

MONTHLY CIVIL ACCOUNTS OF THE GOVERNMENT OF UTTAR PRADESH



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For the month of **February-2022**



Office of the Accountant General (A&E) Uttar Pradesh

MONTHLY CIVIL ACCOUNT OF THE GOVERNMENT OF UTTAR PRADESH

GENERAL STATEMENT OF ACCOUNTS FOR FEBRUARY -2022

(Amount in `)

Heads of Account	Current Month	Progressive	Budget/Revised Estimate	Progressive Last Year
Consolidated Fund				
Total - Receipt Heads (Revenue Account)	6,87,98,96,71,290	31,78,53,55,21,353	41,83,40,44,00,000	23,11,33,77,71,933
Total - Receipt Heads (Capital Account)	0	0	0	0
Total - Expenditure Heads (Revenue Accounts)	2,53,64,93,89,027	28,57,44,26,20,226	40,85,31,28,65,000	24,08,99,79,43,743
Total Capital Expenditure Outside the Revenue Account	49,36,77,54,782	5,12,55,39,65,274	11,59,34,26,39,000	3,21,96,67,77,070
Net Public Debt	16,88,52,75,304	4,55,60,83,55,790	4,66,40,86,20,000	4,98,13,93,35,482
Net Loans and Advances by State Government	65,23,55,813	-5,10,01,45,968	4,27,80,75,000	21,17,23,139
H - Transfer to Contingency Fund	0	-6,00,00,00,000	-6,00,00,00,000	0
Net - Consolidated Fund	4,02,51,01,58,598	2,53,04,71,45,675	-5,96,56,44,09,000	78,72,41,09,741
Net - Contingency Fund	0	6,99,99,97,561	0	-88,97,39,471
Net - Public Account	-4,02,61,91,15,020	-2,56,79,74,44,533	0	-77,79,81,55,614
Total Transaction	-10,89,56,422	3,24,96,98,703	-5,96,56,44,09,000	3,62,14,656
Opening Balance	4,72,96,38,034			
Closing Balance	4,62,06,81,612			

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (A & E) I, UTTAR PRADESH

No. of Book(c)/ Forwarded to Secretary to the Government of Uttar Pradesh Finance (Budget) Section-1, Lucknow, with reference to Article 272, Account Code Volume IV. Dated / / Prayagraj

Sr. Accounts officer.Book (Civil) Section

No.Book (c)/

Dated / / Prayagraj

Copy Forwarded to the Secretary to Government of Uttar Pradesh, Finance Resources (General) Section, Finance Department, U.P., Lucknow

Sr. Accounts officer.Book (Civil) Section

1. Certified that the Consolidated Abstract of the Government of UTTAR PRADESH for the month of February 2022 was completed and signed by me on 24/03/2022 and is filed in my office.

2. The general statement of account is given below :

Opening Balance	4,72,96,38,034
Cash in Treasuries	0
Deposits with Reserve Bank	4,72,96,38,034
Remittances in Transit-Local	0
Receipts of the month	30,38,48,69,82,345
Total	30,43,21,66,20,379
Disbursements of the month	30,38,59,59,38,767
Closing Balance	4,62,06,81,612
Cash in Treasuries	0
Remittances in Transit-Local	0
Deposits with Reserve Bank	4,62,06,81,612

3. Certified that the net debit under the head Reserve Bank Deposits Central Account Office, Reserve bank of India as per Book of this office is ` 4,62,06,81,612

and that as per Bank's account is credit ` 4,44,09,89,892

The difference of ` 17,96,91,720 is under reconciliation.

The closing balance in the State Treasuries as per cash balance report was ` 0.00

and agrees with that shown in the accounts for a difference of ` 0.00

Dated : Thursday, March 24 2022

Principal Accountant General

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund					
Revenue Receipts					
A Tax Revenue					
(a) Goods and Service Tax					
0005	Central Goods and Services Tax (CGST)	73,41,40,00,000	4,04,07,76,00,000	3,85,77,42,00,000	2,52,37,25,00,001
0006	State Goods and Services Tax(SGST)	46,30,88,61,551	4,90,20,89,86,794	7,32,85,00,00,000	3,75,30,28,93,428
Total		1,19,72,28,61,551	8,94,28,65,86,794	11,18,62,42,00,000	10,89,68,59,26,012
(b) Taxes on Income and Expenditure					
0020	Corporation Tax	1,33,02,54,00,000	4,08,44,64,00,000	3,47,37,76,00,000	22,87,61,00,001
0021	Taxes on Income other than Corporation Tax	1,44,50,62,00,000	4,24,38,61,00,000	3,53,00,11,00,000	25,33,13,00,001
0023	Hotel Receipts Tax	100	1,88,72,501	0	10,93,655
0028	Other Taxes on Income and Expenditure	34,00,000	34,00,000	0	0
Total		2,77,53,50,00,100	8,32,85,47,72,501	7,00,37,87,00,000	1,45,47,26,51,533
(c) Taxes on Property, Capital and other transactions					
0029	Land Revenue	6,12,56,695	1,70,24,39,701	8,60,00,00,000	12,97,02,110
0030	Stamps and Registration Fees	15,58,96,52,035	1,81,10,80,13,811	2,55,00,00,00,000	17,79,55,80,258
0032	Taxes on Wealth	11,45,00,000	11,45,00,000	-1,50,00,000	0
Total		15,76,54,08,730	1,82,92,49,53,512	2,63,58,50,00,000	5,83,38,38,58,368
(d) Taxes on Commodities and Services other than Goods and Services Tax					
0037	Customs	47,08,12,00,000	1,08,91,83,99,999	72,14,34,00,000	36,77,49,999
0038	Union Excise Duties	31,99,11,00,000	61,93,59,00,000	34,93,62,00,000	74,15,00,000
0039	State Excise	42,28,88,33,592	3,27,18,44,99,858	4,15,00,00,00,000	21,52,57,69,418
0040	Sales Tax	18,52,11,33,771	2,35,86,49,03,148	3,11,00,00,00,000	18,73,21,67,493
0041	Taxes on Vehicles	6,59,89,64,765	69,98,66,15,732	93,50,00,00,000	5,98,37,42,047
0042	Taxes on Goods and Passengers	0	4,300	0	60,000
0043	Taxes and Duties on Electricity	16,35,21,389	13,23,97,82,067	47,50,00,00,000	17,03,59,741
0044	Service Tax	22,87,01,00,000	23,49,89,00,000	73,55,00,000	1,03,28,00,000
0045	Other Taxes and Duties on Commodities and Services	1,63,34,31,448	1,69,55,00,894	0	20,45,83,812
Total		1,71,14,82,84,965	8,42,32,45,05,998	9,74,81,51,00,000	48,75,87,32,510
Total	A Tax Revenue	5,84,17,15,55,346	27,52,39,08,18,805	30,57,40,30,00,000	18,18,54,24,35,917
B Non-Tax Revenue					
(a) Fiscal Services					
0047	Other Fiscal Services	2,346	7,10,433	0	1,45,070
Total		2,346	7,10,433	0	1,45,070
(b) Interest Receipts, Dividends and Profits					
0049	Interest Receipts	44,11,09,882	4,37,00,01,538	21,00,00,00,000	3,88,95,63,677
0050	Dividends and Profits	9,22,832	1,31,62,19,447	1,00,00,00,000	1,03,58,85,503
Total		44,20,32,714	5,68,62,20,985	22,00,00,00,000	4,92,54,49,180
(c) Other Non-Tax Revenue					
(i) General Services					
0051	Public Service Commission	3,07,07,244	47,56,51,330	90,10,00,000	18,24,19,658

