3,027,761
<b>DIV TOT:</b>			<b>1,640,160,566</b>
<b>TRY TOT:</b>			<b>3,107,972,116</b>

<b>TREASURY:</b> BASTI			
<b>DIVISION:</b> CONST DIV 1 BASTI-157 (4902)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	3,189,883
55	221601700 05 00 29	Voted	13,124,183
55	421601700 05 39 24	Voted	29,625,936
57	305404800 04 00 29	Voted	7,120,785
57	505404101 04 03 24	Voted	3,624,376
58	305404337 03 01 29	Voted	75,213,041
58	305404337 03 32 29	Voted	329,964,540
58	305404337 05 00 29	Voted	160,197,483
58	505403337 13 28 24	Voted	32,644,648
58	505404337 13 23 24	Voted	15,639,053
58	505404337 13 55 24	Voted	13,794,078
58	505404337 14 00 24	Voted	2,171,760
58	505404337 15 00 24	Voted	37,820,851
58	505404337 18 00 24	Voted	3,439,903
58	505404337 58 00 24	Voted	32,356,337
58	505404337 64 00 24	Voted	80,540,955
58	505404337 99 00 24	Voted	5,983,565
83	505403789 05 00 24	Voted	8,790,826
83	505404789 13 00 24	Voted	4,439,868
83	505404789 20 00 24	Voted	2,318,404
<b>DIV TOT:</b>			<b>862,000,475</b>

<b>DIVISION:</b> CONST DIV(BHAWAN) PWD BASTI-161 (4904)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	731,000
<b>DIV TOT:</b>			<b>731,000</b>

<b>DIVISION:</b> PROV DIV BASTI-156 (4901)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	2,539,040
55	405980051 21 00 24	Voted	8,980,956
57	305404800 03 00 29	Voted	8,233,184
57	305404800 04 00 29	Voted	1,107,393
57	505404101 04 21 24	Voted	78,377,118
58	305404337 03 01 29	Voted	122,300,304

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<b>TREASURY:</b>	<b>BASTI</b>			
<b>DIVISION:</b>	<b>PROV DIV BASTI-156 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	03 31 29	Voted	2,233,078
58	305404337	03 32 29	Voted	851,823,139
58	305404337	05 00 29	Voted	198,469,801
58	505403337	13 28 24	Voted	87,989,413
58	505403337	13 47 24	Voted	4,424,586
58	505404337	13 53 24	Voted	27,361,596
58	505404337	13 55 24	Voted	36,843,389
58	505404337	15 00 24	Voted	21,264,276
58	505404337	18 00 24	Voted	20,908,599
58	505404337	58 00 24	Voted	31,799,862
58	505404337	64 00 24	Voted	28,376,565
58	505404337	66 00 24	Voted	53,640,491
58	505404337	96 00 24	Voted	8,152,595
83	505403789	05 00 24	Voted	24,356,907
83	505404789	14 00 24	Voted	6,218,005
<b>DIV TOT:</b>				<b>1,625,400,297</b>
<b>DIVISION:</b>	<b>vahya sahayatit pariyojna pwd Basti-162 (4905)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505405337	97 06 24	Voted	56,972,174
<b>DIV TOT:</b>				<b>56,972,174</b>
<b>TRY TOT:</b>				<b>2,545,103,946</b>
<b>TREASURY:</b>	<b>BIJNORE</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 PWD BIJNORE-172 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	504,000
55	221601700	05 00 29	Voted	281,124
55	405901051	06 04 24	Voted	4,500,000
57	305404800	04 00 29	Voted	11,758,227
57	505404101	04 21 24	Voted	47,554,622
57	505404101	34 00 24	Voted	11,109,657
57	505404101	36 00 24	Voted	4,852,328
58	305404337	03 01 29	Voted	243,754,515
58	305404337	03 32 29	Voted	465,705,193
58	305404337	05 00 29	Voted	164,111,496
58	505404337	13 49 24	Voted	6,717,977
58	505404337	13 55 24	Voted	46,238,437
58	505404337	14 00 24	Voted	230,456
58	505404337	15 00 24	Voted	33,417,275
58	505404337	18 00 24	Voted	1,000,000
58	505404337	58 00 24	Voted	254,680,000
58	505404337	66 00 24	Voted	32,507,000

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<b>TREASURY:</b>	<b>BIJNORE</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 PWD BIJNORE-172 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	83 00 24	Voted	28,483,000
58	505404800	04 21 24	Voted	49,961,000
83	505404789	14 00 24	Voted	9,907,174
83	505404789	16 00 24	Voted	3,003,000
<b>DIV TOT:</b>				<b>1,420,276,481</b>

<b>DIVISION:</b>	<b>PROV DIV BIJNORE-167 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	272,838
55	205980053	06 00 17	Voted	158,822
55	205980053	06 00 29	Voted	2,031,960
55	221601700	05 00 10	Voted	302,000
55	221601700	05 00 17	Voted	175,979
55	221601700	05 00 29	Voted	4,887,364
57	305404800	03 00 29	Voted	13,079,751
57	305404800	04 00 29	Voted	3,920,085
57	505404101	04 03 24	Voted	9,554,432
57	505404101	04 21 24	Voted	66,905,249
57	505404101	34 00 24	Voted	14,259,999
57	505404101	36 00 24	Voted	1,621,945
58	305404337	03 01 29	Voted	236,469,241
58	305404337	03 32 29	Voted	361,178,300
58	305404337	05 00 29	Voted	397,170,475
58	505403337	03 03 24	Voted	32,893,000
58	505403337	03 06 24	Voted	45,575,359
58	505404337	13 55 24	Voted	2,488,000
58	505404337	14 00 24	Voted	5,795,073
58	505404337	15 00 24	Voted	21,045,978
58	505404337	18 00 24	Voted	10,332,579
58	505404337	58 00 24	Voted	368,644,448
58	505404337	66 00 24	Voted	44,702,260
83	505403789	03 00 24	Voted	6,940,788
83	505403789	06 00 24	Voted	12,268,963
83	505404789	14 00 24	Voted	17,950,427
83	505404789	16 00 24	Voted	3,839,999
83	505404789	20 00 24	Voted	2,878,708
83	505404789	21 00 24	Voted	436,895
<b>DIV TOT:</b>				<b>1,687,780,917</b>
<b>TRY TOT:</b>				<b>3,108,057,398</b>

<b>TREASURY:</b>	<b>BULANSHAHAR</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 BULANSHAHAR-177 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>

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<b>TREASURY:</b>		<b>BULANSHAHAR</b>		
<b>DIVISION:</b>		<b>CONST DIV 2 BULANSHAHAR-177 (4902)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	175,230	
57	505404101 04 03 24	Voted	16,242,989	
57	505404101 34 00 24	Voted	50,837,470	
57	505404101 36 00 24	Voted	5,239,000	
58	305404337 03 01 29	Voted	119,737,642	
58	305404337 03 32 29	Voted	175,277,095	
58	305404337 05 00 29	Voted	82,708,052	
58	505404337 13 55 24	Voted	14,726,635	
58	505404337 14 00 24	Voted	1,861,028	
58	505404337 15 00 24	Voted	9,302,740	
58	505404337 18 00 24	Voted	8,569,378	
58	505404337 58 00 24	Voted	266,513,360	
58	505404337 66 00 24	Voted	68,113,273	
83	505404789 16 00 24	Voted	13,637,310	
83	505404789 20 00 24	Voted	4,415,994	
83	505404789 21 00 24	Voted	1,452,610	
<b>DIV TOT:</b>			<b>838,809,806</b>	

<b>DIVISION:</b>		<b>CONST DIV KHURJA BULANSHAHAR-179 (4903)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	280,947	
55	221601700 05 00 29	Voted	103,658	
57	505404101 04 21 24	Voted	1,883,521	
57	505404101 34 00 24	Voted	14,949,999	
58	305404337 03 01 29	Voted	173,261,429	
58	305404337 03 32 29	Voted	116,663,690	
58	305404337 05 00 29	Voted	158,652,057	
58	505403337 03 03 24	Voted	276,908,999	
58	505403337 13 28 24	Voted	42,842,999	
58	505404337 13 18 24	Voted	3,790,147	
58	505404337 13 55 24	Voted	3,583,999	
58	505404337 15 00 24	Voted	10,859,429	
58	505404337 18 00 24	Voted	9,288,742	
58	505404337 58 00 24	Voted	1,866,562	
58	505404337 66 00 24	Voted	6,270,999	
83	505403789 03 00 24	Voted	77,907,998	
83	505403789 05 00 24	Voted	12,879,000	
83	505404789 14 00 24	Voted	508,999	
83	505404789 16 00 24	Voted	1,482,999	
<b>DIV TOT:</b>			<b>913,986,173</b>	

<b>DIVISION:</b>		<b>PROV DIV BULENDSHAHAR-176 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	

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<b>TREASURY:</b>	<b>BULANSHAHAR</b>			
<b>DIVISION:</b>	<b>PROV DIV BULENDSHAHAR-176 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,947,478
55	221601700	05 00 29	Voted	3,907,993
57	305404800	03 00 29	Voted	3,981,897
57	305404800	04 00 29	Voted	15,501,652
57	505404101	04 21 24	Voted	65,000
58	305404337	03 01 29	Voted	168,173,275
58	305404337	03 32 29	Voted	117,780,786
58	305404337	05 00 29	Voted	150,496,060
58	505403337	03 03 24	Voted	29,601,994
58	505403337	03 06 24	Voted	158,593,811
58	505404337	13 53 24	Voted	73,612,447
58	505404337	13 55 24	Voted	7,015,425
58	505404337	14 00 24	Voted	34,655,115
58	505404337	15 00 24	Voted	10,715,811
58	505404337	18 00 24	Voted	11,563,609
58	505404337	58 00 24	Voted	52,309,666
58	505404337	66 00 24	Voted	52,345,937
83	505403789	03 00 24	Voted	7,968,509
83	505403789	06 00 24	Voted	42,850,000
83	505404789	14 00 24	Voted	17,700
<b>DIV TOT:</b>				<b>943,104,165</b>
<b>TRY TOT:</b>				<b>2,695,900,144</b>

<b>TREASURY:</b>	<b>C S M NAGAR</b>			
<b>DIVISION:</b>	<b>PD PWD CSMNAGAR AT GAURIGANJ-791 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	786,811
55	405980051	21 00 24	Voted	15,999,915
57	305404800	04 00 29	Voted	734,400
57	505404101	04 21 24	Voted	2,693,000
57	505404101	34 00 24	Voted	8,297,687
58	305404337	03 01 29	Voted	109,971,230
58	305404337	03 32 29	Voted	117,180,735
58	305404337	05 00 29	Voted	297,741,895
58	505403337	03 06 24	Voted	18,984,825
58	505404337	13 23 24	Voted	261,895,560
58	505404337	13 48 24	Voted	8,645,010
58	505404337	58 00 24	Voted	180,921,155
58	505404337	83 00 24	Voted	7,912,861
58	505404337	86 00 24	Voted	42,938,000
83	505403789	06 00 24	Voted	5,278,640
83	505404789	13 00 24	Voted	69,290,985
83	505404789	14 00 24	Voted	724,999

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>C S M NAGAR</b>			
<b>DIVISION:</b>	<b>PD PWD CSMNAGAR AT GAURIGANJ-791 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	505404789	16 00 24	Voted	2,231,818
<b>DIV TOT:</b>				<b>1,152,229,526</b>
<b>TRY TOT:</b>				<b>1,152,229,526</b>

<b>TREASURY:</b>	<b>C.S.M. NAGAR</b>			
<b>DIVISION:</b>	<b>CONST. DIV. PD PWD CSMNAGAR AT GAURIGANJ-792 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	233,999
57	305404800	03 00 29	Voted	11,299,400
57	505404101	04 03 24	Voted	7,210,951
57	505404101	04 21 24	Voted	12,908,466
57	505404101	34 00 24	Voted	24,059,982
58	305404337	03 01 29	Voted	222,922,427
58	305404337	03 32 29	Voted	179,023,336
58	305404337	05 00 29	Voted	126,765,561
58	505403337	03 06 24	Voted	625,000
58	505403337	13 28 24	Voted	53,566,492
58	505404337	13 23 24	Voted	53,421,320
58	505404337	15 00 24	Voted	24,333,876
58	505404337	18 00 24	Voted	18,861,236
58	505404337	58 00 24	Voted	179,304,263
58	505404337	64 00 24	Voted	177,973,234
58	505404337	66 00 24	Voted	78,424,247
58	505404337	96 00 24	Voted	42,507,592
58	505404337	99 00 24	Voted	60,527,000
83	505403789	05 00 24	Voted	14,419,081
83	505404789	13 00 24	Voted	14,382,767
83	505404789	14 00 24	Voted	3,469,509
83	505404789	16 00 24	Voted	6,476,231
83	505404789	20 00 24	Voted	1,940,531
<b>DIV TOT:</b>				<b>1,314,656,501</b>
<b>TRY TOT:</b>				<b>1,314,656,501</b>

<b>TREASURY:</b>	<b>CHANDAULI</b>			
<b>DIVISION:</b>	<b>Const Division PWD, Chandauli-213 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	56,000
55	405980051	18 00 24	Voted	399,686
55	405980051	29 00 24	Voted	77,134
57	305404800	04 00 29	Voted	7,499,000
57	505404101	04 21 24	Voted	12,474,863
57	505404101	34 00 24	Voted	31,914,914

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<b>TREASURY:</b>		<b>CHANDAULI</b>		
<b>DIVISION:</b>		<b>Const Division PWD, Chandauli-213 (4901)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
58	305404337	03 01 29	Voted	372,987,756
58	305404337	03 32 29	Voted	139,209,041
58	305404337	05 00 29	Voted	234,064,025
58	505403337	03 06 24	Voted	517,627,294
58	505404337	14 00 24	Voted	5,837,530
58	505404337	15 00 24	Voted	4,278,972
58	505404337	17 00 24	Voted	32,953,000
58	505404337	18 00 24	Voted	13,287,373
58	505404337	58 00 24	Voted	36,922,422
58	505404337	66 00 24	Voted	18,987,434
58	505404337	96 00 24	Voted	4,004,752
83	505404789	14 00 24	Voted	3,357,740
83	505404789	16 00 24	Voted	8,581,866
<b>DIV TOT:</b>				<b>1,444,520,802</b>
<b>DIVISION:</b>		<b>PROV DIV CHANDAULI-211 (4227)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	159,188
55	405980051	23 00 24	Voted	2,999,223
57	305404800	03 00 29	Voted	7,215,227
57	505404101	04 03 24	Voted	243,000
57	505404101	04 21 24	Voted	14,964,604
57	505404101	34 00 24	Voted	7,094,174
57	505404101	36 00 24	Voted	151,592
58	305404337	03 01 29	Voted	457,859,860
58	305404337	03 32 29	Voted	134,482,359
58	305404337	05 00 29	Voted	214,046,957
58	505403337	03 03 24	Voted	1,329,633,395
58	505404337	13 18 24	Voted	162,000
58	505404337	13 23 24	Voted	25,614,384
58	505404337	13 52 60	Voted	175,555,000
58	505404337	13 53 24	Voted	121,404,516
58	505404337	15 00 24	Voted	22,621,682
58	505404337	18 00 24	Voted	14,995,385
58	505404337	58 00 24	Voted	199,577,929
58	505404337	64 00 24	Voted	36,274,056
58	505404337	66 00 24	Voted	45,909,646
58	505404337	96 00 24	Voted	25,922,498
58	505404337	99 00 24	Voted	8,276,802
83	505403789	03 00 24	Voted	357,930,258
83	505404789	13 00 24	Voted	6,895,638
83	505404789	14 00 24	Voted	4,027,171
83	505404789	16 00 24	Voted	1,920,000
<b>DIV TOT:</b>				<b>3,215,936,544</b>



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<b>TREASURY:</b>	<b>CHANDALI</b>	
<b>TRY TOT:</b>		<b>4,660,457,346</b>

<b>TREASURY:</b>	<b>CHITRAKOOT</b>	
<b>DIVISION:</b>	<b>CONST DIV 1 PWD CHITRAKOOT-217 (4905)</b>	

GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
57	505404101 04 03 24	Voted	12,859,000
57	505404101 04 21 24	Voted	14,177,000
58	305404337 03 01 29	Voted	31,593,000
58	305404337 03 32 29	Voted	111,913,986
58	305404337 05 00 29	Voted	16,352,000
58	505404337 13 49 24	Voted	6,812,000
58	505404337 14 00 24	Voted	746,000
58	505404337 15 00 24	Voted	4,153,000
58	505404337 18 00 24	Voted	7,606,000
58	505404337 58 00 24	Voted	13,662,000
58	505404337 64 00 24	Voted	4,127,000
58	505404337 99 00 24	Voted	4,662,943
83	505404789 14 00 24	Voted	3,647,687
83	505404789 20 00 24	Voted	5,896,000
<b>DIV TOT:</b>			<b>238,207,616</b>

<b>DIVISION:</b>	<b>PROV DIV KARVI CHITRAKOOT-216 (4227)</b>		
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GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	492,351
55	221601700 05 00 29	Voted	1,259,700
55	405980051 29 00 24	Voted	122,622
57	505404101 36 00 24	Voted	3,495,107
58	305404337 03 01 29	Voted	38,022,126
58	305404337 03 32 29	Voted	91,168,533
58	305404337 05 00 29	Voted	44,403,804
58	505403337 03 03 24	Voted	246,704,226
58	505404337 13 49 24	Voted	6,665,926
58	505404337 15 00 24	Voted	3,293,233
58	505404337 58 00 24	Voted	104,894,342
58	505404337 83 00 24	Voted	449,999,187
58	505404337 86 00 24	Voted	325,760,284
58	505404337 96 00 24	Voted	389,245
83	505403789 03 00 24	Voted	66,530,743
83	505404789 21 00 24	Voted	939,893
<b>DIV TOT:</b>			<b>1,384,141,322</b>
<b>TRY TOT:</b>			<b>1,622,348,938</b>

<b>TREASURY:</b>	<b>DEORIA</b>	
<b>DIVISION:</b>	<b>CONST DIV DEORIA-233 (4902)</b>	

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<b>TREASURY:</b>		<b>DEORIA</b>		
<b>DIVISION:</b>		<b>CONST DIV DEORIA-233 (4902)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	2,070,116
55	221601700	05 00 29	Voted	2,427,969
55	405980051	21 00 24	Voted	1,185,995
57	305404800	03 00 29	Voted	953,900
57	505404101	04 21 24	Voted	13,821,126
57	505404101	05 17 24	Voted	26,577,000
58	305404337	03 01 29	Voted	101,825,576
58	305404337	03 32 29	Voted	296,842,221
58	305404337	05 00 29	Voted	178,967,287
58	505403337	03 03 24	Voted	73,333,702
58	505403337	13 28 24	Voted	275,081,477
58	505404337	13 23 24	Voted	18,590,075
58	505404337	13 55 24	Voted	2,971,276
58	505404337	14 00 24	Voted	1,103,788
58	505404337	15 00 24	Voted	5,062,123
58	505404337	18 00 24	Voted	18,843,468
58	505404337	58 00 24	Voted	181,055,254
58	505404337	64 00 24	Voted	6,067,393
58	505404337	66 00 24	Voted	38,741,126
58	505404337	96 00 24	Voted	5,603,571
58	505404337	99 00 24	Voted	5,394,926
83	505403789	03 00 24	Voted	19,715,817
83	505403789	05 00 24	Voted	52,636,731
83	505404789	13 00 24	Voted	5,002,345
83	505404789	14 00 24	Voted	1,793,084
83	505404789	19 00 24	Voted	7,155,000
<b>DIV TOT:</b>				<b>1,342,822,346</b>
<b>DIVISION:</b>		<b>PROV DIV DEORIA-232 (4901)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	364,359
55	405980051	21 00 24	Voted	4,971,905
55	421601700	05 39 24	Voted	1,036,342
57	305404800	03 00 29	Voted	14,422,736
57	305404800	04 00 29	Voted	24,074,504
57	505404101	04 21 24	Voted	15,840,938
58	305404337	03 01 29	Voted	177,071,945
58	305404337	03 32 29	Voted	350,778,138
58	305404337	05 00 29	Voted	331,833,810
58	505403337	03 03 24	Voted	231,624,344
58	505403337	13 47 24	Voted	30,423,847
58	505404337	13 18 24	Voted	405,136
58	505404337	13 23 24	Voted	10,971,066
58	505404337	13 55 24	Voted	874,485

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<b>TREASURY:</b> DEORIA			
<b>DIVISION:</b> PROV DIV DEORIA-232 (4901)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
58	505404337 14 00 24	Voted	3,627,556
58	505404337 17 00 24	Voted	242,444,008
58	505404337 18 00 24	Voted	6,100,874
58	505404337 58 00 24	Voted	14,437,113
58	505404337 66 00 24	Voted	41,283,629
58	505404337 83 00 24	Voted	149,392,960
58	505404337 86 00 24	Voted	107,697,698
58	505404337 96 00 24	Voted	21,046,158
58	505404337 99 00 24	Voted	3,159,087
83	505403789 03 00 24	Voted	62,352,187
83	505404789 13 00 24	Voted	2,479,356
83	505404789 14 00 24	Voted	4,339,965
<b>DIV TOT:</b>			<b>1,853,054,146</b>
<b>TRY TOT:</b>			<b>3,195,876,492</b>

<b>TREASURY:</b> ETAH			
<b>DIVISION:</b> CONST DIV I PWD ETAH-242 (4901)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
57	505404101 04 21 24	Voted	1,192,000
58	305404337 03 01 29	Voted	87,661,513
58	305404337 03 32 29	Voted	61,728,370
58	305404337 05 00 29	Voted	149,129,174
58	505404337 15 00 24	Voted	7,281,621
58	505404337 18 00 24	Voted	8,151,838
58	505404337 58 00 24	Voted	93,483,319
83	505404789 14 00 24	Voted	321,000
<b>DIV TOT:</b>			<b>408,948,835</b>

<b>DIVISION:</b> PROV DIV ETAH-238 (4227)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	617,999
55	221601700 05 00 29	Voted	2,445,980
55	405901051 06 03 24	Voted	4,000,000
55	405980051 27 00 24	Voted	399,977
55	421601700 05 39 24	Voted	1,188,000
57	505404101 04 21 24	Voted	5,845,999
57	505404101 36 00 24	Voted	18,335,327
58	305404337 03 01 29	Voted	144,759,044
58	305404337 03 32 29	Voted	110,752,581
58	305404337 05 00 29	Voted	189,613,757
58	505404337 14 00 24	Voted	2,548,000
58	505404337 15 00 24	Voted	23,479,701
58	505404337 18 00 24	Voted	18,297,305

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<b>TREASURY:</b> <b>ETAH</b>	
<b>DIVISION:</b> <b>PROV DIV ETAH-238 (4227)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
58	505404337 58 00 24
58	505404337 99 00 24
83	505404789 14 00 24
83	505404789 21 00 24
<b>DIV TOT:</b>	<b>677,639,077</b>
<b>TRY TOT:</b>	<b>1,086,587,912</b>

<b>TREASURY:</b> <b>ETAWAH</b>	
<b>DIVISION:</b> <b>CONST.DIV 3 PWD ETAWAH-256 (4905)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
58	305404337 03 01 29
58	305404337 03 32 29
58	305404337 05 00 29
58	505404337 15 00 24
58	505404337 58 00 24
58	505480800 03 01 24
<b>DIV TOT:</b>	<b>283,816,099</b>

<b>DIVISION:</b> <b>CONST.DIV.PWD ETAWAH-255 (4902)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205980053 06 00 29
57	505404101 34 00 24
58	305404337 03 01 29
58	305404337 03 32 29
58	305404337 05 00 29
58	505404337 13 48 24
58	505404337 14 00 24
83	505404789 16 00 24
<b>DIV TOT:</b>	<b>300,879,431</b>

