

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
001	PROV.DIV.AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8033591.00	0.00	0.00	51307840.00
				MH TOT						0.00	0.00	8033591.00	0.00	0.00	51307840.00	
			8782	00	102	01	01	xx	None		0.00	0.00	5167000.00	0.00	0.00	37623500.00
				MH TOT						0.00	0.00	5167000.00	0.00	0.00	37623500.00	
				GRNT TOT						0.00	0.00	13200591.00	0.00	0.00	88931340.00	
		DIV TOT						0.00	0.00	13200591.00	0.00	0.00	88931340.00			
002	CONST DIV 1(TAJ TRIPOZIUM) AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	37525020.00	0.00	0.00	129752386.00
				MH TOT						0.00	0.00	37525020.00	0.00	0.00	129752386.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	138084485.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	138084485.00	
				GRNT TOT						0.00	0.00	37525020.00	0.00	0.00	267836871.00	
		DIV TOT						0.00	0.00	37525020.00	0.00	0.00	267836871.00			
003	CONST DIV 2 AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6849143.00	0.00	0.00	31987760.00
				MH TOT						0.00	0.00	6849143.00	0.00	0.00	31987760.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	53500.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	53500.00	
				GRNT TOT						0.00	0.00	6849143.00	0.00	0.00	32041260.00	
		DIV TOT						0.00	0.00	6849143.00	0.00	0.00	32041260.00			
004	ELECT. & MECH DIV AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14101402.00	0.00	0.00	32856516.00
				MH TOT						0.00	0.00	14101402.00	0.00	0.00	32856516.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	59900.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	59900.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	22170698.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	22170698.00	
				GRNT TOT						0.00	0.00	14101402.00	0.00	0.00	55087114.00	
		DIV TOT						0.00	0.00	14101402.00	0.00	0.00	55087114.00			
016	PROV DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1517509.00	0.00	0.00	22375884.00
				MH TOT						0.00	0.00	1517509.00	0.00	0.00	22375884.00	
				GRNT TOT						0.00	0.00	1517509.00	0.00	0.00	22375884.00	
		0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	1478335.00	0.00	1478335.00
				03	799	04	04	37	Plan		0.00	0.00	0.00	-375632.00	0.00	-375632.00
				MH TOT						0.00	0.00	0.00	1102703.00	0.00	1102703.00	
				GRNT TOT						0.00	0.00	0.00	1102703.00	0.00	1102703.00	
		DIV TOT						0.00	0.00	1517509.00	1102703.00	0.00	23478587.00			
017	C.D.1 ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3450400.00	0.00	0.00	31704479.00
				MH TOT						0.00	0.00	3450400.00	0.00	0.00	31704479.00	
			8782	00	102	01	01	xx	None		0.00	0.00	26715000.00	0.00	0.00	34260980.00
				MH TOT						0.00	0.00	26715000.00	0.00	0.00	34260980.00	
				GRNT TOT						0.00	0.00	30165400.00	0.00	0.00	65965459.00	
		DIV TOT						0.00	0.00	30165400.00	0.00	0.00	65965459.00			
024	WORLD BANK DIVISION II, ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	166848860.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	166848860.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	169119000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	169119000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	335967860.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	335967860.00			
025	TY. MECH DIV, ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1297922.00	0.00	0.00	16257427.00

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SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
025	TY. MECH DIV, ALIGARH	0000	8443	MH TOT							0.00	0.00	1297922.00	0.00	0.00	16257427.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	31124869.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	31124869.00
									GRNT TOT		0.00	0.00	1297922.00	0.00	0.00	47382296.00
				DIV TOT							0.00	0.00	1297922.00	0.00	0.00	47382296.00
031	PROV DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14247570.00	0.00	0.00	57196753.00
				MH TOT							0.00	0.00	14247570.00	0.00	0.00	57196753.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	23112.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	23112.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	151172573.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	151172573.00
									GRNT TOT		0.00	0.00	14247570.00	0.00	0.00	208392438.00
				DIV TOT							0.00	0.00	14247570.00	0.00	0.00	208392438.00
032	C D 1 ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	64174496.00	0.00	0.00	612133023.00
				MH TOT							0.00	0.00	64174496.00	0.00	0.00	612133023.00
			8782	00	102	01	01	xx	None		0.00	0.00	4153123.00	0.00	0.00	669919320.00
				MH TOT							0.00	0.00	4153123.00	0.00	0.00	669919320.00
									GRNT TOT		0.00	0.00	68327619.00	0.00	0.00	1282052343.00
				DIV TOT							0.00	0.00	68327619.00	0.00	0.00	1282052343.00
034	C D 4 ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4960291.00	0.00	0.00	19778787.00
				MH TOT							0.00	0.00	4960291.00	0.00	0.00	19778787.00
			8782	00	102	01	01	xx	None		0.00	0.00	17000000.00	0.00	0.00	179085739.00
				MH TOT							0.00	0.00	17000000.00	0.00	0.00	179085739.00
									GRNT TOT		0.00	0.00	174960291.00	0.00	0.00	198864526.00
			0058	5054	03	799	03	00	37	Plan	0.00	0.00	0.00	0.00	0.00	0.00
					03	799	04	04	37	Plan	-30413000.00	0.00	-30413000.00	-39498739.00	0.00	-39498739.00
				MH TOT							-30413000.00	0.00	-30413000.00	-39498739.00	0.00	-39498739.00
									GRNT TOT		-30413000.00	0.00	-30413000.00	-39498739.00	0.00	-39498739.00
				DIV TOT							-30413000.00	0.00	144547291.00	-39498739.00	0.00	159365787.00
035	E.& M DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13482427.00	0.00	0.00	44500878.00
				MH TOT							0.00	0.00	13482427.00	0.00	0.00	44500878.00
			8782	00	102	01	01	xx	None		0.00	0.00	2088438.00	0.00	0.00	57475206.00
				MH TOT							0.00	0.00	2088438.00	0.00	0.00	57475206.00
									GRNT TOT		0.00	0.00	15570865.00	0.00	0.00	101976084.00
				DIV TOT							0.00	0.00	15570865.00	0.00	0.00	101976084.00
036	NH DIV 1 ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	125.00	0.00	0.00	125.00
				MH TOT							0.00	0.00	125.00	0.00	0.00	125.00
									GRNT TOT		0.00	0.00	125.00	0.00	0.00	125.00
				DIV TOT							0.00	0.00	125.00	0.00	0.00	125.00
038	MECH DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	6143824.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	6143824.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	9750906.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	9750906.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	15894730.00
				DIV TOT							0.00	0.00	0.00	0.00	0.00	15894730.00
041	CONST DIV 3 PWD ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24062203.00	0.00	0.00	27373852.00
				MH TOT							0.00	0.00	24062203.00	0.00	0.00	27373852.00



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SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
076	PROV DIV AZAMGARH	DIV TOT									0.00	0.00	3154802.00	0.00	0.00	77760655.00
078	C D 2 PWD AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1913552.00	0.00	0.00	20022639.00
				MH TOT							0.00	0.00	1913552.00	0.00	0.00	20022639.00
			8782	00	102	01	01	xx	None		0.00	0.00	21904.00	0.00	0.00	80504.00
				MH TOT							0.00	0.00	21904.00	0.00	0.00	80504.00
									GRNT TOT		0.00	0.00	1935456.00	0.00	0.00	20103143.00
		DIV TOT									0.00	0.00	1935456.00	0.00	0.00	20103143.00
080	E&M DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7330517.00	0.00	0.00	24471604.00
				MH TOT							0.00	0.00	7330517.00	0.00	0.00	24471604.00
			8782	00	102	01	01	xx	None		0.00	0.00	7268600.00	0.00	0.00	14865600.00
				MH TOT							0.00	0.00	7268600.00	0.00	0.00	14865600.00
									GRNT TOT		0.00	0.00	14599117.00	0.00	0.00	39337204.00
		DIV TOT									0.00	0.00	14599117.00	0.00	0.00	39337204.00
082	CONST DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1195710.00	0.00	0.00	7725197.00
				MH TOT							0.00	0.00	1195710.00	0.00	0.00	7725197.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	26560000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	26560000.00
									GRNT TOT		0.00	0.00	1195710.00	0.00	0.00	34285197.00
		0058	3054	04	337	03	01	29	Plan		449362.00	0.00	449362.00	449362.00	0.00	449362.00
				04	337	03	32	29	Plan		651500.00	0.00	651500.00	651500.00	0.00	651500.00
				04	337	05	00	29	Plan		252770.00	0.00	252770.00	252770.00	0.00	252770.00
				MH TOT							1353632.00	0.00	1353632.00	1353632.00	0.00	1353632.00
			5054	04	337	58	00	24	Plan		2673455.00	0.00	2673455.00	2673455.00	0.00	2673455.00
				03	799	03	00	37	Plan		-4027087.00	0.00	-4027087.00	-4027087.00	0.00	-4027087.00
				03	799	04	04	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				MH TOT							-1353632.00	0.00	-1353632.00	-1353632.00	0.00	-1353632.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	0.00
		DIV TOT									0.00	0.00	1195710.00	0.00	0.00	34285197.00
083	CONST DIV - 5 PWD AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	117749208.00	0.00	0.00	263622748.00
				MH TOT							0.00	0.00	117749208.00	0.00	0.00	263622748.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	63395.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	63395.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	308518149.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	308518149.00
									GRNT TOT		0.00	0.00	117749208.00	0.00	0.00	572204292.00
		DIV TOT									0.00	0.00	117749208.00	0.00	0.00	572204292.00
087	PROV DIV BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5538044.00	0.00	0.00	48652002.00
				MH TOT							0.00	0.00	5538044.00	0.00	0.00	48652002.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	72508.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	72508.00
			8782	00	102	01	01	xx	None		0.00	0.00	11026800.00	0.00	0.00	71589300.00
				MH TOT							0.00	0.00	11026800.00	0.00	0.00	71589300.00
									GRNT TOT		0.00	0.00	16564844.00	0.00	0.00	120313810.00
		DIV TOT									0.00	0.00	16564844.00	0.00	0.00	120313810.00
088	CONST DIV BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2200000.00	0.00	0.00	4721150.00
				MH TOT							0.00	0.00	2200000.00	0.00	0.00	4721150.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	169528.00

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SECTION: %

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CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
088	CONST DIV BADAUN	0000	8671	MH	TOT							0.00	0.00	0.00	0.00	0.00	169528.00
									GRNT	TOT		0.00	0.00	2200000.00	0.00	0.00	4890678.00
		0058	3054	04	337	03	32	29	Plan			2218800.00	0.00	2218800.00	2218800.00	0.00	2218800.00
				MH	TOT							2218800.00	0.00	2218800.00	2218800.00	0.00	2218800.00
			5054	03	799	03	00	37	Plan			-664702.00	0.00	-664702.00	-664702.00	0.00	-664702.00
				03	799	04	04	37	Plan			-1554098.00	0.00	-1554098.00	-1554098.00	0.00	-1554098.00
				MH	TOT							-2218800.00	0.00	-2218800.00	-2218800.00	0.00	-2218800.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	0.00
									DIV	TOT		0.00	0.00	2200000.00	0.00	0.00	4890678.00
090	CONST DIV 2 PWD BADAUN	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	2394333.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	2394333.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	10000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	10000.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	2404333.00
									DIV	TOT		0.00	0.00	0.00	0.00	0.00	2404333.00
093	PROV DIV BAGPAT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	576164.00	0.00	0.00	8105368.00
				MH	TOT							0.00	0.00	576164.00	0.00	0.00	8105368.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	2434686.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	2434686.00
									GRNT	TOT		0.00	0.00	576164.00	0.00	0.00	10540054.00
									DIV	TOT		0.00	0.00	576164.00	0.00	0.00	10540054.00
099	PROV DIV BAHRAICH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	24118135.00	0.00	0.00	52812213.00
				MH	TOT							0.00	0.00	24118135.00	0.00	0.00	52812213.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	10000.00	0.00	0.00	91998.00
				MH	TOT							0.00	0.00	10000.00	0.00	0.00	91998.00
			8782	00	102	01	01	xx	None			0.00	0.00	2230.00	0.00	0.00	75794338.00
				MH	TOT							0.00	0.00	2230.00	0.00	0.00	75794338.00
									GRNT	TOT		0.00	0.00	24130365.00	0.00	0.00	128698549.00
			0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	5905719.00	0.00	5905719.00
					03	799	04	04	37	Plan		0.00	0.00	0.00	-5905719.00	0.00	-5905719.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	0.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	0.00
									DIV	TOT		0.00	0.00	24130365.00	0.00	0.00	128698549.00
104	CD 3 (Indo Nepal Border) PWD, Bahraich	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	6618603.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	6618603.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	6618603.00
									DIV	TOT		0.00	0.00	0.00	0.00	0.00	6618603.00
109	PROV DIV BALLIA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	7529572.00	0.00	0.00	110735547.00
				MH	TOT							0.00	0.00	7529572.00	0.00	0.00	110735547.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	206036500.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	206036500.00
									GRNT	TOT		0.00	0.00	7529572.00	0.00	0.00	316772047.00
									DIV	TOT		0.00	0.00	7529572.00	0.00	0.00	316772047.00
113	CONST DIV BALLIA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2844580.00	0.00	0.00	212112656.00
				MH	TOT							0.00	0.00	2844580.00	0.00	0.00	212112656.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	28405.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	28405.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022							
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
113	CONST DIV BALLIA	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	218357475.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	218357475.00		
				GRNT TOT						0.00	0.00	2844580.00	0.00	0.00	430498536.00		
		0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	6366272.00	0.00	6366272.00	
				03	799	04	04	37	Plan		0.00	0.00	0.00	-6366272.00	0.00	-6366272.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00		
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00		
		DIV TOT										0.00	0.00	2844580.00	0.00	0.00	430498536.00
120	PROV DIV BALRAMPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2211402.00	0.00	0.00	132254099.00	
				MH TOT						0.00	0.00	2211402.00	0.00	0.00	132254099.00		
				GRNT TOT						0.00	0.00	2211402.00	0.00	0.00	132254099.00		
		DIV TOT										0.00	0.00	2211402.00	0.00	0.00	132254099.00
123	Construction Division Balrampur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5168413.00	0.00	0.00	34277370.00	
				MH TOT						0.00	0.00	5168413.00	0.00	0.00	34277370.00		
			8782	00	102	01	01	xx	None		0.00	0.00	6424300.00	0.00	0.00	15567300.00	
				MH TOT						0.00	0.00	6424300.00	0.00	0.00	15567300.00		
				GRNT TOT						0.00	0.00	11592713.00	0.00	0.00	49844670.00		
		DIV TOT										0.00	0.00	11592713.00	0.00	0.00	49844670.00
126	PROV DIV BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8602615.00	0.00	0.00	88929390.00	
				MH TOT						0.00	0.00	8602615.00	0.00	0.00	88929390.00		
			8782	00	102	01	01	xx	None		0.00	0.00	4451000.00	0.00	0.00	8400000.00	
				MH TOT						0.00	0.00	4451000.00	0.00	0.00	8400000.00		
				GRNT TOT						0.00	0.00	13053615.00	0.00	0.00	97329390.00		
		DIV TOT										0.00	0.00	13053615.00	0.00	0.00	97329390.00
127	CONST DIV 1 BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4695524.00	0.00	0.00	242027329.00	
				MH TOT						0.00	0.00	4695524.00	0.00	0.00	242027329.00		
				GRNT TOT						0.00	0.00	4695524.00	0.00	0.00	242027329.00		
		DIV TOT										0.00	0.00	4695524.00	0.00	0.00	242027329.00
129	CONST DIV 2 PWD BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	60140.00	0.00	0.00	20875216.00	
				MH TOT						0.00	0.00	60140.00	0.00	0.00	20875216.00		
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	26300.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	26300.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	21242000.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	21242000.00		
				GRNT TOT						0.00	0.00	60140.00	0.00	0.00	42143516.00		
		0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	-423000.00	0.00	-423000.00	
				MH TOT						0.00	0.00	0.00	-423000.00	0.00	-423000.00		
				GRNT TOT						0.00	0.00	0.00	-423000.00	0.00	-423000.00		
		DIV TOT										0.00	0.00	60140.00	-423000.00	0.00	41720516.00
131	PROV DIV BARABANKI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19313592.00	0.00	0.00	63941622.00	
				MH TOT						0.00	0.00	19313592.00	0.00	0.00	63941622.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	60000000.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	60000000.00		
				GRNT TOT						0.00	0.00	19313592.00	0.00	0.00	123941622.00		
		DIV TOT										0.00	0.00	19313592.00	0.00	0.00	123941622.00
132	CONST DIV 1 BARABANKI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	20232370.00	0.00	0.00	49163645.00	
				MH TOT						0.00	0.00	20232370.00	0.00	0.00	49163645.00		



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022							
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
150	CONST.DIV. BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	155369853.00	0.00	0.00	260660817.00	
				MH TOT							0.00	0.00	155369853.00	0.00	0.00	260660817.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1281227846.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	1281227846.00	
				GRNT TOT						0.00	0.00	155369853.00	0.00	0.00	1541888663.00		
		0058	5054	03	799	03	00	37	Plan		2492697.00	0.00	2492697.00	2492697.00	0.00	2492697.00	
				03	799	04	04	37	Plan		-2492697.00	0.00	-2492697.00	-2492697.00	0.00	-2492697.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	0.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00		
		DIV TOT										0.00	0.00	155369853.00	0.00	0.00	1541888663.00
151	CONS DIV 1 PWD BAREILLY	0057	5054	04	101	04	21	24	Plan		457600.00	0.00	457600.00	457600.00	0.00	457600.00	
				MH TOT							457600.00	0.00	457600.00	457600.00	0.00	457600.00	
				GRNT TOT						457600.00	0.00	457600.00	457600.00	0.00	457600.00		
		0058	3054	04	337	03	01	29	Plan		926000.00	0.00	926000.00	926000.00	0.00	926000.00	
				04	337	03	32	29	Plan		286000.00	0.00	286000.00	286000.00	0.00	286000.00	
				MH TOT							1212000.00	0.00	1212000.00	1212000.00	0.00	1212000.00	
			5054	04	337	58	00	24	Plan		6257979.00	0.00	6257979.00	6257979.00	0.00	6257979.00	
				03	799	03	00	37	Plan		2294831.00	0.00	2294831.00	2294831.00	0.00	2294831.00	
				03	799	04	04	37	Plan		-10222410.00	0.00	-10222410.00	-10222410.00	0.00	-10222410.00	
				MH TOT							-1669600.00	0.00	-1669600.00	-1669600.00	0.00	-1669600.00	
				GRNT TOT						-457600.00	0.00	-457600.00	-457600.00	0.00	-457600.00		
		DIV TOT										0.00	0.00	0.00	0.00	0.00	0.00
156	PROV DIV BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10498454.00	0.00	0.00	93934266.00	
				MH TOT							0.00	0.00	10498454.00	0.00	0.00	93934266.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	83886.00	0.00	0.00	332174.00	
				MH TOT							0.00	0.00	83886.00	0.00	0.00	332174.00	
			8782	00	102	01	01	xx	None		0.00	0.00	15379000.00	0.00	0.00	27969000.00	
				MH TOT							0.00	0.00	15379000.00	0.00	0.00	27969000.00	
				GRNT TOT						0.00	0.00	25961340.00	0.00	0.00	122235440.00		
		0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	-2463121.00	0.00	-2463121.00	
				MH TOT							0.00	0.00	0.00	-2463121.00	0.00	-2463121.00	
				GRNT TOT						0.00	0.00	0.00	-2463121.00	0.00	-2463121.00		
		DIV TOT										0.00	0.00	25961340.00	-2463121.00	0.00	119772319.00
157	CONST DIV 1 BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13241328.00	0.00	0.00	66427731.00	
				MH TOT							0.00	0.00	13241328.00	0.00	0.00	66427731.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	32717.00	0.00	0.00	213704.00	
				MH TOT							0.00	0.00	32717.00	0.00	0.00	213704.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	19748500.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	19748500.00	
				GRNT TOT						0.00	0.00	13274045.00	0.00	0.00	86389935.00		
		DIV TOT										0.00	0.00	13274045.00	0.00	0.00	86389935.00
167	PROV DIV BIJNORE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	347847.00	0.00	0.00	19263764.00	
				MH TOT							0.00	0.00	347847.00	0.00	0.00	19263764.00	
				GRNT TOT						0.00	0.00	347847.00	0.00	0.00	19263764.00		
		DIV TOT										0.00	0.00	347847.00	0.00	0.00	19263764.00
172	CONST DIV 2 PWD BIJNORE	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5352372.00	0.00	0.00	7055937.00	
				MH TOT							0.00	0.00	5352372.00	0.00	0.00	7055937.00	



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022							
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
172	CONST DIV 2 PWD BIJNORE	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	19254000.00	
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	19254000.00		
				<b>GRNT TOT</b>						0.00	0.00	5352372.00	0.00	0.00	26309937.00		
				<b>DIV TOT</b>						0.00	0.00	5352372.00	0.00	0.00	26309937.00		
176	PROV DIV BULENDSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4757436.00	0.00	0.00	27221362.00	
				<b>MH TOT</b>						0.00	0.00	4757436.00	0.00	0.00	27221362.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	7969000.00	
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	7969000.00		
				<b>GRNT TOT</b>						0.00	0.00	4757436.00	0.00	0.00	35190362.00		
			0058	3054	04	337	03	01	29	Plan		398496.00	0.00	398496.00	398496.00	0.00	398496.00
					04	337	03	32	29	Plan		333105.00	0.00	333105.00	333105.00	0.00	333105.00
					04	337	05	00	29	Plan		3691224.00	0.00	3691224.00	3691224.00	0.00	3691224.00
					<b>MH TOT</b>						4422825.00	0.00	4422825.00	4422825.00	0.00	4422825.00	
				5054	04	337	58	00	24	Plan		4614911.00	0.00	4614911.00	4614911.00	0.00	4614911.00
					03	799	03	00	37	Plan		9275704.00	0.00	9275704.00	9275704.00	0.00	9275704.00
					03	799	04	04	37	Plan		-18313440.00	0.00	-18313440.00	-18313440.00	0.00	-18313440.00
					<b>MH TOT</b>						-4422825.00	0.00	-4422825.00	-4422825.00	0.00	-4422825.00	
					<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	0.00	
		<b>DIV TOT</b>						0.00	0.00	4757436.00	0.00	0.00	35190362.00				
177	CONST DIV 2 BULANSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2070364.00	0.00	0.00	11778088.00	
				<b>MH TOT</b>						0.00	0.00	2070364.00	0.00	0.00	11778088.00		
			8782	00	102	01	01	xx	None		0.00	0.00	1450000.00	0.00	0.00	2133000.00	
				<b>MH TOT</b>						0.00	0.00	1450000.00	0.00	0.00	2133000.00		
				<b>GRNT TOT</b>						0.00	0.00	3520364.00	0.00	0.00	13911088.00		
			0057	5054	04	101	04	21	24	Plan		13644.00	0.00	13644.00	13644.00	0.00	13644.00
					<b>MH TOT</b>						13644.00	0.00	13644.00	13644.00	0.00	13644.00	
					<b>GRNT TOT</b>						13644.00	0.00	13644.00	13644.00	0.00	13644.00	
			0058	3054	04	337	03	01	29	Plan		314574.00	0.00	314574.00	314574.00	0.00	314574.00
					04	337	03	32	29	Plan		728113.00	0.00	728113.00	728113.00	0.00	728113.00
					<b>MH TOT</b>						1042687.00	0.00	1042687.00	1042687.00	0.00	1042687.00	
				5054	03	799	03	00	37	Plan		6917876.00	0.00	6917876.00	6917876.00	0.00	6917876.00
					03	799	04	04	37	Plan		-7974207.00	0.00	-7974207.00	-7974207.00	0.00	-7974207.00
					<b>MH TOT</b>						-1056331.00	0.00	-1056331.00	-1056331.00	0.00	-1056331.00	
			<b>GRNT TOT</b>						-13644.00	0.00	-13644.00	-13644.00	0.00	-13644.00			
		<b>DIV TOT</b>						0.00	0.00	3520364.00	0.00	0.00	13911088.00				
179	CONST DIV KHURJA BULANSHAHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	36094787.00	
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	36094787.00		
			8782	00	102	01	01	xx	None		0.00	0.00	219450.00	0.00	0.00	219450.00	
				<b>MH TOT</b>						0.00	0.00	219450.00	0.00	0.00	219450.00		
				<b>GRNT TOT</b>						0.00	0.00	219450.00	0.00	0.00	36314237.00		
			0058	3054	04	337	03	01	29	Plan		2155437.00	0.00	2155437.00	2155437.00	0.00	2155437.00
					04	337	03	32	29	Plan		1224412.00	0.00	1224412.00	1224412.00	0.00	1224412.00
					04	337	05	00	29	Plan		2349534.00	0.00	2349534.00	2349534.00	0.00	2349534.00
					<b>MH TOT</b>						5729383.00	0.00	5729383.00	5729383.00	0.00	5729383.00	
				5054	04	337	58	00	24	Plan		877465.00	0.00	877465.00	877465.00	0.00	877465.00
					03	799	03	00	37	Plan		-2179305.00	0.00	-2179305.00	-2179305.00	0.00	-2179305.00
					03	799	04	04	37	Plan		-4451968.00	0.00	-4451968.00	-4451968.00	0.00	-4451968.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022							
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
179	CONST DIV KHURJA BULANDSHAHAR	0058	5054	MH	TOT							-5753808.00	0.00	-5753808.00	-5753808.00	0.00	-5753808.00
									GRNT	TOT		-24425.00	0.00	-24425.00	-24425.00	0.00	-24425.00
		0083	5054	04	789	13	00	24	Plan			24425.00	0.00	24425.00	24425.00	0.00	24425.00
				MH	TOT							24425.00	0.00	24425.00	24425.00	0.00	24425.00
									GRNT	TOT		24425.00	0.00	24425.00	24425.00	0.00	24425.00
		DIV TOT										0.00	0.00	219450.00	0.00	0.00	36314237.00
195	PROV DIV, BHEEM NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2744.00	0.00	0.00	7971372.00
				MH	TOT							0.00	0.00	2744.00	0.00	0.00	7971372.00
									GRNT	TOT		0.00	0.00	2744.00	0.00	0.00	7971372.00
		DIV TOT										0.00	0.00	2744.00	0.00	0.00	7971372.00
211	PROV DIV CHANDAUJI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	7300568.00	0.00	0.00	90285740.00
				MH	TOT							0.00	0.00	7300568.00	0.00	0.00	90285740.00
		8671	00	101	xx	xx	xx	None				0.00	0.00	53332.00	0.00	0.00	61180.00
				MH	TOT							0.00	0.00	53332.00	0.00	0.00	61180.00
		8782	00	102	01	01	xx	None				0.00	0.00	126761608.00	0.00	0.00	166975134.00
				MH	TOT							0.00	0.00	126761608.00	0.00	0.00	166975134.00
									GRNT	TOT		0.00	0.00	134115508.00	0.00	0.00	257322054.00
		DIV TOT										0.00	0.00	134115508.00	0.00	0.00	257322054.00
213	Const Division PWD, Chandauli	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	50634786.00	0.00	0.00	76570810.00
				MH	TOT							0.00	0.00	50634786.00	0.00	0.00	76570810.00
		8671	00	101	xx	xx	xx	None				0.00	0.00	0.00	0.00	0.00	77936.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	77936.00
		8782	00	102	01	01	xx	None				0.00	0.00	0.00	0.00	0.00	45201270.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	45201270.00
									GRNT	TOT		0.00	0.00	50634786.00	0.00	0.00	121850016.00
		DIV TOT										0.00	0.00	50634786.00	0.00	0.00	121850016.00
216	PROV DIV KARVI CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	-4909508.00	0.00	0.00	29998971.00
				MH	TOT							0.00	0.00	-4909508.00	0.00	0.00	29998971.00
		8671	00	101	xx	xx	xx	None				0.00	0.00	0.00	0.00	0.00	499199.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	499199.00
		8782	00	102	01	01	xx	None				0.00	0.00	0.00	0.00	0.00	33742.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	33742.00
									GRNT	TOT		0.00	0.00	-4909508.00	0.00	0.00	30531912.00
		0058	5054	03	799	03	00	37	Plan			10289575.00	0.00	10289575.00	10289575.00	0.00	10289575.00
				03	799	04	04	37	Plan			-1533339.00	0.00	-1533339.00	-1533339.00	0.00	-1533339.00
				MH	TOT							8756236.00	0.00	8756236.00	8756236.00	0.00	8756236.00
									GRNT	TOT		8756236.00	0.00	8756236.00	8756236.00	0.00	8756236.00
		DIV TOT										8756236.00	0.00	3846728.00	8756236.00	0.00	39288148.00
217	CONST DIV 1 PWD CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	443286.00	0.00	0.00	49830193.00
				MH	TOT							0.00	0.00	443286.00	0.00	0.00	49830193.00
		8671	00	101	xx	xx	xx	None				0.00	0.00	0.00	0.00	0.00	3000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	3000.00
		8782	00	102	01	01	xx	None				0.00	0.00	0.00	0.00	0.00	7535000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	7535000.00
									GRNT	TOT		0.00	0.00	443286.00	0.00	0.00	57368193.00
		DIV TOT										0.00	0.00	443286.00	0.00	0.00	57368193.00
232	PROV DIV DEORIA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	651283.00	0.00	0.00	11356349.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH								CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
232	PROV DIV DEORIA	0000	8443	MH TOT							0.00	0.00	651283.00	0.00	0.00	11356349.00
										GRNT TOT	0.00	0.00	651283.00	0.00	0.00	11356349.00
				DIV TOT							0.00	0.00	651283.00	0.00	0.00	11356349.00
233	CONST DIV DEORIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	606616.00	0.00	0.00	44490105.00
				MH TOT							0.00	0.00	606616.00	0.00	0.00	44490105.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1001000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1001000.00
										GRNT TOT	0.00	0.00	606616.00	0.00	0.00	45491105.00
				DIV TOT							0.00	0.00	606616.00	0.00	0.00	45491105.00
235	NATIONAL HIGHWAY DIV DEORIA	0000	8658	00	101	19	02	xx	None		0.00	0.00	1938370.00	0.00	0.00	1938370.00
				MH TOT							0.00	0.00	1938370.00	0.00	0.00	1938370.00
										GRNT TOT	0.00	0.00	1938370.00	0.00	0.00	1938370.00
				DIV TOT							0.00	0.00	1938370.00	0.00	0.00	1938370.00
238	PROV DIV ETAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	110513.00	0.00	0.00	12602748.00
				MH TOT							0.00	0.00	110513.00	0.00	0.00	12602748.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	19113400.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	19113400.00
										GRNT TOT	0.00	0.00	110513.00	0.00	0.00	31716148.00
				DIV TOT							0.00	0.00	110513.00	0.00	0.00	31716148.00
242	CONST DIV I PWD ETAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1618957.00	0.00	0.00	19235160.00
				MH TOT							0.00	0.00	1618957.00	0.00	0.00	19235160.00
										GRNT TOT	0.00	0.00	1618957.00	0.00	0.00	19235160.00
				DIV TOT							0.00	0.00	1618957.00	0.00	0.00	19235160.00
249	PROV DIV ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	35255.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	35255.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	700106.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	700106.00
										GRNT TOT	0.00	0.00	0.00	0.00	0.00	735361.00
				DIV TOT							0.00	0.00	0.00	0.00	0.00	735361.00
253	NATIONAL HIGHWAY ETAWAH	0000	8658	00	101	19	02	xx	None		0.00	0.00	207523.00	0.00	0.00	3107278.00
				MH TOT							0.00	0.00	207523.00	0.00	0.00	3107278.00
										GRNT TOT	0.00	0.00	207523.00	0.00	0.00	3107278.00
				DIV TOT							0.00	0.00	207523.00	0.00	0.00	3107278.00
255	CONST.DIV.PWD ETAWAH	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1000.00
										GRNT TOT	0.00	0.00	0.00	0.00	0.00	1000.00
		0058	3054	04	337	03	32	29	Plan		5430310.00	0.00	5430310.00	5430310.00	0.00	5430310.00
				MH TOT							5430310.00	0.00	5430310.00	5430310.00	0.00	5430310.00
		5054	03	799	03	00	37		Plan		-5430310.00	0.00	-5430310.00	-5430310.00	0.00	-5430310.00
			03	799	04	04	37		Plan		0.00	0.00	0.00	0.00	0.00	0.00
				MH TOT							-5430310.00	0.00	-5430310.00	-5430310.00	0.00	-5430310.00
										GRNT TOT	0.00	0.00	0.00	0.00	0.00	0.00
				DIV TOT							0.00	0.00	0.00	0.00	0.00	1000.00
257	Construction Division1, PWD, Etawah	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12118433.00	0.00	0.00	21275358.00
				MH TOT							0.00	0.00	12118433.00	0.00	0.00	21275358.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	2037000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	2037000.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
257	Construction Division1, PWD, Etawah	0000							GRNT TOT		0.00	0.00	12118433.00	0.00	0.00	23312358.00
		0058	3054	04	337	03	01	29	Plan		71500.00	0.00	71500.00	71500.00	0.00	71500.00
				04	337	03	32	29	Plan		1782583.00	0.00	1782583.00	1782583.00	0.00	1782583.00
				04	337	05	00	29	Plan		576435.00	0.00	576435.00	576435.00	0.00	576435.00
				MH TOT							2430518.00	0.00	2430518.00	2430518.00	0.00	2430518.00
			5054	03	799	03	00	37	Plan		-2430518.00	0.00	-2430518.00	-2430518.00	0.00	-2430518.00
				03	799	04	04	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				MH TOT							-2430518.00	0.00	-2430518.00	-2430518.00	0.00	-2430518.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	0.00
		DIV TOT									0.00	0.00	12118433.00	0.00	0.00	23312358.00
258	MECHANICAL DIVISION I, PWD, ETAWAH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1034112.00	0.00	0.00	3769206.00
				MH TOT							0.00	0.00	1034112.00	0.00	0.00	3769206.00
			8782	00	102	01	01	xx	None		0.00	0.00	16416.00	0.00	0.00	2016416.00
				MH TOT							0.00	0.00	16416.00	0.00	0.00	2016416.00
				GRNT TOT							0.00	0.00	1050528.00	0.00	0.00	5785622.00
		0055	4059	60	799	04	04	37	Plan		0.00	0.00	0.00	16416.00	0.00	16416.00
				MH TOT							0.00	0.00	0.00	16416.00	0.00	16416.00
				GRNT TOT							0.00	0.00	0.00	16416.00	0.00	16416.00
		DIV TOT									0.00	0.00	1050528.00	16416.00	0.00	5802038.00
261	PROV DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3640127.00	0.00	0.00	173995142.00
				MH TOT							0.00	0.00	3640127.00	0.00	0.00	173995142.00
			8782	00	102	01	01	xx	None		0.00	0.00	15000000.00	0.00	0.00	153895278.00
				MH TOT							0.00	0.00	15000000.00	0.00	0.00	153895278.00
				GRNT TOT							0.00	0.00	153640127.00	0.00	0.00	327890420.00
		DIV TOT									0.00	0.00	153640127.00	0.00	0.00	327890420.00
262	CONST DIV 2 FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	24866863.00	0.00	0.00	201197686.00
				MH TOT							0.00	0.00	24866863.00	0.00	0.00	201197686.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	67702.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	67702.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	404043944.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	404043944.00
				GRNT TOT							0.00	0.00	24866863.00	0.00	0.00	605309332.00
		0058	5054	03	799	03	00	37	Plan		-1286069.00	0.00	-1286069.00	-1286069.00	0.00	-1286069.00
				03	799	04	04	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				MH TOT							-1286069.00	0.00	-1286069.00	-1286069.00	0.00	-1286069.00
				GRNT TOT							-1286069.00	0.00	-1286069.00	-1286069.00	0.00	-1286069.00
		DIV TOT									-1286069.00	0.00	23580794.00	-1286069.00	0.00	604023263.00
263	E & M DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	65730.00	0.00	0.00	51049360.00
				MH TOT							0.00	0.00	65730.00	0.00	0.00	51049360.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	19507644.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	19507644.00
				GRNT TOT							0.00	0.00	65730.00	0.00	0.00	70557004.00
		0055	4059	60	799	04	04	37	Plan		0.00	0.00	0.00	-2632583.00	0.00	-2632583.00
				MH TOT							0.00	0.00	0.00	-2632583.00	0.00	-2632583.00
				GRNT TOT							0.00	0.00	0.00	-2632583.00	0.00	-2632583.00
		DIV TOT									0.00	0.00	65730.00	-2632583.00	0.00	67924421.00
271	PROV DIV FATHEGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	146572.00	0.00	0.00	6383858.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
271	PROV DIV FATHEGARH FARUKHABAD	0000	8443	MH TOT							0.00	0.00	146572.00	0.00	0.00	6383858.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	55073.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	55073.00	
			8782	00	102	01	01	xx	None		0.00	0.00	1446000.00	0.00	0.00	16275000.00	
				MH TOT							0.00	0.00	1446000.00	0.00	0.00	16275000.00	
				GRNT TOT							0.00	0.00	1592572.00	0.00	0.00	22713931.00	
				DIV TOT							0.00	0.00	1592572.00	0.00	0.00	22713931.00	
272	CONST DIV FATHEGARH FARUKHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	74119.00	0.00	0.00	62068477.00	
				MH TOT							0.00	0.00	74119.00	0.00	0.00	62068477.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	139985.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	139985.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	4000000.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	4000000.00	
				GRNT TOT							0.00	0.00	74119.00	0.00	0.00	102208462.00	
		DIV TOT							0.00	0.00	74119.00	0.00	0.00	102208462.00			
278	PROV DIV FATHEPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	23944181.00	0.00	0.00	92327881.00	
				MH TOT							0.00	0.00	23944181.00	0.00	0.00	92327881.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	309002.00	0.00	0.00	433032.00	
				MH TOT							0.00	0.00	309002.00	0.00	0.00	433032.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	99060874.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	99060874.00	
				GRNT TOT							0.00	0.00	24253183.00	0.00	0.00	191821787.00	
			0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	13089803.00	0.00	13089803.00
					03	799	04	04	37	Plan		0.00	0.00	0.00	-13307723.00	0.00	-13307723.00
				MH TOT							0.00	0.00	0.00	-217920.00	0.00	-217920.00	
		GRNT TOT							0.00	0.00	0.00	-217920.00	0.00	-217920.00			
		DIV TOT							0.00	0.00	24253183.00	-217920.00	0.00	191603867.00			
282	CONST DIV2 PWD FATEHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3224004.00	0.00	0.00	41485038.00	
				MH TOT							0.00	0.00	3224004.00	0.00	0.00	41485038.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	36411.00	0.00	0.00	135715.00	
				MH TOT							0.00	0.00	36411.00	0.00	0.00	135715.00	
			8782	00	102	01	01	xx	None		0.00	0.00	128400.00	0.00	0.00	25188400.00	
				MH TOT							0.00	0.00	128400.00	0.00	0.00	25188400.00	
				GRNT TOT							0.00	0.00	3388815.00	0.00	0.00	66809153.00	
			0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	8875.00	0.00	8875.00
					03	799	04	04	37	Plan		0.00	0.00	0.00	-8875.00	0.00	-8875.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	0.00	
		GRNT TOT							0.00	0.00	0.00	0.00	0.00	0.00			
		DIV TOT							0.00	0.00	3388815.00	0.00	0.00	66809153.00			
286	PROV DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	27605913.00	0.00	0.00	42505663.00	
				MH TOT							0.00	0.00	27605913.00	0.00	0.00	42505663.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	37829000.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	37829000.00	
				GRNT TOT							0.00	0.00	27605913.00	0.00	0.00	80334663.00	
			0058	3054	04	337	03	01	29	Plan		1220000.00	0.00	1220000.00	1220000.00	0.00	1220000.00
			04	337	03	32	29	Plan		549000.00	0.00	549000.00	549000.00	0.00	549000.00		
		MH TOT							1769000.00	0.00	1769000.00	1769000.00	0.00	1769000.00			