Head of Account	Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund				
Revenue Receipts				
B Non-Tax Revenue				
(c) Other Non-Tax Revenue				
(i) General Services				
0055 Police	31,35,56,108	5,07,71,50,863	6,93,00,00,000	4,03,46,42,367
0056 Jails	30,48,766	4,57,83,047	8,48,00,000	4,39,96,061
0058 Stationery and Printing	7,49,39,418	12,29,37,109	53,00,00,000	27,22,61,966
0059 Public Works	13,36,70,916	51,86,40,463	90,00,00,000	38,26,20,839
0070 Other Administrative Services	36,54,98,180	3,33,28,86,331	10,07,00,00,000	5,71,06,96,077
0071 Contributions and Recoveries towards Pension and Other Retirement benefits	37,21,51,074	4,74,59,85,252	4,50,50,00,000	3,88,67,41,492
0075 Miscellaneous General Services	1,68,31,174	2,79,61,26,445	6,20,10,00,000	5,03,26,85,024
Total (i)	1,31,04,02,880	17,11,51,60,840	30,12,18,00,000	19,54,60,63,484
(ii) Social Services				
0202 Education, Sports, Art and Culture	17,74,37,757	4,26,90,87,552	6,20,10,00,000	4,73,16,86,463
0210 Medical and Public Health	4,64,80,053	3,72,88,02,584	4,77,00,00,000	3,00,63,16,234
0211 Family Welfare	5,50,178	3,19,37,515	1,34,00,000	1,20,52,251
0215 Water Supply and Sanitation	2,704	30,632	69,00,000	32,004
0216 Housing	3,56,43,084	38,90,87,509	40,00,00,000	39,00,45,576
0217 Urban Development	0	3,50,90,515	40,17,00,000	22,12,13,355
0220 Information and Publicity	85,699	37,68,884	32,00,000	48,17,327
0230 Labour and Employment	6,53,37,686	70,82,30,691	90,10,00,000	42,41,35,890
0235 Social Security and Welfare	42,34,74,515	88,98,45,557	3,95,89,00,000	33,10,18,073
0250 Other Social Services	25,65,409	25,08,90,366	66,78,00,000	26,65,91,080
Total (ii)	75,15,77,085	10,30,67,71,805	17,32,39,00,000	9,38,79,08,253
(iii) Economic Services				
0401 Crop Husbandary	14,67,24,698	65,57,84,147	6,25,40,00,000	1,36,42,90,734
0403 Animal Husbandary	1,91,68,480	21,23,68,714	47,70,00,000	22,24,68,753
0404 Dairy Development	2,38,132	5,94,246	27,00,000	1,69,47,900
0405 Fisheries	1,06,96,678	10,02,18,286	10,60,00,000	11,93,22,062
0406 Forestry and Wild Life	21,23,31,970	2,83,25,82,964	5,76,00,00,000	2,87,92,11,690
0415 Agricultural Research and Education	0	2,19,83,327	27,00,000	1,29,714
0425 Co-operation	6,43,466	10,43,52,774	28,73,00,000	6,13,52,147
0435 Other Agricultural Programmes	19,68,166	2,45,68,661	17,49,00,000	1,33,14,914
0506 Land Reforms	71,178	71,178	8,48,00,000	2,35,10,861
0515 Other Rural Development Programmes	4,59,34,430	71,55,08,498	72,08,00,000	69,31,61,671
0575 Other Special Areas Programmes	20	16,695	5,00,000	130
0700 Major Irrigation	2,05,36,299	8,58,91,675	6,89,00,00,000	37,01,28,558
0701 Medium Irrigation	16,63,27,000	7,43,89,30,309	11,02,00,00,000	7,12,86,01,407
0702 Minor Irrigation	3,01,84,525	51,22,47,753	74,00,00,000	67,67,22,931
0801 Power	21,68,95,500	9,31,92,53,197	37,49,00,00,000	11,21,81,29,797
0810 Non-Conventional Sources of Energy-	0	6,35,14,113	6,36,00,000	12,89,21,197
0851 Village and Small Industries	1,05,67,300	3,37,27,407	79,50,00,000	4,66,18,349
0852 Industries	2,500	2,08,32,149	53,00,000	12,33,71,641
0853 Non-Ferrous Mining and Metallurgical Industries	2,21,02,41,875	23,00,18,48,107	45,00,00,00,000	26,81,04,52,858
0875 Other Industries	20,00,675	76,16,710	27,00,000	6,27,414