<b>DIVISION:</b> <b>Construction Division1, PWD, Etawah-257 (4903)</b>	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205980053 06 00 29
55	221601700 05 00 29
55	405901051 06 04 24
57	305404800 03 00 29
57	305404800 04 00 29
57	505404101 34 00 24
57	505404101 36 00 24
58	305404337 03 01 29
58	305404337 03 32 29
58	305404337 05 00 29

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<b>TREASURY:</b> ETAWAH	
<b>DIVISION:</b> Construction Division1, PWD, Etawah-257 (4903)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
58	505404337 13 23 24
58	505404337 14 00 24
58	505404337 15 00 24
58	505404337 18 00 24
58	505404337 58 00 24
83	505404789 13 00 24
83	505404789 16 00 24
83	505404789 21 00 24
<b>DIV TOT:</b>	
<b>503,894,449</b>	
<b>DIVISION:</b> MECHANICAL DIVISION I, PWD, ETAWAH-258 (4906)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205980053 06 00 29
55	221601700 05 00 29
<b>DIV TOT:</b>	
<b>5,465,921</b>	
<b>DIVISION:</b> PROV DIV ETAWAH-249 (4901)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205980053 06 00 29
55	205980053 19 00 42
57	305404800 04 00 29
58	305404337 03 01 29
58	305404337 03 32 29
58	305404337 05 00 29
58	505404337 14 00 24
58	505404337 15 00 24
<b>DIV TOT:</b>	
<b>417,904,141</b>	
<b>TRY TOT:</b>	
<b>1,511,960,041</b>	
<b>TREASURY:</b> FAIZABAD	
<b>DIVISION:</b> CONST DIV 2 FAIZABAD-262 (4902)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205980053 06 00 12
55	405980051 21 00 24
<b>DIV TOT:</b>	
<b>48,999,760</b>	
<b>DIVISION:</b> Construction Division IV PWD, Ayodhya-268 (4904)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205980053 06 00 29
55	221601700 05 00 29
55	405901051 06 04 24

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<b>TREASURY:</b>		<b>FAIZABAD</b>		
<b>DIVISION:</b>		<b>Construction Division IV PWD, Ayodhya-268 (4904)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	405980051	18 00 24	Voted	2,100,000
57	305404800	04 00 29	Voted	2,110,620
57	505404101	04 21 24	Voted	58,389,580
58	305404337	03 01 29	Voted	198,736,000
58	305404337	03 32 29	Voted	156,297,347
58	305404337	05 00 29	Voted	174,080,000
58	505404337	13 23 24	Voted	128,569,000
58	505404337	13 48 24	Voted	12,499,999
58	505404337	13 49 24	Voted	1,577,595
58	505404337	13 53 24	Voted	1,334,197,800
58	505404337	13 55 24	Voted	8,904,960
58	505404337	15 00 24	Voted	3,588,341
58	505404337	18 00 24	Voted	13,008,000
58	505404337	58 00 24	Voted	357,015,412
58	505404337	64 00 24	Voted	21,769,000
58	505404337	66 00 24	Voted	59,424,800
58	505404337	96 00 24	Voted	27,666,900
58	505404337	99 00 24	Voted	27,960,552
83	505404789	13 00 24	Voted	34,603,308
83	505404789	14 00 24	Voted	15,737,000
<b>DIV TOT:</b>				<b>2,691,280,254</b>
<b>DIVISION:</b>		<b>E &amp; M DIV FAIZABAD-263 (4905)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	5,943,635
55	205980053	19 00 42	Voted	499,956
55	221601700	05 00 29	Voted	24,123,172
55	405901051	06 07 24	Voted	799,656
55	405980051	11 00 26	Voted	500,000
55	405980051	21 00 24	Voted	3,999,644
55	421601700	05 39 24	Voted	4,436,663
<b>DIV TOT:</b>				<b>40,302,726</b>
<b>DIVISION:</b>		<b>PROV DIV FAIZABAD-261 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	505404101	36 00 24	Voted	24,834,904
58	305404337	03 01 29	Voted	310,812,506
58	305404337	03 32 29	Voted	92,843,425
58	305404337	05 00 29	Voted	190,862,211
58	505403337	03 03 24	Voted	1,300,015,989
58	505403337	03 06 24	Voted	313,792,841
58	505403337	86 00 24	Voted	449,256,475
58	505404337	13 23 24	Voted	365,877,019

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<b>TREASURY:</b>	<b>FAIZABAD</b>			
<b>DIVISION:</b>	<b>PROV DIV FAIZABAD-261 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	13 53 24	Voted	2,829,858,639
58	505404337	13 55 24	Voted	15,912,149
58	505404337	15 00 24	Voted	1,131,484
58	505404337	18 00 24	Voted	9,261,317
58	505404337	58 00 24	Voted	255,465,424
58	505404337	64 00 24	Voted	54,153,000
58	505404337	66 00 24	Voted	13,627,400
58	505404337	99 00 24	Voted	38,435,955
83	505403789	03 00 24	Voted	349,986,000
83	505403789	06 00 24	Voted	83,760,410
83	505404789	13 00 24	Voted	98,489,069
83	505404789	21 00 24	Voted	6,744,173
<b>DIV TOT:</b>				<b>6,805,120,390</b>
<b>TRY TOT:</b>				<b>9,585,703,130</b>

<b>TREASURY:</b>	<b>FATEHGARH</b>			
<b>DIVISION:</b>	<b>CONST DIV FATHEGARH FARUKHABAD-272 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	03 00 29	Voted	1,131,901
57	505404101	04 21 24	Voted	38,343,733
57	505404101	36 00 24	Voted	7,410,757
58	305404337	03 01 29	Voted	154,182,134
58	305404337	03 32 29	Voted	153,314,012
58	305404337	05 00 29	Voted	225,641,650
58	505404337	13 23 24	Voted	33,529,690
58	505404337	14 00 24	Voted	2,189,997
58	505404337	15 00 24	Voted	12,701,721
58	505404337	18 00 24	Voted	7,247,332
58	505404337	58 00 24	Voted	10,842,297
58	505404337	64 00 24	Voted	129,953,902
58	505404337	66 00 24	Voted	20,805,966
58	505404337	96 00 24	Voted	10,624,853
58	505404337	99 00 24	Voted	22,621,899
83	505404789	13 00 24	Voted	9,025,030
83	505404789	14 00 24	Voted	10,334,136
83	505404789	21 00 24	Voted	2,614,999
<b>DIV TOT:</b>				<b>852,516,009</b>

<b>DIVISION:</b>	<b>PROV DIV FATHEGARH FARUKHABAD-271 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	37,867
55	221601700	05 00 29	Voted	6,342,000
57	305404800	03 00 29	Voted	4,843,813

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<b>TREASURY:</b>	<b>FATEHGARH</b>			
<b>DIVISION:</b>	<b>PROV DIV FATHEGARH FARUKHABAD-271 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	04 00 29	Voted	15,479,093
57	505404101	04 21 24	Voted	18,596,848
57	505404101	34 00 24	Voted	9,614,721
58	305404337	03 01 29	Voted	84,224,533
58	305404337	03 32 29	Voted	137,848,988
58	305404337	05 00 29	Voted	130,780,379
58	505403337	03 03 24	Voted	7,784,212
58	505404337	14 00 24	Voted	1,450,775
58	505404337	15 00 24	Voted	27,885,921
58	505404337	18 00 24	Voted	14,165,128
58	505404337	66 00 24	Voted	43,473,142
58	505404337	96 00 24	Voted	9,754,767
58	505404337	99 00 24	Voted	13,092,568
83	505403789	03 00 24	Voted	1,989,095
83	505404789	14 00 24	Voted	4,938,709
83	505404789	16 00 24	Voted	1,318,819
<b>DIV TOT:</b>				<b>533,621,378</b>
<b>TRY TOT:</b>				<b>1,386,137,387</b>

<b>TREASURY:</b>	<b>FATEHPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV2 PWD FATEHPUR-282 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,411,983
55	221601700	05 00 29	Voted	2,905,156
57	305404800	04 00 29	Voted	17,973,000
57	505404101	04 03 24	Voted	5,270,736
57	505404101	04 21 24	Voted	6,303,000
58	305404337	03 01 29	Voted	162,539,949
58	305404337	03 32 29	Voted	145,010,137
58	305404337	05 00 29	Voted	59,196,434
58	505403337	03 03 24	Voted	406,523,949
58	505403337	13 28 24	Voted	24,008,000
58	505404337	13 23 24	Voted	200,991,000
58	505404337	13 48 24	Voted	54,078,000
58	505404337	15 00 24	Voted	18,132,606
58	505404337	18 00 24	Voted	15,660,760
58	505404337	58 00 24	Voted	13,973,856
58	505404337	64 00 24	Voted	46,832,995
58	505404337	66 00 24	Voted	14,437,333
58	505404337	83 00 24	Voted	144,335,565
83	505403789	03 00 24	Voted	109,436,571
83	505403789	05 00 24	Voted	6,450,099
83	505404789	13 00 24	Voted	54,105,698



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<b>TREASURY:</b>	<b>FATEHPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV2 PWD FATEHPUR-282 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	505404789	14 00 24	Voted	1,695,334
<b>DIV TOT:</b>				<b>1,511,272,161</b>
<b>DIVISION:</b>	<b>PROV DIV FATHEPUR-278 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	213,329
55	405980051	21 00 24	Voted	2,563,783
57	505404101	04 03 24	Voted	572,999
57	505404101	04 21 24	Voted	15,703,392
58	305404337	03 01 29	Voted	119,111,649
58	305404337	03 32 29	Voted	143,859,582
58	305404337	05 00 29	Voted	169,103,499
58	505403337	03 03 24	Voted	261,799,011
58	505403337	03 06 24	Voted	47,085,000
58	505404337	13 23 24	Voted	68,416,749
58	505404337	15 00 24	Voted	674,135
58	505404337	18 00 24	Voted	7,853,590
58	505404337	58 00 24	Voted	94,968,249
58	505404337	64 00 24	Voted	43,936,000
58	505404337	66 00 24	Voted	13,992,785
58	505404337	96 00 24	Voted	10,348,940
58	505404337	99 00 24	Voted	6,220,000
58	505480800	03 01 24	Charged	5,726,000
83	505403789	03 00 24	Voted	98,570,677
83	505403789	06 00 24	Voted	19,215,000
83	505404789	13 00 24	Voted	22,294,000
83	505404789	14 00 24	Voted	4,224,520
<b>DIV TOT:</b>				<b>1,156,452,889</b>
<b>TRY TOT:</b>				<b>2,667,725,050</b>
<b>TREASURY:</b>	<b>FIROZABAD</b>			
<b>DIVISION:</b>	<b>CONST DIV FIROZABAD-290 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	298,731
57	505404101	04 03 24	Voted	5,771,999
57	505404101	04 21 24	Voted	2,174,600
57	505404101	34 00 24	Voted	7,581,999
58	305404337	03 01 29	Voted	169,601,311
58	305404337	03 32 29	Voted	85,601,132
58	305404337	05 00 29	Voted	100,843,295
58	505404337	15 00 24	Voted	7,112,492
58	505404337	18 00 24	Voted	3,345,184
58	505404337	58 00 24	Voted	284,031,652

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<b>TREASURY:</b>	<b>FIROZABAD</b>			
<b>DIVISION:</b>	<b>CONST DIV FIROZABAD-290 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	505404789	14 00 24	Voted	584,931
83	505404789	16 00 24	Voted	2,039,818
83	505404789	20 00 24	Voted	1,553,999
<b>DIV TOT:</b>				<b>670,541,143</b>

<b>DIVISION:</b>	<b>CONST DIV 2 PWD FIROZABAD-291 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	03 01 29	Voted	57,876,829
58	305404337	03 32 29	Voted	89,779,560
58	305404337	05 00 29	Voted	61,529,949
58	505404337	13 48 24	Voted	179,669,929
58	505404337	14 00 24	Voted	3,276,909
58	505404337	18 00 24	Voted	8,275,995
58	505404337	58 00 24	Voted	15,440,999
<b>DIV TOT:</b>				<b>415,850,170</b>

<b>DIVISION:</b>	<b>PROV DIV FIROZABAD-286 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	2,253,848
55	221601700	05 00 29	Voted	1,802,000
57	505404101	04 21 24	Voted	2,042,991
57	505404101	05 16 24	Voted	21,418,000
57	505404101	05 17 24	Voted	20,172,000
57	505404101	34 00 24	Voted	4,755,000
58	305404337	03 01 29	Voted	189,426,976
58	305404337	03 32 29	Voted	105,316,788
58	305404337	05 00 29	Voted	157,335,596
58	505404337	15 00 24	Voted	2,609,861
58	505404337	58 00 24	Voted	40,053,148
58	505404337	83 00 24	Voted	51,383,772
58	505404337	86 00 24	Voted	71,836,999
83	505404789	14 00 24	Voted	549,996
83	505404789	15 00 24	Voted	5,766,000
83	505404789	16 00 24	Voted	1,280,000
83	505404789	19 00 24	Voted	5,430,000
<b>DIV TOT:</b>				<b>683,432,975</b>
<b>TRY TOT:</b>				<b>1,769,824,288</b>

<b>TREASURY:</b>	<b>GAUTAM BUDDH NAGAR</b>			
<b>DIVISION:</b>	<b>PROV DIV GAUTAM BUDH NAGAR-296 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	118,000

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<b>TREASURY:</b>	<b>GAUTAM BUDDH NAGAR</b>			
<b>DIVISION:</b>	<b>PROV DIV GAUTAM BUDH NAGAR-296 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	221601700	05 00 29	Voted	711,945
57	505404101	04 03 24	Voted	4,835,000
57	505404101	34 00 24	Voted	34,433,531
58	305404337	03 01 29	Voted	113,949,451
58	305404337	03 32 29	Voted	53,253,837
58	305404337	05 00 29	Voted	48,649,934
58	505403337	13 28 24	Voted	2,000,000
58	505404337	13 30 60	Voted	52,919,250
58	505404337	15 00 24	Voted	10,288,469
58	505404337	18 00 24	Voted	15,075,776
58	505404337	58 00 24	Voted	214,623,115
58	505404337	66 00 24	Voted	40,403,962
58	505404800	04 21 24	Voted	25,012,526
83	505404789	16 00 24	Voted	9,268,824
83	505404789	20 00 24	Voted	490,000
<b>DIV TOT:</b>				<b>626,033,620</b>
<b>TRY TOT:</b>				<b>626,033,620</b>

<b>TREASURY:</b>	<b>GAZIPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 1 GHAZIPUR-312 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	19,883
57	305404800	03 00 29	Voted	6,220,503
57	305404800	04 00 29	Voted	13,180,362
57	505404101	04 21 24	Voted	4,571,973
58	305404337	03 01 29	Voted	249,155,757
58	305404337	03 32 29	Voted	149,879,873
58	305404337	05 00 29	Voted	101,705,747
58	505403337	86 00 24	Voted	322,853,389
58	505404337	13 23 24	Voted	10,242,695
58	505404337	13 48 24	Voted	3,999,910
58	505404337	15 00 24	Voted	1,149,729
58	505404337	58 00 24	Voted	105,702,136
58	505404337	66 00 24	Voted	8,968,207
58	505404337	83 00 24	Voted	7,183,850
58	505404337	96 00 24	Voted	1,993,363
58	505480800	03 02 24	Charged	1,505,638
83	505404789	13 00 24	Voted	2,754,274
83	505404789	14 00 24	Voted	1,210,923
<b>DIV TOT:</b>				<b>992,298,212</b>

<b>DIVISION:</b>	<b>CONST DIV 3PWD GHAZIPUR-315 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>

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<b>TREASURY:</b>		<b>GAZIPUR</b>		
<b>DIVISION:</b>		<b>CONST DIV 3PWD GHAZIPUR-315 (4902)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	405980051	29 00 24	Voted	58,031
57	305404800	03 00 29	Voted	3,579,296
57	305404800	04 00 29	Voted	23,318,867
57	505404101	04 03 24	Voted	15,691,544
57	505404101	04 21 24	Voted	1,601,268
57	505404101	34 00 24	Voted	764,116
58	305404337	03 01 29	Voted	233,163,676
58	305404337	03 32 29	Voted	52,595,065
58	305404337	05 00 29	Voted	56,812,926
58	505403337	13 28 24	Voted	91,166,000
58	505404337	13 18 24	Voted	424,889
58	505404337	14 00 24	Voted	13,069,000
58	505404337	15 00 24	Voted	99,408
58	505404337	58 00 24	Voted	7,745,179
58	505404337	64 00 24	Voted	14,128,572
58	505404337	66 00 24	Voted	645,604
58	505404337	83 00 24	Voted	207,259,000
58	505404337	86 00 24	Voted	102,542,988
58	505404337	96 00 24	Voted	6,292,000
58	505404337	99 00 24	Voted	463,925
83	505403789	05 00 24	Voted	24,532,766
83	505404789	14 00 24	Voted	418,804
83	505404789	16 00 24	Voted	207,541
83	505404789	20 00 24	Voted	4,228,000
<b>DIV TOT:</b>				<b>860,808,465</b>
<b>DIVISION:</b>		<b>PROV DIV GHAZIPUR-311 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,444,152
55	221601700	05 00 29	Voted	1,245,445
55	421601700	05 39 24	Voted	10,798,283
57	305404800	04 00 29	Voted	12,216,639
57	505404101	04 21 24	Voted	16,826,103
57	505404101	34 00 24	Voted	11,744,400
58	305404337	03 01 29	Voted	310,921,741
58	305404337	03 32 29	Voted	139,254,333
58	305404337	05 00 29	Voted	149,139,876
58	505403337	03 03 24	Voted	377,024,365
58	505404337	15 00 24	Voted	11,147,921
58	505404337	58 00 24	Voted	106,472,879
58	505404337	64 00 24	Voted	11,729,524
58	505404337	96 00 24	Voted	15,856,313
58	505404337	99 00 24	Voted	15,182,107
83	505403789	03 00 24	Voted	101,290,081

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<b>TREASURY:</b>	<b>GAZIPUR</b>			
<b>DIVISION:</b>	<b>PROV DIV GHAZIPUR-311 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	505404789	14 00 24	Voted	3,346,168
83	505404789	16 00 24	Voted	7,258,365
<b>DIV TOT:</b>				<b>1,302,898,695</b>
<b>TRY TOT:</b>				<b>3,156,005,372</b>

<b>TREASURY:</b>	<b>GHAZIABAD</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 GHAZIABAD-302 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	8,164,987
55	205980053	19 00 42	Voted	184,937
55	221601700	05 00 29	Voted	27,883,000
55	405980051	18 00 24	Voted	2,699,418
55	405980051	21 00 24	Voted	32,756,517
58	305404337	03 01 29	Voted	220,272,467
58	305404337	03 32 29	Voted	84,219,036
58	305404337	05 00 29	Voted	277,464,553
58	505403337	13 28 24	Voted	22,049,622
58	505404337	13 49 24	Voted	5,831,957
58	505404337	13 55 24	Voted	11,797,094
58	505404337	14 00 24	Voted	44,326,910
58	505404337	15 00 24	Voted	6,989,594
58	505404337	16 00 24	Voted	31,840,000
58	505404337	58 00 24	Voted	66,534,029
58	505404337	66 00 24	Voted	19,856,595
83	505403789	05 00 24	Voted	5,936,905
<b>DIV TOT:</b>				<b>868,807,621</b>

<b>DIVISION:</b>	<b>NATIONAL HIGHWAY DIV GHAZIABAD-304 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,262,952
58	305404337	07 00 29	Voted	3,649,923
<b>DIV TOT:</b>				<b>4,912,875</b>
<b>TRY TOT:</b>				<b>873,720,496</b>

<b>TREASURY:</b>	<b>GONDA</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 GONDA-322 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	497,974
55	221601700	05 00 29	Voted	4,299,967
55	405980051	21 00 24	Voted	9,797,905
55	421601700	05 39 24	Voted	10,799,994
57	305404800	03 00 29	Voted	4,966,634

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<b>TREASURY:</b>	<b>GONDA</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 GONDA-322 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	505404101	34 00 24	Voted	3,359,986
58	305404337	03 01 29	Voted	83,461,976
58	305404337	03 32 29	Voted	353,276,961
58	305404337	05 00 29	Voted	89,010,959
58	505403337	03 03 24	Voted	22,533,914
58	505404337	13 18 24	Voted	2,182,167
58	505404337	13 23 24	Voted	7,578,901
58	505404337	13 48 24	Voted	4,058,759
58	505404337	13 55 24	Voted	4,733,934
58	505404337	15 00 24	Voted	25,572,953
58	505404337	18 00 24	Voted	22,618,982
58	505404337	58 00 24	Voted	422,285,991
58	505404337	64 00 24	Voted	133,922,996
58	505404337	66 00 24	Voted	179,213,770
58	505404337	83 00 24	Voted	8,725,960
58	505404337	96 00 24	Voted	7,834,953
58	505404337	99 00 24	Voted	38,582,996
83	505403789	03 00 24	Voted	6,065,941
83	505404789	13 00 24	Voted	2,039,972
83	505404789	16 00 24	Voted	904,883
<b>DIV TOT:</b>				<b>1,448,329,428</b>
<b>DIVISION:</b>	<b>CONST DIV I PWD GONDA-325 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	195,614
57	505404101	04 21 24	Voted	18,058,808
57	505404101	34 00 24	Voted	4,103,503
57	505404101	36 00 24	Voted	669,160
58	305404337	03 01 29	Voted	60,083,784
58	305404337	03 32 29	Voted	261,466,901
58	305404337	05 00 29	Voted	121,375,934
58	505404337	13 55 24	Voted	17,542,975
58	505404337	14 00 24	Voted	2,539,328
58	505404337	15 00 24	Voted	11,035,119
58	505404337	18 00 24	Voted	10,830,998
58	505404337	58 00 24	Voted	58,937,264
58	505404337	64 00 24	Voted	258,109,658
58	505404337	66 00 24	Voted	68,665,940
58	505404337	96 00 24	Voted	5,416,630
58	505404337	99 00 24	Voted	21,892,542
83	505404789	14 00 24	Voted	4,631,815
83	505404789	16 00 24	Voted	1,059,994
83	505404789	21 00 24	Voted	432,909
<b>DIV TOT:</b>				<b>927,048,876</b>

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<b>TREASURY:</b>		<b>GONDA</b>		
<b>DIVISION:</b>		<b>PROV DIV GONDA-321 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	424,488
57	505404101	04 03 24	Voted	10,892,917
57	505404101	34 00 24	Voted	4,158,785
58	305404337	03 01 29	Voted	57,190,211
58	305404337	03 32 29	Voted	193,038,175
58	305404337	05 00 29	Voted	125,387,282
58	505403337	03 03 24	Voted	6,910,000
58	505403337	13 47 24	Voted	26,529,387
58	505404337	13 55 24	Voted	14,363,545
58	505404337	14 00 24	Voted	206,830
58	505404337	15 00 24	Voted	10,005,077
58	505404337	18 00 24	Voted	23,842,824
58	505404337	58 00 24	Voted	301,798,435
58	505404337	64 00 24	Voted	235,115,869
58	505404337	66 00 24	Voted	101,169,964
58	505404337	83 00 24	Voted	18,756,442
58	505404337	96 00 24	Voted	52,844,071
58	505404337	99 00 24	Voted	165,187,158
58	505404800	04 21 24	Voted	3,539,312
83	505403789	03 00 24	Voted	1,857,418
83	505404789	16 00 24	Voted	1,121,999
<b>DIV TOT:</b>				<b>1,354,340,189</b>
<b>TRY TOT:</b>				<b>3,729,718,493</b>