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH								CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND			
286	PROV DIV FIROZABAD	0058	5054	04	337	13	23	24	Plan		45720.00	0.00	45720.00	45720.00	0.00	45720.00			
				03	799	03	00	37	Plan		-1814720.00	0.00	-1814720.00	-1814720.00	0.00	-1814720.00			
				MH TOT										-1769000.00	0.00	-1769000.00	-1769000.00	0.00	-1769000.00
				GRNT TOT							0.00								
				DIV TOT											0.00	0.00	27605913.00	0.00	0.00
290	CONST DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1086610.00	0.00	0.00	6884137.00			
				MH TOT										0.00	0.00	1086610.00	0.00	0.00	6884137.00
				8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	897500.00		
				MH TOT										0.00	0.00	0.00	0.00	0.00	897500.00
				GRNT TOT							0.00								
DIV TOT											0.00	0.00	1086610.00	0.00	0.00	7781637.00			
291	CONST DIV 2 PWD FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	8354931.00			
				MH TOT										0.00	0.00	0.00	0.00	0.00	8354931.00
				GRNT TOT							0.00								
DIV TOT											0.00	0.00	0.00	0.00	0.00	8354931.00			
296	PROV DIV GAUTAM BUDH NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11914221.00	0.00	0.00	40801982.00			
				MH TOT										0.00	0.00	11914221.00	0.00	0.00	40801982.00
				8782	00	102	01	01	xx	None		0.00	0.00	25981.00	0.00	0.00	19409414.00		
				MH TOT										0.00	0.00	25981.00	0.00	0.00	19409414.00
				GRNT TOT							0.00								
				0058	3054	04	337	03	32	29	Plan		332235.00	0.00	332235.00	332235.00	0.00	332235.00	
				04	337	05	00	29	Plan		1802763.00	0.00	1802763.00	1802763.00	0.00	1802763.00			
				MH TOT										2134998.00	0.00	2134998.00	2134998.00	0.00	2134998.00
				5054	03	799	03	00	37	Plan		-655667.00	0.00	-655667.00	-655667.00	0.00	-655667.00		
				03	799	04	04	37	Plan		-1479331.00	0.00	-1479331.00	-1479331.00	0.00	-1479331.00			
MH TOT										-2134998.00	0.00	-2134998.00	-2134998.00	0.00	-2134998.00				
GRNT TOT							0.00												
DIV TOT											0.00	0.00	11940202.00	0.00	0.00	60211396.00			
302	CONST DIV 2 GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12014564.00	0.00	0.00	34693504.00			
				MH TOT										0.00	0.00	12014564.00	0.00	0.00	34693504.00
				8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	107592.00		
				MH TOT										0.00	0.00	0.00	0.00	0.00	107592.00
				GRNT TOT							0.00								
DIV TOT											0.00	0.00	49613428.00	0.00	0.00	73493583.00			
304	NATIONAL HIGHWAY DIV GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	145064.00			
				MH TOT										0.00	0.00	0.00	0.00	0.00	145064.00
				8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	8000.00		
				MH TOT										0.00	0.00	0.00	0.00	0.00	8000.00
GRNT TOT							0.00												
DIV TOT											0.00	0.00	0.00	0.00	0.00	153064.00			
309	PD PWD Panchsheel Nagar	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1585507.00	0.00	0.00	17120371.00			
				MH TOT										0.00	0.00	1585507.00	0.00	0.00	17120371.00
				8671	00	101	xx	xx	xx	None		0.00	0.00	8432.00	0.00	0.00	8432.00		
				MH TOT										0.00	0.00	8432.00	0.00	0.00	8432.00
8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	21625300.00						

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022							
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
309	PD PWD Panchsheel Nagar	0000	8782	MH TOT						0.00	0.00	0.00	0.00	0.00	21625300.00		
								GRNT TOT	0.00	0.00	1593939.00	0.00	0.00	38754103.00			
		0058	5054	03	799	03	00	37	None	0.00	0.00	0.00	3318543.00	0.00	3318543.00		
								MH TOT	0.00	0.00	0.00	-3318543.00	0.00	-3318543.00			
								GRNT TOT	0.00	0.00	0.00	0.00	0.00	0.00			
		DIV TOT							0.00	0.00	1593939.00	0.00	0.00	38754103.00			
311	PROV DIV GHAZIPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	2714124.00	0.00	0.00	141471395.00		
								MH TOT	0.00	0.00	2714124.00	0.00	0.00	141471395.00			
								8782	00	102	01	01	xx	None	0.00	0.00	8604426.00
								MH TOT	0.00	0.00	300000.00	0.00	0.00	8604426.00			
								GRNT TOT	0.00	0.00	3014124.00	0.00	0.00	150075821.00			
		0058	5054	03	337	03	03	24	Plan	9500824.00	0.00	9500824.00	9500824.00	0.00	9500824.00		
								MH TOT	0.00	0.00	1634120.00	0.00	1634120.00	0.00	1634120.00		
								03	799	03	00	37	Plan	908150.00	0.00	908150.00	
								MH TOT	0.00	0.00	-13727556.00	0.00	-13727556.00	0.00	-13727556.00		
								GRNT TOT	-1684462.00	0.00	-1684462.00	-1684462.00	0.00	-1684462.00			
								GRNT TOT	-1684462.00	0.00	-1684462.00	-1684462.00	0.00	-1684462.00			
0083	5054	04	789	13	00	24	Plan	1684462.00	0.00	1684462.00	1684462.00	0.00	1684462.00				
						MH TOT	1684462.00	0.00	1684462.00	1684462.00	0.00	1684462.00					
						GRNT TOT	1684462.00	0.00	1684462.00	1684462.00	0.00	1684462.00					
DIV TOT							0.00	0.00	3014124.00	0.00	0.00	150075821.00					
312	CONST DIV 1 GHAZIPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	42049433.00	0.00	0.00	46347188.00		
								MH TOT	0.00	0.00	42049433.00	0.00	0.00	46347188.00			
								8782	00	102	01	01	xx	None	0.00	0.00	1381705.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	1381705.00			
								GRNT TOT	0.00	0.00	42049433.00	0.00	0.00	47728893.00			
		DIV TOT							0.00	0.00	42049433.00	-404705.00	0.00	47324188.00			
315	CONST DIV 3PWD GHAZIPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	67675903.00		
								MH TOT	0.00	0.00	0.00	0.00	0.00	67675903.00			
								8671	00	101	xx	xx	xx	None	0.00	0.00	93664.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	93664.00			
								8782	00	102	01	01	xx	None	0.00	0.00	2649342.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	2649342.00			
						GRNT TOT	0.00	0.00	0.00	0.00	0.00	70418909.00					
0058	5054	03	799	04	04	37	Plan	0.00	0.00	0.00	-460822.00	0.00	-460822.00				
						MH TOT	0.00	0.00	0.00	-460822.00	0.00	-460822.00					
						GRNT TOT	0.00	0.00	0.00	-460822.00	0.00	-460822.00					
DIV TOT							0.00	0.00	0.00	-460822.00	0.00	69958087.00					
321	PROV DIV GONDA	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	54071105.00	0.00	0.00	404000554.00		
								MH TOT	0.00	0.00	54071105.00	0.00	0.00	404000554.00			
								8782	00	102	01	01	xx	None	0.00	0.00	221944600.00
								MH TOT	0.00	0.00	72751000.00	0.00	0.00	221944600.00			
						GRNT TOT	0.00	0.00	126822105.00	0.00	0.00	625945154.00					

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
321	PROV DIV GONDA	DIV TOT									0.00	0.00	126822105.00	0.00	0.00	625945154.00
322	CONST DIV 2 GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	14941514.00	0.00	0.00	309639438.00
				MH TOT							0.00	0.00	14941514.00	0.00	0.00	309639438.00
			8671	00	101	xx	xx	xx	TE_None	XX	0.00	0.00	95140.00	0.00	0.00	95140.00
				xx	xxx	xx	xx	xx	None		0.00	0.00	95140.00	0.00	0.00	95140.00
				xx	xxx	xx	xx	xx	TE_None	XX	0.00	0.00	-95140.00	0.00	0.00	-95140.00
				MH TOT							0.00	0.00	95140.00	0.00	0.00	95140.00
			8782	00	102	01	01	xx	None		0.00	0.00	10487000.00	0.00	0.00	21025867.00
				MH TOT							0.00	0.00	10487000.00	0.00	0.00	21025867.00
				GRNT TOT							0.00	0.00	25523654.00	0.00	0.00	330760445.00
		0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	968000.00	0.00	968000.00
				MH TOT							0.00	0.00	0.00	968000.00	0.00	968000.00
				GRNT TOT							0.00	0.00	0.00	968000.00	0.00	968000.00
		DIV TOT									0.00	0.00	25523654.00	968000.00	0.00	331728445.00
325	CONST DIV I PWD GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	34276016.00	0.00	0.00	292032101.00
				MH TOT							0.00	0.00	34276016.00	0.00	0.00	292032101.00
			8782	00	102	01	01	xx	None		0.00	0.00	109091000.00	0.00	0.00	109246913.00
				MH TOT							0.00	0.00	109091000.00	0.00	0.00	109246913.00
				GRNT TOT							0.00	0.00	143367016.00	0.00	0.00	401279014.00
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-155913.00	0.00	-155913.00
				MH TOT							0.00	0.00	0.00	-155913.00	0.00	-155913.00
				GRNT TOT							0.00	0.00	0.00	-155913.00	0.00	-155913.00
		DIV TOT									0.00	0.00	143367016.00	-155913.00	0.00	401123101.00
331	PROV DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2328608.00	0.00	0.00	47897983.00
				MH TOT							0.00	0.00	2328608.00	0.00	0.00	47897983.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	212355.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	212355.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	39640338.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	39640338.00
				GRNT TOT							0.00	0.00	2328608.00	0.00	0.00	87750676.00
		DIV TOT									0.00	0.00	2328608.00	0.00	0.00	87750676.00
332	CONST DIV 1 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	137498897.00	0.00	0.00	402801854.00
				MH TOT							0.00	0.00	137498897.00	0.00	0.00	402801854.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	42845.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	42845.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	2022541846.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	2022541846.00
				GRNT TOT							0.00	0.00	137498897.00	0.00	0.00	2425386545.00
		DIV TOT									0.00	0.00	137498897.00	0.00	0.00	2425386545.00
334	E & M DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2867063.00	0.00	0.00	46280802.00
				MH TOT							0.00	0.00	2867063.00	0.00	0.00	46280802.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	27126.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	27126.00
			8782	00	102	01	01	xx	None		0.00	0.00	9170544.00	0.00	0.00	23985452.00
				MH TOT							0.00	0.00	9170544.00	0.00	0.00	23985452.00
				GRNT TOT							0.00	0.00	12037607.00	0.00	0.00	70293380.00
		DIV TOT									0.00	0.00	12037607.00	0.00	0.00	70293380.00



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
335	TY D C U (NH) 1 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	45917.00	0.00	0.00	167429.00
				MH TOT							0.00	0.00	45917.00	0.00	0.00	167429.00
			8658	00	101	19	02	xx	None		0.00	0.00	993415.00	0.00	0.00	993415.00
				MH TOT							0.00	0.00	993415.00	0.00	0.00	993415.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	12000.00	0.00	0.00	16062.00
				MH TOT							0.00	0.00	12000.00	0.00	0.00	16062.00
				GRNT TOT							0.00	0.00	1051332.00	0.00	0.00	1176906.00
		DIV TOT									0.00	0.00	1051332.00	0.00	0.00	1176906.00
338	CONST DIV 3 GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8816620.00	0.00	0.00	203807861.00
				MH TOT							0.00	0.00	8816620.00	0.00	0.00	203807861.00
			8782	00	102	01	01	xx	None		0.00	0.00	30359718.00	0.00	0.00	41550765.00
				MH TOT							0.00	0.00	30359718.00	0.00	0.00	41550765.00
				GRNT TOT							0.00	0.00	39176338.00	0.00	0.00	245358626.00
		DIV TOT									0.00	0.00	39176338.00	0.00	0.00	245358626.00
341	PROV DIV HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5538870.00	0.00	0.00	66848340.00
				MH TOT							0.00	0.00	5538870.00	0.00	0.00	66848340.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	56736.00	0.00	0.00	243384.00
				MH TOT							0.00	0.00	56736.00	0.00	0.00	243384.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	39717500.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	39717500.00
				GRNT TOT							0.00	0.00	5595606.00	0.00	0.00	106809224.00
		DIV TOT									0.00	0.00	5595606.00	0.00	0.00	106809224.00
343	CONST DIV 2 PWD HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12290682.00	0.00	0.00	51536645.00
				MH TOT							0.00	0.00	12290682.00	0.00	0.00	51536645.00
			8782	00	102	01	01	xx	None		0.00	0.00	6000000.00	0.00	0.00	30240000.00
				MH TOT							0.00	0.00	6000000.00	0.00	0.00	30240000.00
				GRNT TOT							0.00	0.00	18290682.00	0.00	0.00	81776645.00
		DIV TOT									0.00	0.00	18290682.00	0.00	0.00	81776645.00
346	PROV DIV HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	57112.00	0.00	0.00	6920749.00
				MH TOT							0.00	0.00	57112.00	0.00	0.00	6920749.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	5000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	5000.00
				GRNT TOT							0.00	0.00	57112.00	0.00	0.00	6925749.00
		DIV TOT									0.00	0.00	57112.00	0.00	0.00	6925749.00
347	CONST DIV 1 HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2461415.00	0.00	0.00	21427770.00
				MH TOT							0.00	0.00	2461415.00	0.00	0.00	21427770.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	348747.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	348747.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	105676800.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	105676800.00
				GRNT TOT							0.00	0.00	2461415.00	0.00	0.00	127453317.00
		DIV TOT									0.00	0.00	2461415.00	0.00	0.00	127453317.00
348	CONST DIV 2 HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13448298.00	0.00	0.00	18107995.00
				MH TOT							0.00	0.00	13448298.00	0.00	0.00	18107995.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	64335.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	64335.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	160225600.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022				
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
348	CONST DIV 2 HARDOI	0000	8782	MH	TOT							0.00	0.00	0.00	0.00	0.00	160225600.00	
											GRNT	TOT	0.00	0.00	13448298.00	0.00	0.00	178397930.00
											DIV	TOT	0.00	0.00	13448298.00	0.00	0.00	178397930.00
366	PROV DIV ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2058190.00	0.00	0.00	42086406.00	
				MH	TOT							0.00	0.00	2058190.00	0.00	0.00	42086406.00	
			8782	00	102	01	01	xx	None			0.00	0.00	2388680.00	0.00	0.00	8625180.00	
				MH	TOT							0.00	0.00	2388680.00	0.00	0.00	8625180.00	
											GRNT	TOT	0.00	0.00	4446870.00	0.00	0.00	50711586.00
											DIV	TOT	0.00	0.00	4446870.00	0.00	0.00	50711586.00
368	CONST DIV 3 ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1044703.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	1044703.00	
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	1239733.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	1239733.00	
											GRNT	TOT	0.00	0.00	0.00	0.00	2284436.00	
											DIV	TOT	0.00	0.00	0.00	0.00	2284436.00	
369	CONST DIV I PWD ORAI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	5055.00	0.00	0.00	8906605.00	
				MH	TOT							0.00	0.00	5055.00	0.00	0.00	8906605.00	
											GRNT	TOT	0.00	0.00	5055.00	0.00	0.00	8906605.00
											DIV	TOT	0.00	0.00	5055.00	0.00	0.00	8906605.00
376	PROV DIV JAUNPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	27943419.00	0.00	0.00	93609008.00	
				MH	TOT							0.00	0.00	27943419.00	0.00	0.00	93609008.00	
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	118561.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	118561.00	
			8782	00	102	01	01	xx	None			0.00	0.00	3002802.00	0.00	0.00	50912002.00	
				MH	TOT							0.00	0.00	3002802.00	0.00	0.00	50912002.00	
											GRNT	TOT	0.00	0.00	30946221.00	0.00	0.00	144639571.00
											DIV	TOT	0.00	0.00	30946221.00	0.00	0.00	144639571.00
378	CONST DIV 2 JAUNPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1124247.00	0.00	0.00	10757552.00	
				MH	TOT							0.00	0.00	1124247.00	0.00	0.00	10757552.00	
			8782	00	102	01	01	xx	None			0.00	0.00	10000.00	0.00	0.00	706000.00	
				MH	TOT							0.00	0.00	10000.00	0.00	0.00	706000.00	
											GRNT	TOT	0.00	0.00	1134247.00	0.00	0.00	11463552.00
											DIV	TOT	0.00	0.00	1134247.00	0.00	0.00	11463552.00
382	CONST.DIV. JAUNPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	842252.00	0.00	0.00	10913763.00	
				MH	TOT							0.00	0.00	842252.00	0.00	0.00	10913763.00	
											GRNT	TOT	0.00	0.00	842252.00	0.00	0.00	10913763.00
		0058	5054	03	799	03	00	37	Plan			0.00	0.00	0.00	7676896.00	0.00	7676896.00	
				03	799	04	04	37	Plan			0.00	0.00	0.00	-7676896.00	0.00	-7676896.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	0.00	
											GRNT	TOT	0.00	0.00	0.00	0.00	0.00	
											DIV	TOT	0.00	0.00	842252.00	0.00	0.00	10913763.00
387	PROV DIV JHANSI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	9747776.00	0.00	0.00	31492715.00	
				MH	TOT							0.00	0.00	9747776.00	0.00	0.00	31492715.00	
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	29486000.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	29486000.00	
											GRNT	TOT	0.00	0.00	9747776.00	0.00	0.00	60978715.00
		0058	5054	03	799	03	00	37	Plan			0.00	0.00	0.00	-968905.00	0.00	-968905.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH								CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022				
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
387	PROV DIV JHANSI	0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	-364403.00	0.00	-364403.00		
				MH TOT							0.00	0.00	0.00	-1333308.00	0.00	-1333308.00		
						GRNT TOT					0.00	0.00	0.00	-1333308.00	0.00	-1333308.00		
				DIV TOT									0.00	0.00	9747776.00	-1333308.00	0.00	59645407.00
389	CONST DIV 3 PWD JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1786051.00	0.00	0.00	56493467.00		
				MH TOT							0.00	0.00	1786051.00	0.00	0.00	56493467.00		
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	99925.00		
				MH TOT							0.00	0.00	0.00	0.00	0.00	99925.00		
						GRNT TOT					0.00	0.00	1786051.00	0.00	0.00	56593392.00		
				DIV TOT									0.00	0.00	1786051.00	0.00	0.00	56593392.00
391	ELECT & MECH DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2069574.00	0.00	0.00	32834105.00		
				MH TOT							0.00	0.00	2069574.00	0.00	0.00	32834105.00		
			8782	00	102	01	01	xx	None		0.00	0.00	15698000.00	0.00	0.00	54798000.00		
				MH TOT							0.00	0.00	15698000.00	0.00	0.00	54798000.00		
						GRNT TOT					0.00	0.00	17767574.00	0.00	0.00	87632105.00		
				DIV TOT									0.00	0.00	17767574.00	0.00	0.00	87632105.00
392	NATIONAL HIGHWAY DN JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	16492847.00		
				MH TOT							0.00	0.00	0.00	0.00	0.00	16492847.00		
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2000.00		
				MH TOT							0.00	0.00	0.00	0.00	0.00	2000.00		
						GRNT TOT					0.00	0.00	0.00	0.00	0.00	16494847.00		
				DIV TOT									0.00	0.00	0.00	0.00	0.00	16494847.00
395	CONST DIV-(BLDG)DIV PWD JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	17607139.00	0.00	0.00	128412075.00		
				MH TOT							0.00	0.00	17607139.00	0.00	0.00	128412075.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	109635397.00		
				MH TOT							0.00	0.00	0.00	0.00	0.00	109635397.00		
						GRNT TOT					0.00	0.00	17607139.00	0.00	0.00	238047472.00		
				DIV TOT									0.00	0.00	17607139.00	0.00	0.00	238047472.00
401	PROV DIV AMROHA JYOTIYA F NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4174888.00	0.00	0.00	12839937.00		
				MH TOT							0.00	0.00	4174888.00	0.00	0.00	12839937.00		
			8782	00	102	01	01	xx	None		0.00	0.00	1850000.00	0.00	0.00	1850000.00		
				MH TOT							0.00	0.00	1850000.00	0.00	0.00	1850000.00		
						GRNT TOT					0.00	0.00	6024888.00	0.00	0.00	14689937.00		
				DIV TOT									0.00	0.00	6024888.00	0.00	0.00	14689937.00
403	C.D. LNV Jyotiba Fulle Nagar, Amroha	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	40568.00	0.00	0.00	4859948.00		
				MH TOT							0.00	0.00	40568.00	0.00	0.00	4859948.00		
						GRNT TOT					0.00	0.00	40568.00	0.00	0.00	4859948.00		
				DIV TOT									0.00	0.00	40568.00	0.00	0.00	4859948.00
405	PROV DIV KANNAUJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3243946.00	0.00	0.00	22200545.00		
				MH TOT							0.00	0.00	3243946.00	0.00	0.00	22200545.00		
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	171000.00		
				MH TOT							0.00	0.00	0.00	0.00	0.00	171000.00		
						GRNT TOT					0.00	0.00	3243946.00	0.00	0.00	22371545.00		
		0058	3054	04	337	03	01	29	Plan		90000.00	0.00	90000.00	90000.00	0.00	90000.00		
				04	337	03	32	29	Plan		2136360.00	0.00	2136360.00	2136360.00	0.00	2136360.00		
				MH TOT							2226360.00	0.00	2226360.00	2226360.00	0.00	2226360.00		
			5054	04	337	99	00	24	Plan		484380.00	0.00	484380.00	484380.00	0.00	484380.00		

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022								
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
405	PROV DIV KANNAUJ	0058	5054	03	799	03	00	37	Plan		-2710740.00	0.00	-2710740.00	-2710740.00	0.00	-2710740.00		
				<b>MH TOT</b>									-2226360.00	0.00	-2226360.00	-2226360.00	0.00	-2226360.00
										<b>GRNT TOT</b>			0.00	0.00	0.00	0.00	0.00	0.00
				<b>DIV TOT</b>									0.00	0.00	3243946.00	0.00	0.00	22371545.00
406	CONST DIV KANNAUJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1418070.00		
				<b>MH TOT</b>									0.00	0.00	0.00	0.00	1418070.00	
										<b>GRNT TOT</b>			0.00	0.00	0.00	0.00	1418070.00	
				<b>DIV TOT</b>									0.00	0.00	0.00	0.00	1418070.00	
408	CONST DIV I KANNAUJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	244658.00	0.00	0.00	4880983.00		
				<b>MH TOT</b>									0.00	0.00	244658.00	0.00	0.00	4880983.00
										<b>GRNT TOT</b>			0.00	0.00	244658.00	0.00	0.00	4880983.00
		0058	3054	04	337	03	01	29	Plan		1186736.00	0.00	1186736.00	1186736.00	0.00	1186736.00		
				04	337	03	32	29	Plan		2462900.00	0.00	2462900.00	2462900.00	0.00	2462900.00		
				04	337	05	00	29	Plan		605400.00	0.00	605400.00	605400.00	0.00	605400.00		
				<b>MH TOT</b>									4255036.00	0.00	4255036.00	4255036.00	0.00	4255036.00
			5054	03	799	03	00	37	Plan		-4255036.00	0.00	-4255036.00	-2567869.00	0.00	-2567869.00		
				03	799	04	04	37	Plan		0.00	0.00	0.00	-1687167.00	0.00	-1687167.00		
				<b>MH TOT</b>									-4255036.00	0.00	-4255036.00	0.00	-4255036.00	
										<b>GRNT TOT</b>			0.00	0.00	0.00	0.00	0.00	
				<b>DIV TOT</b>									0.00	0.00	244658.00	0.00	0.00	4880983.00
410	Const Div 2 PWD Kanpur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5608764.00	0.00	0.00	65402336.00		
				<b>MH TOT</b>									0.00	0.00	5608764.00	0.00	0.00	65402336.00
			8782	00	102	01	01	xx	None		0.00	0.00	3301727.00	0.00	0.00	15486989.00		
				<b>MH TOT</b>									0.00	0.00	3301727.00	0.00	0.00	15486989.00
										<b>GRNT TOT</b>			0.00	0.00	8910491.00	0.00	0.00	80889325.00
				<b>DIV TOT</b>									0.00	0.00	8910491.00	0.00	0.00	80889325.00
411	PROV DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11284804.00	0.00	0.00	58174947.00		
				<b>MH TOT</b>									0.00	0.00	11284804.00	0.00	0.00	58174947.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	149471.00		
				<b>MH TOT</b>									0.00	0.00	0.00	0.00	149471.00	
			8782	00	102	01	01	xx	None		0.00	0.00	19810000.00	0.00	0.00	50933101.00		
				<b>MH TOT</b>									0.00	0.00	19810000.00	0.00	0.00	50933101.00
										<b>GRNT TOT</b>			0.00	0.00	31094804.00	0.00	0.00	109257519.00
				<b>DIV TOT</b>									0.00	0.00	31094804.00	0.00	0.00	109257519.00
412	CONST DIV 1 Kanpur Dehat	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2532731.00		
				<b>MH TOT</b>									0.00	0.00	0.00	0.00	0.00	2532731.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1000.00		
				<b>MH TOT</b>									0.00	0.00	0.00	0.00	1000.00	
										<b>GRNT TOT</b>			0.00	0.00	0.00	0.00	2533731.00	
				<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	2533731.00
413	CONST DIV BUILDING KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	77033176.00	0.00	0.00	183109327.00		
				<b>MH TOT</b>									0.00	0.00	77033176.00	0.00	0.00	183109327.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	394868300.00		
				<b>MH TOT</b>									0.00	0.00	0.00	0.00	394868300.00	
										<b>GRNT TOT</b>			0.00	0.00	77033176.00	0.00	0.00	577977627.00
				<b>DIV TOT</b>									0.00	0.00	77033176.00	0.00	0.00	577977627.00
414	PROV.DIV Kanpur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3285902.00	0.00	0.00	36079990.00		

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
414	PROV.DIV Kanpur Dehat	0000	8443	MH TOT							0.00	0.00	3285902.00	0.00	0.00	36079990.00
			8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	80640.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	80640.00
			8782	00	102	01	01	xx	None	0.00	0.00	10000000.00	0.00	0.00	10000000.00	
				MH TOT							0.00	0.00	10000000.00	0.00	0.00	10000000.00
				GRNT TOT							0.00	0.00	13285902.00	0.00	0.00	46160630.00
			0058	5054	03	799	04	04	37	Plan	0.00	0.00	0.00	-129853.00	0.00	-129853.00
						MH TOT							0.00	0.00	0.00	-129853.00
				GRNT TOT							0.00	0.00	0.00	-129853.00	0.00	-129853.00
		DIV TOT							0.00	0.00	13285902.00	-129853.00	0.00	46030777.00		
418	National Highway Div PWD Kanpur	0000	8671	00	101	xx	xx	xx	None	0.00	0.00	121404.00	0.00	0.00	121404.00	
				MH TOT							0.00	0.00	121404.00	0.00	0.00	121404.00
				GRNT TOT							0.00	0.00	121404.00	0.00	0.00	121404.00
		DIV TOT							0.00	0.00	121404.00	0.00	0.00	121404.00		
419	TY ELECT & MECH DIV KANPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	1983926.00	0.00	0.00	22199338.00	
				MH TOT							0.00	0.00	1983926.00	0.00	0.00	22199338.00
			8782	00	102	01	01	xx	None	0.00	0.00	13743750.00	0.00	0.00	20990394.00	
				MH TOT							0.00	0.00	13743750.00	0.00	0.00	20990394.00
				GRNT TOT							0.00	0.00	15727676.00	0.00	0.00	43189732.00
		DIV TOT							0.00	0.00	15727676.00	0.00	0.00	43189732.00		
425	PROV DIV KAUSHAMBI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	26064767.00	0.00	0.00	30466299.00	
				MH TOT							0.00	0.00	26064767.00	0.00	0.00	30466299.00
			8671	00	101	xx	xx	xx	None	0.00	0.00	500.00	0.00	0.00	1650.00	
				MH TOT							0.00	0.00	500.00	0.00	0.00	1650.00
			8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	46759200.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	46759200.00
				GRNT TOT							0.00	0.00	26065267.00	0.00	0.00	77227149.00
		DIV TOT							0.00	0.00	26065267.00	0.00	0.00	77227149.00		
427	Const. Div PWD Kaushambi	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	38852000.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	38852000.00
			8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	1000000.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	1000000.00
		GRNT TOT							0.00	0.00	0.00	0.00	0.00	39852000.00		
		DIV TOT							0.00	0.00	0.00	0.00	0.00	39852000.00		
431	PROV DIV KHERI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	5558575.00	0.00	0.00	18091096.00	
				MH TOT							0.00	0.00	5558575.00	0.00	0.00	18091096.00
			8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	592738.00	
				MH TOT							0.00	0.00	0.00	0.00	0.00	592738.00
				GRNT TOT							0.00	0.00	5558575.00	0.00	0.00	18683834.00
			0058	3054	04	337	03	01	29	Plan	476300.00	0.00	476300.00	476300.00	0.00	476300.00
					04	337	03	32	29	Plan	422800.00	0.00	422800.00	422800.00	0.00	422800.00
				MH TOT							899100.00	0.00	899100.00	899100.00	0.00	899100.00
			5054	03	799	03	00	37	Plan	-899100.00	0.00	-899100.00	2136313.00	0.00	2136313.00	
				03	799	04	04	37	Plan	0.00	0.00	0.00	-3035413.00	0.00	-3035413.00	
		MH TOT							-899100.00	0.00	-899100.00	-899100.00	0.00	-899100.00		
		GRNT TOT							0.00	0.00	0.00	0.00	0.00	0.00		
		DIV TOT							0.00	0.00	5558575.00	0.00	0.00	18683834.00		