Head of Account	Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund				
Revenue Receipts				
B Non-Tax Revenue				
(c) Other Non-Tax Revenue				
(iii) Economic Services				
1053 Civil Aviation	1,52,000	33,58,23,653	5,00,000	19,55,13,498
1054 Roads and Bridges	75,17,44,867	3,31,41,93,007	66,54,00,00,000	4,94,23,07,203
1055 Road Transport	12,024	25,66,567	7,42,00,000	18,09,903
1452 Tourism	10,895	8,63,73,091	6,36,00,000	4,70,13,726
1456 Civil Supplies	15,08,459	2,13,38,369	6,36,00,000	2,44,63,898
1475 Other General Economic Services-	5,84,19,606	66,48,63,424	2,15,18,00,000	70,73,55,926
Total (iii)	3,90,63,80,743	49,57,70,69,021	1,84,77,10,00,000	57,81,57,48,882
Total (c)	5,96,83,60,708	76,99,90,01,666	2,32,21,67,00,000	86,74,97,20,619
Total B Non-Tax Revenue	6,41,03,95,768	82,68,59,33,084	2,54,21,67,00,000	91,67,53,14,869
C Grants-In-Aid and Contributions				
1601 Grants-in-Aid from Central Government-				
06 Centrally Sponsored Schemes	58,43,32,38,176	1,77,55,32,20,464	6,84,70,86,70,000	2,14,01,91,69,547
07 Finance Commission Grants	38,97,26,88,000	98,98,66,88,000	1,45,20,55,00,000	1,14,44,75,00,000
08 Other Transfer / Grants to State / Union Territories with Legislatures	17,94,000	66,91,88,61,000	41,87,05,30,000	72,65,33,51,600
Total 1601	97,40,77,20,176	3,43,45,87,69,464	8,71,78,47,00,000	4,01,12,00,21,147
Total C Grants-In-Aid and Contributions	97,40,77,20,176	3,43,45,87,69,464	8,71,78,47,00,000	4,01,12,00,21,147
Total Revenue Receipts	6,87,98,96,71,290	31,78,53,55,21,353	41,83,40,44,00,000	23,11,33,77,71,933

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund					
Revenue Expenditure					
A General Services					
(a) Organs of state					
2011 Parliament / State/ Union Territory Legislatures		19,15,70,402	2,16,12,32,051	2,96,73,56,000	1,93,12,38,552
2012 President,Vice-President/ Governor/ Admn. of Union Territories		1,44,54,250	16,21,11,870	23,34,36,000	14,43,35,760
2013 Council of Ministers		29,04,74,325	4,01,67,49,926	4,74,03,62,000	2,66,01,99,435
2014 Administration of Justice		1,88,96,80,576	23,05,59,54,334	36,37,85,29,000	20,80,36,52,993
2015 Elections		1,41,76,79,636	2,96,88,40,599	8,21,42,53,000	1,32,05,69,712
	Total (a)	3,80,38,59,189	32,36,48,88,780	52,53,39,36,000	26,85,99,96,452
(b) Fiscal Services					
(ii) Collection of Taxes on Property and Capital Transactions					
2029 Land Revenue		2,19,91,78,217	25,56,57,18,134	39,93,76,86,000	24,74,36,91,565
2030 Stamps and Registration		25,72,40,951	2,56,31,10,803	4,13,46,65,000	2,50,65,79,431
	Total (ii)	2,45,64,19,168	28,12,88,28,937	44,07,23,51,000	27,25,02,70,996
(iii) Collection of Taxes on Commodities and Services					
2039 State Excise		20,57,49,209	2,30,94,67,541	3,35,61,75,000	2,11,09,72,923
2040 Taxes on Sales, Trade etc.		82,26,30,562	7,36,81,45,905	11,08,83,11,000	6,89,20,76,870
2041 Taxes on Vehicles		7,13,765	71,89,245	1,07,58,000	75,69,834
2045 Other Taxes and Duties on Commodities and Services		2,03,51,885	23,45,86,710	46,09,17,000	24,90,01,863
	Total (iii)	1,04,94,45,421	9,91,93,89,401	14,91,61,61,000	9,25,96,21,490
(iv) Other Fiscal Services					
2047 Other Fiscal Services		1,91,52,415	22,58,18,385	31,11,75,000	22,56,86,224
	Total (iv)	1,91,52,415	22,58,18,385	31,11,75,000	22,56,86,224
	Total (b)	3,52,50,17,004	38,27,40,36,723	59,29,96,87,000	36,73,55,78,710
(c) Interest Payment and Servicing of Debt					
2049 Interest Payments		31,70,35,06,644	3,33,40,28,49,818	4,35,47,04,50,000	2,86,42,47,01,703
	Total (c)	31,70,35,06,644	3,33,40,28,49,818	4,55,47,04,50,000	2,95,42,47,24,747
(d) Administrative Services					
2051 Public Service Commission		19,71,80,703	1,18,52,64,348	2,28,89,17,000	96,95,96,887
2052 Secretariat - General Services		55,54,35,784	5,86,51,35,135	8,82,28,80,000	5,56,19,25,171
2053 District Administration		59,67,28,769	7,95,66,77,776	12,68,20,73,000	7,81,74,01,839
2054 Treasury and Accounts Administration		21,30,44,919	2,83,28,58,298	4,14,78,48,000	2,82,83,32,443
2055 Police		22,38,15,81,809	1,92,13,49,17,913	2,64,94,71,31,000	1,57,93,69,16,849
2056 Jails		53,39,43,310	7,31,64,13,337	8,64,77,85,000	5,77,36,14,385
2058 Stationery and Printing		14,65,89,564	1,45,07,66,561	2,06,28,49,000	1,37,93,07,356
2059 Public Works		1,88,53,13,039	22,30,35,60,365	30,81,19,45,000	20,97,29,35,284
2070 Other Administrative Services		1,63,85,12,935	30,12,19,60,949	35,89,98,42,000	25,59,55,91,247
	Total (d)	28,14,83,30,832	2,71,16,75,54,682	3,70,31,12,70,000	2,28,83,56,21,461
(e) Pensions and Miscellaneous General Services					
2071 Pensions and Other Retirement Benefits		40,13,76,14,452	4,77,23,08,58,396	6,86,97,16,71,000	4,43,72,60,48,671
2075 Miscellaneous General Services		2,45,82,465	28,94,37,298	6,49,35,51,000	21,65,63,304
	Total (e)	40,16,21,96,917	4,77,52,02,95,694	6,93,46,52,22,000	4,43,94,26,11,975
	Total A General Services	1,07,34,29,10,586	11,52,72,96,25,697	16,31,08,05,65,000	10,31,79,85,33,345
B Social Services					