<b>TREASURY:</b>		<b>GORAKHPUR</b>		
<b>DIVISION:</b>		<b>CONST DIV 3 GORAKHPUR-338 (4902)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	6,606,434
55	221601700	05 00 10	Voted	42,641
55	221601700	05 00 17	Voted	52,926
55	221601700	05 00 29	Voted	24,615,873
55	405960051	06 00 24	Voted	1,502,595
57	305404800	03 00 29	Voted	21,964,681
57	505404101	04 03 24	Voted	85,438
57	505404101	04 21 24	Voted	27,336,857
57	505404101	34 00 24	Voted	64,039,532
57	505404101	36 00 24	Voted	9,835,500
58	305404337	03 01 29	Voted	283,850,678
58	305404337	03 32 29	Voted	458,344,182
58	305404337	05 00 29	Voted	1,175,063,440
58	505403337	13 28 24	Voted	3,694,268,000
58	505404337	13 23 24	Voted	4,392,794,388
58	505404337	13 53 24	Voted	6,428,409,000

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>GORAKHPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 3 GORAKHPUR-338 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	13 55 24	Voted	1,597,227
58	505404337	18 00 24	Voted	20,405,715
58	505404337	58 00 24	Voted	1,292,565,000
58	505404337	64 00 24	Voted	138,001,743
58	505404337	66 00 24	Voted	44,484,870
58	505404337	96 00 24	Voted	88,053,978
58	505404337	99 00 24	Voted	19,721,850
58	505404800	04 21 24	Voted	78,345,965
83	505403789	05 00 24	Voted	994,484,000
83	505404789	13 00 24	Voted	1,183,811,977
83	505404789	14 00 24	Voted	7,358,610
83	505404789	16 00 24	Voted	17,241,590
83	505404789	20 00 24	Voted	22,503
83	505404789	21 00 24	Voted	2,650,122
<b>DIV TOT:</b>				<b>20,477,557,315</b>
<b>DIVISION:</b>	<b>E &amp; M DIV GORAKHPUR-334 (4905)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	3,965,522
55	205980053	19 00 42	Voted	988,350
55	221601700	05 00 29	Voted	14,955,399
55	405901051	06 07 24	Voted	499,104
55	405960051	06 00 24	Voted	9,896,635
55	405980051	11 00 26	Voted	10,104,314
<b>DIV TOT:</b>				<b>40,409,324</b>
<b>DIVISION:</b>	<b>PROV DIV GORAKHPUR-331 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	96,872
57	305404800	03 00 29	Voted	10,133,000
57	305404800	04 00 29	Voted	9,687,400
57	505404101	04 03 24	Voted	2,722,800
57	505404101	34 00 24	Voted	20,085,491
57	505404101	36 00 24	Voted	8,446,724
58	305404337	03 01 29	Voted	455,000,935
58	305404337	03 32 29	Voted	421,102,504
58	305404337	05 00 29	Voted	291,859,973
58	505403337	03 03 24	Voted	63,813,499
58	505403337	13 28 24	Voted	7,879,000
58	505403337	86 00 24	Voted	17,914,160
58	505404337	13 23 24	Voted	469,559,967
58	505404337	13 48 24	Voted	3,375,909
58	505404337	15 00 24	Voted	20,824,590



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<b>TREASURY:</b>	<b>GORAKHPUR</b>			
<b>DIVISION:</b>	<b>PROV DIV GORAKHPUR-331 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	18 00 24	Voted	26,248,729
58	505404337	58 00 24	Voted	23,010,653
58	505404337	64 00 24	Voted	98,268,877
58	505404337	66 00 24	Voted	1,446,000
58	505404337	96 00 24	Voted	52,100,650
58	505404337	99 00 24	Voted	45,631,765
83	505403789	03 00 24	Voted	17,178,685
83	505403789	05 00 24	Voted	2,121,000
83	505404789	13 00 24	Voted	126,403,745
83	505404789	16 00 24	Voted	5,407,001
83	505404789	20 00 24	Voted	730,921
83	505404789	21 00 24	Voted	2,274,700
<b>DIV TOT:</b>				<b>2,203,325,550</b>
<b>DIVISION:</b>	<b>TY D C U (NH) 1 GORAKHPUR-335 (4904)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	167,836
<b>DIV TOT:</b>				<b>167,836</b>
<b>TRY TOT:</b>				<b>22,721,460,025</b>
<b>TREASURY:</b>	<b>HAMIRPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 PWD HAMIRPUR-343 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	405901051	06 04 24	Voted	2,895,395
55	405960051	04 00 24	Voted	895,452
55	405980051	27 00 24	Voted	399,989
55	405980051	29 00 24	Voted	89,227
57	505404101	04 21 24	Voted	3,050,101
58	305404337	03 01 29	Voted	48,386,849
58	305404337	03 32 29	Voted	110,430,574
58	305404337	05 00 29	Voted	67,767,192
58	505403337	13 28 24	Voted	69,392,887
58	505404337	13 23 24	Voted	23,616,949
58	505404337	14 00 24	Voted	7,999,953
58	505404337	15 00 24	Voted	15,736,961
58	505404337	18 00 24	Voted	8,441,518
58	505404337	58 00 24	Voted	18,926,536
58	505404337	66 00 24	Voted	35,446,252
83	505403789	05 00 24	Voted	18,682,262
83	505404789	13 00 24	Voted	9,212,974
83	505404789	14 00 24	Voted	823,966
<b>DIV TOT:</b>				<b>442,195,037</b>

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<b>TREASURY:</b>	<b>HAMIRPUR</b>			
<b>DIVISION:</b>	<b>PROV DIV HAMIRPUR-341 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	3,067,000
55	221601700	05 00 29	Voted	4,787,622
55	405901051	06 04 24	Voted	2,500,000
55	405960051	04 00 24	Voted	500,000
55	405980051	27 00 24	Voted	799,292
55	405980051	29 00 24	Voted	280,921
55	421601700	05 39 24	Voted	4,745,547
57	305404800	04 00 29	Voted	14,380,172
57	505404101	04 21 24	Voted	10,798,795
58	305404337	03 01 29	Voted	127,491,085
58	305404337	03 32 29	Voted	117,868,796
58	305404337	05 00 29	Voted	98,132,081
58	505404337	13 23 24	Voted	96,989,576
58	505404337	14 00 24	Voted	14,582,750
58	505404337	15 00 24	Voted	10,399,788
58	505404337	18 00 24	Voted	7,661,850
58	505404337	58 00 24	Voted	44,642,759
58	505404337	66 00 24	Voted	25,071,848
83	505404789	13 00 24	Voted	26,153,227
83	505404789	14 00 24	Voted	2,027,513
<b>DIV TOT:</b>				<b>612,880,622</b>
<b>TRY TOT:</b>				<b>1,055,075,659</b>

<b>TREASURY:</b>	<b>HAPUR</b>			
<b>DIVISION:</b>	<b>PD PWD Panchsheel Nagar-309 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	2,159,000
55	221601700	05 00 29	Voted	591,999
57	505404101	34 00 24	Voted	44,142,945
58	305404337	03 01 29	Voted	181,403,000
58	305404337	03 32 29	Voted	124,722,000
58	305404337	05 00 29	Voted	201,985,918
58	505403337	13 28 24	Voted	158,663,314
58	505403337	13 54 24	Voted	70,939,225
58	505404337	13 55 24	Voted	12,791,939
58	505404337	14 00 24	Voted	12,586,664
58	505404337	15 00 24	Voted	18,096,448
58	505404337	18 00 24	Voted	26,898,545
58	505404337	58 00 24	Voted	22,726,011
58	505404337	66 00 24	Voted	37,489,999
83	505403789	05 00 24	Voted	19,571,135
83	505404789	16 00 24	Voted	6,999,053
<b>DIV TOT:</b>				<b>941,767,195</b>

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>HAPUR</b>	
<b>TRY TOT:</b>		<b>941,767,195</b>

<b>TREASURY:</b>	<b>HARDOI</b>	
<b>DIVISION:</b>	<b>CONST DIV 1 HARDOI-347 (4901)</b>	

GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	163,900
55	405901051 06 03 24	Voted	11,710,588
55	405980051 23 00 24	Voted	2,409,000
57	305404800 03 00 29	Voted	2,056,101
57	305404800 04 00 29	Voted	11,301,733
57	505404101 04 03 24	Voted	1,898,338
57	505404101 04 21 24	Voted	62,987,943
57	505404101 34 00 24	Voted	3,259,000
58	305404337 03 01 29	Voted	257,826,619
58	305404337 03 32 29	Voted	150,519,109
58	305404337 05 00 29	Voted	136,700,213
58	505403337 13 28 24	Voted	131,500,474
58	505403337 13 47 24	Voted	14,906,363
58	505404337 13 23 24	Voted	12,905,421
58	505404337 13 55 24	Voted	21,872,052
58	505404337 14 00 24	Voted	18,985,694
58	505404337 15 00 24	Voted	11,743,755
58	505404337 18 00 24	Voted	9,522,327
58	505404337 58 00 24	Voted	217,549,855
58	505404337 64 00 24	Voted	284,952,134
58	505404337 66 00 24	Voted	85,945,937
58	505404337 96 00 24	Voted	98,703,041
58	505404337 99 00 24	Voted	22,345,752
83	505403789 05 00 24	Voted	33,470,700
83	505404789 13 00 24	Voted	3,517,980
83	505404789 14 00 24	Voted	15,620,352
83	505404789 16 00 24	Voted	874,111
83	505404789 20 00 24	Voted	511,268
<b>DIV TOT:</b>			<b>1,625,759,760</b>

<b>DIVISION:</b>	<b>CONST DIV 2 HARDOI-348 (4902)</b>		
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GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	121,777
55	405901051 06 03 24	Voted	4,584,687
57	305404800 03 00 29	Voted	1,508,910
57	505404101 04 03 24	Voted	5,113,485
57	505404101 04 21 24	Voted	21,365,766
57	505404101 34 00 24	Voted	21,652,000
58	305404337 03 01 29	Voted	157,473,966
58	305404337 03 32 29	Voted	169,401,891

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>		<b>HARDOI</b>		
<b>DIVISION:</b>		<b>CONST DIV 2 HARDOI-348 (4902)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	05 00 29	Voted	122,117,300
58	505404337	13 18 24	Voted	255,545
58	505404337	13 23 24	Voted	116,123,000
58	505404337	13 55 24	Voted	2,416,877
58	505404337	15 00 24	Voted	5,497,050
58	505404337	18 00 24	Voted	17,846,191
58	505404337	58 00 24	Voted	10,716,750
58	505404337	64 00 24	Voted	123,128,311
58	505404337	66 00 24	Voted	53,133,474
58	505404337	83 00 24	Voted	26,120,000
58	505404337	96 00 24	Voted	22,266,880
58	505404337	99 00 24	Voted	30,215,792
58	505404800	04 21 24	Voted	25,937,564
83	505404789	13 00 24	Voted	31,260,618
83	505404789	14 00 24	Voted	6,172,540
83	505404789	16 00 24	Voted	5,829,856
83	505404789	20 00 24	Voted	1,378,990
<b>DIV TOT:</b>				<b>981,639,220</b>

<b>DIVISION:</b>		<b>PROV DIV HARDOI-346 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	701,492
55	221601700	05 00 29	Voted	2,370,000
57	505404101	04 03 24	Voted	8,642,952
57	505404101	04 21 24	Voted	20,868,442
57	505404101	34 00 24	Voted	32,509,000
58	305404337	03 01 29	Voted	195,861,318
58	305404337	03 32 29	Voted	173,491,179
58	305404337	05 00 29	Voted	254,503,733
58	505403337	13 47 24	Voted	10,592,600
58	505404337	13 18 24	Voted	6,042,030
58	505404337	13 48 24	Voted	10,414,037
58	505404337	13 55 24	Voted	1,169,950
58	505404337	15 00 24	Voted	23,578,900
58	505404337	18 00 24	Voted	13,645,076
58	505404337	58 00 24	Voted	115,774,170
58	505404337	64 00 24	Voted	150,758,427
58	505404337	66 00 24	Voted	43,463,135
58	505404337	83 00 24	Voted	98,071,985
58	505404337	86 00 24	Voted	172,713,829
58	505404337	96 00 24	Voted	26,239,931
58	505404337	99 00 24	Voted	16,495,216
83	505404789	14 00 24	Voted	5,590,636
83	505404789	16 00 24	Voted	8,735,984



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<b>TREASURY:</b>		<b>JALAUN</b>		
<b>DIVISION:</b>		<b>CONST DIV I PWD ORAI-369 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
57	305404800 03 00 29	Voted	1,326,998	
57	505404101 04 21 24	Voted	17,338,712	
57	505404101 36 00 24	Voted	1,559,935	
58	305404337 03 01 29	Voted	41,782,959	
58	305404337 03 32 29	Voted	57,733,019	
58	305404337 05 00 29	Voted	61,667,204	
58	505403337 03 03 24	Voted	213,957,958	
58	505404337 13 23 24	Voted	52,845,705	
58	505404337 13 49 24	Voted	11,879,986	
58	505404337 17 00 24	Voted	133,663,717	
58	505404337 18 00 24	Voted	6,663,799	
58	505404337 58 00 24	Voted	12,264,101	
58	505404337 66 00 24	Voted	1,049,997	
58	505404337 83 00 24	Voted	76,303,300	
83	505403789 03 00 24	Voted	57,597,809	
83	505404789 13 00 24	Voted	14,224,066	
83	505404789 14 00 24	Voted	4,667,881	
83	505404789 21 00 24	Voted	419,990	
<b>DIV TOT:</b>			<b>766,947,136</b>	

<b>DIVISION:</b>		<b>PROV DIV ORAI JALAUN-366 (4227)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	377,350	
55	221601700 05 00 29	Voted	2,827,682	
57	505404101 04 21 24	Voted	11,481,935	
57	505404101 34 00 24	Voted	8,754,236	
58	305404337 03 01 29	Voted	77,737,026	
58	305404337 03 32 29	Voted	109,056,160	
58	305404337 05 00 29	Voted	53,667,682	
58	505403337 03 03 24	Voted	245,041,519	
58	505403337 13 28 24	Voted	76,759,802	
58	505403337 86 00 24	Voted	14,503,507	
58	505404337 13 23 24	Voted	14,946,954	
58	505404337 13 49 24	Voted	4,431,475	
58	505404337 13 53 24	Voted	3,177,876	
58	505404337 14 00 24	Voted	816,252	
58	505404337 15 00 24	Voted	2,761,320	
58	505404337 17 00 24	Voted	142,752,736	
58	505404337 18 00 24	Voted	3,926,164	
58	505404337 58 00 24	Voted	3,995,919	
58	505404337 66 00 24	Voted	1,478,913	
58	505404337 83 00 24	Voted	24,998,468	
83	505403789 03 00 24	Voted	60,850,525	
83	505403789 05 00 24	Voted	20,455,888	

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>JALAUN</b>			
<b>DIVISION:</b>	<b>PROV DIV ORAI JALAUN-366 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	505404789	13 00 24	Voted	4,024,075
83	505404789	14 00 24	Voted	3,089,626
83	505404789	16 00 24	Voted	2,356,433
<b>DIV TOT:</b>				<b>894,269,523</b>
<b>TRY TOT:</b>				<b>2,296,426,525</b>

<b>TREASURY:</b>	<b>JAUNPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 2 JAUNPUR-378 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	159,978
57	305404800	03 00 29	Voted	1,210,533
57	505404101	04 21 24	Voted	2,527,827
58	305404337	03 01 29	Voted	265,807,882
58	305404337	03 32 29	Voted	45,525,875
58	305404337	05 00 29	Voted	103,854,635
58	505403337	03 03 24	Voted	32,650,355
58	505403337	13 28 24	Voted	39,345,971
58	505404337	13 23 24	Voted	1,832,941
58	505404337	14 00 24	Voted	1,398,983
58	505404337	18 00 24	Voted	2,309,842
58	505404337	64 00 24	Voted	192,936,732
58	505404337	66 00 24	Voted	15,870,823
58	505404337	96 00 24	Voted	75,686,640
58	505404337	99 00 24	Voted	41,219,456
58	505404800	04 21 24	Voted	17,057,503
83	505403789	03 00 24	Voted	8,789,717
83	505403789	05 00 24	Voted	34,818,953
83	505404789	13 00 24	Voted	492,945
83	505404789	14 00 24	Voted	680,488
<b>DIV TOT:</b>				<b>884,178,079</b>

<b>DIVISION:</b>	<b>CONST.DIV. JAUNPUR-382 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	2,740,066
57	305404800	04 00 29	Voted	6,197,839
57	505404101	04 21 24	Voted	7,925,371
57	505404101	34 00 24	Voted	8,120,249
57	505404101	36 00 24	Voted	3,040,765
58	305404337	03 01 29	Voted	304,657,895
58	305404337	03 32 29	Voted	71,140,385
58	305404337	05 00 29	Voted	126,627,406
58	505403337	03 03 24	Voted	144,737,002
58	505404337	13 23 24	Voted	30,352,163

# RECONCILIATION SHEET PWD

MONTH:01-APR-2023 to 01-MAR-2024

08-MAY-24

<b>TREASURY:</b>	<b>JAUNPUR</b>			
<b>DIVISION:</b>	<b>CONST.DIV. JAUNPUR-382 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	18 00 24	Voted	7,316,634
58	505404337	58 00 24	Voted	23,904,677
58	505404337	64 00 24	Voted	63,899,677
58	505404337	83 00 24	Voted	13,332,560
58	505404337	96 00 24	Voted	55,845,143
58	505404337	99 00 24	Voted	65,073,318
83	505403789	03 00 24	Voted	38,402,725
83	505404789	13 00 24	Voted	9,353,297
83	505404789	14 00 24	Voted	2,159,087
83	505404789	16 00 24	Voted	2,133,420
83	505404789	21 00 24	Voted	657,968
<b>DIV TOT:</b>				<b>987,617,647</b>
<b>DIVISION:</b>	<b>PROV DIV JAUNPUR-376 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	151,000
55	205980053	06 00 29	Voted	680,000
55	221601700	05 00 17	Voted	101,000
55	221601700	05 00 29	Voted	4,122,971
57	305404800	03 00 29	Voted	5,273,687
57	505404101	04 21 24	Voted	84,996,851
57	505404101	34 00 24	Voted	17,532,841
57	505404101	36 00 24	Voted	16,861,234
58	305404337	03 01 29	Voted	411,571,799
58	305404337	03 31 29	Voted	4,097,036
58	305404337	03 32 29	Voted	88,268,582
58	305404337	05 00 29	Voted	89,848,119
58	505403337	13 28 24	Voted	24,599,918
58	505404337	13 18 24	Voted	974,762
58	505404337	13 23 24	Voted	19,134,912
58	505404337	18 00 24	Voted	22,291,607
58	505404337	58 00 24	Voted	239,356,690
58	505404337	64 00 24	Voted	255,359,288
58	505404337	66 00 24	Voted	29,554,112
58	505404337	83 00 24	Voted	12,373,866
58	505404337	96 00 24	Voted	107,926,165
58	505404337	99 00 24	Voted	60,691,269
58	505404800	04 21 24	Voted	116,205,785
83	505403789	05 00 24	Voted	7,500,000
83	505404789	13 00 24	Voted	5,488,809
83	505404789	14 00 24	Voted	22,584,884
83	505404789	16 00 24	Voted	3,771,200
83	505404789	21 00 24	Voted	5,446,910
<b>DIV TOT:</b>				<b>1,656,765,297</b>



# RECONCILIATION SHEET PWD

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08-MAY-24

<b>TREASURY:</b> JAUNPUR			
<b>TRY TOT:</b>		<b>3,528,561,023</b>	
<b>TREASURY:</b> JHANSI			
<b>DIVISION: CONST DIV 3 PWD JHANSI-389 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	1,182,602
57	305404800 03 00 29	Voted	3,948,919
57	505404101 04 03 24	Voted	4,362,125
57	505404101 04 21 24	Voted	13,454,998
57	505404101 34 00 24	Voted	24,497,861
58	305404337 03 01 29	Voted	94,485,195
58	305404337 03 32 29	Voted	32,749,258
58	305404337 05 00 29	Voted	98,748,964
58	505404337 13 23 24	Voted	203,447,363
58	505404337 13 49 24	Voted	24,378,539
58	505404337 14 00 24	Voted	6,999,999
58	505404337 18 00 24	Voted	8,127,661
58	505404337 58 00 24	Voted	24,999,865
58	505404337 66 00 24	Voted	24,021,174
83	505404789 13 00 24	Voted	65,562,610
83	505404789 14 00 24	Voted	3,621,097
83	505404789 16 00 24	Voted	8,000,451
83	505404789 20 00 24	Voted	1,834,265
<b>DIV TOT:</b>		<b>644,422,946</b>	
<b>DIVISION: CONST DIV-(BLDG)DIV PWD JHANSI-395 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 12	Voted	958,953
55	205980053 06 00 29	Voted	1,332,589
55	405901051 06 03 24	Voted	1,183,000
<b>DIV TOT:</b>		<b>3,474,542</b>	
<b>DIVISION: ELECT &amp; MECH DIV JHANSI-391 (4904)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	2,152,489
55	221601700 05 00 29	Voted	5,687,111
<b>DIV TOT:</b>		<b>7,839,600</b>	
<b>DIVISION: NATIONAL HIGHWAY DN JHANSI-392 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	43,975
<b>DIV TOT:</b>		<b>43,975</b>	

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>		<b>JHANSI</b>		
<b>DIVISION:</b>		<b>PROV DIV JHANSI-387 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	1,411,000
55	205980053	06 00 17	Voted	1,494,000
55	205980053	06 00 29	Voted	2,635,785
55	205980053	19 00 42	Voted	778,000
55	221601700	05 00 10	Voted	303,563
55	221601700	05 00 17	Voted	46,830
55	221601700	05 00 29	Voted	7,487,026
55	405980051	18 00 24	Voted	3,499,839
55	405980051	29 00 24	Voted	814,942
57	305404800	04 00 29	Voted	4,207,923
57	505404101	36 00 24	Voted	11,269,829
58	305404337	03 01 29	Voted	46,577,294
58	305404337	03 31 29	Voted	1,775,573
58	305404337	03 32 29	Voted	135,662,368
58	305404337	05 00 29	Voted	199,314,349
58	505403337	03 06 24	Voted	36,962,816
58	505403337	13 28 24	Voted	7,874,051
58	505404337	13 49 24	Voted	14,192,496
58	505404337	15 00 24	Voted	4,989,987
58	505404337	17 00 24	Voted	375,576,760
58	505404337	18 00 24	Voted	14,029,241
58	505404337	58 00 24	Voted	24,517,505
58	505404337	66 00 24	Voted	5,541,690
83	505403789	05 00 24	Voted	2,119,352
83	505403789	06 00 24	Voted	9,941,819
83	505404789	21 00 24	Voted	2,789,124
<b>DIV TOT:</b>				<b>915,813,162</b>
<b>TRY TOT:</b>				<b>1,571,594,225</b>
<b>TREASURY:</b>		<b>JYOTIBAFULLE NAGAR</b>		
<b>DIVISION:</b>		<b>PROV DIV AMROHA JYOTIYA F NAGAR-401 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	814,495
55	221601700	05 00 29	Voted	3,056,000
58	305404337	03 01 29	Voted	153,221,000
58	305404337	03 32 29	Voted	199,208,294
58	305404337	05 00 29	Voted	274,817,932
58	505403337	03 03 24	Voted	44,121,989
58	505403337	13 28 24	Voted	9,766,000
58	505404337	13 20 60	Voted	2,052,736
58	505404337	13 23 24	Voted	132,192,641
58	505404337	13 55 24	Voted	710,000
58	505404337	15 00 24	Voted	7,758,862