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
432	CONST DIV 1 KHERI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	57872315.00	0.00	0.00	108181104.00
				<b>MH TOT</b>						0.00	0.00	57872315.00	0.00	0.00	108181104.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	139219000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	139219000.00	
				<b>GRNT TOT</b>						0.00	0.00	57872315.00	0.00	0.00	247400104.00	
	0058	3054	04	337	03	01	29		Plan		222950.00	0.00	222950.00	222950.00	0.00	222950.00
			04	337	03	32	29		Plan		2114840.00	0.00	2114840.00	2114840.00	0.00	2114840.00
			04	337	05	00	29		Plan		1304576.00	0.00	1304576.00	1304576.00	0.00	1304576.00
			<b>MH TOT</b>						3642366.00	0.00	3642366.00	3642366.00	0.00	3642366.00		
	5054	03	799	03	00	37			Plan		19761331.00	0.00	19761331.00	19761331.00	0.00	19761331.00
		03	799	04	04	37			Plan		-23403697.00	0.00	-23403697.00	-23403697.00	0.00	-23403697.00
		<b>MH TOT</b>						-3642366.00	0.00	-3642366.00	-3642366.00	0.00	-3642366.00			
			<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	0.00		
	<b>DIV TOT</b>									0.00	0.00	57872315.00	0.00	0.00	247400104.00	
435	CD-3 PWD L KHERI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12153203.00	0.00	0.00	22152446.00
				<b>MH TOT</b>						0.00	0.00	12153203.00	0.00	0.00	22152446.00	
			8782	00	102	01	01	xx	None		0.00	0.00	75465024.00	0.00	0.00	83131524.00
				<b>MH TOT</b>						0.00	0.00	75465024.00	0.00	0.00	83131524.00	
				<b>GRNT TOT</b>						0.00	0.00	87618227.00	0.00	0.00	105283970.00	
	<b>DIV TOT</b>									0.00	0.00	87618227.00	0.00	0.00	105283970.00	
436	CD-4(Indo Nepal Boder) PWD L KHERI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	489279.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	489279.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	489279.00	
	<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	489279.00	
437	N.H. Division PWD Lakhimpur Kheri	0000	8658	00	101	19	02	xx	None		0.00	0.00	0.00	0.00	0.00	250152.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	250152.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	250152.00	
	<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	250152.00	
441	PROV DIV KUSHINAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	210000.00	0.00	0.00	102712772.00
				<b>MH TOT</b>						0.00	0.00	210000.00	0.00	0.00	102712772.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	27376.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	27376.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	20000000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	20000000.00	
				<b>GRNT TOT</b>						0.00	0.00	210000.00	0.00	0.00	122740148.00	
	0058	5054	03	799	03	00	37		Plan		641189.00	0.00	641189.00	641189.00	0.00	641189.00
			03	799	04	04	37		Plan		-641189.00	0.00	-641189.00	-641189.00	0.00	-641189.00
			<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	0.00		
			<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	0.00		
	<b>DIV TOT</b>									0.00	0.00	210000.00	0.00	0.00	122740148.00	
442	CONST DIV KUSHINAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	6764667.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	6764667.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	6764667.00	
	<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	6764667.00	
447	PROV DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1968004.00	0.00	0.00	57825847.00
				<b>MH TOT</b>						0.00	0.00	1968004.00	0.00	0.00	57825847.00	
			8782	00	102	01	01	xx	None		0.00	0.00	327500.00	0.00	0.00	67357422.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
447	PROV DIV LALITPUR	0000	8782	MH TOT							0.00	0.00	327500.00	0.00	0.00	67357422.00
				GRNT TOT							0.00	0.00	2295504.00	0.00	0.00	125183269.00
				DIV TOT							0.00	0.00	2295504.00	0.00	0.00	125183269.00
448	CONST DIV LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	291262.00	0.00	0.00	18946492.00
				MH TOT							0.00	0.00	291262.00	0.00	0.00	18946492.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	8532963.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	8532963.00
				GRNT TOT							0.00	0.00	291262.00	0.00	0.00	27479455.00
				DIV TOT							0.00	0.00	291262.00	0.00	0.00	27479455.00
456	PROV DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	58248074.00	0.00	0.00	353505578.00
				MH TOT							0.00	0.00	58248074.00	0.00	0.00	353505578.00
			8782	00	102	01	01	xx	None		0.00	0.00	208168530.00	0.00	0.00	360341181.00
				MH TOT							0.00	0.00	208168530.00	0.00	0.00	360341181.00
				GRNT TOT							0.00	0.00	266416604.00	0.00	0.00	713846759.00
			0058	3054	04	337	03	01	29	Plan	77140.00	0.00	77140.00	77140.00	0.00	77140.00
					04	337	03	32	29	Plan	176960.00	0.00	176960.00	176960.00	0.00	176960.00
					04	337	05	00	29	Plan	1770462.00	0.00	1770462.00	1770462.00	0.00	1770462.00
				MH TOT							2024562.00	0.00	2024562.00	2024562.00	0.00	2024562.00
			5054	03	799	03	00	37	Plan	8116993.00	0.00	8116993.00	8116993.00	0.00	8116993.00	
					03	799	04	04	37	Plan	-10141555.00	0.00	-10141555.00	-10141555.00	0.00	-10141555.00
				MH TOT							-2024562.00	0.00	-2024562.00	-2024562.00	0.00	-2024562.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	0.00
				DIV TOT							0.00	0.00	266416604.00	0.00	0.00	713846759.00
458	CONST DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	246040112.00	0.00	0.00	619085242.00
				MH TOT							0.00	0.00	246040112.00	0.00	0.00	619085242.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	107969.00	0.00	0.00	405632.00
				MH TOT							0.00	0.00	107969.00	0.00	0.00	405632.00
			8782	00	102	01	01	xx	None		0.00	0.00	5558575.00	0.00	0.00	1220437542.00
				MH TOT							0.00	0.00	5558575.00	0.00	0.00	1220437542.00
				GRNT TOT							0.00	0.00	251706656.00	0.00	0.00	1839928416.00
				DIV TOT							0.00	0.00	251706656.00	0.00	0.00	1839928416.00
459	CONST DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	102336785.00	0.00	0.00	1820698388.00
				MH TOT							0.00	0.00	102336785.00	0.00	0.00	1820698388.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	139953.00	0.00	0.00	445358.00
				MH TOT							0.00	0.00	139953.00	0.00	0.00	445358.00
			8782	00	102	01	01	xx	None		0.00	0.00	64565225.00	0.00	0.00	818359911.00
				MH TOT							0.00	0.00	64565225.00	0.00	0.00	818359911.00
				GRNT TOT							0.00	0.00	167041963.00	0.00	0.00	2639503657.00
				DIV TOT							0.00	0.00	167041963.00	0.00	0.00	2639503657.00
463	ELECT MAINT DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	28432354.00	0.00	0.00	130883963.00
				MH TOT							0.00	0.00	28432354.00	0.00	0.00	130883963.00
			8782	00	102	01	01	xx	None		0.00	0.00	9180000.00	0.00	0.00	94257826.00
				MH TOT							0.00	0.00	9180000.00	0.00	0.00	94257826.00
				GRNT TOT							0.00	0.00	37612354.00	0.00	0.00	225141789.00
				DIV TOT							0.00	0.00	37612354.00	0.00	0.00	225141789.00
464	ELECT MAINT DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	59712025.00	0.00	0.00	266207540.00
				MH TOT							0.00	0.00	59712025.00	0.00	0.00	266207540.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
464	ELECT MAINT DIV 2 LUCKNOW	0000	8782	00	102	01	01	xx	None		0.00	0.00	53652200.00	0.00	0.00	222433300.00
				MH TOT						0.00	0.00	53652200.00	0.00	0.00	222433300.00	
				GRNT TOT						0.00	0.00	113364225.00	0.00	0.00	488640840.00	
		DIV TOT						0.00	0.00	113364225.00	0.00	0.00	488640840.00			
465	NH DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1000.00	0.00	0.00	4100.00
				MH TOT						0.00	0.00	1000.00	0.00	0.00	4100.00	
				GRNT TOT						0.00	0.00	1000.00	0.00	0.00	4100.00	
		DIV TOT						0.00	0.00	1000.00	0.00	0.00	4100.00			
467	MECH DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4284781.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	4284781.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	39174.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	39174.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	9387300.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	9387300.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	13711255.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	13711255.00			
468	TY MECH DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6186226.00	0.00	0.00	47192045.00
				MH TOT						0.00	0.00	6186226.00	0.00	0.00	47192045.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	62500.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	62500.00	
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	59960803.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	59960803.00	
				GRNT TOT						0.00	0.00	6186226.00	0.00	0.00	107215348.00	
		DIV TOT						0.00	0.00	6186226.00	0.00	0.00	107215348.00			
470	TY DCU MAINT/EL LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4774611.00	0.00	0.00	227948054.00
				MH TOT						0.00	0.00	4774611.00	0.00	0.00	227948054.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	93445.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	93445.00	
			8782	00	102	01	01	xx	None		0.00	0.00	50000000.00	0.00	0.00	138476000.00
				MH TOT						0.00	0.00	50000000.00	0.00	0.00	138476000.00	
				GRNT TOT						0.00	0.00	54774611.00	0.00	0.00	366517499.00	
		DIV TOT						0.00	0.00	54774611.00	0.00	0.00	366517499.00			
472	TY DCU (E/M) LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1297491.00	0.00	0.00	75926945.00
				MH TOT						0.00	0.00	1297491.00	0.00	0.00	75926945.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	42964.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	42964.00	
			8782	00	102	01	01	xx	None		0.00	0.00	52692000.00	0.00	0.00	164251631.00
				MH TOT						0.00	0.00	52692000.00	0.00	0.00	164251631.00	
				GRNT TOT						0.00	0.00	53989491.00	0.00	0.00	240221540.00	
		DIV TOT						0.00	0.00	53989491.00	0.00	0.00	240221540.00			
476	MAINT DIV 1 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	46870082.00	0.00	0.00	147989723.00
				MH TOT						0.00	0.00	46870082.00	0.00	0.00	147989723.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	80479.00	0.00	0.00	162334.00
				MH TOT						0.00	0.00	80479.00	0.00	0.00	162334.00	
			8782	00	102	01	01	xx	None		0.00	0.00	16178545.00	0.00	0.00	182101101.00
				MH TOT						0.00	0.00	16178545.00	0.00	0.00	182101101.00	
				GRNT TOT						0.00	0.00	63129106.00	0.00	0.00	330253158.00	



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
476	MAINT DIV 1 LUCKNOW	DIV TOT									0.00	0.00	63129106.00	0.00	0.00	330253158.00
477	MAINT DIV 2 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	30452545.00	0.00	0.00	104493314.00
				MH TOT							0.00	0.00	30452545.00	0.00	0.00	104493314.00
			8782	00	102	01	01	xx	None		0.00	0.00	21095000.00	0.00	0.00	157248500.00
				MH TOT							0.00	0.00	21095000.00	0.00	0.00	157248500.00
									GRNT TOT		0.00	0.00	51547545.00	0.00	0.00	261741814.00
		DIV TOT									0.00	0.00	51547545.00	0.00	0.00	261741814.00
478	TY MAINT DIV 3 LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7125870.00	0.00	0.00	68978555.00
				MH TOT							0.00	0.00	7125870.00	0.00	0.00	68978555.00
			8782	00	102	01	01	xx	None		0.00	0.00	1370000.00	0.00	0.00	37978500.00
				MH TOT							0.00	0.00	1370000.00	0.00	0.00	37978500.00
									GRNT TOT		0.00	0.00	8495870.00	0.00	0.00	106957055.00
		DIV TOT									0.00	0.00	8495870.00	0.00	0.00	106957055.00
479	RESEARCH INST(PWD) LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	618994.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	618994.00
			8782	00	102	01	01	xx	None		0.00	0.00	225051.00	0.00	0.00	851444.00
				MH TOT							0.00	0.00	225051.00	0.00	0.00	851444.00
									GRNT TOT		0.00	0.00	225051.00	0.00	0.00	1470438.00
		DIV TOT									0.00	0.00	225051.00	0.00	0.00	1470438.00
485	Bhawan Prakosth Khand, P.W.D., Lucknow	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	54572855.00	0.00	0.00	9290643296.00
				MH TOT							0.00	0.00	54572855.00	0.00	0.00	9290643296.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1841774000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1841774000.00
									GRNT TOT		0.00	0.00	54572855.00	0.00	0.00	11132417296.00
		DIV TOT									0.00	0.00	54572855.00	0.00	0.00	11132417296.00
501	PROV DIV HATHRAS MAHAMAYANAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	804375.00	0.00	0.00	19343857.00
				MH TOT							0.00	0.00	804375.00	0.00	0.00	19343857.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	700000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	700000.00
									GRNT TOT		0.00	0.00	804375.00	0.00	0.00	20043857.00
			0058	5054	03	799	03	00	37	Plan	0.00	0.00	0.00	400296.00	0.00	400296.00
				MH TOT							0.00	0.00	0.00	400296.00	0.00	400296.00
									GRNT TOT		0.00	0.00	0.00	400296.00	0.00	400296.00
		DIV TOT									0.00	0.00	804375.00	400296.00	0.00	20444153.00
506	PROV DIV MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9013673.00	0.00	0.00	22069290.00
				MH TOT							0.00	0.00	9013673.00	0.00	0.00	22069290.00
			8782	00	102	01	01	xx	None		0.00	0.00	48067000.00	0.00	0.00	48067000.00
				MH TOT							0.00	0.00	48067000.00	0.00	0.00	48067000.00
									GRNT TOT		0.00	0.00	57080673.00	0.00	0.00	70136290.00
		DIV TOT									0.00	0.00	57080673.00	0.00	0.00	70136290.00
507	CONST DIV MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3927318.00	0.00	0.00	27046915.00
				MH TOT							0.00	0.00	3927318.00	0.00	0.00	27046915.00
			8782	00	102	01	01	xx	None		0.00	0.00	29616000.00	0.00	0.00	31297000.00
				MH TOT							0.00	0.00	29616000.00	0.00	0.00	31297000.00
									GRNT TOT		0.00	0.00	33543318.00	0.00	0.00	58343915.00
		DIV TOT									0.00	0.00	33543318.00	0.00	0.00	58343915.00
509	CD-I (INDO NEPAL)	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	103076959.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND
509	CD-I (INDO NEPAL BORDER) Maharajanj	0000	8443	MH TOT						0.00	0.00	0.00	0.00	0.00	103076959.00
			8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	100000000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	100000000.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	203076959.00
		0058	5054	04	337	06	00	60	Plan	4363487.00	0.00	4363487.00	4363487.00	0.00	4363487.00
				03	799	04	04	37	Plan	-4363487.00	0.00	-4363487.00	-4363487.00	0.00	-4363487.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00		
		DIV TOT						0.00	0.00	0.00	0.00	0.00	203076959.00		
513	PROV DIV MAHOBA	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	4652428.00	0.00	0.00	25885341.00
				MH TOT						0.00	0.00	4652428.00	0.00	0.00	25885341.00
			8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	6807807.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	6807807.00
				GRNT TOT						0.00	0.00	4652428.00	0.00	0.00	32693148.00
		0058	5054	03	799	04	04	37	Plan	0.00	0.00	0.00	-290307.00	0.00	-290307.00
				MH TOT						0.00	0.00	0.00	-290307.00	0.00	-290307.00
		GRNT TOT						0.00	0.00	0.00	-290307.00	0.00	-290307.00		
		DIV TOT						0.00	0.00	4652428.00	-290307.00	0.00	32402841.00		
514	CONST DIV I PWD MAHOBA	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	3306908.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	3306908.00
			8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	6509570.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	6509570.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	9816478.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	9816478.00		
518	CONST DIV 3 PWD MAINPURI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	199656.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	199656.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	199656.00
				DIV TOT						0.00	0.00	0.00	0.00	0.00	199656.00
519	PROV DIV MAINPURI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	4040466.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	4040466.00
			8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	505000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	505000.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	4545466.00
		DIV TOT						0.00	0.00	0.00	0.00	0.00	4545466.00		
522	CONST DIV MAINPURI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	6505719.00	0.00	0.00	11478930.00
				MH TOT						0.00	0.00	6505719.00	0.00	0.00	11478930.00
			8782	00	102	01	01	xx	None	0.00	0.00	0.00	0.00	0.00	12958000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	12958000.00
				GRNT TOT						0.00	0.00	6505719.00	0.00	0.00	24436930.00
		DIV TOT						0.00	0.00	6505719.00	0.00	0.00	24436930.00		
526	PROV DIV MATHURA	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	6938832.00	0.00	0.00	21615354.00
				MH TOT						0.00	0.00	6938832.00	0.00	0.00	21615354.00
			8782	00	102	01	01	xx	None	0.00	0.00	30000000.00	0.00	0.00	41064000.00
				MH TOT						0.00	0.00	30000000.00	0.00	0.00	41064000.00
				GRNT TOT						0.00	0.00	36938832.00	0.00	0.00	62679354.00
		DIV TOT						0.00	0.00	36938832.00	0.00	0.00	62679354.00		
527	CONST DIV 1 MATHURA	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	41785799.00	0.00	0.00	53643475.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH								CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
527	CONST DIV 1 MATHURA	0000	8443	MH TOT							0.00	0.00	41785799.00	0.00	0.00	53643475.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	32100708.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	32100708.00
									GRNT TOT		0.00	0.00	41785799.00	0.00	0.00	85744183.00
				DIV TOT							0.00	0.00	41785799.00	0.00	0.00	85744183.00
541	PROV DIV MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	614256.00	0.00	0.00	15605116.00
				MH TOT							0.00	0.00	614256.00	0.00	0.00	15605116.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	51861.00	0.00	0.00	205548.00
				MH TOT							0.00	0.00	51861.00	0.00	0.00	205548.00
			8782	00	102	01	01	xx	None		0.00	0.00	3572.00	0.00	0.00	16661467.00
				MH TOT							0.00	0.00	3572.00	0.00	0.00	16661467.00
									GRNT TOT		0.00	0.00	669689.00	0.00	0.00	32472131.00
			0058	5054	03	799	04	04	37	Plan	-3572.00	0.00	-3572.00	-16661467.00	0.00	-16661467.00
				MH TOT							-3572.00	0.00	-3572.00	-16661467.00	0.00	-16661467.00
									GRNT TOT		-3572.00	0.00	-3572.00	-16661467.00	0.00	-16661467.00
				DIV TOT							-3572.00	0.00	666117.00	-16661467.00	0.00	15810664.00
543	C.D., PWD, MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	226656.00	0.00	0.00	3253584.00
				MH TOT							0.00	0.00	226656.00	0.00	0.00	3253584.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	102541.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	102541.00
									GRNT TOT		0.00	0.00	226656.00	0.00	0.00	3356125.00
				DIV TOT							0.00	0.00	226656.00	0.00	0.00	3356125.00
548	PROV DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	263168.00	0.00	0.00	7073538.00
				MH TOT							0.00	0.00	263168.00	0.00	0.00	7073538.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	9314.00	0.00	0.00	9314.00
				MH TOT							0.00	0.00	9314.00	0.00	0.00	9314.00
			8782	00	102	01	01	xx	None		0.00	0.00	172494.00	0.00	0.00	13822013.00
				MH TOT							0.00	0.00	172494.00	0.00	0.00	13822013.00
									GRNT TOT		0.00	0.00	444976.00	0.00	0.00	20904865.00
				DIV TOT							0.00	0.00	444976.00	0.00	0.00	20904865.00
549	CONST DIV Building MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	31935388.00	0.00	0.00	289801156.00
				MH TOT							0.00	0.00	31935388.00	0.00	0.00	289801156.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	919294194.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	919294194.00
									GRNT TOT		0.00	0.00	31935388.00	0.00	0.00	1209095350.00
				DIV TOT							0.00	0.00	31935388.00	0.00	0.00	1209095350.00
554	ELECT & MECH DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	21088109.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	21088109.00
			8782	00	102	01	01	xx	None		0.00	0.00	2456000.00	0.00	0.00	60301653.00
				MH TOT							0.00	0.00	2456000.00	0.00	0.00	60301653.00
									GRNT TOT		0.00	0.00	2456000.00	0.00	0.00	81389762.00
				DIV TOT							0.00	0.00	2456000.00	0.00	0.00	81389762.00
566	PROV DIV MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2805064.00	0.00	0.00	32117189.00
				MH TOT							0.00	0.00	2805064.00	0.00	0.00	32117189.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	5658000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	5658000.00
									GRNT TOT		0.00	0.00	2805064.00	0.00	0.00	37775189.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
566	PROV DIV MIRZAPUR	DIV TOT									0.00	0.00	2805064.00	0.00	0.00	37775189.00
568	NATIONAL HIGHWAY DIV PWD MIRZAPUR	0000	8658	00	101	19	02	xx	None		0.00	0.00	0.00	0.00	0.00	980591.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	980591.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	2000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	2000.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	982591.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	982591.00
569	C D 2 PWD MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5401740.00	0.00	0.00	31090911.00
				MH TOT							0.00	0.00	5401740.00	0.00	0.00	31090911.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	1000000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1000000.00
									GRNT TOT		0.00	0.00	5401740.00	0.00	0.00	32090911.00
		DIV TOT									0.00	0.00	5401740.00	0.00	0.00	32090911.00
573	PROV DIV MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13378971.00	0.00	0.00	68510294.00
				MH TOT							0.00	0.00	13378971.00	0.00	0.00	68510294.00
			8782	00	102	01	01	xx	None		0.00	0.00	6021288.00	0.00	0.00	27925197.00
				MH TOT							0.00	0.00	6021288.00	0.00	0.00	27925197.00
									GRNT TOT		0.00	0.00	19400259.00	0.00	0.00	96435491.00
		DIV TOT									0.00	0.00	19400259.00	0.00	0.00	96435491.00
574	CONST DIV 1 MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	282978.00	0.00	0.00	530070.00
				MH TOT							0.00	0.00	282978.00	0.00	0.00	530070.00
									GRNT TOT		0.00	0.00	282978.00	0.00	0.00	530070.00
		DIV TOT									0.00	0.00	282978.00	0.00	0.00	530070.00
577	TY ELECT & MECH MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4464309.00	0.00	0.00	57109031.00
				MH TOT							0.00	0.00	4464309.00	0.00	0.00	57109031.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	296794.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	296794.00
			8782	00	102	01	01	xx	None		0.00	0.00	20339.00	0.00	0.00	11126484.00
				MH TOT							0.00	0.00	20339.00	0.00	0.00	11126484.00
									GRNT TOT		0.00	0.00	4484648.00	0.00	0.00	68532309.00
		DIV TOT									0.00	0.00	4484648.00	0.00	0.00	68532309.00
579	World Bank Division, Moradabad	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	176265.00	0.00	0.00	39602420.00
				MH TOT							0.00	0.00	176265.00	0.00	0.00	39602420.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	216930000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	216930000.00
									GRNT TOT		0.00	0.00	176265.00	0.00	0.00	256532420.00
		DIV TOT									0.00	0.00	176265.00	0.00	0.00	256532420.00
586	PROV DIV MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2966985.00	0.00	0.00	8266105.00
				MH TOT							0.00	0.00	2966985.00	0.00	0.00	8266105.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	8972500.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	8972500.00
									GRNT TOT		0.00	0.00	2966985.00	0.00	0.00	17238605.00
		0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	3184056.00	0.00	3184056.00
				03	799	04	04	37	Plan		0.00	0.00	0.00	-51992.00	0.00	-51992.00
				MH TOT							0.00	0.00	0.00	3132064.00	0.00	3132064.00
									GRNT TOT		0.00	0.00	0.00	3132064.00	0.00	3132064.00
		DIV TOT									0.00	0.00	2966985.00	3132064.00	0.00	20370669.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
587	CONST DIV 1 MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6228859.00	0.00	0.00	30488346.00
				MH TOT							0.00	0.00	6228859.00	0.00	0.00	30488346.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	289146.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	289146.00
				GRNT TOT							0.00	0.00	6228859.00	0.00	0.00	30777492.00
		0058	5054	03	799	04	04	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	0.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	0.00
		DIV TOT									0.00	0.00	6228859.00	0.00	0.00	30777492.00
631	PROV DIV PILIBHIT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6053182.00	0.00	0.00	52284177.00
				MH TOT							0.00	0.00	6053182.00	0.00	0.00	52284177.00
			8782	00	102	01	01	xx	None		0.00	0.00	414000.00	0.00	0.00	4679500.00
				MH TOT							0.00	0.00	414000.00	0.00	0.00	4679500.00
				GRNT TOT							0.00	0.00	6467182.00	0.00	0.00	56963677.00
		DIV TOT									0.00	0.00	6467182.00	0.00	0.00	56963677.00
633	CONST DIV 1 PILIBHIT	0000	8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	3475500.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	3475500.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	3475500.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	3475500.00
644	Prov Div PWD Shamli	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1841157.00	0.00	0.00	16117592.00
				MH TOT							0.00	0.00	1841157.00	0.00	0.00	16117592.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	125406.00	0.00	0.00	125406.00
				MH TOT							0.00	0.00	125406.00	0.00	0.00	125406.00
				GRNT TOT							0.00	0.00	1966563.00	0.00	0.00	16242998.00
		DIV TOT									0.00	0.00	1966563.00	0.00	0.00	16242998.00
656	PROV DIV PRATAPGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13930334.00	0.00	0.00	56101425.00
				MH TOT							0.00	0.00	13930334.00	0.00	0.00	56101425.00
				GRNT TOT							0.00	0.00	13930334.00	0.00	0.00	56101425.00
		0058	3054	04	337	03	01	29	Plan		2065811.00	0.00	2065811.00	2065811.00	0.00	2065811.00
				04	337	03	32	29	Plan		4328855.00	0.00	4328855.00	4328855.00	0.00	4328855.00
				MH TOT							6394666.00	0.00	6394666.00	6394666.00	0.00	6394666.00
			5054	04	337	64	00	24	Plan		547000.00	0.00	547000.00	547000.00	0.00	547000.00
				03	799	03	00	37	Plan		-6941666.00	0.00	-6941666.00	-6941666.00	0.00	-6941666.00
				03	799	04	04	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				MH TOT							-6394666.00	0.00	-6394666.00	-6394666.00	0.00	-6394666.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	0.00
		DIV TOT									0.00	0.00	13930334.00	0.00	0.00	56101425.00
657	CONST DIV 1 PRATAPGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3412302.00	0.00	0.00	171999459.00
				MH TOT							0.00	0.00	3412302.00	0.00	0.00	171999459.00
			8782	00	102	01	01	xx	None		0.00	0.00	58000.00	0.00	0.00	31609285.00
				MH TOT							0.00	0.00	58000.00	0.00	0.00	31609285.00
				GRNT TOT							0.00	0.00	3470302.00	0.00	0.00	203608744.00
		DIV TOT									0.00	0.00	3470302.00	0.00	0.00	203608744.00
661	CONST DIV 2 PWD PRATAPGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6740388.00	0.00	0.00	32469677.00
				MH TOT							0.00	0.00	6740388.00	0.00	0.00	32469677.00
			8782	00	102	01	01	xx	None		0.00	0.00	1019000.00	0.00	0.00	75031349.00
				MH TOT							0.00	0.00	1019000.00	0.00	0.00	75031349.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
661	CONST DIV 2 PWD PRATAPGARH	0000										0.00	0.00	7759388.00	0.00	0.00	107501026.00
									GRNT TOT			0.00	0.00	7759388.00	0.00	0.00	107501026.00
									DIV TOT			0.00	0.00	7759388.00	0.00	0.00	107501026.00
671	PROV DIV RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	10902741.00	0.00	0.00	37969293.00
									MH TOT			0.00	0.00	10902741.00	0.00	0.00	37969293.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	860.00	0.00	0.00	860.00
									MH TOT			0.00	0.00	860.00	0.00	0.00	860.00
			8782	00	102	01	01	xx	None			0.00	0.00	2960000.00	0.00	0.00	2960000.00
									MH TOT			0.00	0.00	2960000.00	0.00	0.00	2960000.00
									GRNT TOT			0.00	0.00	13863601.00	0.00	0.00	40930153.00
									DIV TOT			0.00	0.00	13863601.00	0.00	0.00	40930153.00
672	CONST DIV 1 RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1605174.00	0.00	0.00	5196823.00
									MH TOT			0.00	0.00	1605174.00	0.00	0.00	5196823.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	96037.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	96037.00
									GRNT TOT			0.00	0.00	1605174.00	0.00	0.00	5292860.00
									DIV TOT			0.00	0.00	1605174.00	0.00	0.00	5292860.00
673	CONST DIV 2 RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1966282.00	0.00	0.00	74926886.00
									MH TOT			0.00	0.00	1966282.00	0.00	0.00	74926886.00
			8782	00	102	01	01	xx	None			0.00	0.00	13637500.00	0.00	0.00	13637500.00
									MH TOT			0.00	0.00	13637500.00	0.00	0.00	13637500.00
									GRNT TOT			0.00	0.00	15603782.00	0.00	0.00	88564386.00
									DIV TOT			0.00	0.00	15603782.00	0.00	0.00	88564386.00
681	PROV DIV RAMPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1371460.00	0.00	0.00	8925662.00
									MH TOT			0.00	0.00	1371460.00	0.00	0.00	8925662.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	9268355.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	9268355.00
									GRNT TOT			0.00	0.00	1371460.00	0.00	0.00	18194017.00
			0057	5054	04	101	04	21	24	Plan		194678.00	0.00	194678.00	194678.00	0.00	194678.00
									MH TOT			194678.00	0.00	194678.00	194678.00	0.00	194678.00
									GRNT TOT			194678.00	0.00	194678.00	194678.00	0.00	194678.00
			0058	3054	04	337	03	01	29	Plan		1731818.00	0.00	1731818.00	1731818.00	0.00	1731818.00
									MH TOT			1731818.00	0.00	1731818.00	1731818.00	0.00	1731818.00
									MH TOT			1553335.00	0.00	1553335.00	1553335.00	0.00	1553335.00
									MH TOT			9172896.00	0.00	9172896.00	9172896.00	0.00	9172896.00
									MH TOT			12458049.00	0.00	12458049.00	12458049.00	0.00	12458049.00
			5054	04	337	13	23	24	Plan			123167.00	0.00	123167.00	123167.00	0.00	123167.00
									MH TOT			1451250.00	0.00	1451250.00	1451250.00	0.00	1451250.00
									MH TOT			-631192.00	0.00	-631192.00	-631192.00	0.00	-631192.00
									MH TOT			-13595952.00	0.00	-13595952.00	-13595952.00	0.00	-13595952.00
									MH TOT			-12652727.00	0.00	-12652727.00	-12652727.00	0.00	-12652727.00
									GRNT TOT			-194678.00	0.00	-194678.00	-194678.00	0.00	-194678.00
									DIV TOT			0.00	0.00	1371460.00	0.00	0.00	18194017.00
702	PROV DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1125970.00	0.00	0.00	13249903.00
									MH TOT			0.00	0.00	5008436.00	0.00	0.00	5008436.00
									MH TOT			0.00	0.00	6134406.00	0.00	0.00	18258339.00
			8782	00	102	01	01	xx	None			0.00	0.00	1258000.00	0.00	0.00	9572436.00
									MH TOT			0.00	0.00	-5008436.00	0.00	0.00	-5008436.00
									MH TOT			0.00	0.00	-3750436.00	0.00	0.00	4564000.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022					
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND			
702	PROV DIV SAHARANPUR	0000										0.00	0.00	2383970.00	0.00	0.00	22822339.00		
									GRNT TOT			0.00	0.00	2383970.00	0.00	0.00	22822339.00		
									DIV TOT			0.00	0.00	2383970.00	0.00	0.00	22822339.00		
703	CONST DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	5895733.00		
												0.00	0.00	0.00	0.00	0.00	5895733.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	5895733.00		
												0.00	0.00	0.00	0.00	0.00	49034.00		
									8671	00	101	xx	xx	xx	None		0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	49034.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	49034.00		
												0.00	0.00	0.00	0.00	0.00	4112542.00		
									8782	00	102	01	01	xx	None		0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	4112542.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	4112542.00		
												0.00	0.00	0.00	0.00	0.00	10057309.00		
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	10057309.00		
												0.00	0.00	0.00	-42.00	0.00	-42.00		
									0058	5054	03	799	04	04	37	Plan		0.00	0.00
												0.00	0.00	0.00	-42.00	0.00	-42.00		
												0.00	0.00	0.00	-42.00	0.00	-42.00		
									MH TOT			0.00	0.00	0.00	-42.00	0.00	-42.00		
												0.00	0.00	0.00	-42.00	0.00	-42.00		
									GRNT TOT			0.00	0.00	0.00	-42.00	0.00	-42.00		
												0.00	0.00	0.00	-42.00	0.00	10057267.00		
									DIV TOT			0.00	0.00	0.00	-42.00	0.00	10057267.00		
705	CONST DIV 3PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	23106596.00	0.00	0.00	114580551.00		
												0.00	0.00	23106596.00	0.00	0.00	114580551.00		
									MH TOT			0.00	0.00	23106596.00	0.00	0.00	114580551.00		
												0.00	0.00	0.00	0.00	0.00	357513642.00		
									8782	00	102	01	01	xx	None		0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	357513642.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	357513642.00		
												0.00	0.00	23106596.00	0.00	0.00	472094193.00		
									GRNT TOT			0.00	0.00	23106596.00	0.00	0.00	472094193.00		
												0.00	0.00	23106596.00	0.00	0.00	472094193.00		
									DIV TOT			0.00	0.00	23106596.00	0.00	0.00	472094193.00		
708	MECH DIV PWD SAHARANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	58570.00	0.00	0.00	12573635.00		
												0.00	0.00	58570.00	0.00	0.00	12573635.00		
									MH TOT			0.00	0.00	58570.00	0.00	0.00	12573635.00		
												0.00	0.00	0.00	0.00	0.00	11076660.00		
									8782	00	102	01	01	xx	None		0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	11076660.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	11076660.00		
												0.00	0.00	58570.00	0.00	0.00	23650295.00		
									GRNT TOT			0.00	0.00	58570.00	0.00	0.00	23650295.00		
												0.00	0.00	58570.00	0.00	0.00	23650295.00		
									DIV TOT			0.00	0.00	58570.00	0.00	0.00	23650295.00		
716	PROV DIV SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	16203530.00	0.00	0.00	63809735.00		
												0.00	0.00	16203530.00	0.00	0.00	63809735.00		
									MH TOT			0.00	0.00	16203530.00	0.00	0.00	63809735.00		
												0.00	0.00	0.00	0.00	0.00	263660.00		
									8671	00	101	xx	xx	xx	None		0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	263660.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	263660.00		
												0.00	0.00	0.00	0.00	0.00	14757000.00		
									8782	00	102	01	01	xx	None		0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	14757000.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	14757000.00		
												0.00	0.00	16203530.00	0.00	0.00	78830395.00		
									GRNT TOT			0.00	0.00	16203530.00	0.00	0.00	78830395.00		
												0.00	0.00	0.00	13871812.00	0.00	13871812.00		
									0058	5054	03	799	03	00	37	Plan		0.00	0.00
												0.00	0.00	0.00	-13871812.00	0.00	-13871812.00		
												0.00	0.00	0.00	0.00	0.00	0.00		
												0.00	0.00	0.00	0.00	0.00	0.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	0.00		
												0.00	0.00	0.00	0.00	0.00	0.00		
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	0.00		
												0.00	0.00	16203530.00	0.00	0.00	78830395.00		
									DIV TOT			0.00	0.00	16203530.00	0.00	0.00	78830395.00		
717	CONST DIV 1 SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	5873998.00	0.00	0.00	14058028.00		
												0.00	0.00	5873998.00	0.00	0.00	14058028.00		
									MH TOT			0.00	0.00	5873998.00	0.00	0.00	14058028.00		
												0.00	0.00	15000.00	0.00	0.00	15000.00		
									8671	00	101	xx	xx	xx	None		0.00	0.00	0.00
												0.00	0.00	15000.00	0.00	0.00	15000.00		
									MH TOT			0.00	0.00	15000.00	0.00	0.00	15000.00		
												0.00	0.00	0.00	0.00	0.00	1200000.00		
									8782	00	102	01	01	xx	None		0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	1200000.00		
									MH TOT			0.00	0.00	0.00	0.00	0.00	1200000.00		
												0.00	0.00	5888998.00	0.00	0.00	15273028.00		
									GRNT TOT			0.00	0.00	5888998.00	0.00	0.00	15273028.00		
												0.00	0.00	5888998.00	0.00	0.00	15273028.00		
									DIV TOT			0.00	0.00	5888998.00	0.00	0.00	15273028.00		
729	PROV DIV SIDDHARTHAN																		