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund					
Revenue Expenditure					
B Social Services					
(a) Education, Sports, Art and Culture					
2202	General Education	52,05,10,34,385	4,97,30,38,16,620	6,44,41,12,36,000	4,39,52,65,66,033
2203	Technical Education	32,95,76,329	3,84,99,54,765	5,08,63,29,000	3,39,52,71,611
2204	Sports and Youth Services	15,38,23,917	2,39,42,28,509	3,02,31,12,000	1,47,29,02,014
2205	Art and Culture	4,30,81,851	62,07,07,518	1,07,29,32,000	51,79,27,671
	Total (a)	52,57,75,16,482	5,04,16,87,07,412	6,53,59,36,09,000	4,44,91,26,67,329
(b) Health and Family Welfare					
2210	Medical and Public Health	9,07,34,32,362	1,04,66,08,55,752	1,53,50,06,57,000	98,05,74,47,730
2211	Family Welfare	7,79,36,91,598	66,60,53,12,269	84,51,45,07,000	69,28,80,78,722
	Total (b)	16,86,71,23,960	1,71,26,61,68,021	2,38,01,51,64,000	1,67,34,55,26,452
(c) Water Supply, Sanitation, Housing and Urban Development					
2215	Water Supply and Sanitation	18,95,19,900	3,00,34,04,475	19,21,62,00,000	9,37,32,83,917
2216	Housing	19,87,22,289	4,71,55,63,067	6,71,56,82,000	4,44,68,92,031
2217	Urban Development	1,98,00,67,404	97,32,71,02,058	2,17,12,02,16,000	88,17,27,17,136
	Total (c)	2,36,83,09,593	1,05,04,60,69,600	2,43,05,20,98,000	1,01,99,28,93,084
(d) Information and Broadcasting					
2220	Information and Publicity	81,02,10,291	11,46,76,93,463	12,07,53,47,000	3,62,72,89,426
	Total (d)	81,02,10,291	11,46,76,93,463	12,07,53,47,000	3,62,72,89,426
(e) Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	57,93,64,824	21,61,70,28,081	50,26,84,61,000	10,34,48,90,110
	Total (e)	57,93,64,824	21,61,70,28,081	50,26,84,61,000	10,34,48,90,110
(f) Labour and Labour Welfare					
2230	Labour and Employment and skill Development	66,06,41,156	27,54,72,53,223	56,92,07,62,000	7,51,86,19,018
	Total (f)	66,06,41,156	27,54,72,53,223	56,92,07,62,000	7,51,86,19,018
(g) Social Welfare and Nutrition					
2235	Social Security and Welfare	3,70,13,60,234	1,45,59,27,29,343	2,08,64,45,38,000	97,14,83,21,286
2245	Relief on account of Natural Calamities	14,02,59,55,668	28,32,89,28,888	36,27,59,11,000	27,97,70,57,930
	Total (g)	17,72,73,15,902	1,73,92,16,58,231	2,44,92,04,49,000	1,25,12,53,79,216
(h) Others					
2250	Other Social Services	8,64,36,977	22,28,26,964	36,48,34,000	21,59,13,040
2251	Secretariat - Social Services	5,71,14,577	65,04,49,907	1,09,31,39,000	56,09,46,971
	Total (h)	14,35,51,554	87,32,76,871	1,45,79,73,000	77,68,60,011
	Total B Social Services	91,73,40,33,762	10,15,90,78,54,902	15,00,30,38,63,000	8,61,64,41,24,646
C Economic Services					
(a) Agriculture and Allied Activities					
2401	Crop Husbandry	2,36,70,42,804	36,76,97,99,120	62,92,90,71,000	29,69,23,03,329
2402	Soil and Water Conservation	19,98,83,890	2,64,86,01,750	9,36,07,47,000	2,36,12,01,647
2403	Animal Husbandry	1,35,19,32,225	15,21,42,15,834	22,37,99,51,000	11,35,06,55,647
2404	Dairy Development	5,36,22,304	82,19,63,102	1,48,66,74,000	75,47,44,416
2405	Fisheries	12,99,83,562	94,21,00,818	3,81,55,18,000	75,47,29,002
2406	Forestry and Wild Life	1,05,91,83,034	7,49,00,29,538	9,82,72,88,000	6,79,20,85,813