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>JYOTIBAFULLE NAGAR</b>			
<b>DIVISION:</b>	<b>PROV DIV AMROHA JYOTIYA F NAGAR-401 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	18 00 24	Voted	1,810,557
58	505404337	58 00 24	Voted	8,953,000
58	505404337	66 00 24	Voted	621,000
83	505403789	03 00 24	Voted	11,877,000
83	505403789	05 00 24	Voted	2,630,000
83	505404789	13 00 24	Voted	35,162,906
<b>DIV TOT:</b>				<b>888,774,412</b>
<b>TRY TOT:</b>				<b>888,774,412</b>

<b>TREASURY:</b>	<b>JYOTIBAFULLE NAGAR</b>			
<b>DIVISION:</b>	<b>C.D. LNV Jyotiba Fulle Nagar, Amroha-403 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	03 01 29	Voted	62,465,458
58	305404337	03 32 29	Voted	198,571,778
58	305404337	05 00 29	Voted	48,847,917
58	505403337	13 28 24	Voted	48,735,997
58	505404337	13 55 24	Voted	923,776
58	505404337	14 00 24	Voted	966,931
58	505404337	15 00 24	Voted	6,521,094
58	505404337	18 00 24	Voted	6,549,402
58	505404337	58 00 24	Voted	27,414,782
58	505404337	66 00 24	Voted	13,779,123
83	505403789	05 00 24	Voted	13,118,993
<b>DIV TOT:</b>				<b>427,895,251</b>
<b>TRY TOT:</b>				<b>427,895,251</b>

<b>TREASURY:</b>	<b>KANNAUJ</b>			
<b>DIVISION:</b>	<b>CONST DIV I KANNAUJ-408 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	101,921
58	305404337	03 01 29	Voted	112,651,175
58	305404337	03 32 29	Voted	142,816,549
58	305404337	05 00 29	Voted	157,465,431
58	505404337	15 00 24	Voted	5,435,892
58	505404337	18 00 24	Voted	5,676,137
58	505404337	58 00 24	Voted	12,639,869
58	505404337	66 00 24	Voted	15,560,943
<b>DIV TOT:</b>				<b>452,347,917</b>

<b>DIVISION:</b>	<b>CONST DIV KANNAUJ-406 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>

# RECONCILIATION SHEET PWD

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08-MAY-24

<b>TREASURY:</b>	<b>KANNAUJ</b>			
<b>DIVISION:</b>	<b>CONST DIV KANNAUJ-406 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	03 01 29	Voted	150,604,354
58	305404337	03 32 29	Voted	174,404,847
58	305404337	05 00 29	Voted	137,745,000
58	505404337	13 23 24	Voted	30,298,529
58	505404337	14 00 24	Voted	2,638,008
58	505404337	15 00 24	Voted	11,925,000
58	505404337	18 00 24	Voted	5,937,227
58	505404337	66 00 24	Voted	11,414,637
83	505404789	13 00 24	Voted	8,574,498
<b>DIV TOT:</b>				<b>533,542,100</b>

<b>DIVISION:</b>	<b>PROV DIV KANNAUJ-405 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,117,000
55	205980053	19 00 42	Voted	500,000
55	221601700	05 00 29	Voted	538,000
57	305404800	04 00 29	Voted	944,000
57	505404101	04 21 24	Voted	616,000
57	505404101	34 00 24	Voted	4,960,504
58	305404337	03 01 29	Voted	165,441,561
58	305404337	03 32 29	Voted	180,776,918
58	305404337	05 00 29	Voted	115,801,056
58	505404337	15 00 24	Voted	9,280,000
58	505404337	18 00 24	Voted	5,794,000
58	505404337	66 00 24	Voted	28,764,000
83	505404789	14 00 24	Voted	166,000
83	505404789	16 00 24	Voted	1,335,000
<b>DIV TOT:</b>				<b>516,034,039</b>
<b>TRY TOT:</b>				<b>1,501,924,056</b>

<b>TREASURY:</b>	<b>KANPUR NAGAR</b>			
<b>DIVISION:</b>	<b>CONST DIV BUILDING KANPUR-413 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	6,955,000
55	205980053	06 00 12	Voted	524,480
55	205980053	06 00 29	Voted	5,303,994
55	221601700	05 00 10	Voted	7,800,000
55	221601700	05 00 17	Voted	4,187,000
55	221601700	05 00 29	Voted	38,443,598
55	405901051	06 03 24	Voted	18,040,000
55	405980051	21 00 24	Voted	15,999,551
55	405980051	29 00 24	Voted	642,779
55	421601106	03 03 24	Voted	4,000,000

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b> KANPUR NAGAR			
<b>DIVISION:</b> CONST DIV BUILDING KANPUR-413 (4903)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
<b>DIV TOT:</b>			<b>101,896,402</b>

<b>DIVISION:</b> Const Div 2 PWD Kanpur-410 (4902)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	99,597
57	505404101 04 21 24	Voted	2,532,000
58	305404337 03 01 29	Voted	215,106,610
58	305404337 03 32 29	Voted	80,560,957
58	305404337 05 00 29	Voted	213,501,201
58	505404337 13 23 24	Voted	81,391,946
58	505404337 13 49 24	Voted	3,498,246
58	505404337 13 53 24	Voted	398,386,557
58	505404337 15 00 24	Voted	10,118,000
58	505404337 18 00 24	Voted	26,402,917
58	505404337 58 00 24	Voted	223,324,510
58	505404337 64 00 24	Voted	12,248,000
58	505404337 66 00 24	Voted	67,270,826
58	505404337 96 00 24	Voted	4,525,998
58	505404337 99 00 24	Voted	3,778,000
83	505404789 13 00 24	Voted	23,602,099
83	505404789 14 00 24	Voted	681,938
<b>DIV TOT:</b>			<b>1,367,029,402</b>

<b>DIVISION:</b> PROV DIV KANPUR-411 (4901)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 10	Voted	2,644,000
55	205980053 06 00 17	Voted	2,284,000
57	305404800 04 00 29	Voted	2,843,003
57	505404101 04 03 24	Voted	8,415,376
57	505404101 34 00 24	Voted	4,380,160
57	505404101 36 00 24	Voted	5,894,579
58	305404337 03 01 29	Voted	260,749,627
58	305404337 03 32 29	Voted	99,186,303
58	305404337 05 00 29	Voted	246,091,981
58	505403337 13 28 24	Voted	7,878,922
58	505403337 13 54 24	Voted	398,571,000
58	505404337 13 23 24	Voted	22,597,981
58	505404337 14 00 24	Voted	17,301,882
58	505404337 15 00 24	Voted	4,387,851
58	505404337 18 00 24	Voted	18,769,088
58	505404337 58 00 24	Voted	187,086,042
58	505404337 66 00 24	Voted	53,294,620
58	505404337 83 00 24	Voted	113,356,023

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<b>TREASURY:</b>	<b>KANPUR NAGAR</b>			
<b>DIVISION:</b>	<b>PROV DIV KANPUR-411 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	86 00 24	Voted	55,314,504
83	505403789	05 00 24	Voted	2,121,000
83	505404789	13 00 24	Voted	6,082,964
83	505404789	16 00 24	Voted	1,178,938
83	505404789	20 00 24	Voted	2,242,077
83	505404789	21 00 24	Voted	1,583,705
<b>DIV TOT:</b>				<b>1,524,255,626</b>
<b>DIVISION:</b>	<b>TY ELECT &amp; MECH DIV KANPUR-419 (4906)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 12	Voted	7,499,703
55	205980053	06 00 29	Voted	4,132,353
55	205980053	19 00 42	Voted	122,000
55	221601700	05 00 29	Voted	10,399,520
55	405980051	11 00 26	Voted	3,061
<b>DIV TOT:</b>				<b>22,156,637</b>
<b>DIVISION:</b>	<b>WORLD BANK DIVISION, PWD, KANPUR-409 (4907)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505405337	97 05 24	Voted	132,583,000
58	505405337	97 06 24	Voted	31,360,000
<b>DIV TOT:</b>				<b>163,943,000</b>
<b>TRY TOT:</b>				<b>3,179,281,067</b>
<b>TREASURY:</b>	<b>KANSHIRAM NAGAR</b>			
<b>DIVISION:</b>	<b>Construction Division, PWD, Kanshiram Nagar-857 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	79,957
55	421601700	05 39 24	Voted	9,397,712
58	305404337	03 01 29	Voted	45,662,292
58	305404337	03 32 29	Voted	103,098,636
58	305404337	05 00 29	Voted	175,247,884
58	505404337	14 00 24	Voted	1,447,683
58	505404337	15 00 24	Voted	5,967,533
58	505404337	58 00 24	Voted	138,839,010
<b>DIV TOT:</b>				<b>479,740,707</b>
<b>DIVISION:</b>	<b>PROV DIV KANSHIRAM NAGAR-856 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	282,999
55	221601700	05 00 29	Voted	646,000

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<b>TREASURY:</b>	<b>KANSHIRAM NAGAR</b>			
<b>DIVISION:</b>	<b>PROV DIV KANSHIRAM NAGAR-856 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	505404101	04 21 24	Voted	550,715
58	305404337	03 01 29	Voted	87,337,402
58	305404337	03 31 29	Voted	864,569
58	305404337	03 32 29	Voted	130,531,238
58	305404337	05 00 29	Voted	149,687,962
58	505403337	13 28 24	Voted	10,326,656
58	505404337	13 55 24	Voted	36,000
58	505404337	14 00 24	Voted	847,923
58	505404337	18 00 24	Voted	8,783,843
58	505404337	58 00 24	Voted	627,440
58	505404337	96 00 24	Voted	1,152,863
83	505403789	05 00 24	Voted	29,699,300
83	505404789	14 00 24	Voted	147,750
<b>DIV TOT:</b>				<b>421,522,660</b>
<b>TRY TOT:</b>				<b>901,263,367</b>
<b>TREASURY:</b>	<b>KAUSHAMBI</b>			
<b>DIVISION:</b>	<b>Const. Div PWD Kaushambi-427 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	889,751
57	305404800	03 00 29	Voted	6,652,967
58	305404337	03 01 29	Voted	42,220,553
58	305404337	03 32 29	Voted	68,621,630
58	305404337	05 00 29	Voted	68,561,761
58	505403337	03 03 24	Voted	969,116,301
58	505404337	13 23 24	Voted	11,987,336
58	505404337	15 00 24	Voted	4,029,289
58	505404337	58 00 24	Voted	130,390,218
83	505403789	03 00 24	Voted	260,835,881
83	505404789	13 00 24	Voted	1,176,200
<b>DIV TOT:</b>				<b>1,564,481,887</b>
<b>DIVISION:</b>	<b>PROV DIV KAUSHAMBI-425 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	431,822
55	221601700	05 00 29	Voted	888,405
57	505404101	04 03 24	Voted	8,681,000
58	305404337	03 01 29	Voted	58,701,731
58	305404337	03 32 29	Voted	60,325,826
58	305404337	05 00 29	Voted	483,344,910
58	505403337	03 03 24	Voted	11,782,951
58	505403337	86 00 24	Voted	106,042,755
58	505404337	13 23 24	Voted	148,629,349

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<b>TREASURY:</b> KAUSHAMBI			
<b>DIVISION:</b> PROV DIV KAUSHAMBI-425 (4227)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
58	505404337 14 00 24	Voted	911,569
58	505404337 15 00 24	Voted	1,399,463
58	505404337 58 00 24	Voted	489,845,453
58	505480800 03 02 24	Charged	200,000
83	505403789 03 00 24	Voted	3,170,457
83	505404789 13 00 24	Voted	39,947,641
83	505404789 20 00 24	Voted	2,329,570
<b>DIV TOT:</b>			<b>1,416,632,902</b>
<b>TRY TOT:</b>			<b>2,981,114,789</b>

<b>TREASURY:</b> KHERI			
<b>DIVISION:</b> CD-3 PWD L KHERI-435 (4902)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	276,698
57	305404800 03 00 29	Voted	2,761,902
57	305404800 04 00 29	Voted	3,261,027
57	505404101 04 21 24	Voted	39,158,870
57	505404101 34 00 24	Voted	9,665,558
57	505404101 36 00 24	Voted	19,960,366
58	305404337 03 01 29	Voted	229,511,233
58	305404337 03 31 29	Voted	4,585,502
58	305404337 03 32 29	Voted	161,523,904
58	305404337 05 00 29	Voted	237,348,513
58	505403337 03 03 24	Voted	169,955,332
58	505404337 13 48 24	Voted	84,652,745
58	505404337 13 55 24	Voted	37,105,016
58	505404337 14 00 24	Voted	12,980,059
58	505404337 15 00 24	Voted	11,082,299
58	505404337 17 00 24	Voted	163,963,698
58	505404337 18 00 24	Voted	1,477,555
58	505404337 58 00 24	Voted	134,865,784
58	505404337 64 00 24	Voted	15,429,738
58	505404337 66 00 24	Voted	43,413,725
58	505404337 96 00 24	Voted	1,886,527
83	505403789 03 00 24	Voted	42,661,428
83	505404789 14 00 24	Voted	10,540,625
83	505404789 21 00 24	Voted	10,887,904
<b>DIV TOT:</b>			<b>1,448,956,008</b>

<b>DIVISION:</b> CONST DIV 1 KHERI-432 (4901)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	405901051 06 03 24	Voted	4,999,299
55	405980051 23 00 24	Voted	7,999,820



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<b>TREASURY:</b>	<b>KHERI</b>			
<b>DIVISION:</b>	<b>CONST DIV 1 KHERI-432 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	421601700	05 39 24	Voted	4,998,931
57	305404800	03 00 29	Voted	3,034,642
57	305404800	04 00 29	Voted	12,892,511
57	505404101	04 03 24	Voted	3,051,573
57	505404101	04 21 24	Voted	18,244,699
57	505404101	34 00 24	Voted	30,424,810
58	305404337	03 01 29	Voted	161,960,657
58	305404337	03 32 29	Voted	94,271,162
58	305404337	05 00 29	Voted	184,761,709
58	505403337	03 03 24	Voted	41,927,563
58	505403337	03 06 24	Voted	74,444,410
58	505404337	13 23 24	Voted	12,598,416
58	505404337	13 55 24	Voted	76,038,710
58	505404337	18 00 24	Voted	13,677,989
58	505404337	58 00 24	Voted	145,524,004
58	505404337	64 00 24	Voted	168,856,856
58	505404337	66 00 24	Voted	39,733,132
58	505404337	83 00 24	Voted	234,823,766
58	505404337	86 00 24	Voted	119,348,091
58	505404337	99 00 24	Voted	32,837,141
83	505403789	03 00 24	Voted	10,184,481
83	505403789	06 00 24	Voted	20,037,007
83	505404789	13 00 24	Voted	3,080,166
83	505404789	14 00 24	Voted	4,563,433
83	505404789	16 00 24	Voted	8,977,767
83	505404789	20 00 24	Voted	23,441
<b>DIV TOT:</b>				<b>1,533,316,186</b>
<b>DIVISION:</b>	<b>N.H. Division PWD Lakhimpur Kheri-437 (4905)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	07 00 29	Voted	2,995,373
<b>DIV TOT:</b>				<b>2,995,373</b>
<b>DIVISION:</b>	<b>PROV DIV KHERI-431 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	879,380
55	221601700	05 00 29	Voted	3,908,461
55	405980051	21 00 24	Voted	10,736,930
57	305404800	04 00 29	Voted	5,352,482
57	505404101	04 21 24	Voted	49,261,469
57	505404101	34 00 24	Voted	19,470,016
58	305404337	03 01 29	Voted	281,774,841
58	305404337	03 32 29	Voted	151,864,356

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<b>TREASURY:</b> KHERI				
<b>DIVISION:</b> PROV DIV KHERI-431 (4227)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
58	305404337 05 00 29	Voted	303,935,951	
58	505403337 13 28 24	Voted	24,653,273	
58	505404337 13 55 24	Voted	110,731,350	
58	505404337 15 00 24	Voted	29,172,124	
58	505404337 18 00 24	Voted	6,429,633	
58	505404337 58 00 24	Voted	707,272,426	
58	505404337 64 00 24	Voted	4,867,543	
58	505404337 66 00 24	Voted	108,609,456	
58	505404337 83 00 24	Voted	9,321,000	
58	505404337 96 00 24	Voted	6,130,628	
83	505404789 14 00 24	Voted	12,164,382	
83	505404789 16 00 24	Voted	2,200,326	
<b>DIV TOT:</b>			<b>1,848,736,027</b>	
<b>TRY TOT:</b>			<b>4,834,003,594</b>	

<b>TREASURY:</b> LALITPUR				
<b>DIVISION:</b> CONST DIV LALITPUR-448 (4901)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
57	505404101 36 00 24	Voted	2,964,964	
58	305404337 03 01 29	Voted	85,171,460	
58	305404337 03 32 29	Voted	99,424,918	
58	305404337 05 00 29	Voted	86,569,249	
58	505404337 13 48 24	Voted	2,999,343	
58	505404337 13 49 24	Voted	4,795,197	
58	505404337 15 00 24	Voted	1,199,341	
58	505404337 17 00 24	Voted	181,947,147	
58	505404337 18 00 24	Voted	3,437,007	
58	505404337 58 00 24	Voted	15,189,868	
83	505404789 21 00 24	Voted	797,996	
<b>DIV TOT:</b>			<b>484,496,490</b>	

<b>DIVISION:</b> PROV DIV LALITPUR-447 (4227)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	903,005	
55	221601700 05 00 29	Voted	3,025,895	
55	405980051 29 00 24	Voted	535,824	
57	505404101 04 21 24	Voted	7,564,000	
57	505404101 34 00 24	Voted	2,874,996	
57	505404101 36 00 24	Voted	2,526,000	
58	305404337 03 01 29	Voted	44,272,930	
58	305404337 03 32 29	Voted	100,114,844	
58	305404337 05 00 29	Voted	111,424,022	
58	505403337 86 00 24	Voted	4,114,312	

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<b>TREASURY:</b>		<b>LALITPUR</b>		
<b>DIVISION:</b>		<b>PROV DIV LALITPUR-447 (4227)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
58	505404337	13 18 24	Voted	7,771,912
58	505404337	13 23 24	Voted	16,118,938
58	505404337	13 49 24	Voted	12,583,715
58	505404337	14 00 24	Voted	1,162,237
58	505404337	15 00 24	Voted	11,266,897
58	505404337	17 00 24	Voted	96,908,899
58	505404337	18 00 24	Voted	8,527,000
58	505404337	66 00 24	Voted	15,664,606
58	505404337	86 00 24	Voted	247,425,998
83	505404789	13 00 24	Voted	4,338,999
83	505404789	14 00 24	Voted	2,033,831
83	505404789	16 00 24	Voted	773,187
83	505404789	21 00 24	Voted	1,473,999
<b>DIV TOT:</b>				<b>703,406,046</b>
<b>TRY TOT:</b>				<b>1,187,902,536</b>
<b>TREASURY:</b>		<b>LUCKNOW</b>		
<b>DIVISION:</b>		<b>CONST DIV 1 LUCKNOW-458 (4902)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
58	505404337	58 00 24	Voted	1,748,000
<b>DIV TOT:</b>				<b>1,748,000</b>
<b>DIVISION:</b>		<b>CONST DIV 2 LUCKNOW-459 (4903)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	84,219
55	405960051	04 00 24	Voted	36,200,000
57	305404800	04 00 29	Voted	85,702,358
57	505404101	04 03 24	Voted	3,688,453,000
57	505404101	04 05 24	Voted	630,350,000
57	505404101	04 21 24	Voted	1,990,246,570
57	505404101	05 16 24	Voted	5,837,784,000
57	505404101	05 17 24	Voted	2,792,471,000
57	505404101	05 18 24	Voted	4,152,967,500
57	505404101	34 00 24	Voted	5,719,479,071
57	505404101	36 00 24	Voted	1,370,161,000
58	305404337	03 01 29	Voted	312,856,178
58	305404337	03 32 29	Voted	270,558,033
58	305404337	05 00 29	Voted	354,574,037
58	305480800	05 00 20	Charged	375,000
58	505403337	13 54 24	Voted	1,438,165,000
58	505403337	85 00 24	Voted	1,876,444,000
58	505403337	86 00 24	Voted	3,205,156,000
58	505404337	13 20 60	Voted	90,300,000

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<b>TREASURY:</b>		<b>LUCKNOW</b>		
<b>DIVISION:</b>		<b>CONST DIV 2 LUCKNOW-459 (4903)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
58	505404337 13 49 24	Voted	451,614,477	
58	505404337 14 00 24	Voted	4,708,560	
58	505404337 15 00 24	Voted	14,355,185	
58	505404337 18 00 24	Voted	6,495,726	
58	505404337 58 00 24	Voted	227,856,804	
58	505404337 66 00 24	Voted	76,694,260	
58	505480800 05 00 46	Voted	22,160,715	
58	505480800 05 00 47	Voted	8,503,252	
58	505480800 07 00 16	Voted	9,612,918	
83	505404789 04 05 24	Voted	169,650,000	
83	505404789 14 00 24	Voted	535,768,000	
83	505404789 15 00 24	Voted	1,571,526,000	
83	505404789 16 00 24	Voted	1,540,947,000	
83	505404789 19 00 24	Voted	751,723,000	
83	505404789 20 00 24	Voted	992,921,000	
83	505404789 21 00 24	Voted	368,842,000	
<b>DIV TOT:</b>			<b>40,605,705,863</b>	
<b>DIVISION:</b>		<b>MECH DIV LUCKNOW-467 (4905)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	668,084	
55	221601700 05 00 29	Voted	1,851,728	
<b>DIV TOT:</b>			<b>2,519,812</b>	
<b>DIVISION:</b>		<b>NH DIV LUCKNOW-465 (4908)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	79,807	
58	305404337 07 00 29	Voted	6,435,902	
<b>DIV TOT:</b>			<b>6,515,709</b>	
<b>DIVISION:</b>		<b>PROV DIV LUCKNOW-456 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 12	Voted	7,741,629	
55	205980053 06 00 17	Voted	7,451,409	
55	205980053 06 00 29	Voted	264,000	
55	405980051 21 00 24	Voted	13,206,991	
57	305404800 04 00 29	Voted	39,323,626	
57	505404101 36 00 24	Voted	9,928,900	
58	305404337 03 01 29	Voted	564,387,462	
58	305404337 03 31 29	Voted	3,250,943	
58	305404337 03 32 29	Voted	98,772,855	
58	305404337 05 00 29	Voted	638,678,182	

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<b>TREASURY:</b>	<b>LUCKNOW</b>			
<b>DIVISION:</b>	<b>PROV DIV LUCKNOW-456 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305480800	07 02 29	Voted	12,106,088
58	505404337	13 23 24	Voted	110,212,895
58	505404337	13 49 24	Voted	3,072,935
58	505404337	13 50 24	Voted	13,244,886
58	505404337	14 00 24	Voted	152,190,376
58	505404337	18 00 24	Voted	3,886,149
58	505404337	58 00 24	Voted	19,571,000
58	505404337	66 00 24	Voted	26,841,510
58	505404337	96 00 24	Voted	5,497,970
58	505480800	05 00 47	Voted	1,785,609
58	505480800	07 00 16	Voted	2,419,000
83	505404789	13 00 24	Voted	30,076,051
83	505404789	21 00 24	Voted	2,657,846
<b>DIV TOT:</b>				<b>1,766,568,312</b>
<b>DIVISION:</b>	<b>TY DCU (E/M) LUCKNOW-472 (4906)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205901053	03 01 09	Charged	5,000,000
55	205901053	03 01 26	Charged	14,399,753
55	205901053	03 01 29	Charged	5,399,948
55	205980053	06 00 29	Voted	554,619
55	221601700	03 01 29	Charged	199,815
55	221601700	03 02 08	Charged	749,846
55	221601700	03 02 09	Charged	3,500,000
55	221601700	03 02 29	Charged	1,598,365
55	221601700	03 02 51	Charged	24,144
55	221601700	05 00 29	Voted	1,879,981
55	405980051	20 00 24	Charged	8,772,655
55	405980051	20 00 24	Voted	725,098
55	421601700	05 38 25	Charged	14,750,345
<b>DIV TOT:</b>				<b>57,554,569</b>
<b>DIVISION:</b>	<b>TY MECH DIV 2 LUCKNOW-468 (4916)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	362,638
55	221601700	05 00 29	Voted	1,075,451
<b>DIV TOT:</b>				<b>1,438,089</b>
<b>DIVISION:</b>	<b>WORLD BANK DIV 1 PWD LUCKNOW-482 (4917)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505405337	97 01 24	Voted	39,658,143
<b>DIV TOT:</b>				<b>39,658,143</b>