**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
787	CONST DIV 1 PWD BAHRAICH	0000										0.00	0.00	1248092.00	0.00	0.00	147094698.00
									GRNT TOT			0.00	0.00	1248092.00	0.00	0.00	147094698.00
									DIV TOT			0.00	0.00	1248092.00	0.00	0.00	147094698.00
791	PD PWD CSMNAGAR AT GAURIGANJ	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	71182.00	0.00	0.00	3444335.00
									MH TOT			0.00	0.00	71182.00	0.00	0.00	3444335.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	64902.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	64902.00
			8782	00	102	01	01	xx	None			0.00	0.00	20000000.00	0.00	0.00	22445500.00
									MH TOT			0.00	0.00	20000000.00	0.00	0.00	22445500.00
									GRNT TOT			0.00	0.00	20071182.00	0.00	0.00	25954737.00
									DIV TOT			0.00	0.00	20071182.00	0.00	0.00	25954737.00
792	CONST. DIV. PD PWD CSMNAGAR AT GAURIGANJ	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	23720276.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	23720276.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	23720276.00
		0058	5054	03	799	03	00	37	Plan			0.00	0.00	0.00	0.00	0.00	0.00
									MH TOT			0.00	0.00	0.00	2500000.00	0.00	2500000.00
									GRNT TOT			0.00	0.00	0.00	2500000.00	0.00	2500000.00
									DIV TOT			0.00	0.00	0.00	2500000.00	0.00	26220276.00
816	PROV DIV UNNAO	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	9765780.00	0.00	0.00	47777365.00
									MH TOT			0.00	0.00	9765780.00	0.00	0.00	47777365.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	115600.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	115600.00
									GRNT TOT			0.00	0.00	9765780.00	0.00	0.00	47892965.00
									DIV TOT			0.00	0.00	9765780.00	0.00	0.00	47892965.00
817	CONST DIV 1 UNNAO	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	820755.00	0.00	0.00	19848016.00
									MH TOT			0.00	0.00	820755.00	0.00	0.00	19848016.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	689988.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	689988.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	4512000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	4512000.00
									GRNT TOT			0.00	0.00	820755.00	0.00	0.00	25050004.00
									DIV TOT			0.00	0.00	820755.00	0.00	0.00	25050004.00
846	PROV DIV VARANASI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	5619618.00	0.00	0.00	93521026.00
									MH TOT			0.00	0.00	5619618.00	0.00	0.00	93521026.00
			8782	00	102	01	01	xx	None			0.00	0.00	4441805.00	0.00	0.00	70941934.00
									MH TOT			0.00	0.00	4441805.00	0.00	0.00	70941934.00
									GRNT TOT			0.00	0.00	10061423.00	0.00	0.00	164462960.00
		0058	5054	03	799	04	04	37	Plan			0.00	0.00	0.00	370000.00	0.00	370000.00
									MH TOT			0.00	0.00	0.00	370000.00	0.00	370000.00
									GRNT TOT			0.00	0.00	0.00	370000.00	0.00	370000.00
									DIV TOT			0.00	0.00	10061423.00	370000.00	0.00	164832960.00
847	CONST DIV 2 PWD VARANASI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	24188251.00	0.00	0.00	146700254.00
									MH TOT			0.00	0.00	24188251.00	0.00	0.00	146700254.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	200000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	200000.00
			8782	00	102	01	01	xx	None			0.00	0.00	0.00	0.00	0.00	354194344.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	354194344.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: PWD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
847	CONST DIV 2 PWD VARANASI	0000							GRNT TOT		0.00	0.00	24188251.00	0.00	0.00	501094598.00
		0058	5054	03	799	03	00	37	Plan		0.00	0.00	0.00	-200000.00	0.00	-200000.00
				03	799	04	04	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				MH TOT							0.00	0.00	0.00	-200000.00	0.00	-200000.00
				GRNT TOT							0.00	0.00	0.00	-200000.00	0.00	-200000.00
	DIV TOT										0.00	0.00	24188251.00	-200000.00	0.00	500894598.00
849	TY E&M DIV VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7296612.00	0.00	0.00	37667519.00
				MH TOT							0.00	0.00	7296612.00	0.00	0.00	37667519.00
		8671	00	101	xx	xx	xx		None		0.00	0.00	0.00	0.00	0.00	45522.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	45522.00
		8782	00	102	01	01	xx		None		0.00	0.00	47839586.00	0.00	0.00	112496152.00
				MH TOT							0.00	0.00	47839586.00	0.00	0.00	112496152.00
				GRNT TOT							0.00	0.00	55136198.00	0.00	0.00	150209193.00
	DIV TOT										0.00	0.00	55136198.00	0.00	0.00	150209193.00
850	N H DIV 1 VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1005900.00	0.00	0.00	1155000.00
				MH TOT							0.00	0.00	1005900.00	0.00	0.00	1155000.00
		8658	00	101	19	02	xx		None		0.00	0.00	1531687.00	0.00	0.00	4646319.00
				MH TOT							0.00	0.00	1531687.00	0.00	0.00	4646319.00
		8782	00	102	01	01	xx		None		0.00	0.00	0.00	0.00	0.00	1497790.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1497790.00
				GRNT TOT							0.00	0.00	2537587.00	0.00	0.00	7299109.00
	DIV TOT										0.00	0.00	2537587.00	0.00	0.00	7299109.00
855	CONS DIV 1 VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	25538338.00	0.00	0.00	104186983.00
				MH TOT							0.00	0.00	25538338.00	0.00	0.00	104186983.00
		8671	00	101	xx	xx	xx		None		0.00	0.00	0.00	0.00	0.00	73926.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	73926.00
		8782	00	102	01	01	xx		None		0.00	0.00	28318000.00	0.00	0.00	715351157.00
				MH TOT							0.00	0.00	28318000.00	0.00	0.00	715351157.00
				GRNT TOT							0.00	0.00	53856338.00	0.00	0.00	819612066.00
	DIV TOT										0.00	0.00	53856338.00	0.00	0.00	819612066.00
856	PROV DIV KANSHIRAM NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3276300.00	0.00	0.00	13010187.00
				MH TOT							0.00	0.00	3276300.00	0.00	0.00	13010187.00
		8671	00	101	xx	xx	xx		None		0.00	0.00	0.00	0.00	0.00	19570.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	19570.00
		8782	00	102	01	01	xx		None		0.00	0.00	0.00	0.00	0.00	837000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	837000.00
				GRNT TOT							0.00	0.00	3276300.00	0.00	0.00	13866757.00
	DIV TOT										0.00	0.00	3276300.00	0.00	0.00	13866757.00
857	Construction Division, PWD, Kanshiram Nagar	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4695953.00	0.00	0.00	9263465.00
				MH TOT							0.00	0.00	4695953.00	0.00	0.00	9263465.00
		8782	00	102	01	01	xx		None		0.00	0.00	0.00	0.00	0.00	12969200.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	12969200.00
				GRNT TOT							0.00	0.00	4695953.00	0.00	0.00	22232665.00
	DIV TOT										0.00	0.00	4695953.00	0.00	0.00	22232665.00
858	Construction Division 3, Varanasi	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	40546888.00	0.00	0.00	480199365.00
				MH TOT							0.00	0.00	40546888.00	0.00	0.00	480199365.00
		8671	00	101	xx	xx	xx		None		0.00	0.00	0.00	0.00	0.00	69778.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: PWD**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
858	Construction Division 3, Varanasi	0000	8671	MH TOT							0.00	0.00	0.00	0.00	0.00	69778.00
			8782	00	102	01	01	xx	None		0.00	0.00	0.00	0.00	0.00	554202000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	554202000.00
									GRNT TOT		0.00	0.00	40546888.00	0.00	0.00	1034471143.00
				DIV TOT							0.00	0.00	40546888.00	0.00	0.00	1034471143.00
<b>GRAND TOTAL:</b>											-23091676.00	0.00	4623891021.00	-49540122.00	0.00	44278448595.43

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
001	PROV.DIV.AGRA	8443	00	108	xx	xx	xx	NONE	5320952.00	39460151.00
		8782	00	102	02	01	xx	NONE	7879639.00	49471189.00
		<b>DIV TOT:</b>							<b>13200591.00</b>	<b>88931340.00</b>
002	CONST DIV 1(TAJ TRIPOZIUM) AGRA	8443	00	108	xx	xx	xx	NONE	1054115.00	142735609.00
		8782	00	102	02	01	xx	NONE	36470905.00	125101262.00
		<b>DIV TOT:</b>							<b>37525020.00</b>	<b>267836871.00</b>
003	CONST DIV 2 AGRA	8443	00	108	xx	xx	xx	NONE	298292.00	1776780.00
		8782	00	102	02	01	xx	NONE	6550851.00	30264480.00
		<b>DIV TOT:</b>							<b>6849143.00</b>	<b>32041260.00</b>
004	ELECT. & MECH DIV AGRA	8443	00	108	xx	xx	xx	NONE	290500.00	22542598.00
		8782	00	102	02	01	xx	NONE	13810902.00	32544516.00
		<b>DIV TOT:</b>							<b>14101402.00</b>	<b>55087114.00</b>
016	PROV DIV ALIGARH	8443	00	108	xx	xx	xx	NONE	7833.00	969817.00
		8782	00	102	02	01	xx	NONE	1509676.00	22508770.00
		<b>DIV TOT:</b>							<b>1517509.00</b>	<b>23478587.00</b>
017	C.D.1 ALIGARH	8443	00	108	xx	xx	xx	NONE	26765000.00	34860557.00
		8782	00	102	02	01	xx	NONE	3400400.00	31104902.00
		<b>DIV TOT:</b>							<b>30165400.00</b>	<b>65965459.00</b>
024	WORLD BANK DIVISION II, ALIGARH	8443	00	108	xx	xx	xx	NONE	0.00	183689259.00
		8782	00	102	02	01	xx	NONE	0.00	152278601.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>335967860.00</b>
025	TY. MECH DIV, ALIGARH	8443	00	108	xx	xx	xx	NONE	0.00	31124869.00
		8782	00	102	02	01	xx	NONE	1297922.00	16257427.00
		<b>DIV TOT:</b>							<b>1297922.00</b>	<b>47382296.00</b>
031	PROV DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	0.00	151342083.00
		8671	00	101	xx	xx	xx	NONE	0.00	23112.00
		8782	00	102	02	01	xx	NONE	14247570.00	57027243.00
		<b>DIV TOT:</b>							<b>14247570.00</b>	<b>208392438.00</b>
032	C D 1 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	9185865.00	705223824.00
		8782	00	102	02	01	xx	NONE	59141754.00	576828519.00
		<b>DIV TOT:</b>							<b>68327619.00</b>	<b>1282052343.00</b>
034	C D 4 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	139587000.00	139587000.00
		8782	00	102	02	01	xx	NONE	4960291.00	19778787.00
		<b>DIV TOT:</b>							<b>144547291.00</b>	<b>159365787.00</b>
035	E.& M DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	2088438.00	57475206.00
		8782	00	102	02	01	xx	NONE	13482427.00	44500878.00
		<b>DIV TOT:</b>							<b>15570865.00</b>	<b>101976084.00</b>
036	NH DIV 1 ALLAHABAD	8443	00	108	xx	xx	xx	NONE	125.00	125.00
		<b>DIV TOT:</b>							<b>125.00</b>	<b>125.00</b>
038	MECH DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	0.00	9750906.00
		8782	00	102	02	01	xx	NONE	0.00	6143824.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>15894730.00</b>
041	CONST DIV 3 PWD ALLAHABAD	8443	00	108	xx	xx	xx	NONE	67490.00	40145330.00
		8671	00	101	xx	xx	xx	NONE	0.00	49240.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
041	CONST DIV 3 PWD ALLAHABAD	8782	00	102	02	01	xx	NONE	23994713.00	27264522.00
		<b>DIV TOT:</b>							<b>24062203.00</b>	<b>67459092.00</b>
066	PROV DIV AMBEDKARNAGAR	8443	00	108	xx	xx	xx	NONE	0.00	31045150.00
		8782	00	102	02	01	xx	NONE	1403108.00	33048081.00
		<b>DIV TOT:</b>							<b>1403108.00</b>	<b>64093231.00</b>
067	CONST DIV AMBEDKARNAGAR	8443	00	108	xx	xx	xx	NONE	0.00	3626500.00
		8782	00	102	02	01	xx	NONE	365296.00	8194549.00
		<b>DIV TOT:</b>							<b>365296.00</b>	<b>11821049.00</b>
071	PROV DIV AURAIYA	8443	00	108	xx	xx	xx	NONE	448000.00	2821485.00
		8782	00	102	02	01	xx	NONE	1437706.00	31753922.00
		<b>DIV TOT:</b>							<b>1885706.00</b>	<b>34575407.00</b>
072	CONST DIV AURAIYA	8443	00	108	xx	xx	xx	NONE	0.00	19000.00
		8782	00	102	02	01	xx	NONE	357815.00	3742276.00
		<b>DIV TOT:</b>							<b>357815.00</b>	<b>3761276.00</b>
076	PROV DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	88360.00	55257641.00
		8782	00	102	02	01	xx	NONE	3066442.00	22503014.00
		<b>DIV TOT:</b>							<b>3154802.00</b>	<b>77760655.00</b>
078	C D 2 PWD AZAMGARH	8443	00	108	xx	xx	xx	NONE	88436.00	572710.00
		8782	00	102	02	01	xx	NONE	1847020.00	19530433.00
		<b>DIV TOT:</b>							<b>1935456.00</b>	<b>20103143.00</b>
080	E&M DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	7591097.00	16098167.00
		8782	00	102	02	01	xx	NONE	7008020.00	23239037.00
		<b>DIV TOT:</b>							<b>14599117.00</b>	<b>39337204.00</b>
082	CONST DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	324700.00	26978687.00
		8782	00	102	02	01	xx	NONE	871010.00	7306510.00
		<b>DIV TOT:</b>							<b>1195710.00</b>	<b>34285197.00</b>
083	CONST DIV - 5 PWD AZAMGARH	8443	00	108	xx	xx	xx	NONE	6979400.00	330083591.00
		8671	00	101	xx	xx	xx	NONE	0.00	63395.00
		8782	00	102	02	01	xx	NONE	110769808.00	242057306.00
		<b>DIV TOT:</b>							<b>117749208.00</b>	<b>572204292.00</b>
087	PROV DIV BADAUN	8443	00	108	xx	xx	xx	NONE	11026800.00	72029821.00
		8671	00	101	xx	xx	xx	NONE	22483.00	22508.00
		8782	00	102	02	01	xx	NONE	5515561.00	48261481.00
		<b>DIV TOT:</b>							<b>16564844.00</b>	<b>120313810.00</b>
088	CONST DIV BADAUN	8671	00	101	xx	xx	xx	NONE	0.00	169528.00
		8782	00	102	02	01	xx	NONE	2200000.00	4721150.00
		<b>DIV TOT:</b>							<b>2200000.00</b>	<b>4890678.00</b>
090	CONST DIV 2 PWD BADAUN	8782	00	102	02	01	xx	NONE	0.00	2404333.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2404333.00</b>
093	PROV DIV BAGPAT	8443	00	108	xx	xx	xx	NONE	0.00	2885699.00
		8782	00	102	02	01	xx	NONE	576164.00	7654355.00
		<b>DIV TOT:</b>							<b>576164.00</b>	<b>10540054.00</b>
099	PROV DIV BAHRAICH	8443	00	108	xx	xx	xx	NONE	1087300.00	76879408.00
		8671	00	101	xx	xx	xx	NONE	0.00	66998.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
099	PROV DIV BAHRAICH	8782	00	102	02	01	xx	NONE	23043065.00	51752143.00
		<b>DIV TOT:</b>							<b>24130365.00</b>	<b>128698549.00</b>
104	CD 3 (Indo Nepal Border) PWD, Bahraich	8443	00	108	xx	xx	xx	NONE	0.00	329428.00
		8782	00	102	02	01	xx	NONE	0.00	6289175.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6618603.00</b>
109	PROV DIV BALLIA	8443	00	108	xx	xx	xx	NONE	330929.00	209752432.00
		8782	00	102	02	01	xx	NONE	7198643.00	107019615.00
		<b>DIV TOT:</b>							<b>7529572.00</b>	<b>316772047.00</b>
113	CONST DIV BALLIA	8443	00	108	xx	xx	xx	NONE	0.00	223705838.00
		8782	00	102	02	01	xx	NONE	2844580.00	206792698.00
		<b>DIV TOT:</b>							<b>2844580.00</b>	<b>430498536.00</b>
120	PROV DIV BALRAMPUR	8443	00	108	xx	xx	xx	NONE	0.00	2952980.00
		8782	00	102	02	01	xx	NONE	2211402.00	129301119.00
		<b>DIV TOT:</b>							<b>2211402.00</b>	<b>132254099.00</b>
123	Construction Division Balrampur	8443	00	108	xx	xx	xx	NONE	6424300.00	15612060.00
		8782	00	102	02	01	xx	NONE	5168413.00	34232610.00
		<b>DIV TOT:</b>							<b>11592713.00</b>	<b>49844670.00</b>
126	PROV DIV BANDA	8443	00	108	xx	xx	xx	NONE	4715110.00	11559623.00
		8782	00	102	02	01	xx	NONE	8338505.00	85769767.00
		<b>DIV TOT:</b>							<b>13053615.00</b>	<b>97329390.00</b>
127	CONST DIV 1 BANDA	8443	00	108	xx	xx	xx	NONE	130332.00	8710690.00
		8671	00	101	xx	xx	xx	NONE	0.00	65000.00
		8782	00	102	02	01	xx	NONE	4565192.00	233251639.00
		<b>DIV TOT:</b>							<b>4695524.00</b>	<b>242027329.00</b>
129	CONST DIV 2 PWD BANDA	8443	00	108	xx	xx	xx	NONE	0.00	21544931.00
		8671	00	101	xx	xx	xx	NONE	0.00	26300.00
		8782	00	102	02	01	xx	NONE	60140.00	20149285.00
		<b>DIV TOT:</b>							<b>60140.00</b>	<b>41720516.00</b>
131	PROV DIV BARABANKI	8443	00	108	xx	xx	xx	NONE	395537.00	61625913.00
		8782	00	102	02	01	xx	NONE	18918055.00	62315709.00
		<b>DIV TOT:</b>							<b>19313592.00</b>	<b>123941622.00</b>
132	CONST DIV 1 BARABANKI	8443	00	108	xx	xx	xx	NONE	726596.00	117212914.00
		8671	00	101	xx	xx	xx	NONE	0.00	12854.00
		8782	00	102	02	01	xx	NONE	19754824.00	48498781.00
		<b>DIV TOT:</b>							<b>20481420.00</b>	<b>165724549.00</b>
134	CONST DIV 3 BARABANKI	8443	00	108	xx	xx	xx	NONE	0.00	78699208.00
		8671	00	101	xx	xx	xx	NONE	154702.00	154702.00
		8782	00	102	02	01	xx	NONE	3173777.00	54028550.00
		<b>DIV TOT:</b>							<b>3328479.00</b>	<b>132882460.00</b>
141	PROV DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	31773558.00	32342713.00
		8671	00	101	xx	xx	xx	NONE	59352.00	59352.00
		8782	00	102	02	01	xx	NONE	316617.00	10041506.00
		<b>DIV TOT:</b>							<b>32149527.00</b>	<b>42443571.00</b>
144	E&M DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	2186460.00	2186460.00



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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
144	E&M DIV BAREILLY	8782	00	102	02	01	xx	NONE	3896641.00	21259160.00
		<b>DIV TOT:</b>							<b>6083101.00</b>	<b>23445620.00</b>
146	N H (R C) DIV BAREILLY	0059	01	103	01	00	00	NONE	102346.00	102346.00
		8782	00	102	02	01	xx	NONE	1163629.00	1280463.00
		<b>DIV TOT:</b>							<b>1265975.00</b>	<b>1382809.00</b>
150	CONST.DIV. BAREILLY	8443	00	108	xx	xx	xx	NONE	3600498.00	1294205139.00
		8782	00	102	02	01	xx	NONE	151769355.00	247683524.00
		<b>DIV TOT:</b>							<b>155369853.00</b>	<b>1541888663.00</b>
156	PROV DIV BASTI	8443	00	108	xx	xx	xx	NONE	15379000.00	29255408.00
		8671	00	101	xx	xx	xx	NONE	0.00	14612.00
		8782	00	102	02	01	xx	NONE	10582340.00	90502299.00
		<b>DIV TOT:</b>							<b>25961340.00</b>	<b>119772319.00</b>
157	CONST DIV 1 BASTI	8443	00	108	xx	xx	xx	NONE	0.00	21377290.00
		8782	00	102	02	01	xx	NONE	13274045.00	65012645.00
		<b>DIV TOT:</b>							<b>13274045.00</b>	<b>86389935.00</b>
167	PROV DIV BIJNORE	8443	00	108	xx	xx	xx	NONE	0.00	552009.00
		8782	00	102	02	01	xx	NONE	347847.00	18711755.00
		<b>DIV TOT:</b>							<b>347847.00</b>	<b>19263764.00</b>
172	CONST DIV 2 PWD BIJNORE	8443	00	108	xx	xx	xx	NONE	0.00	19254000.00
		8782	00	102	02	01	xx	NONE	5352372.00	7055937.00
		<b>DIV TOT:</b>							<b>5352372.00</b>	<b>26309937.00</b>
176	PROV DIV BULENDSHAHAR	8443	00	108	xx	xx	xx	NONE	374100.00	8770750.00
		8782	00	102	02	01	xx	NONE	4383336.00	26419612.00
		<b>DIV TOT:</b>							<b>4757436.00</b>	<b>35190362.00</b>
177	CONST DIV 2 BULANSHAHAR	8443	00	108	xx	xx	xx	NONE	1450000.00	2498708.00
		8782	00	102	02	01	xx	NONE	2070364.00	11412380.00
		<b>DIV TOT:</b>							<b>3520364.00</b>	<b>13911088.00</b>
179	CONST DIV KHURJA BULANSHAHAR	8443	00	108	xx	xx	xx	NONE	219450.00	219450.00
		8782	00	102	02	01	xx	NONE	0.00	36094787.00
		<b>DIV TOT:</b>							<b>219450.00</b>	<b>36314237.00</b>
195	PROV DIV, BHEEM NAGAR	8443	00	108	xx	xx	xx	NONE	0.00	20000.00
		8782	00	102	02	01	xx	NONE	2744.00	7951372.00
		<b>DIV TOT:</b>							<b>2744.00</b>	<b>7971372.00</b>
211	PROV DIV CHANDAULI	8443	00	108	xx	xx	xx	NONE	126766940.00	169349232.00
		8671	00	101	xx	xx	xx	NONE	0.00	7848.00
		8782	00	102	02	01	xx	NONE	7348568.00	87964974.00
		<b>DIV TOT:</b>							<b>134115508.00</b>	<b>257322054.00</b>
213	Const Division PWD, Chandauli	8443	00	108	xx	xx	xx	NONE	2228542.00	48457833.00
		8782	00	102	02	01	xx	NONE	48406244.00	73392183.00
		<b>DIV TOT:</b>							<b>50634786.00</b>	<b>121850016.00</b>
216	PROV DIV KARVI CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	0.00	38742.00
		8671	00	101	xx	xx	xx	NONE	0.00	499199.00
		8782	00	102	02	01	xx	NONE	3846728.00	38750207.00
		<b>DIV TOT:</b>							<b>3846728.00</b>	<b>39288148.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
217	CONST DIV 1 PWD CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	-1697.00	9932166.00
		8782	00	102	02	01	xx	NONE	444983.00	47436027.00
		<b>DIV TOT:</b>							<b>443286.00</b>	<b>57368193.00</b>
232	PROV DIV DEORIA	8443	00	108	xx	xx	xx	NONE	274313.00	1175817.00
		8782	00	102	02	01	xx	NONE	376970.00	10180532.00
		<b>DIV TOT:</b>							<b>651283.00</b>	<b>11356349.00</b>
233	CONST DIV DEORIA	8443	00	108	xx	xx	xx	NONE	0.00	1162541.00
		8782	00	102	02	01	xx	NONE	606616.00	44328564.00
		<b>DIV TOT:</b>							<b>606616.00</b>	<b>45491105.00</b>
235	NATIONAL HIGHWAY DIV DEORIA	0059	01	103	01	00	00	NONE	160049.00	160049.00
		8782	00	102	02	01	xx	NONE	1778321.00	1778321.00
		<b>DIV TOT:</b>							<b>1938370.00</b>	<b>1938370.00</b>
238	PROV DIV ETAH	8443	00	108	xx	xx	xx	NONE	0.00	19640213.00
		8782	00	102	02	01	xx	NONE	110513.00	12075935.00
		<b>DIV TOT:</b>							<b>110513.00</b>	<b>31716148.00</b>
242	CONST DIV I PWD ETAH	8443	00	108	xx	xx	xx	NONE	0.00	361070.00
		8782	00	102	02	01	xx	NONE	1618957.00	18874090.00
		<b>DIV TOT:</b>							<b>1618957.00</b>	<b>19235160.00</b>
249	PROV DIV ETAWAH	8443	00	108	xx	xx	xx	NONE	0.00	700106.00
		8782	00	102	02	01	xx	NONE	0.00	35255.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>735361.00</b>
253	NATIONAL HIGHWAY ETAWAH	0059	01	103	01	00	00	NONE	17136.00	256566.00
		8782	00	102	02	01	xx	NONE	190387.00	2850712.00
		<b>DIV TOT:</b>							<b>207523.00</b>	<b>3107278.00</b>
255	CONST.DIV.PWD ETAWAH	8443	00	108	xx	xx	xx	NONE	0.00	1000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1000.00</b>
257	Construction Division1, PWD, Etawah	8443	00	108	xx	xx	xx	NONE	613677.00	3025394.00
		8782	00	102	02	01	xx	NONE	11504756.00	20286964.00
		<b>DIV TOT:</b>							<b>12118433.00</b>	<b>23312358.00</b>
258	MECHANICAL DIVISION I, PWD, ETAWAH	8443	00	108	xx	xx	xx	NONE	16416.00	2016416.00
		8782	00	102	02	01	xx	NONE	1034112.00	3785622.00
		<b>DIV TOT:</b>							<b>1050528.00</b>	<b>5802038.00</b>
261	PROV DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	150157870.00	161393685.00
		8782	00	102	02	01	xx	NONE	3482257.00	166496735.00
		<b>DIV TOT:</b>							<b>153640127.00</b>	<b>327890420.00</b>
262	CONST DIV 2 FAIZABAD	8443	00	108	xx	xx	xx	NONE	1417950.00	416631920.00
		8671	00	101	xx	xx	xx	NONE	0.00	67702.00
		8782	00	102	02	01	xx	NONE	22162844.00	187323641.00
		<b>DIV TOT:</b>							<b>23580794.00</b>	<b>604023263.00</b>
263	E & M DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	0.00	20347644.00
		8782	00	102	02	01	xx	NONE	65730.00	47576777.00
		<b>DIV TOT:</b>							<b>65730.00</b>	<b>67924421.00</b>
271	PROV DIV FATHEGARH FARUKHABAD	8443	00	108	xx	xx	xx	NONE	1446000.00	16724719.00
		8671	00	101	xx	xx	xx	NONE	0.00	55073.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
271	PROV DIV FATHEGARH FARUKHABAD	8782	00	102	02	01	xx	NONE	146572.00	5934139.00
		<b>DIV TOT:</b>							<b>1592572.00</b>	<b>22713931.00</b>
272	CONST DIV FATHEGARH FARUKHABAD	8443	00	108	xx	xx	xx	NONE	0.00	42206204.00
		8671	00	101	xx	xx	xx	NONE	0.00	139985.00
		8782	00	102	02	01	xx	NONE	74119.00	59862273.00
		<b>DIV TOT:</b>							<b>74119.00</b>	<b>102208462.00</b>
278	PROV DIV FATHEPUR	8443	00	108	xx	xx	xx	NONE	1481608.00	106045219.00
		8671	00	101	xx	xx	xx	NONE	0.00	56329.00
		8782	00	102	02	01	xx	NONE	22771575.00	85502319.00
		<b>DIV TOT:</b>							<b>24253183.00</b>	<b>191603867.00</b>
282	CONST DIV2 PWD FATEHPUR	8443	00	108	xx	xx	xx	NONE	128400.00	26489279.00
		8671	00	101	xx	xx	xx	NONE	0.00	49400.00
		8782	00	102	02	01	xx	NONE	3260415.00	40270474.00
		<b>DIV TOT:</b>							<b>3388815.00</b>	<b>66809153.00</b>
286	PROV DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	100000.00	38437338.00
		8782	00	102	02	01	xx	NONE	27505913.00	41897325.00
		<b>DIV TOT:</b>							<b>27605913.00</b>	<b>80334663.00</b>
290	CONST DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	0.00	897500.00
		8782	00	102	02	01	xx	NONE	1086610.00	6884137.00
		<b>DIV TOT:</b>							<b>1086610.00</b>	<b>7781637.00</b>
291	CONST DIV 2 PWD FIROZABAD	8782	00	102	02	01	xx	NONE	0.00	8354931.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>8354931.00</b>
296	PROV DIV GAUTAM BUDH NAGAR	8443	00	108	xx	xx	xx	NONE	1885161.00	23220794.00
		8782	00	102	02	01	xx	NONE	10055041.00	36990602.00
		<b>DIV TOT:</b>							<b>11940202.00</b>	<b>60211396.00</b>
302	CONST DIV 2 GHAZIABAD	8443	00	108	xx	xx	xx	NONE	38286653.00	40464539.00
		8671	00	101	xx	xx	xx	NONE	0.00	102592.00
		8782	00	102	02	01	xx	NONE	11326775.00	32926452.00
		<b>DIV TOT:</b>							<b>49613428.00</b>	<b>73493583.00</b>
304	NATIONAL HIGHWAY DIV GHAZIABAD	8443	00	108	xx	xx	xx	NONE	0.00	153064.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>153064.00</b>
309	PD PWD Panchsheel Nagar	8443	00	108	xx	xx	xx	NONE	26340.00	23626570.00
		8782	00	102	02	01	xx	NONE	1567599.00	15127533.00
		<b>DIV TOT:</b>							<b>1593939.00</b>	<b>38754103.00</b>
311	PROV DIV GHAZIPUR	8443	00	108	xx	xx	xx	NONE	333663.00	11985374.00
		8782	00	102	02	01	xx	NONE	2680461.00	138090447.00
		<b>DIV TOT:</b>							<b>3014124.00</b>	<b>150075821.00</b>
312	CONST DIV 1 GHAZIPUR	8443	00	108	xx	xx	xx	NONE	2073525.00	3411525.00
		8782	00	102	02	01	xx	NONE	39975908.00	43912663.00
		<b>DIV TOT:</b>							<b>42049433.00</b>	<b>47324188.00</b>
315	CONST DIV 3PWD GHAZIPUR	8443	00	108	xx	xx	xx	NONE	0.00	6421929.00
		8671	00	101	xx	xx	xx	NONE	0.00	93664.00
		8782	00	102	02	01	xx	NONE	0.00	63442494.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>69958087.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
321	PROV DIV GONDA	8443	00	108	xx	xx	xx	NONE	72751000.00	224806768.00
		8782	00	102	02	01	xx	NONE	54071105.00	401138386.00
		<b>DIV TOT:</b>							<b>126822105.00</b>	<b>625945154.00</b>
322	CONST DIV 2 GONDA	8443	00	108	xx	xx	xx	NONE	10512566.00	21506252.00
		8782	00	102	02	01	xx	NONE	15011088.00	310222193.00
		<b>DIV TOT:</b>							<b>25523654.00</b>	<b>331728445.00</b>
325	CONST DIV I PWD GONDA	8443	00	108	xx	xx	xx	NONE	109106000.00	109134931.00
		8782	00	102	02	01	xx	NONE	34261016.00	291988170.00
		<b>DIV TOT:</b>							<b>143367016.00</b>	<b>401123101.00</b>
331	PROV DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	1296.00	40231882.00
		8671	00	101	xx	xx	xx	NONE	3704.00	130339.00
		8782	00	102	02	01	xx	NONE	2323608.00	47388455.00
		<b>DIV TOT:</b>							<b>2328608.00</b>	<b>87750676.00</b>
332	CONST DIV 1 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	7199857.00	2046198361.00
		8671	00	101	xx	xx	xx	NONE	37510.00	37510.00
		8782	00	102	02	01	xx	NONE	130261530.00	379150674.00
		<b>DIV TOT:</b>							<b>137498897.00</b>	<b>2425386545.00</b>
334	E & M DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	9191021.00	25181336.00
		8671	00	101	xx	xx	xx	NONE	0.00	8675.00
		8782	00	102	02	01	xx	NONE	2846586.00	45103369.00
		<b>DIV TOT:</b>							<b>12037607.00</b>	<b>70293380.00</b>
335	TY D C U (NH) 1 GORAKHPUR	0059	01	103	01	00	00	NONE	82025.00	82025.00
		8443	00	108	xx	xx	xx	NONE	57917.00	179429.00
		8671	00	101	xx	xx	xx	NONE	0.00	4062.00
		8782	00	102	02	01	xx	NONE	911390.00	911390.00
		<b>DIV TOT:</b>							<b>1051332.00</b>	<b>1176906.00</b>
338	CONST DIV 3 GORAKHPUR	8443	00	108	xx	xx	xx	NONE	30664148.00	58232434.00
		8782	00	102	02	01	xx	NONE	8512190.00	187126192.00
		<b>DIV TOT:</b>							<b>39176338.00</b>	<b>245358626.00</b>
341	PROV DIV HAMIRPUR	8443	00	108	xx	xx	xx	NONE	137475.00	42210116.00
		8782	00	102	02	01	xx	NONE	5458131.00	64599108.00
		<b>DIV TOT:</b>							<b>5595606.00</b>	<b>106809224.00</b>
343	CONST DIV 2 PWD HAMIRPUR	8443	00	108	xx	xx	xx	NONE	6180016.00	31799408.00
		8782	00	102	02	01	xx	NONE	12110666.00	49977237.00
		<b>DIV TOT:</b>							<b>18290682.00</b>	<b>81776645.00</b>
346	PROV DIV HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	234992.00
		8782	00	102	02	01	xx	NONE	57112.00	6690757.00
		<b>DIV TOT:</b>							<b>57112.00</b>	<b>6925749.00</b>
347	CONST DIV 1 HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	105824800.00
		8671	00	101	xx	xx	xx	NONE	348747.00	348747.00
		8782	00	102	02	01	xx	NONE	2112668.00	21279770.00
		<b>DIV TOT:</b>							<b>2461415.00</b>	<b>127453317.00</b>
348	CONST DIV 2 HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	160390649.00
		8671	00	101	xx	xx	xx	NONE	0.00	54335.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
348	CONST DIV 2 HARDOI	8782	00	102	02	01	xx	NONE	13448298.00	17952946.00
		<b>DIV TOT:</b>							<b>13448298.00</b>	<b>178397930.00</b>
366	PROV DIV ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	2466432.00	10936913.00
		8782	00	102	02	01	xx	NONE	1980438.00	39774673.00
		<b>DIV TOT:</b>							<b>4446870.00</b>	<b>50711586.00</b>
368	CONST DIV 3 ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	0.00	1260514.00
		8782	00	102	02	01	xx	NONE	0.00	1023922.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2284436.00</b>
369	CONST DIV I PWD ORAI	8443	00	108	xx	xx	xx	NONE	0.00	344993.00
		8782	00	102	02	01	xx	NONE	5055.00	8561612.00
		<b>DIV TOT:</b>							<b>5055.00</b>	<b>8906605.00</b>
376	PROV DIV JAUNPUR	8443	00	108	xx	xx	xx	NONE	3095018.00	64116312.00
		8671	00	101	xx	xx	xx	NONE	0.00	118561.00
		8782	00	102	02	01	xx	NONE	27851203.00	80404698.00
		<b>DIV TOT:</b>							<b>30946221.00</b>	<b>144639571.00</b>
378	CONST DIV 2 JAUNPUR	8443	00	108	xx	xx	xx	NONE	10000.00	898000.00
		8782	00	102	02	01	xx	NONE	1124247.00	10565552.00
		<b>DIV TOT:</b>							<b>1134247.00</b>	<b>11463552.00</b>
382	CONST.DIV. JAUNPUR	8443	00	108	xx	xx	xx	NONE	4257.00	285317.00
		8782	00	102	02	01	xx	NONE	837995.00	10628446.00
		<b>DIV TOT:</b>							<b>842252.00</b>	<b>10913763.00</b>
387	PROV DIV JHANSI	8443	00	108	xx	xx	xx	NONE	423003.00	30415426.00
		8782	00	102	02	01	xx	NONE	9324773.00	29229981.00
		<b>DIV TOT:</b>							<b>9747776.00</b>	<b>59645407.00</b>
389	CONST DIV 3 PWD JHANSI	8443	00	108	xx	xx	xx	NONE	0.00	163470.00
		8671	00	101	xx	xx	xx	NONE	0.00	99925.00
		8782	00	102	02	01	xx	NONE	1786051.00	56329997.00
		<b>DIV TOT:</b>							<b>1786051.00</b>	<b>56593392.00</b>
391	ELECT & MECH DIV JHANSI	8443	00	108	xx	xx	xx	NONE	15698000.00	54830000.00
		8782	00	102	02	01	xx	NONE	2069574.00	32802105.00
		<b>DIV TOT:</b>							<b>17767574.00</b>	<b>87632105.00</b>
392	NATIONAL HIGHWAY DN JHANSI	8443	00	108	xx	xx	xx	NONE	0.00	1500000.00
		8782	00	102	02	01	xx	NONE	0.00	14994847.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>16494847.00</b>
395	CONST DIV -(BLDG)DIV PWD JHANSI	8443	00	108	xx	xx	xx	NONE	665025.00	117399606.00
		8782	00	102	02	01	xx	NONE	16942114.00	120647866.00
		<b>DIV TOT:</b>							<b>17607139.00</b>	<b>238047472.00</b>
401	PROV DIV AMROHA JYOTIYA F NAGAR	8443	00	108	xx	xx	xx	NONE	1850000.00	1850000.00
		8782	00	102	02	01	xx	NONE	4174888.00	12839937.00
		<b>DIV TOT:</b>							<b>6024888.00</b>	<b>14689937.00</b>
403	C.D. LNV Jyotiba Fulle Nagar, Amroha	8443	00	108	xx	xx	xx	NONE	594.00	152916.00
		8782	00	102	02	01	xx	NONE	39974.00	4707032.00
		<b>DIV TOT:</b>							<b>40568.00</b>	<b>4859948.00</b>
405	PROV DIV KANNAUJ	8443	00	108	xx	xx	xx	NONE	0.00	994040.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
405	PROV DIV KANNAUJ	8782	00	102	02	01	xx	NONE	3243946.00	21377505.00
		<b>DIV TOT:</b>							<b>3243946.00</b>	<b>22371545.00</b>
406	CONST DIV KANNAUJ	8782	00	102	02	01	xx	NONE	0.00	1418070.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1418070.00</b>
408	CONST DIV I KANNAUJ	8782	00	102	02	01	xx	NONE	244658.00	4880983.00
		<b>DIV TOT:</b>							<b>244658.00</b>	<b>4880983.00</b>
410	Const Div 2 PWD Kanpur	8443	00	108	xx	xx	xx	NONE	3301727.00	15486989.00
		8782	00	102	02	01	xx	NONE	5608764.00	65402336.00
		<b>DIV TOT:</b>							<b>8910491.00</b>	<b>80889325.00</b>
411	PROV DIV KANPUR	8443	00	108	xx	xx	xx	NONE	19810000.00	55098804.00
		8671	00	101	xx	xx	xx	NONE	78661.00	149471.00
		8782	00	102	02	01	xx	NONE	11206143.00	54009244.00
		<b>DIV TOT:</b>							<b>31094804.00</b>	<b>109257519.00</b>
412	CONST DIV 1 Kanpur Dehat	8443	00	108	xx	xx	xx	NONE	0.00	1000.00
		8782	00	102	02	01	xx	NONE	0.00	2532731.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2533731.00</b>
413	CONST DIV BUILDING KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	394868300.00
		8782	00	102	02	01	xx	NONE	77033176.00	183109327.00
		<b>DIV TOT:</b>							<b>77033176.00</b>	<b>577977627.00</b>
414	PROV.DIV Kanpur Dehat	8443	00	108	xx	xx	xx	NONE	10000000.00	10100000.00
		8671	00	101	xx	xx	xx	NONE	2500.00	65500.00
		8782	00	102	02	01	xx	NONE	3283402.00	35865277.00
		<b>DIV TOT:</b>							<b>13285902.00</b>	<b>46030777.00</b>
418	National Highway Div PWD Kanpur	8782	00	102	02	01	xx	NONE	121404.00	121404.00
		<b>DIV TOT:</b>							<b>121404.00</b>	<b>121404.00</b>
419	TY ELECT & MECH DIV KANPUR	8443	00	108	xx	xx	xx	NONE	13743750.00	20990394.00
		8782	00	102	02	01	xx	NONE	1983926.00	22199338.00
		<b>DIV TOT:</b>							<b>15727676.00</b>	<b>43189732.00</b>
425	PROV DIV KAUSHAMBI	8443	00	108	xx	xx	xx	NONE	2106534.00	49191820.00
		8671	00	101	xx	xx	xx	NONE	0.00	725.00
		8782	00	102	02	01	xx	NONE	23958733.00	28034604.00
		<b>DIV TOT:</b>							<b>26065267.00</b>	<b>77227149.00</b>
427	Const. Div PWD Kaushambi	8443	00	108	xx	xx	xx	NONE	0.00	1000000.00
		8782	00	102	02	01	xx	NONE	0.00	38852000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>39852000.00</b>
431	PROV DIV KHERI	8443	00	108	xx	xx	xx	NONE	0.00	270799.00
		8782	00	102	02	01	xx	NONE	5558575.00	18413035.00
		<b>DIV TOT:</b>							<b>5558575.00</b>	<b>18683834.00</b>
432	CONST DIV 1 KHERI	8443	00	108	xx	xx	xx	NONE	1956887.00	141575887.00
		8782	00	102	02	01	xx	NONE	55915428.00	105824217.00
		<b>DIV TOT:</b>							<b>57872315.00</b>	<b>247400104.00</b>
435	CD-3 PWD L KHERI	8443	00	108	xx	xx	xx	NONE	75585186.00	83560059.00
		8782	00	102	02	01	xx	NONE	12033041.00	21723911.00
		<b>DIV TOT:</b>							<b>87618227.00</b>	<b>105283970.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
436	CD-4(Indo Nepal Boder) PWD L KHERI	8782	00	102	02	01	xx	NONE	0.00	489279.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>489279.00</b>
437	N.H. Division PWD Lakhimpur Kheri	0059	01	103	01	00	00	NONE	0.00	20655.00
		8782	00	102	02	01	xx	NONE	0.00	229497.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>250152.00</b>
441	PROV DIV KUSHINAGAR	8443	00	108	xx	xx	xx	NONE	210000.00	25852490.00
		8671	00	101	xx	xx	xx	NONE	0.00	27376.00
		8782	00	102	02	01	xx	NONE	0.00	96860282.00
		<b>DIV TOT:</b>							<b>210000.00</b>	<b>122740148.00</b>
442	CONST DIV KUSHINAGAR	8443	00	108	xx	xx	xx	NONE	0.00	60537.00
		8782	00	102	02	01	xx	NONE	0.00	6704130.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6764667.00</b>
447	PROV DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	384777.00	69717644.00
		8782	00	102	02	01	xx	NONE	1910727.00	55465625.00
		<b>DIV TOT:</b>							<b>2295504.00</b>	<b>125183269.00</b>
448	CONST DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	0.00	9576651.00
		8782	00	102	02	01	xx	NONE	291262.00	17902804.00
		<b>DIV TOT:</b>							<b>291262.00</b>	<b>27479455.00</b>
456	PROV DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	209558335.00	373788719.00
		8782	00	102	02	01	xx	NONE	56858269.00	340058040.00
		<b>DIV TOT:</b>							<b>266416604.00</b>	<b>713846759.00</b>
458	CONST DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	11447920.00	1248515868.00
		8782	00	102	02	01	xx	NONE	240258736.00	591412548.00
		<b>DIV TOT:</b>							<b>251706656.00</b>	<b>1839928416.00</b>
459	CONST DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	64974713.00	819543999.00
		8671	00	101	xx	xx	xx	NONE	0.00	234000.00
		8782	00	102	02	01	xx	NONE	102067250.00	1819725658.00
		<b>DIV TOT:</b>							<b>167041963.00</b>	<b>2639503657.00</b>
463	ELECT MAINT DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	9315523.00	95238930.00
		8782	00	102	02	01	xx	NONE	28296831.00	129902859.00
		<b>DIV TOT:</b>							<b>37612354.00</b>	<b>225141789.00</b>
464	ELECT MAINT DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	62945848.00	232127948.00
		8782	00	102	02	01	xx	NONE	50418377.00	256512892.00
		<b>DIV TOT:</b>							<b>113364225.00</b>	<b>488640840.00</b>
465	NH DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	1000.00	4100.00
		<b>DIV TOT:</b>							<b>1000.00</b>	<b>4100.00</b>
467	MECH DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	9387300.00
		8671	00	101	xx	xx	xx	NONE	0.00	39174.00
		8782	00	102	02	01	xx	NONE	0.00	4284781.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>13711255.00</b>
468	TY MECH DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	60023303.00
		8671	00	101	xx	xx	xx	NONE	0.00	62500.00
		8782	00	102	02	01	xx	NONE	6186226.00	47129545.00
		<b>DIV TOT:</b>							<b>6186226.00</b>	<b>107215348.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
470	TY DCU MAINT/EL LUCKNOW	8443	00	108	xx	xx	xx	NONE	50000000.00	139431498.00
		8782	00	102	02	01	xx	NONE	4774611.00	227086001.00
		<b>DIV TOT:</b>							<b>54774611.00</b>	<b>366517499.00</b>
472	TY DCU (EM) LUCKNOW	8443	00	108	xx	xx	xx	NONE	41674000.00	-4356178.00
		8671	00	101	xx	xx	xx	NONE	27800.00	37964.00
		8782	00	102	02	01	xx	NONE	12287691.00	244539754.00
		<b>DIV TOT:</b>							<b>53989491.00</b>	<b>240221540.00</b>
476	MAINT DIV 1 LUCKNOW	8443	00	108	xx	xx	xx	NONE	16351391.00	182392418.00
		8671	00	101	xx	xx	xx	NONE	0.00	24070.00
		8782	00	102	02	01	xx	NONE	46777715.00	147836670.00
		<b>DIV TOT:</b>							<b>63129106.00</b>	<b>330253158.00</b>
477	MAINT DIV 2 LUCKNOW	8443	00	108	xx	xx	xx	NONE	21335132.00	145376676.00
		8782	00	102	02	01	xx	NONE	30212413.00	116365138.00
		<b>DIV TOT:</b>							<b>51547545.00</b>	<b>261741814.00</b>
478	TY MAINT DIV 3 LUCKNOW	8443	00	108	xx	xx	xx	NONE	1434622.00	39273450.00
		8782	00	102	02	01	xx	NONE	7061248.00	67683605.00
		<b>DIV TOT:</b>							<b>8495870.00</b>	<b>106957055.00</b>
479	RESEARCH INST(PWD) LUCKNOW	8443	00	108	xx	xx	xx	NONE	225051.00	860440.00
		8782	00	102	02	01	xx	NONE	0.00	609998.00
		<b>DIV TOT:</b>							<b>225051.00</b>	<b>1470438.00</b>
485	Bhawan Prakosth Khand, P.W.D., Lucknow	8443	00	108	xx	xx	xx	NONE	2338531.00	1905386470.00
		8782	00	102	02	01	xx	NONE	52234324.00	9227030826.00
		<b>DIV TOT:</b>							<b>54572855.00</b>	<b>11132417296.00</b>
501	PROV DIV HATHRAS MAHAMAYANAGAR	8443	00	108	xx	xx	xx	NONE	0.00	961937.00
		8782	00	102	02	01	xx	NONE	804375.00	19482216.00
		<b>DIV TOT:</b>							<b>804375.00</b>	<b>20444153.00</b>
506	PROV DIV MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	48432529.00	48949351.00
		8782	00	102	02	01	xx	NONE	8648144.00	21186939.00
		<b>DIV TOT:</b>							<b>57080673.00</b>	<b>70136290.00</b>
507	CONST DIV MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	29672349.00	31700513.00
		8782	00	102	02	01	xx	NONE	3870969.00	26643402.00
		<b>DIV TOT:</b>							<b>33543318.00</b>	<b>58343915.00</b>
509	CD-I (INDO NEPAL BORDER) Maharajganj	8443	00	108	xx	xx	xx	NONE	0.00	100047360.00
		8782	00	102	02	01	xx	NONE	0.00	103029599.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>203076959.00</b>
513	PROV DIV MAHOBA	8443	00	108	xx	xx	xx	NONE	54391.00	7423797.00
		8782	00	102	02	01	xx	NONE	4598037.00	24979044.00
		<b>DIV TOT:</b>							<b>4652428.00</b>	<b>32402841.00</b>
514	CONST DIV I PWD MAHOBA	8443	00	108	xx	xx	xx	NONE	0.00	6872570.00
		8782	00	102	02	01	xx	NONE	0.00	2943908.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>9816478.00</b>
518	CONST DIV 3 PWD MAINPURII	8782	00	102	02	01	xx	NONE	0.00	199656.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>199656.00</b>
519	PROV DIV MAINPURI	8443	00	108	xx	xx	xx	NONE	0.00	644050.00