Head of Account	Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund				
Revenue Expenditure				
C Economic Services				
(a) Agriculture and Allied Activities				
2406 Forestry and Wild Life	1,05,91,83,034	7,49,00,29,538	9,82,72,88,000	6,79,20,85,813
2407 Plantations	20,49,388	4,23,81,461	9,32,35,000	3,91,35,098
2408 Food Storage and Warehousing	21,91,56,716	2,65,30,80,097	3,62,02,52,000	2,51,14,85,828
2415 Agricultural Research and Education	15,01,87,090	2,07,20,29,142	3,26,01,57,000	2,14,04,21,024
2425 Co-operation	19,26,80,377	5,87,16,83,254	9,21,77,13,000	3,26,78,68,246
2435 Other Agricultural Programmes	2,20,89,958	23,21,41,871	41,83,73,000	20,65,81,304
Total (a)	5,74,78,11,348	74,75,80,25,987	1,26,40,89,79,000	59,87,12,11,354
(b) Rural Development				
2501 Special Programmes for Rural Development	28,03,970	24,72,29,30,494	16,93,19,02,000	15,41,78,65,928
2515 Other Rural Development Programmes	5,24,23,02,495	1,17,22,22,40,779	1,77,71,83,68,000	1,33,44,42,66,427
Total (b)	5,24,51,06,465	1,41,94,51,71,273	1,94,65,03,70,000	1,48,86,21,32,355
(c) Special Areas Programmes				
2575 Other Special Area Programmes	10,68,000	3,23,68,000	77,00,00,000	26,68,000
Total (c)	10,68,000	3,23,68,000	77,00,00,000	26,68,000
(d) Irrigation and Flood Control				
2700 Major Irrigation	72,49,06,480	2,42,67,00,923	7,65,58,80,000	1,37,53,23,913
2701 Major and Medium Irrigation	2,47,00,54,100	39,13,25,88,599	65,12,96,45,000	35,05,61,62,284
2702 Minor Irrigation	44,40,02,204	28,48,97,26,222	37,25,12,62,000	25,09,40,42,682
2705 Command Area Development	6,78,36,305	76,85,12,226	7,40,16,87,000	77,50,90,127
2711 Flood Control and Drainage	31,06,47,961	3,11,34,88,785	3,68,00,00,000	1,25,26,42,826
Total (d)	4,01,74,47,050	73,93,10,16,755	1,21,11,84,74,000	63,55,32,61,832
(e) Energy				
2801 Power	13,32,50,00,000	1,91,15,54,73,000	2,04,74,08,68,000	71,05,88,07,000
2810 Non-Conventional Sources of Energy	4,32,78,433	2,70,43,19,933	4,52,80,26,000	1,81,26,78,560
Total (e)	13,36,82,78,433	1,93,85,97,92,933	2,09,26,88,94,000	72,87,14,85,560
(f) Industry and Minerals				
2851 Village and Small Industries	1,32,23,26,500	8,30,59,63,112	13,00,00,05,000	5,70,70,63,603
2852 Industries	5,18,09,76,455	25,57,12,25,443	57,59,06,28,000	4,71,15,99,781
2853 Non-ferrous Mining and Metallurgical Industries	3,08,81,261	36,86,23,626	55,94,55,000	33,23,87,228
2885 Other Outlays on Industries and Minerals	89,32,01,950	92,41,93,168	6,02,89,00,000	5,51,37,728
Total (f)	7,42,73,86,166	35,17,00,05,349	77,17,89,88,000	10,80,61,88,340
(g) Transport				
3053 Civil Aviation	96,57,204	10,78,33,175	61,08,31,000	47,36,95,374
3054 Roads and Bridges	3,06,74,49,680	27,01,85,98,458	48,84,95,99,000	52,84,30,10,115
3055 Road Transport	14,80,86,483	2,23,39,56,521	3,20,46,23,000	2,09,40,79,106
Total (g)	3,22,51,93,367	29,36,03,88,154	52,66,50,53,000	55,41,07,84,595
(i) Science Technology and Environment				
3425 Other Scientific Research	0	16,89,90,000	70,73,98,000	16,41,22,750
3435 Ecology and Environment	74,44,646	5,35,67,757	14,30,62,000	3,84,42,190
Total (i)	74,44,646	22,25,57,757	85,04,60,000	20,25,64,940

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund					
Revenue Expenditure					
C Economic Services					
(j) General Economic Services					
3451	Secretariat -Economic Services	8,62,30,303	1,04,21,96,198	2,09,91,77,000	94,50,53,256
3452	Tourism	10,81,05,524	53,53,52,478	1,21,88,10,000	37,24,43,505
3454	Census, Surveys and Statistics	8,89,26,156	98,57,13,723	1,23,01,21,000	94,16,74,965
3456	Civil Supplies	4,38,69,160	48,28,26,640	64,87,34,000	40,53,08,638
3475	Other General Economic Services	4,80,31,246	59,30,35,131	81,94,77,000	58,74,49,168
	Total (j)	37,51,62,389	3,63,91,24,170	6,01,70,19,000	3,25,22,79,532
	Total C Economic Services	39,41,48,97,864	5,52,91,84,50,378	7,88,92,82,37,000	4,14,83,25,76,508
D Grants-In-Aid and Contributions					
3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	15,15,75,46,815	1,35,88,66,89,249	1,65,00,02,00,000	1,00,72,27,09,244
	Total D Grants-In-Aid and Contributions	15,15,75,46,815	1,35,88,66,89,249	1,65,00,02,00,000	1,00,72,27,09,244
	Total Revenue Expenditure	2,53,64,93,89,027	28,57,44,26,20,226	40,85,31,28,65,000	24,08,99,79,43,743

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Capital Expenditure					
A Capital Account of General Services					
4047	Capital Outlay on Other Fiscal Services	0	0	4,74,58,000	20,72,693
4055	Capital Outlay on Police	1,89,22,68,894	12,77,67,15,779	27,24,73,75,000	4,53,87,28,911
4058	Capital Outlay on Stationery and Printing	16,42,877	46,65,463	5,92,95,000	4,20,36,682
4059	Capital Outlay on Public Works	81,94,35,193	3,13,62,56,489	19,54,56,51,000	1,73,08,51,766
4070	Capital Outlay on other Administrative Services	20,11,81,132	62,13,57,960	10,41,72,37,000	93,59,24,729
Total	A Capital Account of General Services	2,91,45,28,096	16,53,89,95,691	57,31,70,16,000	7,24,96,14,781
B Capital Account of Social Services					
(a) Capital Account of Education, Sports, Art and Culture					
4202	Capital Outlay on Education, Sports, Art and Culture	42,54,02,373	9,74,53,10,737	25,52,50,29,000	7,08,24,68,586
Total	(a)	42,54,02,373	9,74,53,10,737	25,52,50,29,000	7,08,24,68,586
(b) Capital Account of Health and Family Welfare					
4210	Capital Outlay on Medical and Public Health	3,01,81,67,314	16,85,28,30,215	75,57,95,23,000	8,65,27,08,356
4211	Capital Outlay On Family Welfare	0	1,86,22,33,000	7,79,60,25,000	2,54,03,32,000
Total	(b)	3,01,81,67,314	18,71,50,63,215	83,37,55,48,000	11,19,30,40,356
(c) Capital Account of Water Supply, Sanitation, Housing and Urban Development					
4215	Capital Outlay on Water Supply and Sanitation	62,87,06,000	23,47,66,41,000	1,55,17,27,46,000	17,86,21,02,000
4216	Capital Outlay on Housing	2,35,87,20,400	65,48,58,39,032	79,74,15,00,000	30,36,54,72,808
4217	Capital Account of Urban Development	2,15,12,77,700	8,92,69,81,784	22,68,00,00,000	12,38,38,23,415
Total	(c)	5,13,87,04,100	97,88,94,61,816	2,57,59,42,46,000	60,61,13,98,223
(e) Capital Account of Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes					
4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	8,70,04,200	1,52,53,56,092	4,41,79,93,000	1,29,54,29,624
Total	(e)	8,70,04,200	1,52,53,56,092	4,41,79,93,000	1,29,54,29,624
(g) Capital Account of Social Welfare and Nutrition					
4235	Capital Outlay on Social Security and Welfare	8,72,50,157	2,25,22,80,884	11,21,12,95,000	67,33,46,882
Total	(g)	8,72,50,157	2,25,22,80,884	11,21,12,95,000	67,33,46,882
(h) Capital Account of Other Social Services					
4250	Capital Outlay on Other Social Services	32,55,13,848	4,05,30,71,808	10,62,26,45,000	82,53,79,951
Total	(h)	32,55,13,848	4,05,30,71,808	10,62,26,45,000	82,53,79,951
Total	B Capital Account of Social Services	9,08,20,41,992	1,34,18,05,44,552	3,92,74,67,56,000	81,68,10,63,622
C Capital Account of Economic Services					
(a) Capital Account of Agriculture and Allied Activities					
4401	Capital Outlay on Crop Husbandry	12,97,42,190	-3,96,65,781	3,37,48,16,000	41,54,85,980
4402	Capital Outlay on Soil and Water Conservation	0	0	7,12,00,000	41,910
4403	Capital Outlay on Animal Husbandry	6,06,18,490	4,16,47,40,678	1,94,81,23,000	-3,42,28,20,249