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<b>TREASURY:</b> LUCKNOW	
<b>DIVISION:</b> WORLD BANK DN PWD LUCKNOW-481 (4918)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
58	505405337 97 06 24
	Voted
	32,425,348
<b>DIV TOT:</b>	
	<b>32,425,348</b>
<b>TRY TOT:</b>	
	<b>42,514,133,845</b>

<b>TREASURY:</b> LUCKNOW-2	
<b>DIVISION:</b> ELECT MAINT DIV 1 LUCKNOW-463 (4914)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205980053 06 00 29
	Voted
	215,968
55	221601700 05 00 29
	Voted
	505,123
<b>DIV TOT:</b>	
	<b>721,091</b>

<b>DIVISION:</b> MAINT DIV 1 LUCKNOW-476 (4910)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205901053 03 01 10
	Charged
	25,000
55	205901053 03 01 26
	Charged
	1,596,395
55	205901053 03 01 29
	Charged
	21,599,995
55	205980051 03 01 29
	Voted
	2,699,913
55	205980053 06 00 10
	Voted
	10,000,000
55	205980053 06 00 12
	Voted
	4,515,924
55	205980053 06 00 29
	Voted
	20,979,837
55	221601700 03 01 29
	Charged
	799,999
55	221601700 03 02 08
	Charged
	746,840
55	221601700 03 02 10
	Charged
	25,000
55	221601700 03 02 29
	Charged
	6,397,985
55	221601700 03 02 51
	Charged
	24,353
55	221601700 05 00 10
	Voted
	758,776
55	221601700 05 00 17
	Voted
	123,600
55	221601700 05 00 29
	Voted
	9,735,000
55	405960051 04 00 24
	Voted
	644,999
55	405980051 20 00 24
	Charged
	30,631,595
55	405980051 20 00 24
	Voted
	21,606,582
55	405980051 25 00 24
	Voted
	3,599,991
55	421601700 05 38 25
	Charged
	4,674,791
55	878200102 02 02
	Charged
	374,353
<b>DIV TOT:</b>	
	<b>141,560,928</b>

<b>DIVISION:</b> MAINT DIV 2 LUCKNOW-477 (4912)	
<b>GRANT</b>	<b>CLASSIFICATION</b>
55	205980053 06 00 29
	Voted
	3,263,280
55	221601700 05 00 17
	Voted
	625,000
55	221601700 05 00 29
	Voted
	16,941,694
55	405980051 27 00 24
	Voted
	202,179

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<b>TREASURY:</b>	<b>LUCKNOW-2</b>			
<b>DIVISION:</b>	<b>MAINT DIV 2 LUCKNOW-477 (4912)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	421601700	05 37 24	Voted	2,190,663
<b>DIV TOT:</b>				<b>23,222,816</b>
<b>DIVISION:</b>	<b>TY DCU MAINT/EL LUCKNOW-470 (4913)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 12	Voted	169,990
55	205980053	06 00 29	Voted	12,396,483
55	221601700	05 00 29	Voted	3,978,376
55	405960051	04 00 24	Voted	11,628,989
55	405980051	21 00 24	Voted	1,500,000
<b>DIV TOT:</b>				<b>29,673,838</b>
<b>TRY TOT:</b>				<b>195,178,673</b>
<b>TREASURY:</b>	<b>MAHARAJGANJ</b>			
<b>DIVISION:</b>	<b>CD-I (INDO NEPAL BORDER) Maharajganj-509 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	06 00 60	Voted	24,000,000
<b>DIV TOT:</b>				<b>24,000,000</b>
<b>DIVISION:</b>	<b>CONST DIV MAHARAJGANJ-507 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	270,071
57	305404800	04 00 29	Voted	6,789,340
57	505404101	04 21 24	Voted	9,112,971
57	505404101	34 00 24	Voted	14,509,268
57	505404101	36 00 24	Voted	22,547,838
58	305404337	03 01 29	Voted	116,553,833
58	305404337	03 32 29	Voted	236,078,071
58	305404337	05 00 29	Voted	291,844,370
58	505403337	03 03 24	Voted	121,627,521
58	505404337	13 49 24	Voted	2,766,606
58	505404337	13 52 60	Voted	3,864,700
58	505404337	13 55 24	Voted	2,581,350
58	505404337	18 00 24	Voted	17,499,474
58	505404337	58 00 24	Voted	88,868,038
58	505404337	64 00 24	Voted	200,530,215
58	505404337	96 00 24	Voted	2,916,622
58	505404337	99 00 24	Voted	32,997,927
83	505403789	03 00 24	Voted	32,611,732
83	505404789	14 00 24	Voted	2,226,114
83	505404789	16 00 24	Voted	4,984,414
83	505404789	21 00 24	Voted	13,818,729

# RECONCILIATION SHEET PWD

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08-MAY-24

<b>TREASURY:</b>	<b>MAHARAJGANJ</b>		
<b>DIVISION:</b>	<b>CONST DIV MAHARAJGANJ-507 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
<b>DIV TOT:</b>			<b>1,224,999,204</b>

<b>DIVISION:</b>	<b>PROV DIV MAHARAJGANJ-506 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	1,288,557
55	221601700 05 00 29	Voted	5,398,370
55	405901051 06 03 24	Voted	13,490,572
55	421601700 05 39 24	Voted	7,749,246
57	505404101 04 21 24	Voted	56,443,917
57	505404101 34 00 24	Voted	37,296,390
58	305404337 03 01 29	Voted	195,077,319
58	305404337 03 32 29	Voted	175,355,612
58	305404337 05 00 29	Voted	194,489,431
58	505404337 13 23 24	Voted	134,061,159
58	505404337 13 49 24	Voted	9,991,915
58	505404337 13 53 24	Voted	78,160,228
58	505404337 13 55 24	Voted	15,629,701
58	505404337 14 00 24	Voted	1,116,252
58	505404337 15 00 24	Voted	26,118,156
58	505404337 17 00 24	Voted	6,751,404
58	505404337 18 00 24	Voted	19,117,317
58	505404337 58 00 24	Voted	202,570,017
58	505404337 64 00 24	Voted	194,280,887
58	505404337 66 00 24	Voted	133,062,051
58	505404337 83 00 24	Voted	52,021,832
58	505404337 96 00 24	Voted	33,523,122
58	505404337 99 00 24	Voted	92,006,628
83	505404789 13 00 24	Voted	28,605,402
83	505404789 14 00 24	Voted	15,492,350
83	505404789 16 00 24	Voted	10,105,117
<b>DIV TOT:</b>			<b>1,739,202,952</b>
<b>TRY TOT:</b>			<b>2,988,202,156</b>

<b>TREASURY:</b>	<b>MAHOBA</b>		
<b>DIVISION:</b>	<b>CONST DIV I PWD MAHOBA-514 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	505404101 34 00 24	Voted	6,215,624
57	505404101 36 00 24	Voted	165,000
58	305404337 03 01 29	Voted	134,270,274
58	305404337 03 32 29	Voted	58,743,608
58	305404337 05 00 29	Voted	96,256,398
58	505404337 14 00 24	Voted	4,678,250
58	505404337 15 00 24	Voted	2,830,670



# RECONCILIATION SHEET PWD

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<b>TREASURY:</b> MAHOBA			
<b>DIVISION:</b> CONST DIV I PWD MAHOBA-514 (4901)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
58	505404337 18 00 24	Voted	8,234,747
58	505404337 58 00 24	Voted	20,883,835
58	505404337 66 00 24	Voted	31,144,044
83	505404789 16 00 24	Voted	96,949
83	505404789 21 00 24	Voted	83,286
<b>DIV TOT:</b>			<b>363,602,685</b>

<b>DIVISION:</b> PROV DIV MAHOBA-513 (4227)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	625,412
55	221601700 05 00 29	Voted	2,069,801
55	405901051 06 04 24	Voted	1,027,999
55	405980051 21 00 24	Voted	2,999,056
55	405980051 27 00 24	Voted	199,969
55	405980051 29 00 24	Voted	149,724
55	421601700 05 37 24	Voted	1,699,695
57	505404101 04 03 24	Voted	9,904,426
57	505404101 04 21 24	Voted	4,490,017
57	505404101 36 00 24	Voted	1,693,849
58	305404337 03 01 29	Voted	47,394,870
58	305404337 03 32 29	Voted	62,972,788
58	305404337 05 00 29	Voted	68,816,258
58	505403337 13 28 24	Voted	76,471,497
58	505404337 13 18 24	Voted	1,090,999
58	505404337 13 23 24	Voted	16,091,228
58	505404337 13 49 24	Voted	21,823,853
58	505404337 13 50 24	Voted	4,697,979
58	505404337 14 00 24	Voted	5,221,886
58	505404337 15 00 24	Voted	10,898,951
58	505404337 18 00 24	Voted	1,916,956
58	505404337 58 00 24	Voted	72,131,717
58	505404337 66 00 24	Voted	10,717,952
83	505403789 05 00 24	Voted	20,623,956
83	505404789 14 00 24	Voted	1,929,468
83	505404789 20 00 24	Voted	4,817,044
83	505404789 21 00 24	Voted	651,703
<b>DIV TOT:</b>			<b>453,129,053</b>
<b>TRY TOT:</b>			<b>816,731,738</b>

<b>TREASURY:</b> MAINPURI			
<b>DIVISION:</b> CONST DIV 3 PWD MAINPURI-518 (4902)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	4,207,531

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<b>TREASURY: MAINPURI</b>						
<b>DIVISION: CONST DIV 3 PWD MAINPURII-518 (4902)</b>						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
55	405901051	06	04	24	Voted	885,954
55	421601700	05	39	24	Voted	9,999,999
58	305404337	03	01	29	Voted	90,602,697
58	305404337	03	32	29	Voted	64,246,879
58	305404337	05	00	29	Voted	276,037,771
58	505404337	15	00	24	Voted	7,310,174
<b>DIV TOT:</b>						<b>453,291,005</b>
<b>DIVISION: CONST DIV MAINPURI-522 (4901)</b>						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
55	221601700	05	00	29	Voted	2,704,000
57	505404101	04	03	24	Voted	3,247,736
57	505404101	04	21	24	Voted	3,277,733
57	505404101	34	00	24	Voted	4,838,674
58	305404337	03	01	29	Voted	143,881,787
58	305404337	03	32	29	Voted	86,522,002
58	305404337	05	00	29	Voted	31,258,051
58	505404337	15	00	24	Voted	6,526,368
58	505404337	18	00	24	Voted	1,096,046
58	505404337	66	00	24	Voted	21,540,542
58	505404337	83	00	24	Voted	141,550,216
83	505404789	14	00	24	Voted	887,369
83	505404789	16	00	24	Voted	1,283,574
83	505404789	20	00	24	Voted	871,631
<b>DIV TOT:</b>						<b>449,485,729</b>
<b>DIVISION: PROV DIV MAINPURI-519 (4227)</b>						
GRANT	CLASSIFICATION			VOTED/CHARGED	AMOUNT	
55	205980053	06	00	29	Voted	1,164,879
55	405980051	27	00	24	Voted	199,027
57	505404101	04	21	24	Voted	4,072,817
58	305404337	03	01	29	Voted	263,469,803
58	305404337	03	32	29	Voted	125,184,574
58	305404337	05	00	29	Voted	107,485,047
58	505403337	03	03	24	Voted	3,467,000
58	505404337	14	00	24	Voted	1,227,235
58	505404337	15	00	24	Voted	13,347,565
58	505404337	18	00	24	Voted	8,581,884
58	505404337	64	00	24	Voted	1,787,773
58	505404337	66	00	24	Voted	14,131,461
58	505404337	96	00	24	Voted	2,696,932
83	505403789	03	00	24	Voted	932,444
83	505404789	14	00	24	Voted	1,092,905

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<b>TREASURY:</b> MAINPURI			
<b>DIVISION:</b> PROV DIV MAINPURI-519 (4227)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
<b>DIV TOT:</b>			548,841,346
<b>TRY TOT:</b>			1,451,618,080

<b>TREASURY:</b> MATHURA			
<b>DIVISION:</b> CONST DIV 1 MATHURA-527 (4901)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	459,998
57	505404101 04 03 24	Voted	788,000
57	505404101 04 21 24	Voted	46,243,000
58	305404337 03 01 29	Voted	151,612,236
58	305404337 03 32 29	Voted	39,216,160
58	305404337 05 00 29	Voted	173,823,577
58	505403337 13 28 24	Voted	3,152,000
58	505404337 13 20 60	Voted	23,425,000
58	505404337 13 23 24	Voted	653,240,324
58	505404337 13 49 24	Voted	1,005,537
58	505404337 13 53 24	Voted	43,237,926
58	505404337 15 00 24	Voted	9,299,135
58	505404337 18 00 24	Voted	150,340
58	505404337 58 00 24	Voted	45,592,944
58	505404337 66 00 24	Voted	809,840
58	505404337 83 00 24	Voted	61,196,700
58	505480800 03 01 24	Charged	27,972,127
83	505403789 05 00 24	Voted	848,000
83	505404789 13 00 24	Voted	176,005,998
83	505404789 14 00 24	Voted	12,446,610
83	505404789 20 00 24	Voted	212,000
<b>DIV TOT:</b>			<b>1,470,737,452</b>

<b>DIVISION:</b> PROV DIV MATHURA-526 (4227)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	1,531,631
55	221601700 05 00 29	Voted	2,785,440
55	405980051 21 00 24	Voted	7,500,000
57	305404800 03 00 29	Voted	14,823,921
57	505404101 04 03 24	Voted	4,866,000
57	505404101 34 00 24	Voted	52,221,223
57	505404101 36 00 24	Voted	3,939,999
58	305404337 03 01 29	Voted	162,494,014
58	305404337 03 32 29	Voted	98,787,314
58	305404337 05 00 29	Voted	502,068,548
58	505403337 86 00 24	Voted	149,373,606
58	505404337 13 20 60	Voted	183,576,331

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<b>TREASURY:</b> MATHURA				
<b>DIVISION:</b> PROV DIV MATHURA-526 (4227)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
58	505404337 13 23 24	Voted	1,036,653,976	
58	505404337 13 49 24	Voted	1,297,978	
58	505404337 13 55 24	Voted	3,920,990	
58	505404337 14 00 24	Voted	669,140	
58	505404337 15 00 24	Voted	28,025,467	
58	505404337 17 00 24	Voted	105,351,299	
58	505404337 18 00 24	Voted	15,282,262	
58	505404337 58 00 24	Voted	52,412,130	
58	505404337 64 00 24	Voted	9,793,479	
58	505404337 66 00 24	Voted	50,514,721	
58	505404337 99 00 24	Voted	2,175,000	
83	505404789 13 00 24	Voted	279,056,012	
83	505404789 16 00 24	Voted	14,810,660	
83	505404789 20 00 24	Voted	1,309,999	
83	505404789 21 00 24	Voted	1,061,000	
<b>DIV TOT:</b>			<b>2,786,302,140</b>	
<b>TRY TOT:</b>			<b>4,257,039,592</b>	

<b>TREASURY:</b> MAU				
<b>DIVISION:</b> C.D., PWD, MAU-543 (4901)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
57	505404101 04 21 24	Voted	27,258,000	
57	505404101 36 00 24	Voted	3,940,349	
58	305404337 03 01 29	Voted	111,238,369	
58	305404337 03 32 29	Voted	131,658,117	
58	305404337 05 00 29	Voted	72,030,000	
58	505403337 13 28 24	Voted	50,856,716	
58	505404337 13 18 24	Voted	806,769	
58	505404337 13 23 24	Voted	9,465,557	
58	505404337 13 38 24	Voted	469,180	
58	505404337 13 48 24	Voted	95,688,000	
58	505404337 13 55 24	Voted	13,313,900	
58	505404337 18 00 24	Voted	6,999,928	
58	505404337 58 00 24	Voted	22,865,312	
58	505404337 66 00 24	Voted	11,923,999	
83	505403789 05 00 24	Voted	1,500,000	
83	505404789 13 00 24	Voted	2,557,880	
83	505404789 14 00 24	Voted	7,337,000	
83	505404789 21 00 24	Voted	1,116,000	
<b>DIV TOT:</b>			<b>571,025,076</b>	

<b>DIVISION:</b> PROV DIV MAU-541 (4227)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	

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<b>TREASURY:</b> MAU			
<b>DIVISION:</b> PROV DIV MAU-541 (4227)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	524,990
55	221601700 05 00 29	Voted	2,987,775
58	305404337 03 01 29	Voted	105,518,816
58	305404337 03 32 29	Voted	82,912,753
58	305404337 05 00 29	Voted	67,591,248
58	505403337 03 03 24	Voted	242,091,978
58	505404337 14 00 24	Voted	6,006,333
58	505404337 18 00 24	Voted	3,583,656
58	505404337 58 00 24	Voted	7,941,944
83	505403789 03 00 24	Voted	65,171,000
<b>DIV TOT:</b>			<b>584,330,493</b>
<b>TRY TOT:</b>			<b>1,155,355,569</b>

<b>TREASURY:</b> MEERUT			
<b>DIVISION:</b> CONST DIV Building MEERUT-549 (4902)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	117,686
<b>DIV TOT:</b>			<b>117,686</b>

<b>DIVISION:</b> CONST DIV MEERUT-556 (4904)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	1,042,824
57	505404101 04 21 24	Voted	313,945
58	305404337 03 01 29	Voted	173,199,386
58	305404337 03 32 29	Voted	55,878,149
58	305404337 05 00 29	Voted	157,037,582
58	505403337 13 28 24	Voted	18,717,581
58	505403337 86 00 24	Voted	33,719,824
58	505404337 13 23 24	Voted	20,127,212
58	505404337 13 53 24	Voted	5,927,826
58	505404337 13 55 24	Voted	7,720,750
58	505404337 14 00 24	Voted	2,321,961
58	505404337 15 00 24	Voted	10,620,540
58	505404337 16 00 24	Voted	613,159,877
58	505404337 58 00 24	Voted	40,350,335
83	505403789 05 00 24	Voted	5,038,998
83	505404789 13 00 24	Voted	5,413,862
83	505404789 14 00 24	Voted	84,800
<b>DIV TOT:</b>			<b>1,150,675,452</b>

<b>DIVISION:</b> ELECT &MECH DIV MEERUT-554 (4903)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>MEERUT</b>			
<b>DIVISION:</b>	<b>ELECT &amp;MECH DIV MEERUT-554 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	2,470,099
55	205980053	19 00 42	Voted	149,788
55	221601700	05 00 29	Voted	4,794,618
55	405980051	11 00 26	Voted	250,000
<b>DIV TOT:</b>				<b>7,664,505</b>

<b>DIVISION:</b>	<b>PROV DIV MEERUT-548 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	174,000
55	205980053	06 00 29	Voted	4,799,684
55	221601700	05 00 29	Voted	13,576,569
55	405960051	04 00 24	Voted	399,795
55	405980051	27 00 24	Voted	599,967
55	405980051	28 00 24	Voted	856,302
55	878200102	02 01	Voted	2,400,000
57	305404800	04 00 29	Voted	3,533,000
57	505404101	34 00 24	Voted	37,137,985
58	305404337	03 01 29	Voted	263,096,775
58	305404337	03 32 29	Voted	125,466,433
58	305404337	05 00 29	Voted	209,396,019
58	505403337	13 28 24	Voted	111,559,000
58	505404337	13 23 24	Voted	3,304,106
58	505404337	13 30 60	Voted	91,523,305
58	505404337	13 55 24	Voted	7,161,519
58	505404337	14 00 24	Voted	37,438,924
58	505404337	15 00 24	Voted	23,246,522
58	505404337	18 00 24	Voted	752,237
58	505404337	58 00 24	Voted	70,491,984
58	505404337	66 00 24	Voted	53,780,768
83	505403789	05 00 24	Voted	29,979,603
83	505404789	13 00 24	Voted	890,962
83	505404789	16 00 24	Voted	9,745,990
<b>DIV TOT:</b>				<b>1,101,311,449</b>
<b>TRY TOT:</b>				<b>2,259,769,092</b>

<b>TREASURY:</b>	<b>MIRZAPUR</b>			
<b>DIVISION:</b>	<b>C D 2 PWD MIRZAPUR-569 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	483,000
55	205980053	06 00 29	Voted	3,190,702
55	221601700	05 00 29	Voted	11,972,667
55	405901051	06 03 24	Voted	3,094,887
57	305404800	03 00 29	Voted	13,820,957

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<b>TREASURY:</b>		<b>MIRZAPUR</b>		
<b>DIVISION:</b>		<b>C D 2 PWD MIRZAPUR-569 (4902)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
57	305404800 04 00 29	Voted	7,708,550	
57	505404101 04 03 24	Voted	29,257,024	
57	505404101 04 21 24	Voted	29,323,680	
57	505404101 36 00 24	Voted	11,417,617	
58	305404337 03 01 29	Voted	256,293,500	
58	305404337 03 32 29	Voted	121,641,954	
58	305404337 05 00 29	Voted	215,167,658	
58	505403337 03 03 24	Voted	587,331,807	
58	505404337 13 30 60	Voted	726,935	
58	505404337 13 48 24	Voted	124,414,568	
58	505404337 13 50 24	Voted	9,758,090	
58	505404337 15 00 24	Voted	13,682,657	
58	505404337 18 00 24	Voted	7,153,801	
58	505404337 58 00 24	Voted	2,365,612	
58	505404337 64 00 24	Voted	265,584	
58	505404337 66 00 24	Voted	38,759,668	
58	505404337 96 00 24	Voted	1,814,169	
58	505404337 99 00 24	Voted	5,215,060	
83	505403789 03 00 24	Voted	158,105,735	
83	505404789 14 00 24	Voted	7,889,080	
83	505404789 20 00 24	Voted	7,873,785	
83	505404789 21 00 24	Voted	3,073,416	
<b>DIV TOT:</b>			<b>1,671,802,163</b>	
<b>DIVISION:</b>		<b>PROV DIV MIRZAPUR-566 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
57	305404800 03 00 29	Voted	6,690,000	
57	505404101 04 03 24	Voted	79,000	
57	505404101 36 00 24	Voted	5,490,000	
58	305404337 03 01 29	Voted	233,299,184	
58	305404337 03 32 29	Voted	388,864,700	
58	305404337 05 00 29	Voted	190,335,855	
58	505404337 15 00 24	Voted	23,219,000	
58	505404337 18 00 24	Voted	19,519,000	
58	505404337 58 00 24	Voted	506,000	
58	505404337 64 00 24	Voted	13,710,000	
58	505404337 66 00 24	Voted	7,129,000	
58	505404337 96 00 24	Voted	6,828,000	
83	505404789 20 00 24	Voted	21,000	
83	505404789 21 00 24	Voted	1,478,000	
<b>DIV TOT:</b>			<b>897,168,739</b>	
<b>TRY TOT:</b>			<b>2,568,970,902</b>	