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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

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**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
519	PROV DIV MAINPURI	8782	00	102	02	01	xx	NONE	0.00	3901416.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>4545466.00</b>
522	CONST DIV MAINPURI	8443	00	108	xx	xx	xx	NONE	0.00	12958000.00
		8782	00	102	02	01	xx	NONE	6505719.00	11478930.00
		<b>DIV TOT:</b>							<b>6505719.00</b>	<b>24436930.00</b>
526	PROV DIV MATHURA	8443	00	108	xx	xx	xx	NONE	30198914.00	41798504.00
		8782	00	102	02	01	xx	NONE	6739918.00	20880850.00
		<b>DIV TOT:</b>							<b>36938832.00</b>	<b>62679354.00</b>
527	CONST DIV 1 MATHURA	8443	00	108	xx	xx	xx	NONE	0.00	32100708.00
		8782	00	102	02	01	xx	NONE	41785799.00	53643475.00
		<b>DIV TOT:</b>							<b>41785799.00</b>	<b>85744183.00</b>
541	PROV DIV MAU	8443	00	108	xx	xx	xx	NONE	0.00	841242.00
		8671	00	101	xx	xx	xx	NONE	0.00	24500.00
		8782	00	102	02	01	xx	NONE	666117.00	14944922.00
		<b>DIV TOT:</b>							<b>666117.00</b>	<b>15810664.00</b>
543	C.D., PWD, MAU	8671	00	101	xx	xx	xx	NONE	12500.00	12500.00
		8782	00	102	02	01	xx	NONE	214156.00	3343625.00
		<b>DIV TOT:</b>							<b>226656.00</b>	<b>3356125.00</b>
548	PROV DIV MEERUT	8443	00	108	xx	xx	xx	NONE	172494.00	13822013.00
		8782	00	102	02	01	xx	NONE	272482.00	7082852.00
		<b>DIV TOT:</b>							<b>444976.00</b>	<b>20904865.00</b>
549	CONST DIV Building MEERUT	8443	00	108	xx	xx	xx	NONE	2387366.00	926515713.00
		8782	00	102	02	01	xx	NONE	29548022.00	282579637.00
		<b>DIV TOT:</b>							<b>31935388.00</b>	<b>1209095350.00</b>
554	ELECT &MECH DIV MEERUT	8443	00	108	xx	xx	xx	NONE	2456000.00	62571653.00
		8782	00	102	02	01	xx	NONE	0.00	18818109.00
		<b>DIV TOT:</b>							<b>2456000.00</b>	<b>81389762.00</b>
566	PROV DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	0.00	6188142.00
		8782	00	102	02	01	xx	NONE	2805064.00	31587047.00
		<b>DIV TOT:</b>							<b>2805064.00</b>	<b>37775189.00</b>
568	NATIONAL HIGHWAY DIV PWD MIRZAPUR	0059	01	103	01	00	00	NONE	0.00	80966.00
		8443	00	108	xx	xx	xx	NONE	0.00	2000.00
		8782	00	102	02	01	xx	NONE	0.00	899625.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>982591.00</b>
569	C D 2 PWD MIRZAPUR	8443	00	108	xx	xx	xx	NONE	0.00	2004300.00
		8782	00	102	02	01	xx	NONE	5401740.00	30086611.00
		<b>DIV TOT:</b>							<b>5401740.00</b>	<b>32090911.00</b>
573	PROV DIV MORADABAD	8443	00	108	xx	xx	xx	NONE	6392074.00	32173323.00
		8782	00	102	02	01	xx	NONE	13008185.00	64262168.00
		<b>DIV TOT:</b>							<b>19400259.00</b>	<b>96435491.00</b>
574	CONST DIV 1 MORADABAD	8443	00	108	xx	xx	xx	NONE	7383.00	13698.00
		8782	00	102	02	01	xx	NONE	275595.00	516372.00
		<b>DIV TOT:</b>							<b>282978.00</b>	<b>530070.00</b>
577	TY ELECT &MECH MORADABAD	8443	00	108	xx	xx	xx	NONE	20339.00	13270708.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
577	TY ELECT & MECH MORADABAD	8671	00	101	xx	xx	xx	NONE	0.00	296794.00
		8782	00	102	02	01	xx	NONE	4464309.00	54964807.00
		<b>DIV TOT:</b>							<b>4484648.00</b>	<b>68532309.00</b>
579	World Bank Division, Moradabad	8443	00	108	xx	xx	xx	NONE	0.00	217518851.00
		8782	00	102	02	01	xx	NONE	176265.00	39013569.00
		<b>DIV TOT:</b>							<b>176265.00</b>	<b>256532420.00</b>
586	PROV DIV MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	22020.00	12466296.00
		8782	00	102	02	01	xx	NONE	2944965.00	7904373.00
		<b>DIV TOT:</b>							<b>2966985.00</b>	<b>20370669.00</b>
587	CONST DIV 1 MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	151360.00	887667.00
		8782	00	102	02	01	xx	NONE	6077499.00	29889825.00
		<b>DIV TOT:</b>							<b>6228859.00</b>	<b>30777492.00</b>
631	PROV DIV PILIBHIT	8443	00	108	xx	xx	xx	NONE	564000.00	5788831.00
		8782	00	102	02	01	xx	NONE	5903182.00	51174846.00
		<b>DIV TOT:</b>							<b>6467182.00</b>	<b>56963677.00</b>
633	CONST DIV 1 PILIBHIT	8443	00	108	xx	xx	xx	NONE	0.00	3475500.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>3475500.00</b>
644	Prov Div PWD Shamli	8443	00	108	xx	xx	xx	NONE	0.00	13000.00
		8782	00	102	02	01	xx	NONE	1966563.00	16229998.00
		<b>DIV TOT:</b>							<b>1966563.00</b>	<b>16242998.00</b>
656	PROV DIV PRATAPGARH	8443	00	108	xx	xx	xx	NONE	124511.00	539766.00
		8782	00	102	02	01	xx	NONE	13805823.00	55561659.00
		<b>DIV TOT:</b>							<b>13930334.00</b>	<b>56101425.00</b>
657	CONST DIV 1 PRATAPGARH	8443	00	108	xx	xx	xx	NONE	78000.00	35098284.00
		8782	00	102	02	01	xx	NONE	3392302.00	168510460.00
		<b>DIV TOT:</b>							<b>3470302.00</b>	<b>203608744.00</b>
661	CONST DIV 2 PWD PRATAPGARH	8443	00	108	xx	xx	xx	NONE	1329734.00	75791798.00
		8782	00	102	02	01	xx	NONE	6429654.00	31709228.00
		<b>DIV TOT:</b>							<b>7759388.00</b>	<b>107501026.00</b>
671	PROV DIV RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	3287205.00	3660560.00
		8782	00	102	02	01	xx	NONE	10576396.00	37269593.00
		<b>DIV TOT:</b>							<b>13863601.00</b>	<b>40930153.00</b>
672	CONST DIV 1 RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	37871.00	123347.00
		8671	00	101	xx	xx	xx	NONE	70937.00	70937.00
		8782	00	102	02	01	xx	NONE	1496366.00	5098576.00
		<b>DIV TOT:</b>							<b>1605174.00</b>	<b>5292860.00</b>
673	CONST DIV 2 RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	13637500.00	14653586.00
		8782	00	102	02	01	xx	NONE	1966282.00	73910800.00
		<b>DIV TOT:</b>							<b>15603782.00</b>	<b>88564386.00</b>
681	PROV DIV RAMPUR	8443	00	108	xx	xx	xx	NONE	0.00	9358355.00
		8782	00	102	02	01	xx	NONE	1371460.00	8835662.00
		<b>DIV TOT:</b>							<b>1371460.00</b>	<b>18194017.00</b>
702	PROV DIV SAHARANPUR	8443	00	108	xx	xx	xx	NONE	1258000.00	4798929.00
		8782	00	102	02	01	xx	NONE	1125970.00	18023410.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
702	PROV DIV SAHARANPUR	<b>DIV TOT:</b>							<b>2383970.00</b>	<b>22822339.00</b>
703	CONST DIV SAHARANPUR	8443	00	108	xx	xx	xx	NONE	0.00	4269774.00
		8671	00	101	xx	xx	xx	NONE	0.00	49034.00
		8782	00	102	02	01	xx	NONE	0.00	5738459.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>10057267.00</b>
705	CONST DIV 3PWD SAHARANPUR	8443	00	108	xx	xx	xx	NONE	15861664.00	375057072.00
		8782	00	102	02	01	xx	NONE	7244932.00	97037121.00
		<b>DIV TOT:</b>							<b>23106596.00</b>	<b>472094193.00</b>
708	MECH DIV PWD SAHARANPUR	8443	00	108	xx	xx	xx	NONE	0.00	11076660.00
		8782	00	102	02	01	xx	NONE	58570.00	12573635.00
		<b>DIV TOT:</b>							<b>58570.00</b>	<b>23650295.00</b>
716	PROV DIV SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	660902.00	17407525.00
		8671	00	101	xx	xx	xx	NONE	147328.00	263660.00
		8782	00	102	02	01	xx	NONE	15395300.00	61159210.00
		<b>DIV TOT:</b>							<b>16203530.00</b>	<b>78830395.00</b>
717	CONST DIV 1 SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	245931.00	1445931.00
		8782	00	102	02	01	xx	NONE	5643067.00	13827097.00
		<b>DIV TOT:</b>							<b>5888998.00</b>	<b>15273028.00</b>
729	PROV DIV SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	845109.00	25797157.00
		8671	00	101	xx	xx	xx	NONE	0.00	56991.00
		8782	00	102	02	01	xx	NONE	23084081.00	172274076.00
		<b>DIV TOT:</b>							<b>23929190.00</b>	<b>198128224.00</b>
731	CONST DIV BANSI SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	0.00	5404440.00
		8782	00	102	02	01	xx	NONE	821488.00	71284582.00
		<b>DIV TOT:</b>							<b>821488.00</b>	<b>76689022.00</b>
732	CONST DIV I PWD SIDDHARTHANAGAR (HEADQUARTERS ETA)	8443	00	108	xx	xx	xx	NONE	149183.00	11642135.00
		8782	00	102	02	01	xx	NONE	4449352.00	19163797.00
		<b>DIV TOT:</b>							<b>4598535.00</b>	<b>30805932.00</b>
733	C D-2 (Indo Nepal Border) PWD, Siddharthnagar	8443	00	108	xx	xx	xx	NONE	0.00	3337714.00
		8782	00	102	02	01	xx	NONE	182797.00	19372831.00
		<b>DIV TOT:</b>							<b>182797.00</b>	<b>22710545.00</b>
741	PROV DIV SITAPUR	8443	00	108	xx	xx	xx	NONE	0.00	106568999.00
		8671	00	101	xx	xx	xx	NONE	45324.00	45324.00
		8782	00	102	02	01	xx	NONE	10017036.00	61273799.00
		<b>DIV TOT:</b>							<b>10062360.00</b>	<b>167888122.00</b>
742	CONST DIV 1 SITAPUR	8443	00	108	xx	xx	xx	NONE	38000.00	38000.00
		8782	00	102	02	01	xx	NONE	156375.00	1043949.00
		<b>DIV TOT:</b>							<b>194375.00</b>	<b>1081949.00</b>
744	CONST DIV 4 PWD SITAPUR	8443	00	108	xx	xx	xx	NONE	0.00	1376190.43
		8782	00	102	02	01	xx	NONE	5401853.00	12675223.00
		<b>DIV TOT:</b>							<b>5401853.00</b>	<b>14051413.43</b>
748	CONST DIV PWD SITAPUR	8443	00	108	xx	xx	xx	NONE	0.00	2040834.00
		8782	00	102	02	01	xx	NONE	134224.00	18329147.00
		<b>DIV TOT:</b>							<b>134224.00</b>	<b>20369981.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
756	PROV DIV RABERTSGANJ SONBHADRA	8443	00	108	xx	xx	xx	NONE	56179863.00	82149910.00
		8782	00	102	02	01	xx	NONE	11678934.00	87909730.00
		<b>DIV TOT:</b>							<b>67858797.00</b>	<b>170059640.00</b>
759	CONST DIV SONBHADRA	8443	00	108	xx	xx	xx	NONE	30691757.00	128071143.00
		8782	00	102	02	01	xx	NONE	49046305.00	160747203.00
		<b>DIV TOT:</b>							<b>79738062.00</b>	<b>288818346.00</b>
760	CONST DIV-2 PWD SONBHADRA	8443	00	108	xx	xx	xx	NONE	64198846.00	157547523.00
		8671	00	101	xx	xx	xx	NONE	0.00	77690.00
		8782	00	102	02	01	xx	NONE	16398696.00	171912757.00
		<b>DIV TOT:</b>							<b>80597542.00</b>	<b>329537970.00</b>
766	PROVINCIAL DIVISION PWD SRAWASTI	8443	00	108	xx	xx	xx	NONE	131362650.00	240165452.00
		8782	00	102	02	01	xx	NONE	12793947.00	191340219.00
		<b>DIV TOT:</b>							<b>144156597.00</b>	<b>431505671.00</b>
769	PROV DIV ST KABIRNAGAR	8443	00	108	xx	xx	xx	NONE	330357.00	17062667.00
		8671	00	101	xx	xx	xx	NONE	19937.00	19937.00
		8782	00	102	02	01	xx	NONE	2345151.00	25139345.00
		<b>DIV TOT:</b>							<b>2695445.00</b>	<b>42221949.00</b>
776	P D GYANPUR ST RAVIDASNAGAR	8443	00	108	xx	xx	xx	NONE	1437837.00	2562114.00
		8782	00	102	02	01	xx	NONE	7747382.00	48190988.00
		<b>DIV TOT:</b>							<b>9185219.00</b>	<b>50753102.00</b>
781	PROV DIV SULTANPUR	8443	00	108	xx	xx	xx	NONE	1560.00	19072492.00
		8782	00	102	02	01	xx	NONE	122044.00	31347787.00
		<b>DIV TOT:</b>							<b>123604.00</b>	<b>50420279.00</b>
784	CONST DIV 3 SULTANPUR	8443	00	108	xx	xx	xx	NONE	76000000.00	76842311.00
		8782	00	102	02	01	xx	NONE	1108720.00	21660179.00
		<b>DIV TOT:</b>							<b>77108720.00</b>	<b>98502490.00</b>
787	CONST DIV 1 PWD BAHRAICH	8443	00	108	xx	xx	xx	NONE	0.00	100340295.00
		8671	00	101	xx	xx	xx	NONE	15000.00	15000.00
		8782	00	102	02	01	xx	NONE	1233092.00	46739403.00
		<b>DIV TOT:</b>							<b>1248092.00</b>	<b>147094698.00</b>
791	PD PWD CSMNAGAR AT GAURIGANJ	8443	00	108	xx	xx	xx	NONE	20000000.00	22579200.00
		8671	00	101	xx	xx	xx	NONE	38942.00	64902.00
		8782	00	102	02	01	xx	NONE	32240.00	3310635.00
		<b>DIV TOT:</b>							<b>20071182.00</b>	<b>25954737.00</b>
792	CONST. DIV. PD PWD CSMNAGAR AT GAURIGANJ	8443	00	108	xx	xx	xx	NONE	0.00	1637186.00
		8782	00	102	02	01	xx	NONE	0.00	24583090.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>26220276.00</b>
816	PROV DIV UNNAO	8443	00	108	xx	xx	xx	NONE	43450.00	2248200.00
		8782	00	102	02	01	xx	NONE	9722330.00	45644765.00
		<b>DIV TOT:</b>							<b>9765780.00</b>	<b>47892965.00</b>
817	CONST DIV 1 UNNAO	8443	00	108	xx	xx	xx	NONE	0.00	4886458.00
		8782	00	102	02	01	xx	NONE	820755.00	20163546.00
		<b>DIV TOT:</b>							<b>820755.00</b>	<b>25050004.00</b>
846	PROV DIV VARANASI	8443	00	108	xx	xx	xx	NONE	4453292.00	72126458.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : PWD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
846	PROV DIV VARANASI	8782	00	102	02	01	xx	NONE	5608131.00	92706502.00
		<b>DIV TOT:</b>							<b>10061423.00</b>	<b>164832960.00</b>
847	CONST DIV 2 PWD VARANASI	8443	00	108	xx	xx	xx	NONE	4715538.00	368565698.00
		8782	00	102	02	01	xx	NONE	19472713.00	132328900.00
		<b>DIV TOT:</b>							<b>24188251.00</b>	<b>500894598.00</b>
849	TY E&M DIV VARANASI	8443	00	108	xx	xx	xx	NONE	48283291.00	115024978.00
		8671	00	101	xx	xx	xx	NONE	38522.00	38522.00
		8782	00	102	02	01	xx	NONE	6814385.00	35145693.00
		<b>DIV TOT:</b>							<b>55136198.00</b>	<b>150209193.00</b>
850	N H DIV 1 VARANASI	0059	01	103	01	00	00	NONE	126470.00	383641.00
		8443	00	108	xx	xx	xx	NONE	0.00	1977790.00
		8782	00	102	02	01	xx	NONE	2411117.00	4937678.00
		<b>DIV TOT:</b>							<b>2537587.00</b>	<b>7299109.00</b>
855	CONS DIV 1 VARANASI	8443	00	108	xx	xx	xx	NONE	28318000.00	718439363.00
		8671	00	101	xx	xx	xx	NONE	0.00	39956.00
		8782	00	102	02	01	xx	NONE	25538338.00	101132747.00
		<b>DIV TOT:</b>							<b>53856338.00</b>	<b>819612066.00</b>
856	PROV DIV KANSHIRAM NAGAR	8443	00	108	xx	xx	xx	NONE	36536.00	908761.00
		8671	00	101	xx	xx	xx	NONE	19570.00	19570.00
		8782	00	102	02	01	xx	NONE	3220194.00	12938426.00
		<b>DIV TOT:</b>							<b>3276300.00</b>	<b>13866757.00</b>
857	Construction Division, PWD, Kanshiram Nagar	8443	00	108	xx	xx	xx	NONE	200753.00	13373860.00
		8782	00	102	02	01	xx	NONE	4495200.00	8858805.00
		<b>DIV TOT:</b>							<b>4695953.00</b>	<b>22232665.00</b>
858	Construction Division 3, Varanasi	8443	00	108	xx	xx	xx	NONE	877642.00	566181669.00
		8671	00	101	xx	xx	xx	NONE	46543.00	69778.00
		8782	00	102	02	01	xx	NONE	39622703.00	468219696.00
		<b>DIV TOT:</b>							<b>40546888.00</b>	<b>1034471143.00</b>
<b>G. TOTAL:</b>									<b>4623891021.00</b>	<b>44278448595.43</b>

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
001	TUBEWELL DIV AGRA	0000	8782	00	102	01	03	xx	None		0.00	0.00	675000.00	0.00	0.00	675000.00
				MH TOT						0.00	0.00	675000.00	0.00	0.00	675000.00	
				GRNT TOT						0.00	0.00	675000.00	0.00	0.00	675000.00	
		0094	4702	00	799	04	04	37	Plan		-675000.00	0.00	-675000.00	-675000.00	0.00	-675000.00
				MH TOT						-675000.00	0.00	-675000.00	-675000.00	0.00	-675000.00	
				GRNT TOT						-675000.00	0.00	-675000.00	-675000.00	0.00	-675000.00	
		DIV TOT								-675000.00	0.00	0.00	-675000.00	0.00	0.00	
006	LD AGRA CANAL AGRA	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	219273.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	219273.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	219273.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	219273.00	
022	TUBEWELL DIV 2 ALIGARH	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	594420.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	594420.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	594420.00	
		0094	4702	00	799	03	00	37	Plan		109829.00	0.00	109829.00	109829.00	0.00	109829.00
				00	799	04	04	37	Plan		-109829.00	0.00	-109829.00	-109829.00	0.00	-109829.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	594420.00	
033	ALIGARH GC DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2367757.00	0.00	0.00	49625462.00
				MH TOT						0.00	0.00	2367757.00	0.00	0.00	49625462.00	
				GRNT TOT						0.00	0.00	2367757.00	0.00	0.00	49625462.00	
		DIV TOT								0.00	0.00	2367757.00	0.00	0.00	49625462.00	
052	TUBEWELL DIV I ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2120650.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	2120650.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	2120650.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	2120650.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	4241300.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	4241300.00	
058	QUALITY CONTROL ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1080.00	0.00	0.00	4020.00
				MH TOT						0.00	0.00	1080.00	0.00	0.00	4020.00	
				GRNT TOT						0.00	0.00	1080.00	0.00	0.00	4020.00	
		DIV TOT								0.00	0.00	1080.00	0.00	0.00	4020.00	
062	FLOOD WORKS DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1410627.00	0.00	0.00	9147605.00
				MH TOT						0.00	0.00	1410627.00	0.00	0.00	9147605.00	
				GRNT TOT						0.00	0.00	1410627.00	0.00	0.00	9147605.00	
		DIV TOT								0.00	0.00	1410627.00	0.00	0.00	9147605.00	
063	IR W S DIV NAINI ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1736302.00	0.00	0.00	4962795.00
				MH TOT						0.00	0.00	1736302.00	0.00	0.00	4962795.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	79000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	79000.00	
				GRNT TOT						0.00	0.00	1736302.00	0.00	0.00	5041795.00	
		0094	4701	80	799	03	00	37	Plan		0.00	0.00	0.00	-160612.00	0.00	-160612.00
				80	799	05	00	37	Plan		0.00	0.00	0.00	4701345.00	0.00	4701345.00
				MH TOT						0.00	0.00	0.00	4540733.00	0.00	4540733.00	
				GRNT TOT						0.00	0.00	0.00	4540733.00	0.00	4540733.00	
		DIV TOT								0.00	0.00	1736302.00	4540733.00	0.00	9582528.00	

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
067	BELAN CANAL DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2500000.00	0.00	0.00	5000000.00
				MH TOT						0.00	0.00	2500000.00	0.00	0.00	5000000.00	
				GRNT TOT						0.00	0.00	2500000.00	0.00	0.00	5000000.00	
		DIV TOT								0.00	0.00	2500000.00	0.00	0.00	5000000.00	
101	IRRI DIV TANDA AMBEDKARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	19581893.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	19581893.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	19581893.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	19581893.00	
102	TUBEWELL DIV AMBEDKAR NAGAR	0000	8782	00	102	01	03	xx	None		0.00	0.00	1158950.00	0.00	0.00	1158950.00
				MH TOT						0.00	0.00	1158950.00	0.00	0.00	1158950.00	
				GRNT TOT						0.00	0.00	1158950.00	0.00	0.00	1158950.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	1158950.00	
		0094	4702	00	799	03	00	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				00	799	04	04	37	Plan		-1158950.00	0.00	-1158950.00	-1158950.00	0.00	-1158950.00
				MH TOT						-1158950.00	0.00	-1158950.00	-1158950.00	0.00	-1158950.00	
				GRNT TOT						-1158950.00	0.00	-1158950.00	-1158950.00	0.00	-1158950.00	
		DIV TOT								-1158950.00	0.00	0.00	-1158950.00	0.00	0.00	
106	TUBEWELL DIV AURIYA	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	346400.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	346400.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	346400.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	346400.00	
107	IRRG DIV DIBYAPUR AURIAYA	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	26167178.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	26167178.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	26167178.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	26167178.00	
112	TUBEWELL DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3241.00	0.00	0.00	7381.00
				MH TOT						0.00	0.00	3241.00	0.00	0.00	7381.00	
				GRNT TOT						0.00	0.00	3241.00	0.00	0.00	7381.00	
		DIV TOT								0.00	0.00	3241.00	0.00	0.00	7381.00	
127	TUBEWELL DIV II BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	140625.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	140625.00	
		8671		00	101	xx	xx	xx	None		0.00	0.00	133250.00	0.00	0.00	273875.00
				MH TOT						0.00	0.00	133250.00	0.00	0.00	273875.00	
				GRNT TOT						0.00	0.00	133250.00	0.00	0.00	414500.00	
		DIV TOT								0.00	0.00	133250.00	0.00	0.00	414500.00	
136	SARYU CANAL DIV I BAHRAICH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	40305.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	40305.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	40305.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	40305.00	
189	Rapti Canal Construction Division I, Tulsipur, Balrampur	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	17025664.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	17025664.00	
		8782		00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	17025664.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	17025664.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	34051328.00	
		DIV TOT								0.00	0.00	0.00	0.00	0.00	34051328.00	
199	TUBEWELL DIV BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	165326.00	0.00	0.00	165326.00
				MH TOT						0.00	0.00	165326.00	0.00	0.00	165326.00	
		8782		00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	480000.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022							
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
199	TUBEWELL DIV BANDA	0000	8782	MH	TOT							0.00	0.00	0.00	0.00	0.00	480000.00
												0.00	0.00	165326.00	0.00	0.00	645326.00
												0.00	0.00	165326.00	0.00	0.00	645326.00
224	TUBEWELL DIV II BAREILLY	0094	4702	00	799	03	00	37	Plan			247100.00	0.00	247100.00	247100.00	0.00	247100.00
				00	799	04	04	37	Plan			-247100.00	0.00	-247100.00	-247100.00	0.00	-247100.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	0.00
226	IRRI WORKSHOP DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	831799.00	0.00	0.00	41290779.00
				MH	TOT							0.00	0.00	831799.00	0.00	0.00	41290779.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	12228688.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	12228688.00
												0.00	0.00	831799.00	0.00	0.00	53519467.00
												0.00	0.00	831799.00	0.00	0.00	53519467.00
230	FLOOD DIVISION BAREILLY	0000	8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	415000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	415000.00
												0.00	0.00	0.00	0.00	0.00	415000.00
												0.00	0.00	0.00	0.00	0.00	415000.00
267	TUBEWELL DIV I BIJNORE	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1794950.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	1794950.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	448738.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	448738.00
												0.00	0.00	0.00	0.00	0.00	2243688.00
												0.00	0.00	0.00	0.00	0.00	2243688.00
276	MGCC DIV-7 BIJNORE	0094	4700	80	799	03	00	37	Plan			-55413.00	0.00	-55413.00	-55413.00	0.00	-55413.00
				80	799	04	04	37	Plan			55413.00	0.00	55413.00	55413.00	0.00	55413.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	0.00
												0.00	0.00	0.00	0.00	0.00	0.00
294	UMBGC DN KHURJA BULANSHAHAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	22199050.00	0.00	0.00	28499908.00
				MH	TOT							0.00	0.00	22199050.00	0.00	0.00	28499908.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	3974626.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	3974626.00
												0.00	0.00	22199050.00	0.00	0.00	32474534.00
												0.00	0.00	22199050.00	0.00	0.00	32474534.00
298	BDGC DIV BULANSHAHAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	24416562.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	24416562.00
			8782	00	102	01	03	xx	None			0.00	0.00	26151515.00	0.00	0.00	26151515.00
				MH	TOT							0.00	0.00	26151515.00	0.00	0.00	26151515.00
												0.00	0.00	26151515.00	0.00	0.00	50568077.00
												0.00	0.00	26151515.00	0.00	0.00	50568077.00
403	T W MAINT DIV DEORIA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	161800.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	161800.00
												0.00	0.00	0.00	0.00	0.00	161800.00
												0.00	0.00	0.00	0.00	0.00	161800.00
416	IRRI DIV ETAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	6218118.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	6218118.00