Head of Account	Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Capital Expenditure				
C Capital Account of Economic Services				
(a) Capital Account of Agriculture and Allied Activities				
4405 Capital Outlay on Fisheries	0	-19,22,600	0	0
4406 Capital Outlay on Forestry and Wild Life	64,52,02,794	4,02,96,16,427	5,90,46,97,000	2,97,92,57,850
4408 Capital Outlay on Food Storage and Warehousing	3,44,33,45,128	58,84,09,09,600	6,47,38,000	-17,94,35,16,343
4415 Capital Outlay on Agricultural Research and Education	2,50,00,000	4,00,00,000	24,84,18,000	4,53,91,000
4425 Capital Outlay on Co-operation	-48,120	15,02,87,953	50,00,00,000	27,14,99,814
4435 Capital Outlay on Other Agricultural Programmes	0	0	5,09,36,000	0
Total (a)	4,30,38,60,482	67,18,39,66,277	12,16,29,28,000	-17,65,46,60,038
(b) Capital Account of Rural Development				
4515 Capital Outlay on other Rural Development Programmes	1,48,66,400	37,38,82,20,980	82,30,13,20,000	33,15,58,55,940
Total (b)	1,48,66,400	37,38,82,20,980	82,30,13,20,000	33,15,58,55,940
(c) Capital Account of Special Areas Programme				
4575 Capital Outlay on Other Special Areas Programmes	49,20,19,281	2,54,75,39,419	8,13,00,00,000	2,23,00,42,851
Total (c)	49,20,19,281	2,54,75,39,419	8,13,00,00,000	2,23,00,42,851
(d) Capital Account of Irrigation and Flood Control				
4700 Capital Outlay on Major Irrigation	1,61,36,66,432	14,63,44,68,513	56,16,31,55,000	18,14,81,99,265
4701 Capital Outlay on Medium Irrigation	31,98,70,958	1,41,45,40,819	6,09,55,86,000	86,68,98,001
4702 Capital Outlay on Minor Irrigation	20,66,45,935	1,37,23,34,033	4,81,97,74,000	1,07,22,30,561
4711 Capital Outlay on Flood Control Projects	33,16,43,256	5,61,30,54,429	15,98,54,36,000	5,75,62,99,943
Total (d)	2,47,18,26,581	23,03,43,97,794	83,06,39,51,000	25,84,36,27,770
(e) Capital Account of Energy				
4801 Capital Outlay on Power Projects	18,52,10,40,744	70,90,86,40,426	1,11,93,83,75,000	95,06,64,11,663
4810 Capital Outlay on Non-Conventional sources of Energy	0	10,00,00,000	10,00,00,000	-12,96,49,000
Total (e)	18,52,10,40,744	71,00,86,40,426	1,12,03,83,75,000	94,93,67,62,663
(f) Capital Account of Industry and Minerals				
4851 Capital Outlay on Village and Small Industries	-10,86,231	17,64,68,992	28,42,61,000	12,19,73,109
4853 Capital Outlay from Non-Ferrous Mining and Metallurgical Industries	4,97,000	35,57,684	4,05,00,000	1,88,31,124
4859 Capital Outlay on Telecommunication and Electronic Industries	0	5,84,50,000	23,00,00,000	0
Total (f)	-5,89,231	23,84,76,676	55,47,61,000	14,08,04,233
(g) Capital Account of Transport				
5053 Capital Outlay on Civil Aviation	3,23,89,634	58,58,50,843	22,06,00,00,000	1,18,57,70,988
5054 Capital Outlay on Roads and Bridges	11,46,70,14,157	1,57,20,36,06,486	3,69,03,20,39,000	91,53,98,49,535
5055 Capital Outlay on Road Transport	3,99,00,000	17,45,57,400	29,00,00,000	14,75,54,200
Total (g)	11,53,93,03,791	1,57,96,40,14,729	3,91,38,20,39,000	92,87,31,74,723
(i) Capital Account of Science Technology and Environment				

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Capital Expenditure					
C Capital Account of Economic Services					
(i) Capital Account of Science Technology and Environment					
5425	Capital Outlay on Other Scientific and Environmental research	0	0	10,00,00,000	0
	Total (i)	0	0	10,00,00,000	0
(j) Capital Account of General Economic Services					
5452	Capital Outlay on Tourism	2,88,56,646	2,46,91,68,730	9,54,03,43,000	1,51,04,90,525
5475	Capital Outlay on Other General Economic Services	0	0	10,00,51,50,000	0
	Total (j)	2,88,56,646	2,46,91,68,730	19,54,54,93,000	1,51,04,90,525
	Total C Capital Account of Economic Services	37,37,11,84,694	3,61,83,44,25,031	7,09,27,88,67,000	2,33,03,60,98,667
	Total Capital Expenditure	49,36,77,54,782	5,12,55,39,65,274	11,59,34,26,39,000	3,21,96,67,77,070
	Total Expenditure -	3,03,01,71,43,809	33,69,99,65,85,500	52,44,65,55,04,000	27,30,96,47,20,813