# RECONCILIATION SHEET PWD

MONTH:01-APR-2023 to 01-MAR-2024

08-MAY-24

<b>TREASURY:</b>	<b>MORADABAD</b>			
<b>DIVISION:</b>	<b>CONST DIV 1 MORADABAD-574 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	04 00 29	Voted	4,661,000
58	305404337	03 01 29	Voted	89,119,864
58	305404337	03 32 29	Voted	177,038,605
58	305404337	05 00 29	Voted	87,346,641
58	505404337	13 20 60	Voted	1,061,256
58	505404337	13 55 24	Voted	3,530,000
58	505404337	14 00 24	Voted	5,092,000
58	505404337	15 00 24	Voted	10,456,165
58	505404337	58 00 24	Voted	145,741,748
<b>DIV TOT:</b>				<b>524,047,279</b>

<b>DIVISION:</b>	<b>PROV DIV MORADABAD-573 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	2,720,647
55	221601700	05 00 29	Voted	6,349,935
55	405980051	18 00 24	Voted	2,497,841
55	421601700	05 39 24	Voted	1,999,899
57	305404800	04 00 29	Voted	17,766,174
57	505404101	04 03 24	Voted	10,695,494
57	505404101	04 21 24	Voted	29,442,906
57	505404101	36 00 24	Voted	3,938,993
58	305404337	03 01 29	Voted	230,163,718
58	305404337	03 32 29	Voted	276,366,288
58	305404337	05 00 29	Voted	337,683,438
58	505403337	13 28 24	Voted	52,938,811
58	505404337	13 49 24	Voted	6,922,694
58	505404337	13 55 24	Voted	770,000
58	505404337	14 00 24	Voted	4,190,956
58	505404337	15 00 24	Voted	3,149,975
58	505404337	17 00 24	Voted	52,588,822
58	505404337	18 00 24	Voted	5,393,704
58	505404337	58 00 24	Voted	35,067,894
58	505404337	66 00 24	Voted	31,015,449
83	505403789	05 00 24	Voted	14,250,959
83	505404789	14 00 24	Voted	7,924,085
83	505404789	20 00 24	Voted	2,878,559
83	505404789	21 00 24	Voted	1,058,590
<b>DIV TOT:</b>				<b>1,137,775,831</b>

<b>DIVISION:</b>	<b>TY ELECT &amp;MECH MORADABAD-577 (4905)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	11,604,865
55	221601700	05 00 29	Voted	4,758,403



# RECONCILIATION SHEET PWD

MONTH:01-APR-2023 to 01-MAR-2024

08-MAY-24

<b>TREASURY:</b>	<b>MORADABAD</b>			
<b>DIVISION:</b>	<b>TY ELECT &amp;MECH MORADABAD-577 (4905)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	405901051	06 04 24	Voted	721,000
55	405980051	11 00 26	Voted	4,119,975
<b>DIV TOT:</b>				<b>21,204,243</b>
<b>DIVISION:</b>	<b>World Bank Division, Moradabad-579 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505405337	97 05 24	Voted	27,000,000
<b>DIV TOT:</b>				<b>27,000,000</b>
<b>TRY TOT:</b>				<b>1,710,027,353</b>
<b>TREASURY:</b>	<b>MUJAFFARNAGAR</b>			
<b>DIVISION:</b>	<b>CONST DIV 1 MUZAFFARNAGAR-587 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	04 00 29	Voted	2,786,510
57	505404101	04 21 24	Voted	680,538
58	305404337	03 01 29	Voted	207,252,682
58	305404337	03 32 29	Voted	86,582,938
58	305404337	05 00 29	Voted	96,719,816
58	505403337	03 03 24	Voted	69,618,767
58	505403337	13 28 24	Voted	21,899,502
58	505404337	13 18 24	Voted	748,120
58	505404337	13 55 24	Voted	40,256,512
58	505404337	15 00 24	Voted	8,912,111
58	505404337	16 00 24	Voted	4,852,002
58	505404337	18 00 24	Voted	5,702,680
58	505404337	58 00 24	Voted	45,065,368
58	505404800	04 21 24	Voted	72,431,948
58	505404800	04 70 24	Voted	102,937,820
83	505403789	03 00 24	Voted	19,455,361
83	505403789	05 00 24	Voted	13,399,476
<b>DIV TOT:</b>				<b>799,302,151</b>
<b>TRY TOT:</b>				<b>799,302,151</b>
<b>TREASURY:</b>	<b>MUZAFFARNAGAR</b>			
<b>DIVISION:</b>	<b>PROV DIV MUZAFFARNAGAR-586 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	415,018
55	221601700	05 00 29	Voted	3,104,196
55	405980051	18 00 24	Voted	263,000
57	505404101	04 21 24	Voted	6,754,757
57	505404101	34 00 24	Voted	13,540,191
58	305404337	03 01 29	Voted	348,468,530

# RECONCILIATION SHEET PWD

MONTH:01-APR-2023 to 01-MAR-2024

08-MAY-24

<b>TREASURY:</b>		<b>MUZAFFARNAGAR</b>		
<b>DIVISION:</b>		<b>PROV DIV MUZAFFARNAGAR-586 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	03 32 29	Voted	96,755,035
58	305404337	05 00 29	Voted	244,774,182
58	505403337	03 03 24	Voted	117,719,919
58	505404337	13 23 24	Voted	59,376,603
58	505404337	13 48 24	Voted	130,331,733
58	505404337	13 49 24	Voted	1,651,998
58	505404337	13 55 24	Voted	81,857,883
58	505404337	14 00 24	Voted	13,979,204
58	505404337	15 00 24	Voted	2,519,357
58	505404337	18 00 24	Voted	5,514,494
58	505404337	58 00 24	Voted	123,470,364
58	505404337	83 00 24	Voted	136,317,624
83	505403789	03 00 24	Voted	50,812,973
83	505404789	13 00 24	Voted	16,018,908
83	505404789	14 00 24	Voted	1,779,902
83	505404789	16 00 24	Voted	3,655,297
<b>DIV TOT:</b>				<b>1,459,081,168</b>
<b>TRY TOT:</b>				<b>1,459,081,168</b>

<b>TREASURY:</b>		<b>PADRAUNA</b>		
<b>DIVISION:</b>		<b>CONST DIV KUSHINAGAR-442 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	03 00 29	Voted	4,438,841
57	305404800	04 00 29	Voted	17,644,135
57	505404101	04 03 24	Voted	16,006,074
57	505404101	34 00 24	Voted	9,158,624
58	305404337	03 01 29	Voted	195,072,561
58	305404337	03 32 29	Voted	410,029,517
58	305404337	05 00 29	Voted	216,093,693
58	505403337	13 28 24	Voted	78,145,754
58	505404337	13 23 24	Voted	112,146,286
58	505404337	13 55 24	Voted	11,702,938
58	505404337	15 00 24	Voted	24,060,386
58	505404337	18 00 24	Voted	13,184,253
58	505404337	58 00 24	Voted	103,692,297
58	505404337	64 00 24	Voted	1,948,852
58	505404337	66 00 24	Voted	60,833,179
58	505404337	96 00 24	Voted	25,895,431
58	505404337	99 00 24	Voted	10,174,253
83	505403789	05 00 24	Voted	21,025,908
83	505404789	13 00 24	Voted	29,927,094
83	505404789	16 00 24	Voted	2,462,336
83	505404789	20 00 24	Voted	3,951,139

# RECONCILIATION SHEET PWD

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08-MAY-24

<b>TREASURY: PADRAUNA</b>			
<b>DIVISION: CONST DIV KUSHINAGAR-442 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
<b>DIV TOT:</b>			<b>1,367,593,551</b>

<b>DIVISION: PROV DIV KUSHINAGAR-441 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	379,725
55	221601700 05 00 29	Voted	2,179,985
57	305404800 03 00 29	Voted	5,313,439
57	305404800 04 00 29	Voted	286,320
57	505404101 04 21 24	Voted	8,549,944
57	505404101 34 00 24	Voted	160,943
57	505404101 36 00 24	Voted	4,680,668
58	305404337 03 01 29	Voted	238,889,149
58	305404337 03 32 29	Voted	482,795,355
58	305404337 05 00 29	Voted	371,796,924
58	505403337 13 28 24	Voted	32,586,631
58	505403337 85 00 24	Voted	25,282,218
58	505403337 86 00 24	Voted	315,510,125
58	505404337 13 23 24	Voted	94,919,653
58	505404337 13 49 24	Voted	151,000
58	505404337 13 52 60	Voted	471,813,815
58	505404337 13 55 24	Voted	4,980,527
58	505404337 15 00 24	Voted	47,531,609
58	505404337 17 00 24	Voted	52,597,990
58	505404337 18 00 24	Voted	32,079,638
58	505404337 58 00 24	Voted	215,632,404
58	505404337 64 00 24	Voted	62,777,784
58	505404337 66 00 24	Voted	3,293,100
58	505404337 83 00 24	Voted	72,242,957
58	505404337 96 00 24	Voted	25,402,791
58	505404337 99 00 24	Voted	23,083,404
83	505403789 05 00 24	Voted	8,779,838
83	505404789 13 00 24	Voted	25,540,303
83	505404789 14 00 24	Voted	9,474,719
83	505404789 16 00 24	Voted	249,916
83	505404789 21 00 24	Voted	1,260,973
<b>DIV TOT:</b>			<b>2,640,223,847</b>
<b>TRY TOT:</b>			<b>4,007,817,398</b>

<b>TREASURY: PILIBHIT</b>			
<b>DIVISION: C D 2(Indo Nepal Border) Pilibhit-634 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337 06 00 60	Voted	1,999,430
<b>DIV TOT:</b>			<b>1,999,430</b>

# RECONCILIATION SHEET PWD

MONTH:01-APR-2023 to 01-MAR-2024

08-MAY-24

<b>TREASURY:</b>		<b>PILIBHIT</b>		
<b>DIVISION:</b>		<b>CONST DIV 1 PILIBHIT-633 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
57	505404101 04 21 24	Voted	56,930,929	
57	505404101 34 00 24	Voted	20,929,018	
57	505404101 36 00 24	Voted	25,683,000	
58	305404337 03 01 29	Voted	130,693,871	
58	305404337 03 32 29	Voted	37,073,649	
58	305404337 05 00 29	Voted	182,098,962	
58	505404337 13 55 24	Voted	994,000	
58	505404337 14 00 24	Voted	2,527,897	
58	505404337 15 00 24	Voted	11,858,313	
58	505404337 18 00 24	Voted	7,077,915	
58	505404337 58 00 24	Voted	76,687,911	
58	505404337 66 00 24	Voted	81,930,168	
58	505404800 04 21 24	Voted	132,702,271	
83	505404789 14 00 24	Voted	15,326,000	
83	505404789 16 00 24	Voted	5,531,454	
83	505404789 21 00 24	Voted	6,747,099	
<b>DIV TOT:</b>			<b>794,792,457</b>	
<b>DIVISION:</b>		<b>PROV DIV PILIBHIT-631 (4227)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	989,023	
55	221601700 05 00 29	Voted	2,958,364	
57	305404800 03 00 29	Voted	3,794,610	
57	505404101 04 21 24	Voted	83,906,290	
57	505404101 34 00 24	Voted	7,878,951	
58	305404337 03 01 29	Voted	189,307,755	
58	305404337 03 32 29	Voted	167,451,144	
58	305404337 05 00 29	Voted	235,114,571	
58	505403337 13 28 24	Voted	5,154,000	
58	505403337 13 54 24	Voted	69,471,341	
58	505404337 13 55 24	Voted	1,264,000	
58	505404337 15 00 24	Voted	16,186,461	
58	505404337 17 00 24	Voted	20,810,843	
58	505404337 18 00 24	Voted	23,268,021	
58	505404337 58 00 24	Voted	191,207,219	
58	505404337 66 00 24	Voted	1,861,000	
58	505404337 86 00 24	Voted	99,927,797	
58	505404337 96 00 24	Voted	4,967,175	
58	505404337 99 00 24	Voted	5,746,987	
83	505404789 14 00 24	Voted	14,275,701	
83	505404789 16 00 24	Voted	3,075,000	
<b>DIV TOT:</b>			<b>1,148,616,253</b>	
<b>TRY TOT:</b>			<b>1,945,408,140</b>	

# RECONCILIATION SHEET PWD

MONTH:01-APR-2023 to 01-MAR-2024

08-MAY-24

<b>TREASURY:</b>	<b>PRATAPGARH</b>			
<b>DIVISION:</b>	<b>CONST DIV 1 PRATAPGARH-657 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	345,453
57	305404800	03 00 29	Voted	5,634,016
57	305404800	04 00 29	Voted	107,220
57	505404101	04 21 24	Voted	17,822,559
57	505404101	36 00 24	Voted	903,425
58	305404337	03 01 29	Voted	168,024,588
58	305404337	03 32 29	Voted	123,243,655
58	305404337	05 00 29	Voted	470,873,132
58	505403337	03 03 24	Voted	1,340,189
58	505403337	03 06 24	Voted	55,845,000
58	505403337	85 00 24	Voted	751,000
58	505404337	13 23 24	Voted	15,893,034
58	505404337	18 00 24	Voted	4,108,998
58	505404337	58 00 24	Voted	37,417,382
58	505404337	64 00 24	Voted	63,737,237
58	505404337	96 00 24	Voted	52,656,926
58	505404337	99 00 24	Voted	26,407,282
83	505403789	03 00 24	Voted	14,847,000
83	505403789	06 00 24	Voted	15,033,000
83	505404789	13 00 24	Voted	7,104,582
83	505404789	14 00 24	Voted	6,064,299
<b>DIV TOT:</b>				<b>1,088,159,977</b>
<b>DIVISION:</b>	<b>CONST DIV 2 PWD PRATAPGARH-661 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,402,926
55	221601700	05 00 29	Voted	2,975,962
58	305404337	03 01 29	Voted	135,407,139
58	305404337	03 32 29	Voted	133,051,931
58	305404337	05 00 29	Voted	128,396,283
58	505404337	13 23 24	Voted	4,951,924
58	505404337	14 00 24	Voted	408,196
58	505404337	15 00 24	Voted	7,776,487
58	505404337	18 00 24	Voted	16,514,828
58	505404337	58 00 24	Voted	12,662,246
58	505404337	64 00 24	Voted	79,424,205
58	505404337	66 00 24	Voted	14,297,410
58	505404337	96 00 24	Voted	145,589,092
58	505404337	99 00 24	Voted	66,720,992
83	505404789	13 00 24	Voted	1,332,225
<b>DIV TOT:</b>				<b>750,911,846</b>
<b>DIVISION:</b>	<b>PROV DIV PRATAPGARH-656 (4901)</b>			

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<b>TREASURY:</b>	<b>PRATAPGARH</b>			
<b>DIVISION:</b>	<b>PROV DIV PRATAPGARH-656 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	3,684,754
55	405980051	21 00 24	Voted	1,600,889
57	505404101	04 21 24	Voted	1,393,906
57	505404101	34 00 24	Voted	3,856,000
58	305404337	03 01 29	Voted	114,392,279
58	305404337	03 32 29	Voted	205,265,286
58	305404337	05 00 29	Voted	256,762,241
58	505404337	13 18 24	Voted	1,481,847
58	505404337	13 23 24	Voted	69,741,036
58	505404337	14 00 24	Voted	628,596
58	505404337	15 00 24	Voted	11,011,442
58	505404337	58 00 24	Voted	97,129,853
58	505404337	64 00 24	Voted	59,008,878
58	505404337	66 00 24	Voted	4,518,933
58	505404337	96 00 24	Voted	45,277,233
58	505404337	99 00 24	Voted	16,421,574
83	505403789	05 00 24	Voted	18,066,000
83	505404789	13 00 24	Voted	13,628,793
83	505404789	14 00 24	Voted	374,999
83	505404789	16 00 24	Voted	1,038,000
<b>DIV TOT:</b>				<b>925,282,539</b>
<b>TRY TOT:</b>				<b>2,764,354,362</b>

<b>TREASURY:</b>	<b>PRAYAGRAJ</b>			
<b>DIVISION:</b>	<b>C D 1 ALLAHABAD-032 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205901053	03 02 29	Voted	18,199,430
55	205960800	03 01 29	Voted	2,998,733
55	205980053	06 00 29	Voted	31,421,873
55	221601700	05 00 29	Voted	39,111,709
55	405980051	24 00 24	Voted	17,653,249
<b>DIV TOT:</b>				<b>109,384,994</b>

<b>DIVISION:</b>	<b>C D 4 ALLAHABAD-034 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	480,926
57	505404101	04 03 24	Voted	3,139,704
58	305404337	03 01 29	Voted	267,347,368
58	305404337	03 32 29	Voted	147,232,089
58	305404337	05 00 29	Voted	122,374,597
58	505403337	13 28 24	Voted	35,455,450
58	505404337	13 48 24	Voted	13,172,675
58	505404337	13 53 24	Voted	85,935,766

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<b>TREASURY:</b> PRAYAGRAJ			
<b>DIVISION:</b> C D 4 ALLAHABAD-034 (4903)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
58	505404337 15 00 24	Voted	16,218,212
58	505404337 18 00 24	Voted	13,917,902
58	505404337 58 00 24	Voted	222,524,181
58	505404337 64 00 24	Voted	96,582,075
58	505404337 66 00 24	Voted	40,148,835
58	505404337 96 00 24	Voted	136,877,444
58	505404337 99 00 24	Voted	69,835,792
58	505480800 03 01 24	Charged	1,270,267
83	505403789 05 00 24	Voted	9,509,207
83	505404789 20 00 24	Voted	3,389,635
<b>DIV TOT:</b>			<b>1,285,412,125</b>

<b>DIVISION:</b> CONST DIV 3 PWD ALLAHABAD-041 (4904)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
57	505404101 04 21 24	Voted	16,067,000
57	505404101 34 00 24	Voted	9,532,186
58	305404337 03 01 29	Voted	182,124,847
58	305404337 03 32 29	Voted	97,961,999
58	305404337 05 00 29	Voted	160,854,364
58	505403337 03 03 24	Voted	1,251,734,000
58	505404337 14 00 24	Voted	7,786,666
58	505404337 15 00 24	Voted	17,664,454
58	505404337 18 00 24	Voted	7,145,231
58	505404337 58 00 24	Voted	31,186,999
58	505404337 66 00 24	Voted	6,062,000
58	505404337 96 00 24	Voted	3,733,105
58	505480800 03 02 24	Charged	1,372,000
83	505403789 03 00 24	Voted	336,962,153
83	505404789 14 00 24	Voted	4,313,765
83	505404789 16 00 24	Voted	2,564,780
<b>DIV TOT:</b>			<b>2,137,065,549</b>

<b>DIVISION:</b> E.& M DIV ALLAHABAD-035 (4907)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205901053 03 02 29	Voted	16,797,062
55	205980053 06 00 29	Voted	9,870,639
55	221601700 05 00 29	Voted	10,208,256
55	405980051 24 00 24	Voted	8,739,515
<b>DIV TOT:</b>			<b>45,615,472</b>

<b>DIVISION:</b> PROV DIV ALLAHABAD-031 (4901)			
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT

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<b>TREASURY:</b>		<b>PRAYAGRAJ</b>		
<b>DIVISION:</b>		<b>PROV DIV ALLAHABAD-031 (4901)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	1,438,914
57	305404800	03 00 29	Voted	18,836,928
57	505404101	04 03 24	Voted	25,078,309
57	505404101	04 21 24	Voted	12,374,957
57	505404101	34 00 24	Voted	34,043,685
57	505404101	36 00 24	Voted	5,228,633
58	305404337	03 01 29	Voted	395,263,387
58	305404337	03 32 29	Voted	499,735,912
58	305404337	05 00 29	Voted	743,815,956
58	505403337	03 03 24	Voted	1,425,472,484
58	505404337	13 50 24	Voted	84,087,980
58	505404337	13 53 24	Voted	122,584,661
58	505404337	14 00 24	Voted	12,417,878
58	505404337	15 00 24	Voted	42,916,821
58	505404337	18 00 24	Voted	19,153,273
58	505404337	58 00 24	Voted	312,988,589
58	505404337	64 00 24	Voted	96,076,515
58	505404337	66 00 24	Voted	85,520,327
58	505404337	96 00 24	Voted	9,155,450
58	505404337	99 00 24	Voted	12,786,178
58	505404800	04 21 24	Voted	25,327,315
58	505480800	03 02 24	Charged	4,812,075
83	505403789	03 00 24	Voted	391,417,295
83	505404789	14 00 24	Voted	3,323,159
83	505404789	16 00 24	Voted	9,160,859
83	505404789	20 00 24	Voted	6,723,700
83	505404789	21 00 24	Voted	1,402,001
<b>DIV TOT:</b>				<b>4,401,143,241</b>
<b>TRY TOT:</b>				<b>7,978,621,381</b>

<b>TREASURY:</b>		<b>RAIBARELY</b>		
<b>DIVISION:</b>		<b>CONST DIV 1 RAIBAREILLY-672 (4901)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 29	Voted	171,975
57	305404800	03 00 29	Voted	3,122,294
57	505404101	04 21 24	Voted	8,634,004
58	305404337	03 01 29	Voted	107,070,178
58	305404337	03 32 29	Voted	113,002,149
58	305404337	05 00 29	Voted	74,762,187
58	505403337	03 03 24	Voted	28,772,968
58	505403337	03 06 24	Voted	4,678,591
58	505404337	13 23 24	Voted	9,670,580
58	505404337	13 55 24	Voted	1,990,495



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<b>TREASURY:</b>		<b>RAIBARELY</b>		
<b>DIVISION:</b>		<b>CONST DIV 1 RAIBAREILLY-672 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
58	505404337 15 00 24	Voted	5,644,860	
58	505404337 58 00 24	Voted	126,510,692	
58	505404337 64 00 24	Voted	135,072,986	
58	505404337 66 00 24	Voted	16,747,830	
58	505404337 96 00 24	Voted	28,875,140	
58	505404337 99 00 24	Voted	39,023,441	
83	505403789 03 00 24	Voted	7,745,483	
83	505403789 06 00 24	Voted	1,258,000	
83	505404789 13 00 24	Voted	2,602,217	
83	505404789 14 00 24	Voted	2,323,961	
<b>DIV TOT:</b>			<b>717,680,031</b>	
<b>DIVISION:</b>		<b>CONST DIV 2 RAIBAREILLY-673 (4902)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
57	505404101 04 21 24	Voted	8,956,996	
57	505404101 34 00 24	Voted	2,458,000	
58	305404337 03 01 29	Voted	74,739,925	
58	305404337 03 32 29	Voted	157,175,435	
58	305404337 05 00 29	Voted	95,128,697	
58	505404337 13 23 24	Voted	52,957,999	
58	505404337 13 55 24	Voted	3,317,000	
58	505404337 58 00 24	Voted	18,904,000	
58	505404337 64 00 24	Voted	63,349,416	
58	505404337 66 00 24	Voted	10,991,149	
58	505404337 96 00 24	Voted	6,248,992	
83	505404789 13 00 24	Voted	14,254,782	
83	505404789 14 00 24	Voted	2,411,999	
83	505404789 16 00 24	Voted	661,000	
<b>DIV TOT:</b>			<b>511,555,390</b>	
<b>DIVISION:</b>		<b>PROV DIV RAIBAREILLY-671 (4227)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	1,581,956	
55	221601700 05 00 29	Voted	10,676,000	
57	305404800 03 00 29	Voted	2,653,881	
57	305404800 04 00 29	Voted	7,329,510	
57	505404101 04 03 24	Voted	3,992,894	
57	505404101 04 21 24	Voted	7,902,000	
57	505404101 36 00 24	Voted	28,755,240	
58	305404337 03 01 29	Voted	127,449,999	
58	305404337 03 32 29	Voted	104,161,000	
58	305404337 05 00 29	Voted	186,659,000	
58	505403337 13 28 24	Voted	75,432,000	