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**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
416	IRRI DIV ETAH	0000										0.00	0.00	0.00	0.00	0.00	6218118.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	6218118.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	6218118.00
423	TUBEWELL DIV KANSHIRAM NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1541165.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1541165.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	293000.00	0.00	0.00	293000.00
									MH TOT			0.00	0.00	293000.00	0.00	0.00	293000.00
									GRNT TOT			0.00	0.00	293000.00	0.00	0.00	1834165.00
									DIV TOT			0.00	0.00	293000.00	0.00	0.00	1834165.00
430	TUBEWELL DIV 1 ETAWAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	348975.00	0.00	0.00	2568102.00
									MH TOT			0.00	0.00	348975.00	0.00	0.00	2568102.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	348975.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	348975.00
									GRNT TOT			0.00	0.00	348975.00	0.00	0.00	2917077.00
									DIV TOT			0.00	0.00	348975.00	0.00	0.00	2917077.00
430	TUBEWELL DIV 1 ETAWAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	348975.00	0.00	0.00	2568102.00
									MH TOT			0.00	0.00	348975.00	0.00	0.00	2568102.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	348975.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	348975.00
			0094	4702	00	799	03	00	37	Plan		0.00	0.00	0.00	21750.00	0.00	21750.00
									MH TOT			0.00	0.00	0.00	21750.00	0.00	21750.00
									GRNT TOT			0.00	0.00	0.00	-21750.00	0.00	-21750.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	0.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	0.00
									DIV TOT			0.00	0.00	348975.00	0.00	0.00	2917077.00
433	BLGC DIV ETAWAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	118295.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	118295.00
			8782	00	102	01	03	xx	None			0.00	0.00	5700000.00	0.00	0.00	18200000.00
									MH TOT			0.00	0.00	5700000.00	0.00	0.00	18200000.00
									GRNT TOT			0.00	0.00	5700000.00	0.00	0.00	18318295.00
									DIV TOT			0.00	0.00	5700000.00	0.00	0.00	18318295.00
441	SARYU CAN C D FAIZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	273015.00	0.00	0.00	48443343.00
									MH TOT			0.00	0.00	273015.00	0.00	0.00	48443343.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	42775.00	0.00	0.00	618104.00
									MH TOT			0.00	0.00	42775.00	0.00	0.00	618104.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	48667004.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	48667004.00
									GRNT TOT			0.00	0.00	315790.00	0.00	0.00	97728451.00
									DIV TOT			0.00	0.00	315790.00	0.00	0.00	97728451.00
448	FLOOD WORKS DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	31483445.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	31483445.00
			8782	00	102	01	03	xx	None			0.00	0.00	5000000.00	0.00	0.00	5000000.00
									MH TOT			0.00	0.00	5000000.00	0.00	0.00	5000000.00
									GRNT TOT			0.00	0.00	5000000.00	0.00	0.00	36483445.00
									DIV TOT			0.00	0.00	5000000.00	0.00	0.00	36483445.00
449	W/S EREC DIV KANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2164428.00	0.00	0.00	33475103.00
									MH TOT			0.00	0.00	2164428.00	0.00	0.00	33475103.00
			8782	00	102	01	03	xx	None			0.00	0.00	5000000.00	0.00	0.00	5000000.00
									MH TOT			0.00	0.00	5000000.00	0.00	0.00	5000000.00
									GRNT TOT			0.00	0.00	7164428.00	0.00	0.00	38475103.00
									DIV TOT			0.00	0.00	7164428.00	0.00	0.00	38475103.00
473	DRAINAGE DIV FATEHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	8850.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	8850.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	8850.00

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**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
473	DRAINAGE DIV FATEHPUR	DIV TOT									0.00	0.00	0.00	0.00	0.00	8850.00
489	IRRI CONS DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	999203.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	999203.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	1000000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1000000.00
								GRNT TOT			0.00	0.00	0.00	0.00	0.00	1999203.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	1999203.00
502	IRRI C D GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11481812.00	0.00	0.00	79150788.00
				MH TOT							0.00	0.00	11481812.00	0.00	0.00	79150788.00
			8782	00	102	01	03	xx	None		0.00	0.00	9234000.00	0.00	0.00	200156385.00
				MH TOT							0.00	0.00	9234000.00	0.00	0.00	200156385.00
								GRNT TOT			0.00	0.00	20715812.00	0.00	0.00	279307173.00
		DIV TOT									0.00	0.00	20715812.00	0.00	0.00	279307173.00
513	TUBE WELL DIV 2 GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	409703.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	409703.00
								GRNT TOT			0.00	0.00	0.00	0.00	0.00	409703.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	409703.00
515	MIN LIFT CAN DN GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	925440.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	925440.00
								GRNT TOT			0.00	0.00	0.00	0.00	0.00	925440.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	925440.00
531	S N K 1 GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4022440.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	4022440.00
								GRNT TOT			0.00	0.00	0.00	0.00	0.00	4022440.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	4022440.00
533	S N K 3 GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	33239.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	33239.00
								GRNT TOT			0.00	0.00	0.00	0.00	0.00	33239.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	33239.00
557	FLOOD DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1822145.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1822145.00
								GRNT TOT			0.00	0.00	0.00	0.00	0.00	1822145.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	1822145.00
558	IRRI WS DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	28051293.00	0.00	0.00	96282433.00
				MH TOT							0.00	0.00	28051293.00	0.00	0.00	96282433.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	39630.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	39630.00
								GRNT TOT			0.00	0.00	28051293.00	0.00	0.00	96322063.00
		DIV TOT									0.00	0.00	28051293.00	0.00	0.00	96322063.00
571	TUBE WELL DIV HAMIRPUR	0094	2702	03	103	03	00	29	Plan		1789990.00	0.00	1789990.00	1789990.00	0.00	1789990.00
				MH TOT							1789990.00	0.00	1789990.00	1789990.00	0.00	1789990.00
			4702	00	799	03	00	37	Plan		-993033.00	0.00	-993033.00	-993033.00	0.00	-993033.00
				00	799	04	04	37	Plan		-796957.00	0.00	-796957.00	-796957.00	0.00	-796957.00
				MH TOT							-1789990.00	0.00	-1789990.00	-1789990.00	0.00	-1789990.00
								GRNT TOT			0.00	0.00	0.00	0.00	0.00	0.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	0.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
575	MAUDHA DAM C D HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	404259.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	404259.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	404259.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	404259.00
581	TUBE WELL DIV HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	173663.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	173663.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	6097560.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	6097560.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	6271223.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	6271223.00
584	HAR SHARDA CL D HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1247821.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	1247821.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	1257198.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	1257198.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	2505019.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	2505019.00
605	BETWA CL DIV 2 ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	59075.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	59075.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	44017.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	44017.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	103092.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	103092.00
613	TUBE WELL DIV 1 JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1473120.00	0.00	0.00	1473120.00
				MH TOT						0.00	0.00	1473120.00	0.00	0.00	0.00	1473120.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	506066.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	506066.00
				GRNT TOT						0.00	0.00	1473120.00	0.00	0.00	0.00	1979186.00
		0094	4702	00	799	03	00	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				00	799	04	04	37	Plan		0.00	0.00	0.00	-24466.00	0.00	-24466.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	-24466.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	-24466.00
		DIV TOT									0.00	0.00	1473120.00	-24466.00	0.00	1954720.00
623	IRRI CONST DIV 5 JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2157972.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	2157972.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	2157972.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	2157972.00
627	IRRI W/S DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6426884.00	0.00	0.00	111017003.00
				MH TOT						0.00	0.00	6426884.00	0.00	0.00	0.00	111017003.00
				GRNT TOT						0.00	0.00	6426884.00	0.00	0.00	0.00	111017003.00
		DIV TOT									0.00	0.00	6426884.00	0.00	0.00	111017003.00
631	LIFT CANAL DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	21601897.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	21601897.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	24990421.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	24990421.00
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	46592318.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	46592318.00
646	TUBE WELL DIV	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	500775.00

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SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND
646	TUBE WELL DIV KANNAUJ	0000	8782	MH TOT						0.00	0.00	0.00	0.00	0.00	500775.00
								GRNT TOT	0.00	0.00	0.00	0.00	0.00	500775.00	
								DIV TOT	0.00	0.00	0.00	0.00	0.00	500775.00	
651	TUBE WELL DIV 1 KANPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	640241.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	640241.00	
			8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	16453.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	16453.00	
						GRNT TOT	0.00	0.00	0.00	0.00	0.00	0.00	656694.00		
						DIV TOT	0.00	0.00	0.00	0.00	0.00	0.00	656694.00		
657	IRRI WS DIV KANPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	4779341.00	0.00	0.00	61312378.00
								MH TOT	0.00	0.00	4779341.00	0.00	0.00	61312378.00	
								GRNT TOT	0.00	0.00	4779341.00	0.00	0.00	61312378.00	
						DIV TOT	0.00	0.00	4779341.00	0.00	0.00	61312378.00			
658	BAR C D 1 KANPUR	0000	8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	1250000.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	1250000.00	
								GRNT TOT	0.00	0.00	0.00	0.00	0.00	1250000.00	
						DIV TOT	0.00	0.00	0.00	0.00	0.00	1250000.00			
659	BAR C D 2 KANPUR	0000	8671	00	101	xx	xx	xx	None	0.00	0.00	9078.00	0.00	0.00	9678.00
								MH TOT	0.00	0.00	9078.00	0.00	0.00	9678.00	
								GRNT TOT	0.00	0.00	9078.00	0.00	0.00	9678.00	
						DIV TOT	0.00	0.00	9078.00	0.00	0.00	9678.00			
661	PARI BHAN KHAND KANPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	24657731.00	0.00	0.00	283843360.00
								MH TOT	0.00	0.00	24657731.00	0.00	0.00	283843360.00	
			8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	92252009.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	92252009.00	
						GRNT TOT	0.00	0.00	24657731.00	0.00	0.00	376095369.00			
						DIV TOT	0.00	0.00	24657731.00	0.00	0.00	376095369.00			
663	IRRI DIV KANPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	15276945.00	0.00	0.00	86154864.00
								MH TOT	0.00	0.00	15276945.00	0.00	0.00	86154864.00	
			8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	54896.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	54896.00	
								GRNT TOT	0.00	0.00	15276945.00	0.00	0.00	86209760.00	
								DIV TOT	0.00	0.00	15276945.00	0.00	0.00	86209760.00	
	0094	4700	80	799	04	04	37	Plan	0.00	0.00	0.00	-50799.00	0.00	-50799.00	
						MH TOT	0.00	0.00	0.00	0.00	0.00	-50799.00	0.00	-50799.00	
						GRNT TOT	0.00	0.00	0.00	0.00	0.00	-50799.00	0.00	-50799.00	
						DIV TOT	0.00	0.00	15276945.00	-50799.00	0.00	86158961.00			
664	BARRAGE MECHANICAL MAMT. DIV KANPUR	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	5310.00	0.00	0.00	2974331.00
								MH TOT	0.00	0.00	5310.00	0.00	0.00	2974331.00	
			8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	615930.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	615930.00	
			8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	2376515.00
						MH TOT	0.00	0.00	0.00	0.00	0.00	2376515.00			
						GRNT TOT	0.00	0.00	5310.00	0.00	0.00	5966776.00			
						DIV TOT	0.00	0.00	5310.00	0.00	0.00	5966776.00			
674	TUBE WELL DIV 1 KHERI	0000	8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	531050.00
								MH TOT	0.00	0.00	0.00	0.00	0.00	531050.00	
								GRNT TOT	0.00	0.00	0.00	0.00	0.00	531050.00	

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SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
674	TUBE WELL DIV 1 KHERI	DIV TOT									0.00	0.00	0.00	0.00	0.00	531050.00
687	IRRI CONST DIV 3 LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12203760.00	0.00	0.00	240868766.00
				MH TOT							0.00	0.00	12203760.00	0.00	0.00	240868766.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	434218.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	434218.00
				GRNT TOT							0.00	0.00	12203760.00	0.00	0.00	241302984.00
		DIV TOT									0.00	0.00	12203760.00	0.00	0.00	241302984.00
693	IRRI DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	838002.00	0.00	0.00	1016616.00
				MH TOT							0.00	0.00	838002.00	0.00	0.00	1016616.00
				GRNT TOT							0.00	0.00	838002.00	0.00	0.00	1016616.00
		DIV TOT									0.00	0.00	838002.00	0.00	0.00	1016616.00
702	LUCKNOW DIV SHARDA CANAL LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3946311.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	3946311.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	1325000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1325000.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	5271311.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	5271311.00
721	IRRI DIV HATHARAS MAHAMAYA NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1488400.00	0.00	0.00	5587418.00
				MH TOT							0.00	0.00	1488400.00	0.00	0.00	5587418.00
				GRNT TOT							0.00	0.00	1488400.00	0.00	0.00	5587418.00
		DIV TOT									0.00	0.00	1488400.00	0.00	0.00	5587418.00
725	IRRI DIV 1 MAHARAJ GANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	21400.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	21400.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	21400.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	21400.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	42800.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	42800.00
738	TUBE WELL DIV MAINPURI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3063411.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	3063411.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	675000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	675000.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	3738411.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	3738411.00
743	IRRI CONST DIV MATHURA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	7808924.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	7808924.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	5500000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	5500000.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	13308924.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	13308924.00
747	UPER DIN AGRA CANAL MATHURA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	13959928.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	13959928.00
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	15068000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	15068000.00
				GRNT TOT							0.00	0.00	0.00	0.00	0.00	29027928.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	29027928.00
752	TUBE WELL DIV MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	351645.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	351645.00

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SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
752	TUBE WELL DIV MAU	0000										0.00	0.00	0.00	0.00	0.00	351645.00
												0.00	0.00	0.00	0.00	0.00	351645.00
												0.00	0.00	0.00	0.00	0.00	351645.00
755	TUBE WELL DIV EAST MEERUT	0000	8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	504000.00
												0.00	0.00	0.00	0.00	0.00	504000.00
												0.00	0.00	0.00	0.00	0.00	504000.00
												0.00	0.00	0.00	0.00	0.00	504000.00
759	IRRI W/S DIV MEERUT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	4002728.00	0.00	0.00	13684904.00
												0.00	0.00	4002728.00	0.00	0.00	13684904.00
												0.00	0.00	667282.00	0.00	0.00	9504464.00
												0.00	0.00	667282.00	0.00	0.00	9504464.00
												0.00	0.00	4670010.00	0.00	0.00	23189368.00
												0.00	0.00	0.00	-9144192.00	0.00	-9144192.00
												0.00	0.00	0.00	11024646.00	0.00	11024646.00
												0.00	0.00	0.00	8369989.00	0.00	8369989.00
												0.00	0.00	0.00	10250443.00	0.00	10250443.00
												0.00	0.00	0.00	10250443.00	0.00	10250443.00
												0.00	0.00	4670010.00	10250443.00	0.00	33439811.00
760	DRAINAGE DIV I MEERUT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	11863000.00	0.00	0.00	11863000.00
												0.00	0.00	11863000.00	0.00	0.00	11863000.00
												0.00	0.00	11863000.00	0.00	0.00	11863000.00
												0.00	0.00	11863000.00	0.00	0.00	11863000.00
763	ANUPSAGAR BGC MEERUT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	578824.00	0.00	0.00	8704093.00
												0.00	0.00	578824.00	0.00	0.00	8704093.00
												0.00	0.00	0.00	0.00	0.00	1706025.00
												0.00	0.00	0.00	0.00	0.00	1706025.00
												0.00	0.00	578824.00	0.00	0.00	10410118.00
												0.00	0.00	578824.00	0.00	0.00	10410118.00
764	MEERUT GANG CAN MEERUT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1317127.00
												0.00	0.00	0.00	0.00	0.00	1317127.00
												0.00	0.00	594000.00	0.00	0.00	7661000.00
												0.00	0.00	594000.00	0.00	0.00	7661000.00
												0.00	0.00	594000.00	0.00	0.00	8978127.00
												0.00	0.00	594000.00	0.00	0.00	8978127.00
772	TUBEWELL DIV MIRZAPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	161125.00
												0.00	0.00	0.00	0.00	0.00	161125.00
												0.00	0.00	0.00	0.00	0.00	504325.00
												0.00	0.00	0.00	0.00	0.00	504325.00
												0.00	0.00	0.00	0.00	0.00	665450.00
												0.00	0.00	0.00	0.00	0.00	665450.00
796	TWD CHANDAUSI MORADABAD	0000	8671	00	101	xx	xx	xx	None			0.00	0.00	208500.00	0.00	0.00	208500.00
												0.00	0.00	208500.00	0.00	0.00	208500.00
												0.00	0.00	208500.00	0.00	0.00	208500.00
												0.00	0.00	208500.00	0.00	0.00	208500.00
799	MGCC 15 MORADABAD	0094	4700	22	051	01	01	24	Plan			2007137.00	0.00	2007137.00	2007137.00	0.00	2007137.00
												300000.00	0.00	300000.00	300000.00	0.00	300000.00
												-125507.00	0.00	-125507.00	-125507.00	0.00	-125507.00
												-2181630.00	0.00	-2181630.00	-2181630.00	0.00	-2181630.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
799	MGCC 15 MORADABAD	0094	4700	MH	TOT							0.00	0.00	0.00	0.00	0.00	0.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	0.00
										DIV	TOT	0.00	0.00	0.00	0.00	0.00	0.00
804	TUBEWELL C DN MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1494000.00
												0.00	0.00	0.00	0.00	0.00	1494000.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	1494000.00
												0.00	0.00	0.00	0.00	0.00	1494000.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	2988000.00
										DIV	TOT	0.00	0.00	0.00	0.00	0.00	2988000.00
807	MZR DIV GANGA CANAL MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1321625.00
												0.00	0.00	0.00	0.00	0.00	1321625.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	341440.00
												0.00	0.00	0.00	0.00	0.00	341440.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	1663065.00
										DIV	TOT	0.00	0.00	0.00	0.00	0.00	1663065.00
822	IRRIGATION CONST DIV OKHLA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	523161.00	0.00	0.00	64197785.00
												0.00	0.00	523161.00	0.00	0.00	64197785.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	288.00
												0.00	0.00	0.00	0.00	0.00	288.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	32624400.00
												0.00	0.00	0.00	0.00	0.00	32624400.00
									GRNT	TOT		0.00	0.00	523161.00	0.00	0.00	96822473.00
										DIV	TOT	0.00	0.00	523161.00	0.00	0.00	96822473.00
823	HEAD WORKS AGRA CANAL OKHLA NEW DELHI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	11601948.00	0.00	0.00	168980552.00
												0.00	0.00	11601948.00	0.00	0.00	168980552.00
			8782	00	102	01	03	xx	None			0.00	0.00	13202000.00	0.00	0.00	68055000.00
												0.00	0.00	13202000.00	0.00	0.00	68055000.00
									GRNT	TOT		0.00	0.00	24803948.00	0.00	0.00	237035552.00
										DIV	TOT	0.00	0.00	24803948.00	0.00	0.00	237035552.00
844	SARDA SAGAR DAM PILIBHIT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	3828230.00
												0.00	0.00	0.00	0.00	0.00	3828230.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	2499974.00
												0.00	0.00	0.00	0.00	0.00	2499974.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	6328204.00
										DIV	TOT	0.00	0.00	0.00	0.00	0.00	6328204.00
864	SSK 6 RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	313667.00
												0.00	0.00	0.00	0.00	0.00	313667.00
			8782	00	102	01	03	xx	None			0.00	0.00	0.00	0.00	0.00	899091.00
												0.00	0.00	0.00	0.00	0.00	899091.00
									GRNT	TOT		0.00	0.00	0.00	0.00	0.00	1212758.00
										DIV	TOT	0.00	0.00	0.00	0.00	0.00	1212758.00
867	SARDA CL (SOUTH) RAIBAREILLY	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	16730572.00
												0.00	0.00	0.00	0.00	0.00	16730572.00
			8782	00	102	01	03	xx	None			0.00	0.00	2993595.00	0.00	0.00	16805606.00
												0.00	0.00	2993595.00	0.00	0.00	16805606.00
									GRNT	TOT		0.00	0.00	2993595.00	0.00	0.00	33536178.00
										DIV	TOT	0.00	0.00	2993595.00	0.00	0.00	33536178.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
887	NORTH DIV G C ROORKEE	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	3392.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	3392.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	3392.00	
		0094	2700	80	799	04	04	37	Plan		0.00	0.00	0.00	-3392.00	0.00	-3392.00
				MH TOT						0.00	0.00	0.00	-3392.00	0.00	-3392.00	
		GRNT TOT						0.00	0.00	0.00	-3392.00	0.00	-3392.00			
		DIV TOT						0.00	0.00	0.00	-3392.00	0.00	0.00			
897	TUBE WELL DIV 1 SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1590000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1590000.00	
				8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	509544.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	509544.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	2099544.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	2099544.00			
899	IRRI C D SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	717982.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	717982.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	717982.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	717982.00	
900	U D E Y CAN DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2127514.00	0.00	0.00	2127514.00
				MH TOT						0.00	0.00	2127514.00	0.00	0.00	2127514.00	
				8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	20021000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	20021000.00	
				GRNT TOT						0.00	0.00	2127514.00	0.00	0.00	22148514.00	
		DIV TOT						0.00	0.00	2127514.00	0.00	0.00	22148514.00			
901	YAMUNA LINK CHANNEL CONST.DIV SAHARANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	215037.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	215037.00	
				8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	64350.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	64350.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	279387.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	279387.00			
903	TUBEWELL DIV SHAHJAHANPUR	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	224100.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	224100.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	224100.00	
		0094	4702	00	799	03	00	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				00	799	04	04	37	Plan		0.00	0.00	0.00	-224100.00	0.00	-224100.00
				MH TOT						0.00	0.00	0.00	-224100.00	0.00	-224100.00	
		GRNT TOT						0.00	0.00	0.00	-224100.00	0.00	-224100.00			
		DIV TOT						0.00	0.00	0.00	-224100.00	0.00	0.00			
905	SHARDA CANAL DIV SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11428.00	0.00	0.00	51969511.00
				MH TOT						0.00	0.00	11428.00	0.00	0.00	51969511.00	
				8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	24429000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	24429000.00	
				GRNT TOT						0.00	0.00	11428.00	0.00	0.00	76398511.00	
		DIV TOT						0.00	0.00	11428.00	0.00	0.00	76398511.00			
909	IRRIGATION CONST DIV SIDHARTHANAGAR	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	6900.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	6900.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	6900.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	6900.00	



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
911	S.N.K.BANSI SIDDHARTHANAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	11133455.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	11133455.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	40000000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	40000000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	51133455.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	51133455.00			
914	R.N. CD-2, Shohratgarh, Siddharthnagar	0000	8782	00	102	01	03	xx	None		0.00	0.00	132718.00	0.00	0.00	132718.00
				MH TOT						0.00	0.00	132718.00	0.00	0.00	132718.00	
				GRNT TOT						0.00	0.00	132718.00	0.00	0.00	132718.00	
		0094	4700	80	799	03	00	37	Plan		0.00	0.00	0.00	0.00	0.00	0.00
				80	799	04	04	37	Plan		-132718.00	0.00	-132718.00	-132718.00	0.00	-132718.00
				MH TOT						-132718.00	0.00	-132718.00	-132718.00	0.00	-132718.00	
		GRNT TOT						-132718.00	0.00	-132718.00	-132718.00	0.00	-132718.00			
		DIV TOT						-132718.00	0.00	0.00	-132718.00	0.00	0.00			
922	BANDHI DIV 2 ROBERTSGANJ SONBHADRA	0000	8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	3373000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	3373000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	3373000.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	3373000.00			
924	RIHAND DAM CD PIPRI SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	244839.00	0.00	0.00	2624844.00
				MH TOT						0.00	0.00	244839.00	0.00	0.00	2624844.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	54415.00	0.00	0.00	249259.00
				MH TOT						0.00	0.00	54415.00	0.00	0.00	249259.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	5000000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	5000000.00	
		GRNT TOT						0.00	0.00	299254.00	0.00	0.00	7874103.00			
		DIV TOT						0.00	0.00	299254.00	0.00	0.00	7874103.00			
927	OBRA DAM DNI SONBHADRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8064.00	0.00	0.00	42151.00
				MH TOT						0.00	0.00	8064.00	0.00	0.00	42151.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	2500000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	2500000.00	
		GRNT TOT						0.00	0.00	8064.00	0.00	0.00	2542151.00			
		DIV TOT						0.00	0.00	8064.00	0.00	0.00	2542151.00			
941	T W MAIN D BHADO ST RAVIDASNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1226587.00	0.00	0.00	1233785.00
				MH TOT						0.00	0.00	1226587.00	0.00	0.00	1233785.00	
			8782	00	102	01	03	xx	None		0.00	0.00	0.00	0.00	0.00	409363.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	409363.00	
				GRNT TOT						0.00	0.00	1226587.00	0.00	0.00	1643148.00	
			0094	4702	00	799	03	00	37	Plan		0.00	0.00	0.00	329000.00	0.00
		00	799	04	04	37	Plan		0.00	0.00	0.00	-329000.00	0.00	-329000.00		
		MH TOT						0.00	0.00	0.00	0.00	0.00	0.00			
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00			
		DIV TOT						0.00	0.00	1226587.00	0.00	0.00	1643148.00			
942	GYANPUR C D BH ST RAVIDASNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	304548.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	304548.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	304548.00	
		DIV TOT						0.00	0.00	0.00	0.00	0.00	304548.00			
946	TUBE WELL DIV	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	192715.00	0.00	0.00	986186.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: IRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
946	TUBE WELL DIV SULTANPUR	0000	8443	MH TOT						0.00	0.00	192715.00	0.00	0.00	986186.00	
			8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	1233903.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	1233903.00	
				GRNT TOT						0.00	0.00	192715.00	0.00	0.00	2220089.00	
	DIV TOT									0.00	0.00	192715.00	0.00	0.00	2220089.00	
960	TUBE WELL DIV SHAMLI	0000	8671	00	101	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	5857250.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	5857250.00	
			8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	81600.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	81600.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	5938850.00	
			0094	4702	00	799	03	00	37	Plan	0.00	0.00	0.00	79000.00	0.00	79000.00
						00	799	04	04	37	Plan	0.00	0.00	0.00	-160600.00	0.00
				MH TOT						0.00	0.00	0.00	-81600.00	0.00	-81600.00	
				GRNT TOT						0.00	0.00	0.00	-81600.00	0.00	-81600.00	
	DIV TOT									0.00	0.00	0.00	-81600.00	0.00	5857250.00	
985	TUBE WELL DIV 1 VARANASI	0094	4702	00	799	03	00	37	Plan	0.00	0.00	0.00	1595086.00	0.00	1595086.00	
				00	799	04	04	37	Plan	0.00	0.00	0.00	-1595086.00	0.00	-1595086.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	0.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00	
	DIV TOT									0.00	0.00	0.00	0.00	0.00	0.00	
986	TUBE WELL C D VARANASI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	7960.00	0.00	0.00	882957.00	
				MH TOT						0.00	0.00	7960.00	0.00	0.00	882957.00	
			8782	00	102	01	03	xx	None	0.00	0.00	0.00	0.00	0.00	758500.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	758500.00	
		GRNT TOT						0.00	0.00	7960.00	0.00	0.00	1641457.00			
	DIV TOT									0.00	0.00	7960.00	0.00	0.00	1641457.00	
987	I&P(WR) DIV VARANASI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	250.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	250.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	250.00	
	DIV TOT									0.00	0.00	0.00	0.00	0.00	250.00	
991	MOOSA KH DAM DN VARANASI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	564478.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	564478.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	564478.00	
	DIV TOT									0.00	0.00	0.00	0.00	0.00	564478.00	
993	SON MECH C D VARANASI	0094	2701	33	101	03	03	29	Plan	11572.00	0.00	11572.00	11572.00	0.00	11572.00	
				MH TOT						11572.00	0.00	11572.00	11572.00	0.00	11572.00	
			4701	80	799	03	00	37	Plan	-11572.00	0.00	-11572.00	-11572.00	0.00	-11572.00	
				MH TOT						-11572.00	0.00	-11572.00	-11572.00	0.00	-11572.00	
		GRNT TOT						0.00	0.00	0.00	0.00	0.00	0.00			
	DIV TOT									0.00	0.00	0.00	0.00	0.00	0.00	
994	BANDHI DIV VARANASI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	2198431.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	2198431.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	2198431.00	
	DIV TOT									0.00	0.00	0.00	0.00	0.00	2198431.00	
996	IRRI.CONST.DIV.VARANASI	0000	8443	00	108	xx	xx	xx	None	0.00	0.00	0.00	0.00	0.00	1570403.00	
				MH TOT						0.00	0.00	0.00	0.00	0.00	1570403.00	
			8782	00	102	01	03	xx	None	0.00	0.00	45687500.00	0.00	0.00	45687500.00	