Head of Account	Receipts		Disbursement		Net Receipts Plus or Minus		Budget / Revised Estimates	Progressive Last Year			
	Current	Progressive	Current	Progressive	Current	Progressive	Total				
Part I - Consolidated Fund											
E Public Debt											
6003	Internal Debt of the State Government										
101	Market Loans	0	5,75,00,00,00,000	10,00,00,00,000	1,50,00,00,00,000	-10,00,00,00,000	4,25,00,00,00,000	5,43,19,45,19,000	4,74,99,70,12,872		
103	Loans from Life Insurance Corporation of India	0	0	0	28,80,000	0	-28,80,000	-28,80,000	-28,80,000		
104	Loans from General Insurance Corporation of India	0	0	0	0	0	0	-86,56,000	0		
105	Loans from the National Bank for Agricultural and Rural Development	1,74,11,78,200	19,50,23,85,950	1,10,13,18,800	12,59,14,43,960	63,98,59,400	6,91,09,41,990	14,79,87,00,000	10,60,71,73,240		
106	Compensation and other Bonds	0	0	0	0	0	0	-7,88,000	0		
108	Loans from National Co-operative Development corporation	0	55,25,93,600	0	30,35,84,400	0	24,90,09,200	-13,25,18,000	-24,95,46,100		
109	Loans from other Institutions	0	22,56,46,221	8,23,40,789	23,62,83,72,819	-8,23,40,789	-23,40,27,26,598	-43,75,52,62,000	-10,81,90,14,970		
110	Ways and Means Advances from the Reserve Bank of India	0	0	0	0	0	0	0	0		
111	Special Securities issued to National Savings Fund of the Central Government	0	0	3,10,77,05,000	38,44,95,90,000	-3,10,77,05,000	-38,44,95,90,000	-51,22,07,40,000	-38,44,95,90,000		
	Total	6003	1,74,11,78,200	5,95,28,06,25,771	14,29,13,64,589	2,24,97,58,71,179	-12,55,01,86,389	3,70,30,47,54,592	4,62,87,23,75,000	4,36,08,31,55,042	
6004	Loans and Advances from the Central Government										
08	Centrally Sponsored Schemes	22,52,37,00,000	81,39,94,00,000	0	0	22,52,37,00,000	81,39,94,00,000	0	-3,38,000		
09	Other Loans for States/Union Territory with Legislature Schemes	8,57,61,99,000	17,37,05,21,000	1,66,44,37,307	13,46,63,19,802	6,91,17,61,693	3,90,42,01,198	3,53,62,45,000	62,05,65,18,440		
	Total	6004	31,09,98,99,000	98,76,99,21,000	1,66,44,37,307	13,46,63,19,802	29,43,54,61,693	85,30,36,01,198	3,53,62,45,000	62,05,61,80,440	
	Total	E	Public Debt	32,84,10,77,200	6,94,05,05,46,771	15,95,58,01,896	2,38,44,21,90,981	16,88,52,75,304	4,55,60,83,55,790	4,66,40,86,20,000	4,98,13,93,35,482

Head of Account	Receipts		Disbursement		Net Receipts Plus or Minus		Net Budget / Revised Estimate	Progressive Last Year	
	Current	Progressive	Current	Progressive	Current	Progressive			
Part I - Consolidated Fund									
F Loans and Advances									
6075	Loan for General Miscellaneous Services	0	35,02,150	0	1,37,94,063	0	-1,02,91,913	-68,84,00,000	75,00,399
6202	Loans for Education, Sports, Art and Culture	0	70,665	0	0	0	70,665	0	7,453
6215	Loans for Water Supply and Sanitation	84,51,54,061	84,75,69,408	5,81,27,000	83,09,30,400	78,70,27,061	1,66,39,008	-95,26,00,000	45,43,600
6217	Loans for Urban Development	0	1,30,666	61,75,00,000	4,70,25,00,000	-61,75,00,000	-4,70,23,69,334	-4,79,00,00,000	-3,18,57,37,172
6235	Loans for Social Security and Welfare	39,38,750	48,62,480	0	64,07,500	39,38,750	-15,45,020	-75,53,000	-71,75,440
6401	Loans for Crop Husbandry	0	4,571	0	0	0	4,571	5,00,00,000	91,857
6404	Loans for Dairy Development	0	20,38,36,358	0	10,00,00,000	0	10,38,36,358	-80,00,00,000	1,62,82,00,000
6408	Loans for Food Storage and Warehousing	0	37,554	0	0	0	37,554	0	2,500
6425	Loans for Co-operation	3,39,508	6,51,52,185	0	0	3,39,508	6,51,52,185	-14,10,00,000	4,50,13,448
6801	Loans for Power Projects	0	61,54,50,000	0	0	0	61,54,50,000	15,05,00,00,000	61,54,50,000
6851	Loans for Village and Small Industries	0	51,230	0	0	0	51,230	16,00,000	28,000
6860	Loans for Consumer Industries	48,02,92,663	5,33,78,08,673	1,95,85,000	7,80,59,89,000	46,07,07,663	-2,46,81,80,327	-3,85,62,32,000	-43,67,04,540
6885	Other Loans to Industries and Minerals	0	83,27,48,975	0	0	0	83,27,48,975	-34,33,00,000	76,48,20,516
7055	Loans for Road Transport	0	4,53,00,000	0	0	0	4,53,00,000	2,00,00,000	3,27,73,200
7610	Loans to Government Servants etc.	4,78,65,656	68,85,54,580	3,00,22,825	28,56,04,500	1,78,42,831	40,29,50,080	77,56,00,000	78,29,49,318
Total	F Loans and Advances	1,37,75,90,638	8,64,50,79,495	72,52,34,825	13,74,52,25,463	65,23,55,813	-5,10,01,45,968	4,27,80,75,000	21,17,23,139
H Transfer to Contingency Fund									
7999	Appropriation to contingency fund	0	0	0	6,00,00,00,000	0	-6,00,00,00,000	-6,00,00,00,000	0
Total	Part I - Consolidated Fund	7,22,20,83,39,128	38,81,23,11,47,619	3,19,69,81,80,530	36,28,18,40,01,944	4,02,51,01,58,598	2,53,04,71,45,675	-5,96,56,44,09,000	78,72,41,09,742