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<b>TREASURY:</b>	<b>RAIBARELY</b>			
<b>DIVISION:</b>	<b>PROV DIV RAIBAREILLY-671 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	13 20 60	Voted	3,958,712
58	505404337	13 23 24	Voted	20,974,173
58	505404337	13 55 24	Voted	2,217,637
58	505404337	15 00 24	Voted	27,046,671
58	505404337	18 00 24	Voted	1,661,286
58	505404337	58 00 24	Voted	106,841,376
58	505404337	64 00 24	Voted	65,428,470
58	505404337	66 00 24	Voted	33,531,235
58	505404337	96 00 24	Voted	7,861,944
58	505404800	04 21 24	Voted	128,740,963
83	505403789	05 00 24	Voted	22,861,241
83	505404789	13 00 24	Voted	5,646,000
83	505404789	14 00 24	Voted	2,128,000
83	505404789	20 00 24	Voted	151,000
83	505404789	21 00 24	Voted	6,770,679
<b>DIV TOT:</b>				<b>992,412,867</b>
<b>TRY TOT:</b>				<b>2,221,648,288</b>

<b>TREASURY:</b>	<b>RAMABAI NAGAR</b>			
<b>DIVISION:</b>	<b>CONST DIV 1 Kanpur Dehat-412 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	101,244
57	305404800	03 00 29	Voted	3,576,000
57	305404800	04 00 29	Voted	20,514,000
57	505404101	34 00 24	Voted	28,983,000
58	305404337	03 01 29	Voted	169,855,340
58	305404337	03 32 29	Voted	247,550,493
58	305404337	05 00 29	Voted	84,516,147
58	505404337	13 18 24	Voted	1,437,593
58	505404337	13 23 24	Voted	48,308,588
58	505404337	14 00 24	Voted	5,591,304
58	505404337	15 00 24	Voted	9,240,858
58	505404337	18 00 24	Voted	18,037,128
58	505404337	58 00 24	Voted	317,569,547
58	505404337	66 00 24	Voted	40,698,754
58	505404337	86 00 24	Voted	173,988,000
58	505404337	96 00 24	Voted	710,964
83	505404789	13 00 24	Voted	13,003,776
83	505404789	16 00 24	Voted	13,455,000
<b>DIV TOT:</b>				<b>1,197,137,736</b>

<b>DIVISION:</b>	<b>PROV.DIV Kanpur Dehat-414 (4228)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>

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<b>TREASURY:</b> RAMABAI NAGAR				
<b>DIVISION:</b> PROV.DIV Kanpur Dehat-414 (4228)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	569,814	
55	221601700 05 00 29	Voted	1,418,503	
57	305404800 03 00 29	Voted	67,496	
57	505404101 04 03 24	Voted	1,982,150	
57	505404101 36 00 24	Voted	10,522,565	
58	305404337 03 01 29	Voted	106,822,453	
58	305404337 03 32 29	Voted	203,246,034	
58	305404337 05 00 29	Voted	118,341,621	
58	505404337 13 23 24	Voted	19,198,773	
58	505404337 14 00 24	Voted	30,620,859	
58	505404337 15 00 24	Voted	15,551,618	
58	505404337 18 00 24	Voted	13,396,246	
58	505404337 58 00 24	Voted	4,874,527	
58	505404337 66 00 24	Voted	61,000,419	
58	505404337 96 00 24	Voted	4,945,823	
58	505404800 04 21 24	Voted	44,112,000	
83	505404789 13 00 24	Voted	5,168,973	
83	505404789 20 00 24	Voted	1,224,999	
83	505404789 21 00 24	Voted	2,786,715	
<b>DIV TOT:</b>			<b>645,851,588</b>	
<b>TRY TOT:</b>			<b>1,842,989,324</b>	
<b>TREASURY:</b> RAMPUR				
<b>DIVISION:</b> CONST DIV RAMPUR-684 (4902)				
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
58	305404337 03 01 29	Voted	114,029,000	
58	305404337 03 32 29	Voted	140,012,277	
58	305404337 05 00 29	Voted	181,793,973	
58	505403337 03 06 24	Voted	84,181,223	
58	505403337 86 00 24	Voted	4,799,795	
58	505404337 13 18 24	Voted	5,522,295	
58	505404337 13 38 24	Voted	2,677,173	
58	505404337 13 55 24	Voted	511,000	
58	505404337 14 00 24	Voted	392,003	
58	505404337 15 00 24	Voted	25,354,078	
58	505404337 58 00 24	Voted	15,391,956	
58	505404337 66 00 24	Voted	10,889,561	
58	505404337 86 00 24	Voted	37,747,483	
58	505404800 04 21 24	Voted	64,035,963	
58	505480800 03 01 24	Charged	2,723,810	
83	505403789 06 00 24	Voted	1,238,462	
<b>DIV TOT:</b>			<b>691,300,052</b>	

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<b>TREASURY:</b>	<b>RAMPUR</b>			
<b>DIVISION:</b>	<b>PROV DIV RAMPUR-681 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 12	Voted	3,898,997
55	205980053	06 00 29	Voted	3,393,000
55	221601700	05 00 29	Voted	4,705,000
55	405901051	06 04 24	Voted	2,594,265
55	405980051	28 00 24	Voted	821,943
57	305404800	04 00 29	Voted	785,000
57	505404101	04 21 24	Voted	46,941,998
57	505404101	34 00 24	Voted	18,909,000
57	505404101	36 00 24	Voted	9,003,501
58	305404337	03 01 29	Voted	176,693,725
58	305404337	03 32 29	Voted	279,050,806
58	305404337	05 00 29	Voted	175,498,247
58	505403337	03 06 24	Voted	68,948,396
58	505404337	13 23 24	Voted	8,799,000
58	505404337	13 49 24	Voted	23,452,196
58	505404337	13 55 24	Voted	20,121,999
58	505404337	15 00 24	Voted	7,511,503
58	505404337	18 00 24	Voted	9,219,999
58	505404337	58 00 24	Voted	90,407,000
58	505404337	66 00 24	Voted	9,819,037
58	505404337	83 00 24	Voted	97,454,799
58	505404337	86 00 24	Voted	48,854,991
58	505404800	04 21 24	Voted	98,559,000
83	505403789	06 00 24	Voted	7,358,600
83	505404789	13 00 24	Voted	2,202,072
83	505404789	14 00 24	Voted	12,058,000
83	505404789	16 00 24	Voted	5,091,000
83	505404789	21 00 24	Voted	2,470,024
<b>DIV TOT:</b>				<b>1,234,623,098</b>
<b>TRY TOT:</b>				<b>1,925,923,150</b>

<b>TREASURY:</b>	<b>SAHARANPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 3PWD SAHARANPUR-705 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	51,678
57	305404800	04 00 29	Voted	38,122,065
57	505404101	04 03 24	Voted	7,900,314
57	505404101	34 00 24	Voted	30,884,016
57	505404101	36 00 24	Voted	10,304,566
58	305404337	03 01 29	Voted	313,748,219
58	305404337	03 32 29	Voted	110,585,005
58	305404337	05 00 29	Voted	222,144,634
58	505403337	13 28 24	Voted	34,182,246

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<b>TREASURY:</b>	<b>SAHARANPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 3PWD SAHARANPUR-705 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	13 23 24	Voted	57,494,092
58	505404337	13 49 24	Voted	629,554
58	505404337	13 55 24	Voted	33,132,268
58	505404337	14 00 24	Voted	41,704,172
58	505404337	15 00 24	Voted	17,122,970
58	505404337	18 00 24	Voted	13,662,658
58	505404337	58 00 24	Voted	7,432,479
58	505404337	66 00 24	Voted	38,088,059
58	505404337	96 00 24	Voted	2,654,531
83	505403789	05 00 24	Voted	9,374,931
83	505404789	13 00 24	Voted	15,463,670
83	505404789	16 00 24	Voted	8,352,521
83	505404789	20 00 24	Voted	2,126,849
83	505404789	21 00 24	Voted	2,774,175
<b>DIV TOT:</b>				<b>1,017,935,672</b>
<b>DIVISION:</b>	<b>CONST DIV SAHARANPUR-703 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	46,000
55	205980053	06 00 29	Voted	639,831
55	405980051	21 00 24	Voted	4,999,486
57	305404800	04 00 29	Voted	13,189,021
57	505404101	04 21 24	Voted	10,229,877
57	505404101	34 00 24	Voted	34,371,957
58	305404337	03 01 29	Voted	220,544,090
58	305404337	03 32 29	Voted	96,444,795
58	305404337	05 00 29	Voted	125,664,435
58	505403337	13 28 24	Voted	54,022,259
58	505403337	86 00 24	Voted	67,394,759
58	505404337	13 23 24	Voted	69,707,929
58	505404337	13 49 24	Voted	9,058,946
58	505404337	13 55 24	Voted	60,761,893
58	505404337	14 00 24	Voted	6,199,705
58	505404337	17 00 24	Voted	100,511,536
58	505404337	18 00 24	Voted	2,322,349
58	505404337	58 00 24	Voted	348,849,518
58	505404337	66 00 24	Voted	37,073,916
83	505403789	05 00 24	Voted	23,029,620
83	505404789	13 00 24	Voted	18,768,267
83	505404789	14 00 24	Voted	2,745,850
83	505404789	16 00 24	Voted	8,870,667
<b>DIV TOT:</b>				<b>1,315,446,706</b>

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<b>TREASURY:</b>	<b>SAHARANPUR</b>			
<b>DIVISION:</b>	<b>MECH DIV PWD SAHARANPUR-708 (4904)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	556,179
55	205980053	19 00 42	Voted	299,520
55	221601700	05 00 29	Voted	3,075,333
55	405980051	11 00 26	Voted	750,000
<b>DIV TOT:</b>				<b>4,681,032</b>

<b>DIVISION:</b>	<b>PROV DIV SAHARANPUR-702 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 10	Voted	1,113,000
55	205980053	06 00 29	Voted	4,876,994
55	221601700	05 00 10	Voted	489,000
55	221601700	05 00 17	Voted	327,000
55	221601700	05 00 29	Voted	33,248,996
55	405901051	06 04 24	Voted	3,969,999
55	405980051	27 00 24	Voted	149,566
57	305404800	04 00 29	Voted	39,556,942
57	505404101	04 03 24	Voted	113,913,801
57	505404101	34 00 24	Voted	73,226,080
58	305404337	03 01 29	Voted	339,013,530
58	305404337	03 32 29	Voted	176,499,186
58	305404337	05 00 29	Voted	442,551,838
58	505403337	13 28 24	Voted	38,633,436
58	505403337	86 00 24	Voted	621,112,800
58	505404337	13 20 60	Voted	838,000
58	505404337	13 49 24	Voted	3,729,979
58	505404337	13 55 24	Voted	8,484,665
58	505404337	14 00 24	Voted	88,499,893
58	505404337	15 00 24	Voted	8,057,000
58	505404337	17 00 24	Voted	179,723,000
58	505404337	18 00 24	Voted	15,068,000
58	505404337	58 00 24	Voted	12,335,993
58	505404337	66 00 24	Voted	18,475,000
83	505403789	05 00 24	Voted	9,633,834
83	505404789	16 00 24	Voted	19,892,000
83	505404789	20 00 24	Voted	30,675,609
<b>DIV TOT:</b>				<b>2,284,095,141</b>
<b>TRY TOT:</b>				<b>4,622,158,551</b>

<b>TREASURY:</b>	<b>SAMBHAL</b>			
<b>DIVISION:</b>	<b>PROV DIV, BHEEM NAGAR-195 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	301,962
55	221601700	05 00 29	Voted	93,750

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<b>TREASURY:</b>		<b>SAMBHAL</b>		
<b>DIVISION:</b>		<b>PROV DIV, BHEEM NAGAR-195 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	421601700	05 37 24	Voted	100,000
57	305404800	04 00 29	Voted	23,550,253
57	505404101	04 03 24	Voted	3,850,999
58	305404337	03 01 29	Voted	197,033,991
58	305404337	03 31 29	Voted	4,314,528
58	305404337	03 32 29	Voted	510,714,826
58	305404337	05 00 29	Voted	538,514,140
58	505404337	13 18 24	Voted	5,000,703
58	505404337	13 55 24	Voted	634,000
58	505404337	14 00 24	Voted	11,297,000
58	505404337	15 00 24	Voted	10,071,984
58	505404337	18 00 24	Voted	2,583,993
58	505404337	58 00 24	Voted	27,251,495
58	505404337	66 00 24	Voted	4,316,999
83	505404789	20 00 24	Voted	1,037,999
<b>DIV TOT:</b>				<b>1,340,668,622</b>
<b>TRY TOT:</b>				<b>1,340,668,622</b>

<b>TREASURY:</b>		<b>SANT KABIR NAGAR</b>		
<b>DIVISION:</b>		<b>PROV DIV ST KABIRNAGAR-769 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	394,173
55	205980053	19 00 42	Voted	499,967
55	221601700	05 00 29	Voted	900,478
57	505404101	04 21 24	Voted	11,350,965
57	505404101	34 00 24	Voted	10,892,507
57	505404101	36 00 24	Voted	712,000
58	305404337	03 01 29	Voted	238,284,042
58	305404337	03 32 29	Voted	506,947,062
58	305404337	05 00 29	Voted	186,570,514
58	505403337	13 28 24	Voted	82,024,392
58	505403337	13 47 24	Voted	44,880,776
58	505404337	15 00 24	Voted	1,569,151
58	505404337	18 00 24	Voted	26,706,554
58	505404337	58 00 24	Voted	219,118,384
58	505404337	64 00 24	Voted	24,786,590
58	505404337	66 00 24	Voted	5,659,062
58	505404337	83 00 24	Voted	106,589,531
58	505404337	86 00 24	Voted	67,360,672
58	505404800	04 21 24	Voted	74,530,626
83	505403789	05 00 24	Voted	22,085,494
83	505404789	14 00 24	Voted	1,975,102
83	505404789	16 00 24	Voted	1,562,287

# RECONCILIATION SHEET PWD

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08-MAY-24

<b>TREASURY:</b>	<b>SANT KABIR NAGAR</b>		
<b>DIVISION:</b>	<b>PROV DIV ST KABIRNAGAR-769 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	505404789 21 00 24	Voted	183,490
<b>DIV TOT:</b>			<b>1,635,583,819</b>
<b>TRY TOT:</b>			<b>1,635,583,819</b>
<b>TREASURY:</b>	<b>SANT RAVIDAS NAGAR</b>		
<b>DIVISION:</b>	<b>P D GYANPUR ST RAVIDASNAGAR-776 (4227)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 29	Voted	161,796
55	221601700 05 00 29	Voted	194,928
55	405901051 06 03 24	Voted	9,868,555
55	405980051 23 00 24	Voted	1,930,241
55	421601700 05 37 24	Voted	12,920
57	305404800 03 00 29	Voted	14,764,298
57	505404101 04 21 24	Voted	15,613,391
57	505404101 34 00 24	Voted	50,550,941
57	505404101 36 00 24	Voted	4,536,217
58	305404337 03 01 29	Voted	195,337,311
58	305404337 03 32 29	Voted	179,287,879
58	305404337 05 00 29	Voted	215,490,094
58	505403337 03 03 24	Voted	9,126,792
58	505403337 13 28 24	Voted	174,875,118
58	505404337 14 00 24	Voted	2,362,268
58	505404337 15 00 24	Voted	11,128,303
58	505404337 18 00 24	Voted	11,569,288
58	505404337 58 00 24	Voted	34,775,037
58	505404337 64 00 24	Voted	19,177,378
58	505404337 66 00 24	Voted	15,657,512
58	505404337 96 00 24	Voted	8,539,413
58	505480800 03 02 24	Charged	9,697,811
83	505403789 03 00 24	Voted	2,429,511
83	505403789 05 00 24	Voted	47,054,217
83	505404789 14 00 24	Voted	4,239,507
83	505404789 16 00 24	Voted	13,633,341
83	505404789 21 00 24	Voted	1,884,225
<b>DIV TOT:</b>			<b>1,053,898,292</b>
<b>TRY TOT:</b>			<b>1,053,898,292</b>
<b>TREASURY:</b>	<b>SHAHJAHANPUR</b>		
<b>DIVISION:</b>	<b>CONST DIV 1 SHAHJAHANPUR-717 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053 06 00 12	Voted	1,057,791
55	405901051 06 03 24	Voted	1,619,622



# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>SHAHJAHANPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 1 SHAHJAHANPUR-717 (4901)</b>			
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
57	305404800	03 00 29	Voted	3,960,623
57	505404101	04 03 24	Voted	17,842,399
57	505404101	04 21 24	Voted	143,434,916
57	505404101	34 00 24	Voted	21,647,911
57	505404101	36 00 24	Voted	41,981,243
58	305404337	03 01 29	Voted	247,069,113
58	305404337	03 32 29	Voted	160,285,376
58	305404337	05 00 29	Voted	272,603,285
58	505403337	03 03 24	Voted	505,058,372
58	505404337	13 23 24	Voted	610,377,835
58	505404337	13 55 24	Voted	24,846,226
58	505404337	14 00 24	Voted	5,164,094
58	505404337	15 00 24	Voted	21,079,606
58	505404337	18 00 24	Voted	32,170,482
58	505404337	58 00 24	Voted	1,077,265,281
58	505404337	64 00 24	Voted	6,471,846
58	505404337	66 00 24	Voted	100,376,929
58	505404337	99 00 24	Voted	6,710,223
58	505480800	03 01 24	Charged	605,979
83	505403789	03 00 24	Voted	78,333,122
83	505404789	13 00 24	Voted	140,266,244
83	505404789	14 00 24	Voted	41,259,824
83	505404789	16 00 24	Voted	5,653,553
83	505404789	20 00 24	Voted	5,498,221
83	505404789	21 00 24	Voted	3,155,582
<b>DIV TOT:</b>				<b>3,575,795,698</b>
<b>DIVISION:</b>	<b>PROV DIV SHAHJAHANPUR-716 (4227)</b>			
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053	06 00 12	Voted	1,830,000
55	205980053	06 00 29	Voted	980,000
55	221601700	05 00 29	Voted	25,677,576
57	305404800	03 00 29	Voted	1,517,543
57	505404101	04 21 24	Voted	2,521,000
57	505404101	34 00 24	Voted	23,543,998
57	505404101	36 00 24	Voted	19,599,999
58	305404337	03 01 29	Voted	218,062,379
58	305404337	03 31 29	Voted	3,491,565
58	305404337	03 32 29	Voted	131,400,211
58	305404337	05 00 29	Voted	135,903,772
58	505403337	03 03 24	Voted	19,153,453
58	505403337	13 28 24	Voted	5,000,000
58	505404337	13 55 24	Voted	15,145,000
58	505404337	14 00 24	Voted	4,915,354

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<b>TREASURY:</b>	<b>SHAHJAHANPUR</b>			
<b>DIVISION:</b>	<b>PROV DIV SHAHJAHANPUR-716 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	15 00 24	Voted	41,142,367
58	505404337	18 00 24	Voted	49,860,704
58	505404337	58 00 24	Voted	408,767,329
58	505404337	66 00 24	Voted	116,817,293
58	505404337	96 00 24	Voted	7,535,853
83	505403789	03 00 24	Voted	5,156,000
83	505404789	14 00 24	Voted	679,000
83	505404789	16 00 24	Voted	6,338,000
83	505404789	21 00 24	Voted	7,530,000
<b>DIV TOT:</b>				<b>1,252,568,396</b>
<b>TRY TOT:</b>				<b>4,828,364,094</b>

<b>TREASURY:</b>	<b>SHAMLI</b>			
<b>DIVISION:</b>	<b>Prov Div PWD Shamli-644 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	04 00 29	Voted	39,172,732
57	505404101	04 03 24	Voted	8,029,165
57	505404101	04 21 24	Voted	16,051,290
58	305404337	03 01 29	Voted	218,535,446
58	305404337	03 32 29	Voted	186,414,762
58	305404337	05 00 29	Voted	126,409,812
58	505404337	13 23 24	Voted	107,536,236
58	505404337	13 55 24	Voted	22,766,938
58	505404337	15 00 24	Voted	4,724,585
58	505404337	18 00 24	Voted	4,949,803
58	505404337	58 00 24	Voted	42,530,080
58	505404800	04 21 24	Voted	79,999,263
58	505404800	04 70 24	Voted	29,736,691
83	505404789	13 00 24	Voted	28,946,074
83	505404789	14 00 24	Voted	4,493,931
83	505404789	20 00 24	Voted	2,160,499
<b>DIV TOT:</b>				<b>922,457,307</b>
<b>TRY TOT:</b>				<b>922,457,307</b>

<b>TREASURY:</b>	<b>SIDDHARTH NAGAR</b>			
<b>DIVISION:</b>	<b>PROV DIV SIDDHARTH NAGAR-729 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	750,558
55	221601700	05 00 29	Voted	4,142,539
55	405901051	06 07 24	Voted	1,996,800
55	405980051	21 00 24	Voted	3,656,934
55	421601700	05 39 24	Voted	2,318,134

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<b>TREASURY:</b>	<b>SIDDHARTH NAGAR</b>			
<b>DIVISION:</b>	<b>PROV DIV SIDDHARTH NAGAR-729 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	505404101	04 21 24	Voted	8,498,000
57	505404101	34 00 24	Voted	6,001,243
58	305404337	03 01 29	Voted	62,958,173
58	305404337	03 32 29	Voted	159,355,130
58	305404337	05 00 29	Voted	72,254,305
58	505404337	13 23 24	Voted	17,334,000
58	505404337	13 49 24	Voted	3,330,288
58	505404337	13 52 60	Voted	170,609,515
58	505404337	13 53 24	Voted	41,822,952
58	505404337	18 00 24	Voted	6,288,459
58	505404337	58 00 24	Voted	4,126,984
58	505404337	64 00 24	Voted	190,794,706
58	505404337	66 00 24	Voted	12,454,149
58	505404337	83 00 24	Voted	163,731,526
58	505404337	96 00 24	Voted	62,541,730
58	505404337	99 00 24	Voted	28,704,147
83	505404789	13 00 24	Voted	4,659,287
83	505404789	14 00 24	Voted	2,287,000
83	505404789	16 00 24	Voted	1,694,732
<b>DIV TOT:</b>				<b>1,032,311,291</b>
<b>TRY TOT:</b>				<b>1,032,311,291</b>

<b>TREASURY:</b>	<b>SIDDHARTH NAGAR</b>			
<b>DIVISION:</b>	<b>C D-2 (Indo Nepal Border) PWD, Siddharthnagar-733 (4903)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	06 00 60	Voted	141,962,000
<b>DIV TOT:</b>				<b>141,962,000</b>

<b>DIVISION:</b>	<b>CONST DIV I PWD SIDDHARTH NAGAR (HEADQUARTERS ETA)-732 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	405980051	21 00 24	Voted	4,999,892
57	505404101	04 03 24	Voted	30,910,958
57	505404101	04 21 24	Voted	12,554,792
57	505404101	34 00 24	Voted	5,072,800
58	305404337	03 01 29	Voted	173,225,100
58	305404337	03 32 29	Voted	130,071,095
58	305404337	05 00 29	Voted	173,233,638
58	505404337	13 49 24	Voted	6,520,745
58	505404337	15 00 24	Voted	19,259,226
58	505404337	17 00 24	Voted	2,667,881
58	505404337	18 00 24	Voted	8,025,964
58	505404337	58 00 24	Voted	21,875,344
58	505404337	64 00 24	Voted	103,177,893

# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>		<b>SIDDHARTHANAGAR</b>		
<b>DIVISION:</b>		<b>CONST DIV I PWD SIDDHARTHANAGAR (HEADQUARTERS ETA)-732 (4902)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
58	505404337 83 00 24		Voted	87,690,147
58	505404337 96 00 24		Voted	53,197,935
58	505404337 99 00 24		Voted	21,310,981
83	505404789 14 00 24		Voted	3,379,917
83	505404789 16 00 24		Voted	1,365,888
83	505404789 20 00 24		Voted	8,320,932
<b>DIV TOT:</b>				<b>866,861,128</b>
<b>DIVISION:</b>		<b>N.H. DIV PWD SIDDHARTHANAGAR-580 (4904)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053 06 00 29		Voted	842,457
58	305404337 07 00 29		Voted	2,500,000
<b>DIV TOT:</b>				<b>3,342,457</b>
<b>TRY TOT:</b>				<b>1,012,165,585</b>
<b>TREASURY:</b>		<b>SIDDHATHNAGAR</b>		
<b>DIVISION:</b>		<b>CONST DIV BANSI SIDDHARTHANAGAR-731 (4901)</b>		
GRANT	CLASSIFICATION		VOTED/CHARGED	AMOUNT
55	205980053 06 00 29		Voted	114,181
55	221601700 05 00 29		Voted	99,504
57	505404101 04 03 24		Voted	20,595,996
57	505404101 04 21 24		Voted	7,188,880
57	505404101 34 00 24		Voted	2,342,257
57	505404101 36 00 24		Voted	513,910
58	305404337 03 01 29		Voted	115,278,862
58	305404337 03 32 29		Voted	202,724,398
58	305404337 05 00 29		Voted	86,358,988
58	505403337 03 03 24		Voted	12,193,805
58	505404337 13 23 24		Voted	41,078,889
58	505404337 13 30 60		Voted	990
58	505404337 14 00 24		Voted	524,710
58	505404337 15 00 24		Voted	9,665,748
58	505404337 18 00 24		Voted	8,439,794
58	505404337 58 00 24		Voted	102,580,148
58	505404337 64 00 24		Voted	56,651,241
58	505404337 66 00 24		Voted	46,774,240
58	505404337 86 00 24		Voted	149,471,750
58	505404337 99 00 24		Voted	74,445,261
83	505403789 03 00 24		Voted	3,281,999
83	505404789 13 00 24		Voted	8,404,598
83	505404789 14 00 24		Voted	1,942,870
83	505404789 20 00 24		Voted	5,676,574
<b>DIV TOT:</b>				<b>956,349,593</b>

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<b>TREASURY:</b>	<b>SIDDHATHNAGAR</b>	
<b>TRY TOT:</b>		<b>956,349,593</b>

<b>TREASURY:</b>	<b>SITAPUR</b>	
<b>DIVISION:</b>	<b>CONST DIV 1 SITAPUR-742 (4903)</b>	

GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	313,441
57	305404800 03 00 29	Voted	692,490
57	305404800 04 00 29	Voted	3,842,954
57	505404101 04 03 24	Voted	5,476,000
57	505404101 34 00 24	Voted	10,962,666
58	305404337 03 01 29	Voted	273,867,280
58	305404337 03 32 29	Voted	240,211,543
58	305404337 05 00 29	Voted	253,791,447
58	505403337 86 00 24	Voted	47,473,516
58	505404337 13 55 24	Voted	18,439,000
58	505404337 15 00 24	Voted	12,603,216
58	505404337 18 00 24	Voted	18,888,935
58	505404337 58 00 24	Voted	315,562,939
58	505404337 64 00 24	Voted	1,840,383
58	505404337 66 00 24	Voted	44,157,090
58	505404337 99 00 24	Voted	17,660,295
58	505404800 04 21 24	Voted	6,791,000
83	505404789 16 00 24	Voted	2,951,812
83	505404789 20 00 24	Voted	1,878,000
<b>DIV TOT:</b>			<b>1,277,404,007</b>

<b>DIVISION:</b>	<b>CONST DIV 4 PWD SITAPUR-744 (4904)</b>	
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GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT
55	205980053 06 00 29	Voted	1,147,933
57	505404101 04 21 24	Voted	46,542,462
57	505404101 36 00 24	Voted	3,850,000
58	305404337 03 01 29	Voted	262,800,865
58	305404337 03 32 29	Voted	82,683,806
58	305404337 05 00 29	Voted	251,148,379
58	505403337 03 03 24	Voted	11,069,043
58	505404337 13 48 24	Voted	10,858,348
58	505404337 13 55 24	Voted	57,490,386
58	505404337 14 00 24	Voted	1,636,069
58	505404337 15 00 24	Voted	16,458,037
58	505404337 18 00 24	Voted	21,365,168
58	505404337 58 00 24	Voted	375,088,026
58	505404337 64 00 24	Voted	5,740,513
58	505404337 66 00 24	Voted	75,278,391
58	505404337 83 00 24	Voted	115,453,635
58	505404337 99 00 24	Voted	31,319,962

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<b>TREASURY:</b>	<b>SITAPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 4 PWD SITAPUR-744 (4904)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
83	505403789	03 00 24	Voted	2,980,000
83	505404789	14 00 24	Voted	12,528,761
83	505404789	21 00 24	Voted	1,035,114
<b>DIV TOT:</b>				<b>1,386,474,898</b>

<b>DIVISION:</b>	<b>CONST DIV PWD SITAPUR-748 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,325,608
55	405980051	18 00 24	Voted	100,000
57	505404101	04 03 24	Voted	2,583,506
58	305404337	03 01 29	Voted	157,235,488
58	305404337	03 32 29	Voted	172,812,279
58	305404337	05 00 29	Voted	97,442,702
58	505403337	03 06 24	Voted	70,184,004
58	505403337	85 00 24	Voted	850,000
58	505404337	13 23 24	Voted	11,819,000
58	505404337	13 53 24	Voted	199,669,299
58	505404337	13 55 24	Voted	19,235,393
58	505404337	14 00 24	Voted	1,467,765
58	505404337	15 00 24	Voted	10,879,921
58	505404337	18 00 24	Voted	9,213,750
58	505404337	58 00 24	Voted	67,460,962
58	505404337	64 00 24	Voted	8,132,150
58	505404337	66 00 24	Voted	97,779,235
58	505404337	99 00 24	Voted	22,750,015
83	505404789	13 00 24	Voted	3,175,996
<b>DIV TOT:</b>				<b>954,117,073</b>

<b>DIVISION:</b>	<b>NH DIV SITAPUR-745 (4907)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	2,437,955
58	305404337	07 00 29	Voted	754,939
<b>DIV TOT:</b>				<b>3,192,894</b>

<b>DIVISION:</b>	<b>PROV DIV SITAPUR-741 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,321,966
55	221601700	05 00 29	Voted	3,919,096
57	305404800	04 00 29	Voted	2,691,000
57	505404101	04 03 24	Voted	13,391,294
57	505404101	04 21 24	Voted	9,705,634
57	505404101	34 00 24	Voted	14,573,530

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<b>TREASURY:</b>		<b>SITAPUR</b>		
<b>DIVISION:</b>		<b>PROV DIV SITAPUR-741 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337	03 01 29	Voted	264,142,195
58	305404337	03 32 29	Voted	218,214,459
58	305404337	05 00 29	Voted	200,362,593
58	505403337	03 03 24	Voted	17,705,764
58	505403337	13 28 24	Voted	80,454,417
58	505404337	13 55 24	Voted	3,179,932
58	505404337	14 00 24	Voted	381,528
58	505404337	15 00 24	Voted	15,426,999
58	505404337	18 00 24	Voted	14,838,805
58	505404337	58 00 24	Voted	242,672,320
58	505404337	64 00 24	Voted	49,591,739
58	505404337	66 00 24	Voted	134,970,828
58	505404337	96 00 24	Voted	76,850,841
58	505404337	99 00 24	Voted	104,618,301
83	505403789	03 00 24	Voted	4,764,439
83	505403789	05 00 24	Voted	21,656,147
83	505404789	14 00 24	Voted	2,612,906
83	505404789	16 00 24	Voted	3,918,988
83	505404789	20 00 24	Voted	2,717,517
<b>DIV TOT:</b>				<b>1,504,683,238</b>
<b>TRY TOT:</b>				<b>5,125,872,110</b>
<b>TREASURY:</b>		<b>SONBHADRA</b>		
<b>DIVISION:</b>		<b>CONST DIV SONBHADRA-759 (4901)</b>		
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	505404101	04 03 24	Voted	15,151,237
57	505404101	04 21 24	Voted	163,607
57	505404101	34 00 24	Voted	10,328,518
58	305404337	03 01 29	Voted	192,824,241
58	305404337	03 32 29	Voted	184,865,076
58	305404337	05 00 29	Voted	157,382,328
58	505404337	13 49 24	Voted	999,156
58	505404337	14 00 24	Voted	3,717,997
58	505404337	15 00 24	Voted	4,632,030
58	505404337	18 00 24	Voted	9,045,040
58	505404337	58 00 24	Voted	50,881,826
58	505404337	64 00 24	Voted	5,267,230
58	505404337	66 00 24	Voted	49,471,711
58	505404337	96 00 24	Voted	2,884,644
83	505404789	14 00 24	Voted	43,915
83	505404789	16 00 24	Voted	2,779,837
83	505404789	20 00 24	Voted	3,814,776
<b>DIV TOT:</b>				<b>694,253,169</b>

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<b>TREASURY:</b>	<b>SONBHADRA</b>			
<b>DIVISION:</b>	<b>CONST DIV-2 PWD SONBHADRA-760 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800	04 00 29	Voted	1,658,780
57	505404101	04 21 24	Voted	2,747,731
57	505404101	34 00 24	Voted	26,145,178
58	305404337	03 01 29	Voted	112,150,769
58	305404337	03 32 29	Voted	119,659,729
58	305404337	05 00 29	Voted	24,050,984
58	505404337	13 50 24	Voted	115,649,589
58	505404337	15 00 24	Voted	18,903,368
58	505404337	18 00 24	Voted	3,339,279
58	505404337	58 00 24	Voted	26,991,724
58	505404337	64 00 24	Voted	94,886,973
58	505404337	66 00 24	Voted	39,622,956
58	505404337	96 00 24	Voted	25,932,624
58	505404337	99 00 24	Voted	16,099,941
83	505404789	14 00 24	Voted	735,813
83	505404789	16 00 24	Voted	6,913,066
<b>DIV TOT:</b>				<b>635,488,504</b>
<b>DIVISION:</b>	<b>PROV DIV RABERTSGANJ SONBHADRA-756 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	859,161
55	221601700	05 00 29	Voted	540,200
57	505404101	04 03 24	Voted	22,745,865
57	505404101	34 00 24	Voted	32,571,713
57	505404101	36 00 24	Voted	5,710,137
58	305404337	03 01 29	Voted	135,180,810
58	305404337	03 32 29	Voted	298,719,134
58	305404337	05 00 29	Voted	368,693,693
58	505403337	13 28 24	Voted	11,817,938
58	505404337	13 23 24	Voted	127,627,159
58	505404337	15 00 24	Voted	17,453,027
58	505404337	18 00 24	Voted	17,052,249
58	505404337	58 00 24	Voted	16,588,371
58	505404337	64 00 24	Voted	65,562,637
58	505404337	66 00 24	Voted	39,409,224
58	505404337	96 00 24	Voted	303,580
58	505404800	04 21 24	Voted	19,466,330
83	505403789	05 00 24	Voted	3,182,000
83	505404789	13 00 24	Voted	34,301,839
83	505404789	16 00 24	Voted	8,680,680
83	505404789	20 00 24	Voted	5,901,869
83	505404789	21 00 24	Voted	1,559,938
<b>DIV TOT:</b>				<b>1,233,927,554</b>
<b>TRY TOT:</b>				<b>2,563,669,227</b>



# RECONCILIATION SHEET PWD

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<b>TREASURY:</b>	<b>SRAVASTI</b>			
<b>DIVISION:</b>	<b>CD-I (Indo Nepal Border) PWD, Sravasti-767 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	06 00 60	Voted	1,080,543
<b>DIV TOT:</b>				<b>1,080,543</b>

<b>DIVISION:</b>	<b>PROVINCIAL DIVISION PWD SRAWASTI-766 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	599,371
55	205980053	19 00 42	Voted	397,116
55	221601700	05 00 29	Voted	484,796
55	405901051	06 04 24	Voted	3,799,053
55	405980051	21 00 24	Voted	7,299,922
55	405980051	23 00 24	Voted	4,999,503
55	421601106	03 03 24	Voted	19,495,000
55	421601700	05 39 24	Voted	2,600,000
57	505404101	04 21 24	Voted	10,783,000
57	505404101	36 00 24	Voted	10,043,000
58	305404337	03 01 29	Voted	93,472,250
58	305404337	03 32 29	Voted	280,174,669
58	305404337	05 00 29	Voted	468,020,713
58	505403337	13 28 24	Voted	91,310,998
58	505404337	13 48 24	Voted	4,405,000
58	505404337	15 00 24	Voted	8,897,571
58	505404337	18 00 24	Voted	9,196,967
58	505404337	58 00 24	Voted	113,983,592
58	505404337	64 00 24	Voted	3,336,286
58	505404337	66 00 24	Voted	46,795,054
58	505404337	96 00 24	Voted	103,704,015
58	505404337	99 00 24	Voted	84,595,883
83	505403789	05 00 24	Voted	24,578,673
83	505404789	14 00 24	Voted	2,899,221
83	505404789	21 00 24	Voted	2,702,000
<b>DIV TOT:</b>				<b>1,398,573,653</b>
<b>TRY TOT:</b>				<b>1,399,654,196</b>

<b>TREASURY:</b>	<b>SULTANPUR</b>			
<b>DIVISION:</b>	<b>CONST DIV 3 SULTANPUR-784 (4901)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	1,956,782
55	221601700	05 00 29	Voted	17,215,429
57	305404800	03 00 29	Voted	2,951,439
57	505404101	04 21 24	Voted	24,047,298
57	505404101	05 17 24	Voted	21,814,000
58	305404337	03 01 29	Voted	68,887,760
58	305404337	03 32 29	Voted	88,219,048

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<b>TREASURY:</b> SULTANPUR			
<b>DIVISION:</b> CONST DIV 3 SULTANPUR-784 (4901)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337 05 00 29	Voted	134,278,432
58	505404337 18 00 24	Voted	5,266,974
58	505404337 58 00 24	Voted	9,028,038
58	505404337 64 00 24	Voted	74,239,925
58	505404337 66 00 24	Voted	32,538,981
58	505404337 83 00 24	Voted	67,332,922
58	505404337 96 00 24	Voted	19,428,750
58	505404337 99 00 24	Voted	28,294,829
83	505404789 14 00 24	Voted	7,076,367
83	505404789 19 00 24	Voted	5,872,000
<b>DIV TOT:</b>			<b>608,448,974</b>
<b>DIVISION:</b> PROV DIV SULTANPUR-781 (4227)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
57	305404800 04 00 29	Voted	3,567,999
57	505404101 34 00 24	Voted	21,606,000
58	305404337 03 01 29	Voted	194,857,332
58	305404337 03 32 29	Voted	216,924,623
58	305404337 05 00 29	Voted	184,153,000
58	505403337 03 03 24	Voted	15,671,654
58	505403337 03 06 24	Voted	132,756,995
58	505404337 13 23 24	Voted	250,263,968
58	505404337 13 48 24	Voted	41,385,909
58	505404337 18 00 24	Voted	21,623,910
58	505404337 58 00 24	Voted	146,451,000
58	505404337 64 00 24	Voted	34,180,157
58	505404337 66 00 24	Voted	11,597,000
58	505404337 96 00 24	Voted	12,861,000
58	505404337 99 00 24	Voted	11,122,869
83	505403789 03 00 24	Voted	4,218,994
83	505403789 06 00 24	Voted	35,738,000
83	505404789 13 00 24	Voted	67,371,000
83	505404789 16 00 24	Voted	5,816,999
<b>DIV TOT:</b>			<b>1,412,168,409</b>
<b>DIVISION:</b> TY Div (NH) SULTANPUR-786 (4903)			
<b>GRANT</b>	<b>CLASSIFICATION</b>	<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	305404337 07 00 29	Voted	17,997,183
<b>DIV TOT:</b>			<b>17,997,183</b>
<b>TRY TOT:</b>			<b>2,038,614,566</b>
<b>TREASURY:</b> UNNAO			

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<b>TREASURY:</b>		<b>UNNAO</b>		
<b>DIVISION:</b>		<b>CONST DIV 1 UNNAO-817 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	405980051 21 00 24	Voted	581,000	
57	305404800 04 00 29	Voted	16,698,259	
57	505404101 04 03 24	Voted	5,426,515	
57	505404101 34 00 24	Voted	42,899,850	
58	305404337 03 01 29	Voted	262,229,771	
58	305404337 03 32 29	Voted	316,948,155	
58	305404337 05 00 29	Voted	219,586,996	
58	505403337 13 28 24	Voted	63,536,226	
58	505404337 13 23 24	Voted	52,799,000	
58	505404337 13 48 24	Voted	104,624,204	
58	505404337 15 00 24	Voted	14,826,306	
58	505404337 18 00 24	Voted	24,667,477	
58	505404337 58 00 24	Voted	37,695,687	
58	505404337 64 00 24	Voted	18,356,587	
58	505404337 66 00 24	Voted	168,313,913	
58	505404337 96 00 24	Voted	8,629,572	
58	505404337 99 00 24	Voted	57,105,482	
83	505403789 05 00 24	Voted	17,132,959	
83	505404789 13 00 24	Voted	14,213,000	
83	505404789 16 00 24	Voted	11,538,270	
83	505404789 20 00 24	Voted	1,459,998	
<b>DIV TOT:</b>			<b>1,459,269,227</b>	
<b>DIVISION:</b>		<b>PROV DIV UNNAO-816 (4227)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	995,736	
55	221601700 05 00 29	Voted	10,017,502	
57	305404800 03 00 29	Voted	3,739,757	
57	305404800 04 00 29	Voted	44,529,750	
57	505404101 04 03 24	Voted	6,214,767	
57	505404101 04 21 24	Voted	51,212,677	
57	505404101 34 00 24	Voted	32,280,558	
57	505404101 36 00 24	Voted	41,851,267	
58	305404337 03 01 29	Voted	484,106,640	
58	305404337 03 32 29	Voted	427,625,964	
58	305404337 05 00 29	Voted	229,018,568	
58	505403337 03 03 24	Voted	56,578,503	
58	505404337 13 23 24	Voted	66,150,820	
58	505404337 14 00 24	Voted	2,298,667	
58	505404337 15 00 24	Voted	37,707,451	
58	505404337 18 00 24	Voted	8,340,127	
58	505404337 58 00 24	Voted	226,798,912	
58	505404337 64 00 24	Voted	29,115,998	
58	505404337 66 00 24	Voted	147,932,969	

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<b>TREASURY:</b>	<b>UNNAO</b>			
<b>DIVISION:</b>	<b>PROV DIV UNNAO-816 (4227)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
58	505404337	96 00 24	Voted	8,408,793
58	505404337	99 00 24	Voted	14,051,771
58	505480800	07 00 16	Voted	3,500,030
83	505403789	03 00 24	Voted	15,229,881
83	505404789	13 00 24	Voted	17,808,579
83	505404789	14 00 24	Voted	13,626,135
83	505404789	16 00 24	Voted	8,689,441
83	505404789	20 00 24	Voted	1,669,916
83	505404789	21 00 24	Voted	11,267,539
<b>DIV TOT:</b>				<b>2,000,768,718</b>
<b>TRY TOT:</b>				<b>3,460,037,945</b>

<b>TREASURY:</b>	<b>VARANASI</b>			
<b>DIVISION:</b>	<b>CONS DIV 1 VARANASI-855 (4902)</b>			
<b>GRANT</b>	<b>CLASSIFICATION</b>		<b>VOTED/CHARGED</b>	<b>AMOUNT</b>
55	205980053	06 00 29	Voted	675,636
55	221601700	05 00 10	Voted	300,000
55	221601700	05 00 17	Voted	1,156,000
55	221601700	05 00 29	Voted	6,353,923
57	305404800	04 00 29	Voted	1,906,000
57	505404101	04 21 24	Voted	3,016,691
57	505404101	34 00 24	Voted	7,033,404
58	305404337	03 01 29	Voted	241,394,975
58	305404337	03 32 29	Voted	47,823,220
58	305404337	05 00 29	Voted	315,370,768
58	505403337	03 03 24	Voted	618,188,204
58	505403337	13 28 24	Voted	89,732,500
58	505404337	13 48 24	Voted	54,648,000
58	505404337	14 00 24	Voted	1,963,837
58	505404337	15 00 24	Voted	14,219,643
58	505404337	18 00 24	Voted	1,973,124
58	505404337	58 00 24	Voted	85,295,283
58	505404337	64 00 24	Voted	5,090,999
58	505404337	66 00 24	Voted	21,595,669
58	505404337	96 00 24	Voted	13,196,757
58	505404337	99 00 24	Voted	4,075,484
83	505403789	03 00 24	Voted	130,982,143
83	505403789	05 00 24	Voted	24,144,622
83	505404789	14 00 24	Voted	483,723
83	505404789	16 00 24	Voted	2,000,414
<b>DIV TOT:</b>				<b>1,692,621,019</b>

<b>DIVISION:</b>	<b>PROV DIV VARANASI-846 (4901)</b>			
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08-MAY-24

<b>TREASURY:</b>		<b>VARANASI</b>		
<b>DIVISION:</b>		<b>PROV DIV VARANASI-846 (4901)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 10	Voted	219,000	
55	205980053 06 00 29	Voted	9,082,000	
55	405980051 21 00 24	Voted	12,368,000	
57	305404800 03 00 29	Voted	10,390,000	
57	505404101 04 03 24	Voted	193,000	
58	305404337 03 01 29	Voted	182,125,000	
58	305404337 03 32 29	Voted	44,375,000	
58	305404337 05 00 29	Voted	371,827,000	
58	505403337 03 03 24	Voted	630,320,000	
58	505403337 13 28 24	Voted	22,808,000	
58	505404337 13 23 24	Voted	2,544,181,000	
58	505404337 13 30 60	Voted	33,696,000	
58	505404337 13 53 24	Voted	18,674,000	
58	505404337 14 00 24	Voted	164,040,000	
58	505404337 15 00 24	Voted	25,036,000	
58	505404337 18 00 24	Voted	9,528,000	
58	505404337 58 00 24	Voted	175,703,000	
58	505404337 66 00 24	Voted	31,523,000	
58	505404337 96 00 24	Voted	3,303,000	
58	505404337 99 00 24	Voted	1,574,000	
83	505403789 03 00 24	Voted	169,680,000	
83	505403789 05 00 24	Voted	6,139,982	
83	505404789 13 00 24	Voted	680,038,228	
83	505404789 20 00 24	Voted	55,000	
<b>DIV TOT:</b>			<b>5,146,878,210</b>	
<b>DIVISION:</b>		<b>TY E&amp;M DIV VARANASI-849 (4904)</b>		
GRANT	CLASSIFICATION	VOTED/CHARGED	AMOUNT	
55	205980053 06 00 29	Voted	10,562,858	
55	221601700 05 00 29	Voted	11,585,504	
55	405980051 11 00 26	Voted	2,147,246	
55	405980051 18 00 24	Voted	99,817	
55	421601700 05 37 24	Voted	696,816	
<b>DIV TOT:</b>			<b>25,092,241</b>	
<b>TRY TOT:</b>			<b>6,864,591,470</b>	
<b>PWD TOT:</b>			<b>256,968,924,012</b>	