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

CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022

SECTION: %

CATEGORY: IRD

CATEGORY: IRD										CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
996	IRRI.CONST.DIV.VARAN ASI	0000	8782	MH	TOT						0.00	0.00	45687500.00	0.00	0.00	45687500.00
									GRNT	TOT	0.00	0.00	45687500.00	0.00	0.00	47257903.00
										DIV	TOT	0.00	0.00	0.00	0.00	47257903.00
<b>GRAND TOTAL:</b>											-1966668.00	0.00	288043876.00	12440151.00	0.00	2562928056.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
006	LD AGRA CANAL AGRA	8443	00	108	xx	xx	xx	NONE	0.00	219273.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>219273.00</b>
022	TUBEWELL DIV 2 ALIGARH	8443	00	108	xx	xx	xx	NONE	0.00	594420.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>594420.00</b>
033	ALIGARH GC DIV ALIGARH	8443	00	108	xx	xx	xx	NONE	0.00	1602266.00
		8782	00	102	02	03	xx	NONE	2367757.00	48023196.00
		<b>DIV TOT:</b>							<b>2367757.00</b>	<b>49625462.00</b>
052	TUBEWELL DIV I ALLAHABAD	8443	00	108	xx	xx	xx	NONE	0.00	2120650.00
		8782	00	102	02	03	xx	NONE	0.00	2120650.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>4241300.00</b>
058	QUALITY CONTROL ALLAHABAD	8443	00	108	xx	xx	xx	NONE	1080.00	4020.00
		<b>DIV TOT:</b>							<b>1080.00</b>	<b>4020.00</b>
062	FLOOD WORKS DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	5539.00	31283.00
		8782	00	102	02	03	xx	NONE	1405088.00	9116322.00
		<b>DIV TOT:</b>							<b>1410627.00</b>	<b>9147605.00</b>
063	IR W S DIV NAINI ALLAHABAD	8443	00	108	xx	xx	xx	NONE	3000.00	82000.00
		8782	00	102	02	03	xx	NONE	1733302.00	9500528.00
		<b>DIV TOT:</b>							<b>1736302.00</b>	<b>9582528.00</b>
067	BELAN CANAL DIV ALLAHABAD	8782	00	102	02	03	xx	NONE	2500000.00	5000000.00
		<b>DIV TOT:</b>							<b>2500000.00</b>	<b>5000000.00</b>
101	IRRI DIV TANDA AMBEDKARNAGAR	8782	00	102	02	03	xx	NONE	0.00	19581893.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>19581893.00</b>
106	TUBEWELL DIV AURIYA	8443	00	108	xx	xx	xx	NONE	0.00	346400.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>346400.00</b>
107	IRRG DIV DIBYAPUR AURIAYA	8443	00	108	xx	xx	xx	NONE	0.00	26167178.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>26167178.00</b>
112	TUBEWELL DIV AZAMGARH	8443	00	108	xx	xx	xx	NONE	3241.00	7381.00
		<b>DIV TOT:</b>							<b>3241.00</b>	<b>7381.00</b>
127	TUBEWELL DIV II BADAUN	8443	00	108	xx	xx	xx	NONE	133250.00	273875.00
		8671	00	101	xx	xx	xx	NONE	0.00	140625.00
		<b>DIV TOT:</b>							<b>133250.00</b>	<b>414500.00</b>
136	SARYU CANAL DIV I BAHRAICH	8443	00	108	xx	xx	xx	NONE	0.00	40305.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>40305.00</b>
189	Rapti Canal Construction Division I, Tulsipur, Balrampur	8443	00	108	xx	xx	xx	NONE	0.00	17025664.00
		8782	00	102	02	03	xx	NONE	0.00	17025664.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>34051328.00</b>
199	TUBEWELL DIV BANDA	8443	00	108	xx	xx	xx	NONE	0.00	480000.00
		8782	00	102	02	03	xx	NONE	165326.00	165326.00
		<b>DIV TOT:</b>							<b>165326.00</b>	<b>645326.00</b>
226	IRRI WORKSHOP DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	12228688.00
		8782	00	102	02	03	xx	NONE	831799.00	41290779.00
		<b>DIV TOT:</b>							<b>831799.00</b>	<b>53519467.00</b>
230	FLOOD DIVISION BAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	415000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>415000.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
267	TUBEWELL DIV I BIJNORE	8443	00	108	xx	xx	xx	NONE	0.00	1794950.00
		8671	00	101	xx	xx	xx	NONE	0.00	448738.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2243688.00</b>
294	UMBGC DN KHURJA BULANSHAHAR	8443	00	108	xx	xx	xx	NONE	0.00	3974626.00
		8782	00	102	02	03	xx	NONE	22199050.00	28499908.00
		<b>DIV TOT:</b>							<b>22199050.00</b>	<b>32474534.00</b>
298	BDGC DIV BULANSHAHAR	8443	00	108	xx	xx	xx	NONE	26151515.00	26151515.00
		8782	00	102	02	03	xx	NONE	0.00	24416562.00
		<b>DIV TOT:</b>							<b>26151515.00</b>	<b>50568077.00</b>
403	T W MAINT DIV DEORIA	8671	00	101	xx	xx	xx	NONE	0.00	161800.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>161800.00</b>
416	IRRI DIV ETAH	8443	00	108	xx	xx	xx	NONE	0.00	41578.00
		8782	00	102	02	03	xx	NONE	0.00	6176540.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6218118.00</b>
423	TUBEWELL DIV KANSHIRAM NAGAR	8443	00	108	xx	xx	xx	NONE	293000.00	1443165.00
		8671	00	101	xx	xx	xx	NONE	0.00	391000.00
		<b>DIV TOT:</b>							<b>293000.00</b>	<b>1834165.00</b>
430	TUBEWELL DIV 1 ETAWAH	8443	00	108	xx	xx	xx	NONE	0.00	2568102.00
		8782	00	102	02	03	xx	NONE	348975.00	348975.00
		<b>DIV TOT:</b>							<b>348975.00</b>	<b>2917077.00</b>
433	B L G C DIV ETAWAH	8443	00	108	xx	xx	xx	NONE	5700000.00	18200000.00
		8782	00	102	02	03	xx	NONE	0.00	118295.00
		<b>DIV TOT:</b>							<b>5700000.00</b>	<b>18318295.00</b>
441	SARYU CAN C D FAIZABAD	8443	00	108	xx	xx	xx	NONE	0.00	48667004.00
		8782	00	102	02	03	xx	NONE	315790.00	49061447.00
		<b>DIV TOT:</b>							<b>315790.00</b>	<b>97728451.00</b>
448	FLOOD WORKS DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	5000000.00	5000000.00
		8782	00	102	02	03	xx	NONE	0.00	31483445.00
		<b>DIV TOT:</b>							<b>5000000.00</b>	<b>36483445.00</b>
449	W/S EREC DIV KANPUR	8443	00	108	xx	xx	xx	NONE	5000000.00	5002278.00
		8782	00	102	02	03	xx	NONE	2164428.00	33472825.00
		<b>DIV TOT:</b>							<b>7164428.00</b>	<b>38475103.00</b>
473	DRAINAGE DIV FATEHPUR	8443	00	108	xx	xx	xx	NONE	0.00	8850.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>8850.00</b>
489	IRRI CONS DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	0.00	1000000.00
		8782	00	102	02	03	xx	NONE	0.00	999203.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1999203.00</b>
502	IRRI C D GHAZIABAD	8443	00	108	xx	xx	xx	NONE	9297720.00	200749363.00
		8782	00	102	02	03	xx	NONE	11418092.00	78557810.00
		<b>DIV TOT:</b>							<b>20715812.00</b>	<b>279307173.00</b>
513	TUBE WELL DIV 2 GHAZIPUR	8443	00	108	xx	xx	xx	NONE	0.00	231199.00
		8782	00	102	02	03	xx	NONE	0.00	178504.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>409703.00</b>
515	MIN LIFT CAN DN GHAZIPUR	8443	00	108	xx	xx	xx	NONE	0.00	690440.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
515	MIN LIFT CAN DN GHAZIPUR	8782	00	102	02	03	xx	NONE	0.00	235000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>925440.00</b>
531	S N K 1 GONDA	8782	00	102	02	03	xx	NONE	0.00	4022440.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>4022440.00</b>
533	S N K 3 GONDA	8671	00	101	xx	xx	xx	NONE	0.00	33239.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>33239.00</b>
557	FLOOD DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	0.00	214235.00
		8782	00	102	02	03	xx	NONE	0.00	1607910.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1822145.00</b>
558	IRRI WS DIV GORAKHPUR	8443	00	108	xx	xx	xx	NONE	25364055.00	79425149.00
		8671	00	101	xx	xx	xx	NONE	0.00	39630.00
		8782	00	102	02	03	xx	NONE	2687238.00	16857284.00
		<b>DIV TOT:</b>							<b>28051293.00</b>	<b>96322063.00</b>
575	MAUDHA DAM C D HAMIRPUR	8782	00	102	02	03	xx	NONE	0.00	404259.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>404259.00</b>
581	TUBE WELL DIV HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	6097560.00
		8782	00	102	02	03	xx	NONE	0.00	173663.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6271223.00</b>
584	HAR SHARDA CL D HARDOI	8443	00	108	xx	xx	xx	NONE	0.00	1257198.00
		8782	00	102	02	03	xx	NONE	0.00	1247821.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2505019.00</b>
605	BETWA CL DIV 2 ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	0.00	44017.00
		8671	00	101	xx	xx	xx	NONE	0.00	59075.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>103092.00</b>
613	TUBE WELL DIV 1 JAUNPUR	8443	00	108	xx	xx	xx	NONE	50.00	481650.00
		8782	00	102	02	03	xx	NONE	1473070.00	1473070.00
		<b>DIV TOT:</b>							<b>1473120.00</b>	<b>1954720.00</b>
623	IRRI CONST DIV 5 JHANSI	8782	00	102	02	03	xx	NONE	0.00	2157972.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2157972.00</b>
627	IRRI WS DIV JHANSI	8443	00	108	xx	xx	xx	NONE	356040.00	67925502.00
		8782	00	102	02	03	xx	NONE	6070844.00	43091501.00
		<b>DIV TOT:</b>							<b>6426884.00</b>	<b>111017003.00</b>
631	LIFT CANAL DIV JHANSI	8443	00	108	xx	xx	xx	NONE	0.00	24990421.00
		8782	00	102	02	03	xx	NONE	0.00	21601897.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>46592318.00</b>
646	TUBE WELL DIV KANNAUJ	8443	00	108	xx	xx	xx	NONE	0.00	500775.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>500775.00</b>
651	TUBE WELL DIV 1 KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	16453.00
		8782	00	102	02	03	xx	NONE	0.00	640241.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>656694.00</b>
657	IRRI WS DIV KANPUR	8443	00	108	xx	xx	xx	NONE	4003927.00	43724513.00
		8782	00	102	02	03	xx	NONE	775414.00	17587865.00
		<b>DIV TOT:</b>							<b>4779341.00</b>	<b>61312378.00</b>
658	BAR C D 1 KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	1250000.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
658	BAR C D 1 KANPUR	<b>DIV TOT:</b>							0.00	1250000.00
659	BAR C D 2 KANPUR	8443	00	108	xx	xx	xx	NONE	9078.00	9678.00
		<b>DIV TOT:</b>							9078.00	9678.00
661	PARI BHAN KHAND KANPUR	8443	00	108	xx	xx	xx	NONE	16461227.00	284214327.00
		8782	00	102	02	03	xx	NONE	8196504.00	91881042.00
		<b>DIV TOT:</b>							24657731.00	376095369.00
663	IRRI DIV KANPUR	8671	00	101	xx	xx	xx	NONE	0.00	54896.00
		8782	00	102	02	03	xx	NONE	15276945.00	86104065.00
		<b>DIV TOT:</b>							15276945.00	86158961.00
664	BARRAGE MECHANICAL MAMT. DIV KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	2997755.00
		8671	00	101	xx	xx	xx	NONE	5310.00	615930.00
		8782	00	102	02	03	xx	NONE	0.00	2353091.00
		<b>DIV TOT:</b>							5310.00	5966776.00
674	TUBE WELL DIV 1 KHERI	8443	00	108	xx	xx	xx	NONE	0.00	531050.00
		<b>DIV TOT:</b>							0.00	531050.00
687	IRRI CONST DIV 3 LALITPUR	8443	00	108	xx	xx	xx	NONE	0.00	3738.00
		8671	00	101	xx	xx	xx	NONE	0.00	3738.00
		8782	00	102	02	03	xx	NONE	12203760.00	241295508.00
		<b>DIV TOT:</b>							12203760.00	241302984.00
693	IRRI DIV LUCKNOW	8782	00	102	02	03	xx	NONE	838002.00	1016616.00
		<b>DIV TOT:</b>							838002.00	1016616.00
702	LUCKNOW DIV SHARDA CANAL LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	1325000.00
		8782	00	102	02	03	xx	NONE	0.00	3946311.00
		<b>DIV TOT:</b>							0.00	5271311.00
721	IRRI DIV HATHARAS MAHAMAYA NAGAR	8443	00	108	xx	xx	xx	NONE	0.00	184498.00
		8782	00	102	02	03	xx	NONE	1488400.00	5402920.00
		<b>DIV TOT:</b>							1488400.00	5587418.00
725	IRRI DIV 1 MAHARAJ GANJ	8443	00	108	xx	xx	xx	NONE	0.00	21400.00
		8671	00	101	xx	xx	xx	NONE	0.00	21400.00
		<b>DIV TOT:</b>							0.00	42800.00
738	TUBE WELL DIV MAINPURI	8443	00	108	xx	xx	xx	NONE	0.00	675000.00
		8782	00	102	02	03	xx	NONE	0.00	3063411.00
		<b>DIV TOT:</b>							0.00	3738411.00
743	IRRI CONST DIV MATHURA	8443	00	108	xx	xx	xx	NONE	0.00	5500000.00
		8782	00	102	02	03	xx	NONE	0.00	7808924.00
		<b>DIV TOT:</b>							0.00	13308924.00
747	UPER DIN AGRA CANAL MATHURA	8443	00	108	xx	xx	xx	NONE	0.00	15068000.00
		8782	00	102	02	03	xx	NONE	0.00	13959928.00
		<b>DIV TOT:</b>							0.00	29027928.00
752	TUBE WELL DIV MAU	8782	00	102	02	03	xx	NONE	0.00	351645.00
		<b>DIV TOT:</b>							0.00	351645.00
755	TUBE WELL DIV EAST MEERUT	8443	00	108	xx	xx	xx	NONE	0.00	504000.00
		<b>DIV TOT:</b>							0.00	504000.00
759	IRRI W/S DIV MEERUT	8443	00	108	xx	xx	xx	NONE	667282.00	9504464.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : IRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
759	IRRI W/S DIV MEERUT	8782	00	102	02	03	xx	NONE	4002728.00	23935347.00
		<b>DIV TOT:</b>							<b>4670010.00</b>	<b>33439811.00</b>
760	DRAINAGE DIV I MEERUT	8782	00	102	02	03	xx	NONE	11863000.00	11863000.00
		<b>DIV TOT:</b>							<b>11863000.00</b>	<b>11863000.00</b>
763	ANUPSAGAR BGC MEERUT	8443	00	108	xx	xx	xx	NONE	0.00	1706025.00
		8782	00	102	02	03	xx	NONE	578824.00	8704093.00
		<b>DIV TOT:</b>							<b>578824.00</b>	<b>10410118.00</b>
764	MEERUT GANG CAN MEERUT	8443	00	108	xx	xx	xx	NONE	594000.00	7661000.00
		8782	00	102	02	03	xx	NONE	0.00	1317127.00
		<b>DIV TOT:</b>							<b>594000.00</b>	<b>8978127.00</b>
772	TUBEWELL DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	0.00	504325.00
		8671	00	101	xx	xx	xx	NONE	0.00	161125.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>665450.00</b>
796	TWD CHANDAUSI MORADABAD	8443	00	108	xx	xx	xx	NONE	208500.00	208500.00
		<b>DIV TOT:</b>							<b>208500.00</b>	<b>208500.00</b>
804	TUBEWELL C DN MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	0.00	1494000.00
		8782	00	102	02	03	xx	NONE	0.00	1494000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2988000.00</b>
807	MZR DIV GANGA CANAL MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	0.00	341440.00
		8782	00	102	02	03	xx	NONE	0.00	1321625.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1663065.00</b>
822	IRRIGATION CONST DIV OKHLA	8443	00	108	xx	xx	xx	NONE	8341.00	33619741.00
		8671	00	101	xx	xx	xx	NONE	0.00	288.00
		8782	00	102	02	03	xx	NONE	514820.00	63202444.00
		<b>DIV TOT:</b>							<b>523161.00</b>	<b>96822473.00</b>
823	HEAD WORKS AGRA CANAL OKHLA NEW DELHI	8443	00	108	xx	xx	xx	NONE	13202000.00	76089253.00
		8782	00	102	02	03	xx	NONE	11601948.00	160946299.00
		<b>DIV TOT:</b>							<b>24803948.00</b>	<b>237035552.00</b>
844	SARDA SAGAR DAM PILIBHIT	8443	00	108	xx	xx	xx	NONE	0.00	2499974.00
		8782	00	102	02	03	xx	NONE	0.00	3828230.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6328204.00</b>
864	SSK 6 RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	0.00	899091.00
		8782	00	102	02	03	xx	NONE	0.00	313667.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1212758.00</b>
867	SARDA CL (SOUTH) RAIBAREILLY	8443	00	108	xx	xx	xx	NONE	2993595.00	16805606.00
		8782	00	102	02	03	xx	NONE	0.00	16730572.00
		<b>DIV TOT:</b>							<b>2993595.00</b>	<b>33536178.00</b>
897	TUBE WELL DIV 1 SAHARANPUR	8443	00	108	xx	xx	xx	NONE	0.00	509544.00
		8782	00	102	02	03	xx	NONE	0.00	1590000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2099544.00</b>
899	IRRI C D SAHARANPUR	8782	00	102	02	03	xx	NONE	0.00	717982.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>717982.00</b>
900	U D E Y CAN DIV SAHARANPUR	8443	00	108	xx	xx	xx	NONE	0.00	20021000.00
		8782	00	102	02	03	xx	NONE	2127514.00	2127514.00



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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: IRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
900	U D E Y CAN DIV SAHARANPUR	<b>DIV TOT:</b>							<b>2127514.00</b>	<b>22148514.00</b>
901	YAMUNA LINK CHANNEL CONST.DIV SAHARANPUR	8443	00	108	xx	xx	xx	NONE	0.00	64350.00
		8782	00	102	02	03	xx	NONE	0.00	215037.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>279387.00</b>
905	SHARDA CANAL DIV SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	0.00	24429000.00
		8782	00	102	02	03	xx	NONE	11428.00	51969511.00
		<b>DIV TOT:</b>							<b>11428.00</b>	<b>76398511.00</b>
909	IRRIGATION CONST DIV SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	0.00	6900.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6900.00</b>
911	S.N.K.BANSI SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	0.00	40195761.00
		8782	00	102	02	03	xx	NONE	0.00	10937694.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>51133455.00</b>
922	BANDHI DIV 2 ROBERTSGANJ SONBHADRA	8443	00	108	xx	xx	xx	NONE	0.00	3373000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>3373000.00</b>
924	RIHAND DAM CD PIPRI SONBHADRA	8443	00	108	xx	xx	xx	NONE	21190.00	5117211.00
		8671	00	101	xx	xx	xx	NONE	0.00	58357.00
		8782	00	102	02	03	xx	NONE	278064.00	2698535.00
		<b>DIV TOT:</b>							<b>299254.00</b>	<b>7874103.00</b>
927	OBRA DAM DNI SONBHADRA	8443	00	108	xx	xx	xx	NONE	8064.00	2542151.00
		<b>DIV TOT:</b>							<b>8064.00</b>	<b>2542151.00</b>
941	T W MAIN D BHADO ST RAVIDASNAGAR	8443	00	108	xx	xx	xx	NONE	1226587.00	1643148.00
		<b>DIV TOT:</b>							<b>1226587.00</b>	<b>1643148.00</b>
942	GYANPUR C D BH ST RAVIDASNAGAR	8782	00	102	02	03	xx	NONE	0.00	304548.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>304548.00</b>
946	TUBE WELL DIV SULTANPUR	8443	00	108	xx	xx	xx	NONE	0.00	1233903.00
		8671	00	101	xx	xx	xx	NONE	0.00	231000.00
		8782	00	102	02	03	xx	NONE	192715.00	755186.00
		<b>DIV TOT:</b>							<b>192715.00</b>	<b>2220089.00</b>
960	TUBE WELL DIV SHAMLI	8443	00	108	xx	xx	xx	NONE	-5857250.00	0.00
		8671	00	101	xx	xx	xx	NONE	5857250.00	5857250.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>5857250.00</b>
986	TUBE WELL C D VARANASI	8443	00	108	xx	xx	xx	NONE	2310.00	767025.00
		8782	00	102	02	03	xx	NONE	5650.00	874432.00
		<b>DIV TOT:</b>							<b>7960.00</b>	<b>1641457.00</b>
987	I&P(WR) DIV VARANASI	8443	00	108	xx	xx	xx	NONE	0.00	250.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>250.00</b>
991	MOOSA KH DAM DN VARANASI	8443	00	108	xx	xx	xx	NONE	0.00	4995.00
		8782	00	102	02	03	xx	NONE	0.00	559483.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>564478.00</b>
994	BANDHI DIV VARANASI	8443	00	108	xx	xx	xx	NONE	0.00	76773.00
		8782	00	102	02	03	xx	NONE	0.00	2121658.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2198431.00</b>
996	IRRI.CONST.DIV.VARANASI	8443	00	108	xx	xx	xx	NONE	45687500.00	45687500.00
		8782	00	102	02	03	xx	NONE	0.00	1570403.00

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

CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022

CATEGORY: IRD

SECTION: %

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
996	IRRI.CONST.DIV.VARANASI	DIV TOT:							45687500.00	47257903.00
<b>G.TOTAL:</b>									288043876.00	2562928056.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
011	DDSF FATEHPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	426947.00	0.00	0.00	9908497.00
					<b>MH TOT</b>						0.00	0.00	426947.00	0.00	0.00	9908497.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	426947.00	0.00	0.00	9908497.00
					<b>MH TOT</b>						0.00	0.00	426947.00	0.00	0.00	9908497.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	19000.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	19000.00
									<b>GRNT TOT</b>		0.00	0.00	853894.00	0.00	0.00	1983594.00
					<b>DIV TOT</b>						0.00	0.00	853894.00	0.00	0.00	1983594.00
012	DDSF PRATAPGARH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2534663.00	0.00	0.00	2800008.00
					<b>MH TOT</b>						0.00	0.00	2534663.00	0.00	0.00	2800008.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	2534663.00	0.00	0.00	2800008.00
					<b>MH TOT</b>						0.00	0.00	2534663.00	0.00	0.00	2800008.00
									<b>GRNT TOT</b>		0.00	0.00	5069326.00	0.00	0.00	5600016.00
					<b>DIV TOT</b>						0.00	0.00	5069326.00	0.00	0.00	5600016.00
013	DDSF ALLAHABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	650552.00	0.00	0.00	2822961.00
					<b>MH TOT</b>						0.00	0.00	650552.00	0.00	0.00	2822961.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	650552.00	0.00	0.00	2822961.00
					<b>MH TOT</b>						0.00	0.00	650552.00	0.00	0.00	2822961.00
			8782	00	103	01	xx	xx	None		0.00	0.00	1825470.00	0.00	0.00	1825470.00
					<b>MH TOT</b>						0.00	0.00	1825470.00	0.00	0.00	1825470.00
									<b>GRNT TOT</b>		0.00	0.00	3126574.00	0.00	0.00	7471392.00
					<b>DIV TOT</b>						0.00	0.00	3126574.00	0.00	0.00	7471392.00
041	DDSF AWADH LUCKNOW	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1674118.00	0.00	0.00	11636976.00
					<b>MH TOT</b>						0.00	0.00	1674118.00	0.00	0.00	11636976.00
			8782	00	103	01	xx	xx	None		0.00	0.00	4851739.00	0.00	0.00	7925579.00
					<b>MH TOT</b>						0.00	0.00	4851739.00	0.00	0.00	7925579.00
									<b>GRNT TOT</b>		0.00	0.00	6525857.00	0.00	0.00	19562555.00
					<b>DIV TOT</b>						0.00	0.00	6525857.00	0.00	0.00	19562555.00
042	DDSF BAIBAREILLY	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2185626.00	0.00	0.00	13589800.00
					<b>MH TOT</b>						0.00	0.00	2185626.00	0.00	0.00	13589800.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	9855174.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	9855174.00
									<b>GRNT TOT</b>		0.00	0.00	2185626.00	0.00	0.00	23444974.00
					<b>DIV TOT</b>						0.00	0.00	2185626.00	0.00	0.00	23444974.00
043	DDSF UNNAO	0000	8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	725300.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	725300.00
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	725300.00
					<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	725300.00
044	DDSF SITAPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2821929.00	0.00	0.00	4336042.00
					<b>MH TOT</b>						0.00	0.00	2821929.00	0.00	0.00	4336042.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	2821929.00	0.00	0.00	4336042.00
					<b>MH TOT</b>						0.00	0.00	2821929.00	0.00	0.00	4336042.00
			8782	00	103	01	xx	xx	None		0.00	0.00	129563.00	0.00	0.00	599859.00
					<b>MH TOT</b>						0.00	0.00	129563.00	0.00	0.00	599859.00
									<b>GRNT TOT</b>		0.00	0.00	5773421.00	0.00	0.00	9271943.00
					<b>DIV TOT</b>						0.00	0.00	5773421.00	0.00	0.00	9271943.00
045	DDSF HARDOI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	73509.00	0.00	0.00	678819.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
045	DDSF HARDOI	0000	8443	MH	TOT							0.00	0.00	73509.00	0.00	0.00	678819.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	73509.00	0.00	0.00	563163.00
				MH	TOT							0.00	0.00	73509.00	0.00	0.00	563163.00
									GRNT	TOT		0.00	0.00	147018.00	0.00	0.00	1241982.00
										DIV	TOT	0.00	0.00	147018.00	0.00	0.00	1241982.00
046	DDSF NORTH KHERI	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	528576.00	0.00	0.00	615788.00
				MH	TOT							0.00	0.00	528576.00	0.00	0.00	615788.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	528576.00	0.00	0.00	615788.00
				MH	TOT							0.00	0.00	528576.00	0.00	0.00	615788.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	266014.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	266014.00
									GRNT	TOT		0.00	0.00	1057152.00	0.00	0.00	1497590.00
										DIV	TOT	0.00	0.00	1057152.00	0.00	0.00	1497590.00
047	DDSF SOUTH KHERI	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	480402.00	0.00	0.00	480402.00
				MH	TOT							0.00	0.00	480402.00	0.00	0.00	480402.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	380342.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	380342.00
									GRNT	TOT		0.00	0.00	480402.00	0.00	0.00	860744.00
										DIV	TOT	0.00	0.00	480402.00	0.00	0.00	860744.00
051	DDSF AZAMGARH	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	2708642.00	0.00	0.00	10288625.00
				MH	TOT							0.00	0.00	2708642.00	0.00	0.00	10288625.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	2708642.00	0.00	0.00	10190717.00
				MH	TOT							0.00	0.00	2708642.00	0.00	0.00	10190717.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	22880470.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	22880470.00
									GRNT	TOT		0.00	0.00	5417284.00	0.00	0.00	43359812.00
										DIV	TOT	0.00	0.00	5417284.00	0.00	0.00	43359812.00
052	DDSF BALLIA	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	1662030.00	0.00	0.00	6061328.00
				MH	TOT							0.00	0.00	1662030.00	0.00	0.00	6061328.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	1662030.00	0.00	0.00	6061328.00
				MH	TOT							0.00	0.00	1662030.00	0.00	0.00	6061328.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	726437.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	726437.00
									GRNT	TOT		0.00	0.00	3324060.00	0.00	0.00	12849093.00
										DIV	TOT	0.00	0.00	3324060.00	0.00	0.00	12849093.00
053	DDSF MAU	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	562258.00	0.00	0.00	2300216.00
				MH	TOT							0.00	0.00	562258.00	0.00	0.00	2300216.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	562258.00	0.00	0.00	2300216.00
				MH	TOT							0.00	0.00	562258.00	0.00	0.00	2300216.00
									GRNT	TOT		0.00	0.00	1124516.00	0.00	0.00	4600432.00
										DIV	TOT	0.00	0.00	1124516.00	0.00	0.00	4600432.00
062	DDSF MAINPURI	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	23980.00	0.00	0.00	406583.00
				MH	TOT							0.00	0.00	23980.00	0.00	0.00	406583.00
									GRNT	TOT		0.00	0.00	23980.00	0.00	0.00	406583.00
										DIV	TOT	0.00	0.00	23980.00	0.00	0.00	406583.00
063	DDSF MATHURA	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	8500000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	8500000.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
063	DDSF MATHURA	0000	8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	8500000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	8500000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	17000000.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	17000000.00	
065	DDSF ALIGARH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	784235.00	0.00	0.00	975565.00
				MH TOT						0.00	0.00	784235.00	0.00	0.00	975565.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	784235.00	0.00	0.00	975565.00
				MH TOT						0.00	0.00	784235.00	0.00	0.00	975565.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	1874260.00	0.00	0.00	4146852.00
				MH TOT						0.00	0.00	1874260.00	0.00	0.00	4146852.00	
				GRNT TOT						0.00	0.00	3442730.00	0.00	0.00	6097982.00	
				DIV TOT						0.00	0.00	3442730.00	0.00	0.00	6097982.00	
071	DCF HAMIRPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	243639.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	243639.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	243639.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	243639.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1543014.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1543014.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	2030292.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	2030292.00	
072	DFO LALITPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1995000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1995000.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	1995000.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	1995000.00	
073	DCF JHANSI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	83882.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	83882.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	83882.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	83882.00	
074	DCF ORAI	0000	8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1550500.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1550500.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	1550500.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	1550500.00	
075	DCF BANDA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	330000.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	330000.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1210076.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	1210076.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	1540076.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	1540076.00	
076	DFO MAHOBA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	291852.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	291852.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	291852.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	291852.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	889601.00
				MH TOT						0.00	0.00	0.00	0.00	0.00	889601.00	
				GRNT TOT						0.00	0.00	0.00	0.00	0.00	1473305.00	
				DIV TOT						0.00	0.00	0.00	0.00	0.00	1473305.00	
077	DFO CHITRKOOT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	32382.00	0.00	0.00	53286.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
077	DFO CHITRKOOT	0000	8443	MH TOT							0.00	0.00	32382.00	0.00	0.00	53286.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	32382.00	0.00	0.00	53286.00
				MH TOT							0.00	0.00	32382.00	0.00	0.00	53286.00
									GRNT TOT		0.00	0.00	64764.00	0.00	0.00	106572.00
				DIV TOT							0.00	0.00	64764.00	0.00	0.00	106572.00
081	DDSF BAREILLY	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	592532.00	0.00	0.00	3429548.00
				MH TOT							0.00	0.00	592532.00	0.00	0.00	3429548.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	592532.00	0.00	0.00	3429548.00
				MH TOT							0.00	0.00	592532.00	0.00	0.00	3429548.00
			8782	00	103	01	xx	xx	None		0.00	0.00	973500.00	0.00	0.00	1082240.00
				MH TOT							0.00	0.00	973500.00	0.00	0.00	1082240.00
									GRNT TOT		0.00	0.00	2158564.00	0.00	0.00	7941336.00
				DIV TOT							0.00	0.00	2158564.00	0.00	0.00	7941336.00
082	DDSF BADAUN	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	516941.00	0.00	0.00	5873196.00
				MH TOT							0.00	0.00	516941.00	0.00	0.00	5873196.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	516941.00	0.00	0.00	5873196.00
				MH TOT							0.00	0.00	516941.00	0.00	0.00	5873196.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	22504.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	22504.00
									GRNT TOT		0.00	0.00	1033882.00	0.00	0.00	11768896.00
				DIV TOT							0.00	0.00	1033882.00	0.00	0.00	11768896.00
083	DDSF SHAHJAHANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1613943.00	0.00	0.00	10840811.00
				MH TOT							0.00	0.00	1613943.00	0.00	0.00	10840811.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1613943.00	0.00	0.00	9169641.00
				MH TOT							0.00	0.00	1613943.00	0.00	0.00	9169641.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	28180.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	28180.00
									GRNT TOT		0.00	0.00	3227886.00	0.00	0.00	20038632.00
				DIV TOT							0.00	0.00	3227886.00	0.00	0.00	20038632.00
084	DFO PILIPHIT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	43500.00	0.00	0.00	43500.00
				MH TOT							0.00	0.00	43500.00	0.00	0.00	43500.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	43500.00	0.00	0.00	43500.00
				MH TOT							0.00	0.00	43500.00	0.00	0.00	43500.00
			8782	00	103	01	xx	xx	None		0.00	0.00	123500.00	0.00	0.00	476950.00
				MH TOT							0.00	0.00	123500.00	0.00	0.00	476950.00
									GRNT TOT		0.00	0.00	210500.00	0.00	0.00	563950.00
				DIV TOT							0.00	0.00	210500.00	0.00	0.00	563950.00
085	DDSF PILIBHIT	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1267845.00	0.00	0.00	8257876.00
				MH TOT							0.00	0.00	1267845.00	0.00	0.00	8257876.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	1267845.00	0.00	0.00	7554337.00
				MH TOT							0.00	0.00	1267845.00	0.00	0.00	7554337.00
									GRNT TOT		0.00	0.00	2535690.00	0.00	0.00	15812213.00
				DIV TOT							0.00	0.00	2535690.00	0.00	0.00	15812213.00
114	DFO KATR.GHAT BAHRAICH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	86661.00	0.00	0.00	1349661.00
				MH TOT							0.00	0.00	86661.00	0.00	0.00	1349661.00
			8782	00	103	01	xx	xx	None		0.00	0.00	4422.00	0.00	0.00	40617.00
				MH TOT							0.00	0.00	4422.00	0.00	0.00	40617.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
114	DFO KATR.GHAT BAHRAICH	0000										0.00	0.00	91083.00	0.00	0.00	1390278.00
									GRNT TOT			0.00	0.00	91083.00	0.00	0.00	1390278.00
									DIV TOT			0.00	0.00	91083.00	0.00	0.00	1390278.00
151	DDSF BASTI	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	44533.00	0.00	0.00	148137.00
									MH TOT			0.00	0.00	44533.00	0.00	0.00	148137.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	44533.00	0.00	0.00	148137.00
									MH TOT			0.00	0.00	44533.00	0.00	0.00	148137.00
			8782	00	103	01	xx	xx	None			0.00	0.00	44330.00	0.00	0.00	662449.00
									MH TOT			0.00	0.00	44330.00	0.00	0.00	662449.00
									GRNT TOT			0.00	0.00	133396.00	0.00	0.00	958723.00
									DIV TOT			0.00	0.00	133396.00	0.00	0.00	958723.00
152	DDSF SIDDHARTH NAGAR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	290066.00	0.00	0.00	1568720.00
									MH TOT			0.00	0.00	290066.00	0.00	0.00	1568720.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	290066.00	0.00	0.00	1174592.00
									MH TOT			0.00	0.00	290066.00	0.00	0.00	1174592.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	26727000.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	26727000.00
									GRNT TOT			0.00	0.00	580132.00	0.00	0.00	29470312.00
									DIV TOT			0.00	0.00	580132.00	0.00	0.00	29470312.00
153	DDSF DEORIA	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	361751.00	0.00	0.00	763148.00
									MH TOT			0.00	0.00	361751.00	0.00	0.00	763148.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	361751.00	0.00	0.00	763148.00
									MH TOT			0.00	0.00	361751.00	0.00	0.00	763148.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	825959.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	825959.00
									GRNT TOT			0.00	0.00	723502.00	0.00	0.00	2352255.00
									DIV TOT			0.00	0.00	723502.00	0.00	0.00	2352255.00
154	DFO FOREST DIV GORAKHPUR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	5037263.00	0.00	0.00	28318866.00
									MH TOT			0.00	0.00	5037263.00	0.00	0.00	28318866.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	5037263.00	0.00	0.00	28318866.00
									MH TOT			0.00	0.00	5037263.00	0.00	0.00	28318866.00
			8782	00	103	01	xx	xx	None			0.00	0.00	229733.00	0.00	0.00	61038918.00
									MH TOT			0.00	0.00	229733.00	0.00	0.00	61038918.00
									GRNT TOT			0.00	0.00	10304259.00	0.00	0.00	117676650.00
									DIV TOT			0.00	0.00	10304259.00	0.00	0.00	117676650.00
155	DFO FOREST DIV PADRONA	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	2600166.00	0.00	0.00	5156177.00
									MH TOT			0.00	0.00	2600166.00	0.00	0.00	5156177.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	2600166.00	0.00	0.00	5156177.00
									MH TOT			0.00	0.00	2600166.00	0.00	0.00	5156177.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1705330.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1705330.00
									GRNT TOT			0.00	0.00	5200332.00	0.00	0.00	12017684.00
									DIV TOT			0.00	0.00	5200332.00	0.00	0.00	12017684.00
191	DDSF KANPUR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1033320.00
									MH TOT			0.00	0.00	0.00	0.00	0.00	1033320.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	1033320.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	1033320.00
192	DDSF ETAWAH	0000	8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	17510.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022					
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
192	DDSF ETAWAH	0000	8782	MH	TOT							0.00	0.00	0.00	0.00	0.00	17510.00	
										GRNT	TOT	0.00	0.00	0.00	0.00	0.00	17510.00	
											DIV	TOT	0.00	0.00	0.00	0.00	17510.00	
193	DDSF FARRUKHABAD	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	177859.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	177859.00	
										GRNT	TOT	0.00	0.00	0.00	0.00	0.00	177859.00	
											DIV	TOT	0.00	0.00	0.00	0.00	177859.00	
196	DFO FDN Auraiya	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	11631909.00	0.00	0.00	32598750.00	
				MH	TOT							0.00	0.00	11631909.00	0.00	0.00	32598750.00	
			8550	00	101	xx	xx	xx	None			0.00	0.00	11631909.00	0.00	0.00	32598750.00	
				MH	TOT							0.00	0.00	11631909.00	0.00	0.00	32598750.00	
			8782	00	103	01	xx	xx	None			0.00	0.00	6271292.00	0.00	0.00	42858311.00	
				MH	TOT							0.00	0.00	6271292.00	0.00	0.00	42858311.00	
										GRNT	TOT	0.00	0.00	29535110.00	0.00	0.00	108055811.00	
											DIV	TOT	0.00	0.00	29535110.00	0.00	0.00	108055811.00
221	DDSF MORADABAD	0000	8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	3096350.00	
				00	103	01	xx	xx	TE_None	XX		0.00	0.00	0.00	0.00	0.00	1881284.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	4977634.00	
										GRNT	TOT	0.00	0.00	0.00	0.00	0.00	4977634.00	
											DIV	TOT	0.00	0.00	0.00	0.00	4977634.00	
222	DDSF BIJNORE	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	269489.00	0.00	0.00	1033910.00	
				MH	TOT							0.00	0.00	269489.00	0.00	0.00	1033910.00	
			8550	00	101	xx	xx	xx	None			0.00	0.00	269489.00	0.00	0.00	1033910.00	
				MH	TOT							0.00	0.00	269489.00	0.00	0.00	1033910.00	
										GRNT	TOT	0.00	0.00	538978.00	0.00	0.00	2067820.00	
											DIV	TOT	0.00	0.00	538978.00	0.00	0.00	2067820.00
223	DDSF RAMPUR	0000	8782	00	103	01	xx	xx	None			0.00	0.00	34063.00	0.00	0.00	175146.00	
				MH	TOT							0.00	0.00	34063.00	0.00	0.00	175146.00	
										GRNT	TOT	0.00	0.00	34063.00	0.00	0.00	175146.00	
											DIV	TOT	0.00	0.00	34063.00	0.00	0.00	175146.00
225	DFO JYOTI BA PHULE	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	48800.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	48800.00	
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	48800.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	48800.00	
										GRNT	TOT	0.00	0.00	0.00	0.00	0.00	97600.00	
											DIV	TOT	0.00	0.00	0.00	0.00	97600.00	
226	DFO SAMBHAL	0000	8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1043970.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	1043970.00	
										GRNT	TOT	0.00	0.00	0.00	0.00	0.00	1043970.00	
											DIV	TOT	0.00	0.00	0.00	0.00	1043970.00	
241	DFO FTI JUHI KANPUR	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	25000.00	0.00	0.00	711967.00	
				MH	TOT							0.00	0.00	25000.00	0.00	0.00	711967.00	
										GRNT	TOT	0.00	0.00	25000.00	0.00	0.00	711967.00	
											DIV	TOT	0.00	0.00	25000.00	0.00	0.00	711967.00
251	DDSF MEERUT	0000	8443	00	109	xx	xx	xx	None			0.00	0.00	4658499.00	0.00	0.00	30074306.00	
				MH	TOT							0.00	0.00	4658499.00	0.00	0.00	30074306.00	
			8550	00	101	xx	xx	xx	None			0.00	0.00	4658499.00	0.00	0.00	28495629.00	



**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH							CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND			
251	DDSF MEERUT	0000	8550	MH TOT						0.00	0.00	4658499.00	0.00	0.00	28495629.00				
			8782	00	103	01	xx	xx	None		0.00	0.00	7278641.00	0.00	0.00	27592071.00			
				MH TOT						0.00	0.00	7278641.00	0.00	0.00	27592071.00				
													GRNT TOT	0.00	0.00	16595639.00	0.00	0.00	86162006.00
				DIV TOT						0.00	0.00	16595639.00	0.00	0.00	86162006.00				
252	DDSF GHAZIABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2385320.00	0.00	0.00	17560821.00			
				MH TOT						0.00	0.00	2385320.00	0.00	0.00	17560821.00				
			8550	00	101	xx	xx	xx	None		0.00	0.00	1749199.00	0.00	0.00	14461458.00			
				MH TOT						0.00	0.00	1749199.00	0.00	0.00	14461458.00				
			8782	00	103	01	xx	xx	None		0.00	0.00	120000.00	0.00	0.00	1495464.00			
				MH TOT						0.00	0.00	120000.00	0.00	0.00	1495464.00				
													GRNT TOT	0.00	0.00	4254519.00	0.00	0.00	33517743.00
				DIV TOT						0.00	0.00	4254519.00	0.00	0.00	33517743.00				
253	DDSF BULANDSHAHARA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2681467.00	0.00	0.00	12644842.00			
				MH TOT						0.00	0.00	2681467.00	0.00	0.00	12644842.00				
			8550	00	101	xx	xx	xx	None		0.00	0.00	2681467.00	0.00	0.00	12644842.00			
				MH TOT						0.00	0.00	2681467.00	0.00	0.00	12644842.00				
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	9321375.00			
				MH TOT						0.00	0.00	0.00	0.00	0.00	9321375.00				
													GRNT TOT	0.00	0.00	5362934.00	0.00	0.00	34611059.00
				DIV TOT						0.00	0.00	5362934.00	0.00	0.00	34611059.00				
254	DDSF SAHARANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3944337.00			
				MH TOT						0.00	0.00	0.00	0.00	0.00	3944337.00				
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3944337.00			
				MH TOT						0.00	0.00	0.00	0.00	0.00	3944337.00				
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	182377.00			
				MH TOT						0.00	0.00	0.00	0.00	0.00	182377.00				
													GRNT TOT	0.00	0.00	0.00	0.00	0.00	8071051.00
				DIV TOT						0.00	0.00	0.00	0.00	0.00	8071051.00				
255	DDSF MUZAFFARNAGAR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1938842.00	0.00	0.00	9321131.00			
				MH TOT						0.00	0.00	1938842.00	0.00	0.00	9321131.00				
			8550	00	101	xx	xx	xx	None		0.00	0.00	1938842.00	0.00	0.00	9321131.00			
				MH TOT						0.00	0.00	1938842.00	0.00	0.00	9321131.00				
			8782	00	103	01	xx	xx	None		0.00	0.00	5750.00	0.00	0.00	295750.00			
				MH TOT						0.00	0.00	5750.00	0.00	0.00	295750.00				
													GRNT TOT	0.00	0.00	3883434.00	0.00	0.00	18938012.00
				DIV TOT						0.00	0.00	3883434.00	0.00	0.00	18938012.00				
258	DFO GAUTAM BUDH NAGAR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	7354187.00	0.00	0.00	33482695.00			
				MH TOT						0.00	0.00	7354187.00	0.00	0.00	33482695.00				
			8550	00	101	xx	xx	xx	None		0.00	0.00	7354187.00	0.00	0.00	30070799.00			
				MH TOT						0.00	0.00	7354187.00	0.00	0.00	30070799.00				
			8782	00	103	01	xx	xx	None		0.00	0.00	11059404.00	0.00	0.00	47036024.00			
				MH TOT						0.00	0.00	11059404.00	0.00	0.00	47036024.00				
													GRNT TOT	0.00	0.00	25767778.00	0.00	0.00	110589518.00
				DIV TOT						0.00	0.00	25767778.00	0.00	0.00	110589518.00				
259	DFO HAPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	204548.00			
				MH TOT						0.00	0.00	0.00	0.00	0.00	204548.00				