Head of Account	Receipts		Disbursement		Net Receipts Plus or Minus		Net Budget / Revised Estimate	Progressive Last Year
	Current	Progressive	Current	Progressive	Current	Progressive		
Part II Contingency Funds								
8000 Contingency Fund	0	6999997561	0	0	0	6999997561	0	-889739470
Total Part II Contingency Funds	0	6999997561	0	0	0	6999997561	0	-889739470
Part III Public Account								
I Small Savings, Provident Funds, etc								
(b) State Provident Fund								
8005 State Provident Funds	0	325999	0	0	0	325999	0	0
8009 State Provident Fund	6605476879	68209713700	7222528523	103688652913	-617051644	-35478939213	0	-25573687140
Total (b)	6605476879	68210039699	7222528523	103688652913	-617051644	-35478613214	0	-25573687140
(c) Other Accounts								
8011 Insurance and Pension Funds(Group Insurance Scheme - Central)	100503980	1367832283	247083412	2994769866	-146579432	-1626937583	0	-1052858332
Total (c)	100503980	1367832283	247083412	2994769866	-146579432	-1626937583	0	-1052858332
Total I Small Savings, Provident Funds, etc	6705980859	69577871982	7469611935	106683422779	-763631076	-37105550797	0	-26626545472
J Reserve Fund								
(a) Reserve Funds bearing Interest								
8121 General and Other Reserve Funds	12890253334	13275848943	0	0	12890253334	13275848943	0	0
Total (a)	12890253334	13275848943	0	0	12890253334	13275848943	0	0
(b) Reserve Funds not bearing Interest								
8229 Development and Welfare Funds	0	0	0	1109000	0	-1109000	0	0
8235 General and Other Reserve Funds								
101 General Reserve Funds of Government Commercial Departments / Undertakings	0	57,56,49,164	0	0	0	57,56,49,164	0	50,83,86,255
111 State Disaster Response Fund	10,44,895	71,55,07,910	0	0	10,44,895	71,55,07,910	0	12,99,75,84,561
200 Other Funds								
Total 200	8,81,22,566	8,81,60,086	0	0	8,81,22,566	8,81,60,086	0	5,000
Total 8235	8,91,67,461	1,37,93,17,160	0	0	8,91,67,461	1,37,93,17,160	0	13,50,59,75,816
Total (b)	89167461	1379317160	0	1109000	89167461	1378208160	0	13505975816
Total J Reserve Fund	12979420795	14655166103	0	1109000	12979420795	14654057103	0	13505975816
K Deposits and Advances								
(a) Deposits bearing Interest								
8338 Deposits of Local Funds	0	398353	0	510340	0	-111987	0	0
8342 Other Deposits	7123480445	77157461733	5931786500	82289205775	1191693945	-5131744042	0	-441326389
Total (a)	7123480445	77157860086	5931786500	82289716115	1191693945	-5131856029	0	-441326389
(b) Deposits not bearing Interest								
8443 Civil Deposits	7809430969	128281654873	8968006639	143401043524	-1158575670	-15119388651	0	-20021102350
8448 Deposits of Local Funds	15319095	16869492795	328767929	14168827632	-313448834	2700665163	0	-5666214227
8449 Other Deposits	5786373	86601229	0	0	5786373	86601229	0	77969175
Total (b)	7830536437	145237748897	9296774568	157569871156	-1466238131	-12332122259	0	-25609347402

Head of Account	Receipts		Disbursement		Net Receipts Plus or Minus		Net Budget / Revised Estimate	Progressive Last Year
	Current	Progressive	Current	Progressive	Current	Progressive		
Part III Public Account								
K Deposits and Advances								
(c) Advances								
8550 Civil Advances	91029686	519520691	91029686	519529686	0	-8995	0	-736568
Total (c)	91029686	519520691	91029686	519529686	0	-8995	0	-736568
Total K Deposits and Advances	15045046568	222915129674	15319590754	240379116957	-274544186	-17463987283	0	-26051410359
L Suspense and Miscellaneous								
(b) Suspense								
8658 Suspense Accounts	-106244555603	93162378647	7632679561	-2197509948	-113877235164	95359888595	0	46328411934
Total (b)	-106244555603	93162378647	7632679561	-2197509948	-113877235164	95359888595	0	46328411934
(c) Other Accounts								
8670 Cheques and Bills	239443027741	2935181241487	255114985344	2905761487776	-15671957603	29419753711	0	31377268909
8671 Departmental Balances	11637096	70303053	12777853	133384564	-1140757	-63081511	0	-66610838
8673 Cash Balance Investment Account	705262577531	5678820827728	990192214603	6020427502291	-284929637072	-341606674563	0	-115134221238
8674 Security Deposits made by Government	0	73563325	573132	8994599	-573132	64568726	0	759638994
8675 Deposits with Reserve Bank	1415050406102	11026277187767	1415050406102	11026277187767	0	0	0	0
Total (c)	2359767648470	19640423123360	2660370957034	19952608556997	-300603308564	-312185433637	0	-83063924173
Total L Suspense and Miscellaneous	2253523092867	19733585502007	2668003636595	19950411047049	-414480543728	-216825545042	0	-36735512239
M Remittances								
(a) Money Orders and other Remittances								
8782 Cash Remittances and Adjustments between officers rendering accounts to the same Accounts Officer	28024440364	268767570906	28339244832	268009920279	-314804468	757650627	0	-1659913740
Total (a)	28024440364	268767570906	28339244832	268009920279	-314804468	757650627	0	-1659913740
(b) Inter Government Adjustment Account								
8793 Inter State Suspense Account	661764	4628415	-234325879	818697556	234987643	-814069141	0	-230749621
Total (b)	661764	4628415	-234325879	818697556	234987643	-814069141	0	-230749621
Total M Remittances	28025102128	268772199321	28104918953	268828617835	-79816825	-56418514	0	-1890663361
Total Part III Public Account	2316278643217	20309505869087	2718897758237	20566303313620	-402619115020	-256797444533	0	-77798155614
TOTAL PARTS I,II and III	30,38,48,69,82,345	2,41,97,73,70,14,267	30,38,59,59,38,767	2,41,94,48,73,15,564	-10,89,56,422	3,24,96,98,703	-5,96,56,44,09,000	3,62,14,656

कार्यालय महालेखाकार (लेखा एवं हकदारी)-प्रथम, उ.प्र., इलाहाबाद

निर्मित भवन - 1872