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
259	DFO HAPUR	0000	8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	373000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	373000.00	
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	577548.00
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	577548.00	
342	DFO SILVACULTURIST II HALDWANI KANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	71665.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	71665.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	71665.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	71665.00	
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	143330.00
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	143330.00	
343	DFO SILVACULTURIST KANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	362862.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	362862.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	362862.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	362862.00	
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	725724.00
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	725724.00	
371	DDSF FAIZABAD	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	1343525.00	0.00	0.00	5178520.00
				<b>MH TOT</b>						0.00	0.00	1343525.00	0.00	0.00	5178520.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	1343525.00	0.00	0.00	5178520.00
				<b>MH TOT</b>						0.00	0.00	1343525.00	0.00	0.00	5178520.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	29772.00	0.00	0.00	7942535.00
				<b>MH TOT</b>						0.00	0.00	29772.00	0.00	0.00	7942535.00	
									<b>GRNT TOT</b>		0.00	0.00	2716822.00	0.00	0.00	18299575.00
				<b>DIV TOT</b>						0.00	0.00	2716822.00	0.00	0.00	18299575.00	
372	DFO FOREST DIV BAHRAICH	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	346475.00	0.00	0.00	12942221.00
				<b>MH TOT</b>						0.00	0.00	346475.00	0.00	0.00	12942221.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	346475.00	0.00	0.00	4548735.00
				<b>MH TOT</b>						0.00	0.00	346475.00	0.00	0.00	4548735.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	1056681.00	0.00	0.00	4271358.00
				<b>MH TOT</b>						0.00	0.00	1056681.00	0.00	0.00	4271358.00	
									<b>GRNT TOT</b>		0.00	0.00	1749631.00	0.00	0.00	21762314.00
				<b>DIV TOT</b>						0.00	0.00	1749631.00	0.00	0.00	21762314.00	
373	DFO FOREST DIV AMBEDKARNAGAR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	643764.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	643764.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	643764.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	643764.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	713595.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	713595.00	
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	2001123.00
				<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	2001123.00	
374	DFO SOUTH DIV GONDA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	422675.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	422675.00	
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	422675.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	422675.00	
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2015000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	2015000.00	
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	2860350.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
374	DFO SOUTH DIV GONDA	DIV TOT									0.00	0.00	0.00	0.00	0.00	2860350.00
375	DDSF SULTANPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	8601607.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	8601607.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	8601607.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	8601607.00
									GRNT TOT		0.00	0.00	0.00	0.00	0.00	17203214.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	17203214.00
376	DDSF BARABANKI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	117869.00	0.00	0.00	1711630.00
				MH TOT							0.00	0.00	117869.00	0.00	0.00	1711630.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	117869.00	0.00	0.00	1711630.00
				MH TOT							0.00	0.00	117869.00	0.00	0.00	1711630.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	270373.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	270373.00
									GRNT TOT		0.00	0.00	235738.00	0.00	0.00	3693633.00
		DIV TOT									0.00	0.00	235738.00	0.00	0.00	3693633.00
377	DFO SARAWASTI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	292033.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	292033.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	292033.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	292033.00
			8782	00	103	01	xx	xx	None		0.00	0.00	5427.00	0.00	0.00	49848.00
				MH TOT							0.00	0.00	5427.00	0.00	0.00	49848.00
									GRNT TOT		0.00	0.00	5427.00	0.00	0.00	633914.00
		DIV TOT									0.00	0.00	5427.00	0.00	0.00	633914.00
378	DFO FDN Amethi	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2076312.00	0.00	0.00	4335654.00
				MH TOT							0.00	0.00	2076312.00	0.00	0.00	4335654.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	2076312.00	0.00	0.00	4335654.00
				MH TOT							0.00	0.00	2076312.00	0.00	0.00	4335654.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	26460.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	26460.00
									GRNT TOT		0.00	0.00	4152624.00	0.00	0.00	8697768.00
		DIV TOT									0.00	0.00	4152624.00	0.00	0.00	8697768.00
411	DFO FOREST DIV MIRZAPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	842003.00	0.00	0.00	1952668.00
				MH TOT							0.00	0.00	842003.00	0.00	0.00	1952668.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	842003.00	0.00	0.00	1952668.00
				MH TOT							0.00	0.00	842003.00	0.00	0.00	1952668.00
			8782	00	103	01	xx	xx	None		0.00	0.00	2724746.00	0.00	0.00	9374746.00
				MH TOT							0.00	0.00	2724746.00	0.00	0.00	9374746.00
									GRNT TOT		0.00	0.00	4408752.00	0.00	0.00	13280082.00
		DIV TOT									0.00	0.00	4408752.00	0.00	0.00	13280082.00
412	DFO FOREST DIV SONBHARDRA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	202204.00	0.00	0.00	202204.00
				MH TOT							0.00	0.00	202204.00	0.00	0.00	202204.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	202204.00	0.00	0.00	202204.00
				MH TOT							0.00	0.00	202204.00	0.00	0.00	202204.00
									GRNT TOT		0.00	0.00	404408.00	0.00	0.00	404408.00
		DIV TOT									0.00	0.00	404408.00	0.00	0.00	404408.00
413	DFO FOREST DIV	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	20664388.00	0.00	0.00	40604556.00

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022									
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND			
413	DFO FOREST DIV RENUKOOT	0000	8443	MH TOT										0.00	0.00	20664388.00	0.00	0.00	40604556.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	20664388.00	0.00	0.00	40604556.00		
				MH TOT										0.00	0.00	20664388.00	0.00	0.00	40604556.00
			8782	00	103	01	xx	xx	None			0.00	0.00	33552149.00	0.00	0.00	58447553.00		
				MH TOT										0.00	0.00	33552149.00	0.00	0.00	58447553.00
				GRNT TOT						0.00	0.00	74880925.00	0.00	0.00	139656665.00				
			DIV TOT									0.00	0.00	74880925.00	0.00	0.00	139656665.00		
414	DFO FOREST DIV OBRA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	542798.00	0.00	0.00	542798.00			
				MH TOT										0.00	0.00	542798.00	0.00	0.00	542798.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	542798.00	0.00	0.00	542798.00		
				MH TOT										0.00	0.00	542798.00	0.00	0.00	542798.00
			8782	00	103	01	xx	xx	None			0.00	0.00	5902125.00	0.00	0.00	9547871.00		
				MH TOT										0.00	0.00	5902125.00	0.00	0.00	9547871.00
				GRNT TOT						0.00	0.00	6987721.00	0.00	0.00	10633467.00				
	DIV TOT									0.00	0.00	6987721.00	0.00	0.00	10633467.00				
415	DFO FOREST DIV BHADOHI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	387542.00	0.00	0.00	1385546.00			
				MH TOT										0.00	0.00	387542.00	0.00	0.00	1385546.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	387542.00	0.00	0.00	1385546.00		
				MH TOT										0.00	0.00	387542.00	0.00	0.00	1385546.00
			8782	00	103	01	xx	xx	None			0.00	0.00	37778080.00	0.00	0.00	37778080.00		
				MH TOT										0.00	0.00	37778080.00	0.00	0.00	37778080.00
				GRNT TOT						0.00	0.00	38553164.00	0.00	0.00	40549172.00				
	DIV TOT									0.00	0.00	38553164.00	0.00	0.00	40549172.00				
421	DDSF VARANASI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	8701834.00	0.00	0.00	18547873.00			
				MH TOT										0.00	0.00	8701834.00	0.00	0.00	18547873.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	451170.00	0.00	0.00	5806649.00		
				MH TOT										0.00	0.00	451170.00	0.00	0.00	5806649.00
			8782	00	103	01	xx	xx	None			0.00	0.00	43869937.00	0.00	0.00	46887237.00		
				MH TOT										0.00	0.00	43869937.00	0.00	0.00	46887237.00
				GRNT TOT						0.00	0.00	53022941.00	0.00	0.00	71241759.00				
	DIV TOT									0.00	0.00	53022941.00	0.00	0.00	71241759.00				
422	DDSF GHAZIPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	2243092.00	0.00	0.00	3449782.00			
				MH TOT										0.00	0.00	2243092.00	0.00	0.00	3449782.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	841342.00	0.00	0.00	1648832.00		
				MH TOT										0.00	0.00	841342.00	0.00	0.00	1648832.00
			8782	00	103	01	xx	xx	None			0.00	0.00	144586446.00	0.00	0.00	144586446.00		
				MH TOT										0.00	0.00	144586446.00	0.00	0.00	144586446.00
				GRNT TOT						0.00	0.00	147670880.00	0.00	0.00	149685060.00				
	DIV TOT									0.00	0.00	147670880.00	0.00	0.00	149685060.00				
423	DDSF JAUNPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	5351781.00	0.00	0.00	12243770.00			
				MH TOT										0.00	0.00	5351781.00	0.00	0.00	12243770.00
			8550	00	101	xx	xx	xx	None			0.00	0.00	5351781.00	0.00	0.00	12243770.00		
				MH TOT										0.00	0.00	5351781.00	0.00	0.00	12243770.00
			8782	00	103	01	xx	xx	None			0.00	0.00	0.00	0.00	0.00	14201635.00		
				MH TOT										0.00	0.00	0.00	0.00	0.00	14201635.00
				GRNT TOT						0.00	0.00	10703562.00	0.00	0.00	38689175.00				
	DIV TOT									0.00	0.00	10703562.00	0.00	0.00	38689175.00				

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II U.P. ALLAHABAD**  
**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

SECTION: %

CATEGORY: FRD

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
451	DCF END SPECIES LUCKNOW	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	50810.00	0.00	0.00	137283.00
				MH TOT							0.00	0.00	50810.00	0.00	0.00	137283.00
							GRNT TOT				0.00	0.00	50810.00	0.00	0.00	137283.00
		DIV TOT									0.00	0.00	50810.00	0.00	0.00	137283.00
471	DCF KVJV MIRZAPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	584000.00	0.00	0.00	3071759.00
				MH TOT							0.00	0.00	584000.00	0.00	0.00	3071759.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	584000.00	0.00	0.00	3071759.00
				MH TOT							0.00	0.00	584000.00	0.00	0.00	3071759.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	1089400.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	1089400.00
							GRNT TOT				0.00	0.00	1168000.00	0.00	0.00	7232918.00
		DIV TOT									0.00	0.00	1168000.00	0.00	0.00	7232918.00
472	DCF NCSP AGRA	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	447281.00	0.00	0.00	2664651.00
				MH TOT							0.00	0.00	447281.00	0.00	0.00	2664651.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	447281.00	0.00	0.00	720034.00
				MH TOT							0.00	0.00	447281.00	0.00	0.00	720034.00
							GRNT TOT				0.00	0.00	894562.00	0.00	0.00	3384685.00
		DIV TOT									0.00	0.00	894562.00	0.00	0.00	3384685.00
473	DFO KASHI (W L) RAMNAGAR VARANASI	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	413575.00	0.00	0.00	846604.00
				MH TOT							0.00	0.00	413575.00	0.00	0.00	846604.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	411840.00	0.00	0.00	840538.00
				MH TOT							0.00	0.00	411840.00	0.00	0.00	840538.00
			8782	00	103	01	xx	xx	None		0.00	0.00	0.00	0.00	0.00	41410.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	41410.00
							GRNT TOT				0.00	0.00	825415.00	0.00	0.00	1728552.00
		DIV TOT									0.00	0.00	825415.00	0.00	0.00	1728552.00
521	DFO SOHGI BARWA MAHARAJGANJ	0000	8782	00	103	01	xx	xx	None		0.00	0.00	16080.00	0.00	0.00	97485.00
				MH TOT							0.00	0.00	16080.00	0.00	0.00	97485.00
							GRNT TOT				0.00	0.00	16080.00	0.00	0.00	97485.00
		DIV TOT									0.00	0.00	16080.00	0.00	0.00	97485.00
523	DFO SOHELVA WILD LIFE BALRAMPUR	0000	8443	00	109	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	21003312.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	21003312.00
			8550	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	67000.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	67000.00
			8782	00	103	01	xx	xx	None		0.00	0.00	28743.00	0.00	0.00	508247.00
				MH TOT							0.00	0.00	28743.00	0.00	0.00	508247.00
							GRNT TOT				0.00	0.00	28743.00	0.00	0.00	21578559.00
		DIV TOT									0.00	0.00	28743.00	0.00	0.00	21578559.00
<b>GRAND TOTAL:</b>											0.00	0.00	499289490.00	0.00	0.00	1387742737.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : FRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
011	DDSF FATEHPUR	8443	00	109	xx	xx	xx	NONE	0.00	19000.00
		8550	00	101	xx	xx	xx	NONE	426947.00	9908497.00
		8782	00	103	02	xx	xx	NONE	426947.00	9908497.00
		<b>DIV TOT:</b>							<b>853894.00</b>	<b>19835994.00</b>
012	DDSF PRATAPGARH	8550	00	101	xx	xx	xx	NONE	2534663.00	2800008.00
		8782	00	103	02	xx	xx	NONE	2534663.00	2800008.00
		<b>DIV TOT:</b>							<b>5069326.00</b>	<b>5600016.00</b>
013	DDSF ALLAHABAD	8443	00	109	xx	xx	xx	NONE	1825470.00	1825470.00
		8550	00	101	xx	xx	xx	NONE	650552.00	2822961.00
		8782	00	103	02	xx	xx	NONE	650552.00	2822961.00
		<b>DIV TOT:</b>							<b>3126574.00</b>	<b>7471392.00</b>
041	DDSF AWADH LUCKNOW	8443	00	109	xx	xx	xx	NONE	4851739.00	7925579.00
		8782	00	103	02	xx	xx	NONE	1674118.00	11636976.00
		<b>DIV TOT:</b>							<b>6525857.00</b>	<b>19562555.00</b>
042	DDSF BAIBAREILLY	8443	00	109	xx	xx	xx	NONE	0.00	9855174.00
		8782	00	103	02	xx	xx	NONE	2185626.00	13589800.00
		<b>DIV TOT:</b>							<b>2185626.00</b>	<b>23444974.00</b>
043	DDSF UNNAO	8443	00	109	xx	xx	xx	NONE	0.00	725300.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>725300.00</b>
044	DDSF SITAPUR	8443	00	109	xx	xx	xx	NONE	129563.00	599859.00
		8550	00	101	xx	xx	xx	NONE	2821929.00	4336042.00
		8782	00	103	02	xx	xx	NONE	2821929.00	4336042.00
		<b>DIV TOT:</b>							<b>5773421.00</b>	<b>9271943.00</b>
045	DDSF HARDOI	8550	00	101	xx	xx	xx	NONE	73509.00	563163.00
		8782	00	103	02	xx	xx	NONE	73509.00	678819.00
		<b>DIV TOT:</b>							<b>147018.00</b>	<b>1241982.00</b>
046	DDSF NORTH KHERI	8443	00	109	xx	xx	xx	NONE	0.00	266014.00
		8550	00	101	xx	xx	xx	NONE	528576.00	615788.00
		8782	00	103	02	xx	xx	NONE	528576.00	615788.00
		<b>DIV TOT:</b>							<b>1057152.00</b>	<b>1497590.00</b>
047	DDSF SOUTH KHERI	8443	00	109	xx	xx	xx	NONE	0.00	380342.00
		8782	00	103	02	xx	xx	NONE	480402.00	480402.00
		<b>DIV TOT:</b>							<b>480402.00</b>	<b>860744.00</b>
051	DDSF AZAMGARH	8443	00	109	xx	xx	xx	NONE	0.00	22880470.00
		8550	00	101	xx	xx	xx	NONE	2708642.00	10190717.00
		8782	00	103	02	xx	xx	NONE	2708642.00	10288625.00
		<b>DIV TOT:</b>							<b>5417284.00</b>	<b>43359812.00</b>
052	DDSF BALLIA	8443	00	109	xx	xx	xx	NONE	0.00	726437.00
		8550	00	101	xx	xx	xx	NONE	1662030.00	6061328.00
		8782	00	103	02	xx	xx	NONE	1662030.00	6061328.00
		<b>DIV TOT:</b>							<b>3324060.00</b>	<b>12849093.00</b>
053	DDSF MAU	8550	00	101	xx	xx	xx	NONE	562258.00	2300216.00
		8782	00	103	02	xx	xx	NONE	562258.00	2300216.00
		<b>DIV TOT:</b>							<b>1124516.00</b>	<b>4600432.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : FRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
062	DDSF MAINPURI	8782	00	103	02	xx	xx	NONE	23980.00	406583.00
		<b>DIV TOT:</b>							<b>23980.00</b>	<b>406583.00</b>
063	DDSF MATHURA	8550	00	101	xx	xx	xx	NONE	0.00	850000.00
		8782	00	103	02	xx	xx	NONE	0.00	850000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1700000.00</b>
065	DDSF ALIGARH	8443	00	109	xx	xx	xx	NONE	1874260.00	4146852.00
		8550	00	101	xx	xx	xx	NONE	784235.00	975565.00
		8782	00	103	02	xx	xx	NONE	784235.00	975565.00
		<b>DIV TOT:</b>							<b>3442730.00</b>	<b>6097982.00</b>
071	DCF HAMIRPUR	8443	00	109	xx	xx	xx	NONE	0.00	1543014.00
		8550	00	101	xx	xx	xx	NONE	0.00	243639.00
		8782	00	103	02	xx	xx	NONE	0.00	243639.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2030292.00</b>
072	DFO LALITPUR	8443	00	109	xx	xx	xx	NONE	0.00	1995000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1995000.00</b>
073	DCF JHANSI	8443	00	109	xx	xx	xx	NONE	0.00	83882.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>83882.00</b>
074	DCF ORAI	8443	00	109	xx	xx	xx	NONE	0.00	1550500.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1550500.00</b>
075	DCF BANDA	8443	00	109	xx	xx	xx	NONE	0.00	1210076.00
		8782	00	103	02	xx	xx	NONE	0.00	330000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1540076.00</b>
076	DFO MAHOBA	8443	00	109	xx	xx	xx	NONE	0.00	889601.00
		8550	00	101	xx	xx	xx	NONE	0.00	291852.00
		8782	00	103	02	xx	xx	NONE	0.00	291852.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1473305.00</b>
077	DFO CHITRKOOT	8550	00	101	xx	xx	xx	NONE	32382.00	53286.00
		8782	00	103	02	xx	xx	NONE	32382.00	53286.00
		<b>DIV TOT:</b>							<b>64764.00</b>	<b>106572.00</b>
081	DDSF BAREILLY	8443	00	109	xx	xx	xx	NONE	973500.00	1082240.00
		8550	00	101	xx	xx	xx	NONE	592532.00	3429548.00
		8782	00	103	02	xx	xx	NONE	592532.00	3429548.00
		<b>DIV TOT:</b>							<b>2158564.00</b>	<b>7941336.00</b>
082	DDSF BADAUN	8443	00	109	xx	xx	xx	NONE	0.00	22504.00
		8550	00	101	xx	xx	xx	NONE	516941.00	5873196.00
		8782	00	103	02	xx	xx	NONE	516941.00	5873196.00
		<b>DIV TOT:</b>							<b>1033882.00</b>	<b>11768896.00</b>
083	DDSF SHAHJAHANPUR	8443	00	109	xx	xx	xx	NONE	0.00	28180.00
		8550	00	101	xx	xx	xx	NONE	1613943.00	9169641.00
		8782	00	103	02	xx	xx	NONE	1613943.00	10840811.00
		<b>DIV TOT:</b>							<b>3227886.00</b>	<b>20038632.00</b>
084	DFO PILIPHIT	8443	00	109	xx	xx	xx	NONE	123500.00	476950.00
		8550	00	101	xx	xx	xx	NONE	43500.00	43500.00
		8782	00	103	02	xx	xx	NONE	43500.00	43500.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY : FRD**

**SECTION : %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
084	DFO PILIPHIT	<b>DIV TOT:</b>							<b>210500.00</b>	<b>563950.00</b>
085	DDSF PILIBHIT	8550	00	101	xx	xx	xx	NONE	1267845.00	7554337.00
		8782	00	103	02	xx	xx	NONE	1267845.00	8257876.00
		<b>DIV TOT:</b>							<b>2535690.00</b>	<b>15812213.00</b>
114	DFO KATR.GHAT BAHRAICH	8443	00	109	xx	xx	xx	NONE	4422.00	40617.00
		8782	00	103	02	xx	xx	NONE	86661.00	1349661.00
		<b>DIV TOT:</b>							<b>91083.00</b>	<b>1390278.00</b>
151	DDSF BASTI	8443	00	109	xx	xx	xx	NONE	44330.00	662449.00
		8550	00	101	xx	xx	xx	NONE	44533.00	148137.00
		8782	00	103	02	xx	xx	NONE	44533.00	148137.00
		<b>DIV TOT:</b>							<b>133396.00</b>	<b>958723.00</b>
152	DDSF SIDDHARTH NAGAR	8443	00	109	xx	xx	xx	NONE	0.00	26727000.00
		8550	00	101	xx	xx	xx	NONE	290066.00	1174592.00
		8782	00	103	02	xx	xx	NONE	290066.00	1568720.00
		<b>DIV TOT:</b>							<b>580132.00</b>	<b>29470312.00</b>
153	DDSF DEORIA	8443	00	109	xx	xx	xx	NONE	0.00	825959.00
		8550	00	101	xx	xx	xx	NONE	361751.00	763148.00
		8782	00	103	02	xx	xx	NONE	361751.00	763148.00
		<b>DIV TOT:</b>							<b>723502.00</b>	<b>2352255.00</b>
154	DFO FOREST DIV GORAKHPUR	8443	00	109	xx	xx	xx	NONE	229733.00	61038918.00
		8550	00	101	xx	xx	xx	NONE	5037263.00	28318866.00
		8782	00	103	02	xx	xx	NONE	5037263.00	28318866.00
		<b>DIV TOT:</b>							<b>10304259.00</b>	<b>117676650.00</b>
155	DFO FOREST DIV PADRONA	8443	00	109	xx	xx	xx	NONE	0.00	1705330.00
		8550	00	101	xx	xx	xx	NONE	2600166.00	5156177.00
		8782	00	103	02	xx	xx	NONE	2600166.00	5156177.00
		<b>DIV TOT:</b>							<b>5200332.00</b>	<b>12017684.00</b>
191	DDSF KANPUR	8782	00	103	02	xx	xx	NONE	0.00	1033320.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1033320.00</b>
192	DDSF ETAWAH	8443	00	109	xx	xx	xx	NONE	0.00	17510.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>17510.00</b>
193	DDSF FARRUKHABAD	8782	00	103	02	xx	xx	NONE	0.00	177859.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>177859.00</b>
196	DFO FDN Auraiya	8443	00	109	xx	xx	xx	NONE	6271292.00	42858311.00
		8550	00	101	xx	xx	xx	NONE	11631909.00	32598750.00
		8782	00	103	02	xx	xx	NONE	11631909.00	32598750.00
		<b>DIV TOT:</b>							<b>29535110.00</b>	<b>108055811.00</b>
221	DDSF MORADABAD	8443	00	109	xx	xx	xx	NONE	0.00	3096350.00
		8443	00	109	xx	xx	xx	TE	0.00	1881284.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>4977634.00</b>
222	DDSF BIJNORE	8550	00	101	xx	xx	xx	NONE	269489.00	1033910.00
		8782	00	103	02	xx	xx	NONE	269489.00	1033910.00
		<b>DIV TOT:</b>							<b>538978.00</b>	<b>2067820.00</b>
223	DDSF RAMPUR	8443	00	109	xx	xx	xx	NONE	34063.00	175146.00



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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: FRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
223	DDSF RAMPUR	<b>DIV TOT:</b>							<b>34063.00</b>	<b>175146.00</b>
225	DFO JYOTI BA PHULE	8443	00	109	xx	xx	xx	NONE	0.00	48800.00
		8782	00	103	02	xx	xx	NONE	0.00	48800.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>97600.00</b>
226	DFO SAMBHAL	8443	00	109	xx	xx	xx	NONE	0.00	1043970.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1043970.00</b>
241	DFO FTI JUHI KANPUR	8782	00	103	02	xx	xx	NONE	25000.00	711967.00
		<b>DIV TOT:</b>							<b>25000.00</b>	<b>711967.00</b>
251	DDSF MEERUT	8443	00	109	xx	xx	xx	NONE	7278641.00	27592071.00
		8550	00	101	xx	xx	xx	NONE	4658499.00	28495629.00
		8782	00	103	02	xx	xx	NONE	4658499.00	30074306.00
		<b>DIV TOT:</b>							<b>16595639.00</b>	<b>86162006.00</b>
252	DDSF GHAZIABAD	8443	00	109	xx	xx	xx	NONE	120000.00	1495464.00
		8550	00	101	xx	xx	xx	NONE	1749199.00	14461458.00
		8782	00	103	02	xx	xx	NONE	2385320.00	17560821.00
		<b>DIV TOT:</b>							<b>4254519.00</b>	<b>33517743.00</b>
253	DDSF BULANDSHAHARA	8443	00	109	xx	xx	xx	NONE	0.00	9321375.00
		8550	00	101	xx	xx	xx	NONE	2681467.00	12644842.00
		8782	00	103	02	xx	xx	NONE	2681467.00	12644842.00
		<b>DIV TOT:</b>							<b>5362934.00</b>	<b>34611059.00</b>
254	DDSF SAHARANPUR	8443	00	109	xx	xx	xx	NONE	0.00	182377.00
		8550	00	101	xx	xx	xx	NONE	0.00	3944337.00
		8782	00	103	02	xx	xx	NONE	0.00	3944337.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>8071051.00</b>
255	DDSF MUZAFFARNAGAR	8443	00	109	xx	xx	xx	NONE	5750.00	295750.00
		8550	00	101	xx	xx	xx	NONE	1938842.00	9321131.00
		8782	00	103	02	xx	xx	NONE	1938842.00	9321131.00
		<b>DIV TOT:</b>							<b>3883434.00</b>	<b>18938012.00</b>
258	DFO GAUTAM BUDH NAGAR	8443	00	109	xx	xx	xx	NONE	11059404.00	47036024.00
		8550	00	101	xx	xx	xx	NONE	7354187.00	30070799.00
		8782	00	103	02	xx	xx	NONE	7354187.00	33482695.00
		<b>DIV TOT:</b>							<b>25767778.00</b>	<b>110589518.00</b>
259	DFO HAPUR	8443	00	109	xx	xx	xx	NONE	0.00	373000.00
		8782	00	103	02	xx	xx	NONE	0.00	204548.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>577548.00</b>
342	DFO SILVACULTURIST II HALDWANI KANPUR	8550	00	101	xx	xx	xx	NONE	0.00	71665.00
		8782	00	103	02	xx	xx	NONE	0.00	71665.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>143330.00</b>
343	DFO SILVACULTURIST KANPUR	8550	00	101	xx	xx	xx	NONE	0.00	362862.00
		8782	00	103	02	xx	xx	NONE	0.00	362862.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>725724.00</b>
371	DDSF FAIZABAD	8443	00	109	xx	xx	xx	NONE	29772.00	7942535.00
		8550	00	101	xx	xx	xx	NONE	1343525.00	5178520.00
		8782	00	103	02	xx	xx	NONE	1343525.00	5178520.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: FRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
371	DDSF FAIZABAD	<b>DIV TOT:</b>							<b>2716822.00</b>	<b>18299575.00</b>
372	DFO FOREST DIV BAHRAICH	8443	00	109	xx	xx	xx	NONE	1056681.00	4271358.00
		8550	00	101	xx	xx	xx	NONE	346475.00	4548735.00
		8782	00	103	02	xx	xx	NONE	346475.00	12942221.00
		<b>DIV TOT:</b>							<b>1749631.00</b>	<b>21762314.00</b>
373	DFO FOREST DIV AMBEDKARNAGAR	8443	00	109	xx	xx	xx	NONE	0.00	713595.00
		8550	00	101	xx	xx	xx	NONE	0.00	643764.00
		8782	00	103	02	xx	xx	NONE	0.00	643764.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2001123.00</b>
374	DFO SOUTH DIV GONDA	8443	00	109	xx	xx	xx	NONE	0.00	2015000.00
		8550	00	101	xx	xx	xx	NONE	0.00	422675.00
		8782	00	103	02	xx	xx	NONE	0.00	422675.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2860350.00</b>
375	DDSF SULTANPUR	8550	00	101	xx	xx	xx	NONE	0.00	8601607.00
		8782	00	103	02	xx	xx	NONE	0.00	8601607.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>17203214.00</b>
376	DDSF BARABANKI	8443	00	109	xx	xx	xx	NONE	0.00	270373.00
		8550	00	101	xx	xx	xx	NONE	117869.00	1711630.00
		8782	00	103	02	xx	xx	NONE	117869.00	1711630.00
		<b>DIV TOT:</b>							<b>235738.00</b>	<b>3693633.00</b>
377	DFO SARAWASTI	8443	00	109	xx	xx	xx	NONE	5427.00	49848.00
		8550	00	101	xx	xx	xx	NONE	0.00	292033.00
		8782	00	103	02	xx	xx	NONE	0.00	292033.00
		<b>DIV TOT:</b>							<b>5427.00</b>	<b>633914.00</b>
378	DFO FDN Amethi	8443	00	109	xx	xx	xx	NONE	0.00	26460.00
		8550	00	101	xx	xx	xx	NONE	2076312.00	4335654.00
		8782	00	103	02	xx	xx	NONE	2076312.00	4335654.00
		<b>DIV TOT:</b>							<b>4152624.00</b>	<b>8697768.00</b>
411	DFO FOREST DIV MIRZAPUR	8443	00	109	xx	xx	xx	NONE	2724746.00	9374746.00
		8550	00	101	xx	xx	xx	NONE	842003.00	1952668.00
		8782	00	103	02	xx	xx	NONE	842003.00	1952668.00
		<b>DIV TOT:</b>							<b>4408752.00</b>	<b>13280082.00</b>
412	DFO FOREST DIV SONBHARDRA	8550	00	101	xx	xx	xx	NONE	202204.00	202204.00
		8782	00	103	02	xx	xx	NONE	202204.00	202204.00
		<b>DIV TOT:</b>							<b>404408.00</b>	<b>404408.00</b>
413	DFO FOREST DIV RENUKOOT	8443	00	109	xx	xx	xx	NONE	33552149.00	58447553.00
		8550	00	101	xx	xx	xx	NONE	20664388.00	40604556.00
		8782	00	103	02	xx	xx	NONE	20664388.00	40604556.00
		<b>DIV TOT:</b>							<b>74880925.00</b>	<b>139656665.00</b>
414	DFO FOREST DIV OBRA	8443	00	109	xx	xx	xx	NONE	5902125.00	9547871.00
		8550	00	101	xx	xx	xx	NONE	542798.00	542798.00
		8782	00	103	02	xx	xx	NONE	542798.00	542798.00
		<b>DIV TOT:</b>							<b>6987721.00</b>	<b>10633467.00</b>
415	DFO FOREST DIV BHADOHI	8443	00	109	xx	xx	xx	NONE	37778080.00	37778080.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: FRD**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
415	DFO FOREST DIV BHADOHI	8550	00	101	xx	xx	xx	NONE	387542.00	1385546.00
		8782	00	103	02	xx	xx	NONE	387542.00	1385546.00
		<b>DIV TOT:</b>							<b>38553164.00</b>	<b>40549172.00</b>
421	DDSF VARANASI	8443	00	109	xx	xx	xx	NONE	43869937.00	46887237.00
		8550	00	101	xx	xx	xx	NONE	451170.00	5806649.00
		8782	00	103	02	xx	xx	NONE	8701834.00	18547873.00
		<b>DIV TOT:</b>							<b>53022941.00</b>	<b>71241759.00</b>
422	DDSF GHAZIPUR	8443	00	109	xx	xx	xx	NONE	144586446.00	144586446.00
		8550	00	101	xx	xx	xx	NONE	841342.00	1648832.00
		8782	00	103	02	xx	xx	NONE	2243092.00	3449782.00
		<b>DIV TOT:</b>							<b>147670880.00</b>	<b>149685060.00</b>
423	DDSF JAUNPUR	8443	00	109	xx	xx	xx	NONE	0.00	14201635.00
		8550	00	101	xx	xx	xx	NONE	5351781.00	12243770.00
		8782	00	103	02	xx	xx	NONE	5351781.00	12243770.00
		<b>DIV TOT:</b>							<b>10703562.00</b>	<b>38689175.00</b>
451	DCF END SPECIES LUCKNOW	8782	00	103	02	xx	xx	NONE	50810.00	137283.00
		<b>DIV TOT:</b>							<b>50810.00</b>	<b>137283.00</b>
471	DCF KVJV MIRZAPUR	8443	00	109	xx	xx	xx	NONE	0.00	1089400.00
		8550	00	101	xx	xx	xx	NONE	584000.00	3071759.00
		8782	00	103	02	xx	xx	NONE	584000.00	3071759.00
		<b>DIV TOT:</b>							<b>1168000.00</b>	<b>7232918.00</b>
472	DCF NCSP AGRA	8550	00	101	xx	xx	xx	NONE	447281.00	720034.00
		8782	00	103	02	xx	xx	NONE	447281.00	2664651.00
		<b>DIV TOT:</b>							<b>894562.00</b>	<b>3384685.00</b>
473	DFO KASHI (W L) RAMNAGAR VARANASI	8443	00	109	xx	xx	xx	NONE	0.00	41410.00
		8550	00	101	xx	xx	xx	NONE	411840.00	840538.00
		8782	00	103	02	xx	xx	NONE	413575.00	846604.00
		<b>DIV TOT:</b>							<b>825415.00</b>	<b>1728552.00</b>
521	DFO SOHGI BARWA MAHARAJGANJ	8443	00	109	xx	xx	xx	NONE	16080.00	97485.00
		<b>DIV TOT:</b>							<b>16080.00</b>	<b>97485.00</b>
523	DFO SOHELVA WILD LIFE BALRAMPUR	8443	00	109	xx	xx	xx	NONE	28743.00	508247.00
		8550	00	101	xx	xx	xx	NONE	0.00	67000.00
		8782	00	103	02	xx	xx	NONE	0.00	21003312.00
		<b>DIV TOT:</b>							<b>28743.00</b>	<b>21578559.00</b>
<b>G. TOTAL:</b>									<b>499289490.00</b>	<b>1387742737.00</b>

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: MIG**

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
010	MINOR IRRIGATION DIV AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26409.00	0.00	0.00	1177482.00
				<b>MH TOT</b>						0.00	0.00	26409.00	0.00	0.00	1177482.00	
			8782	00	102	01	05	xx	None		0.00	0.00	0.00	0.00	0.00	287000.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	287000.00
					<b>GRNT TOT</b>						0.00	0.00	26409.00	0.00	0.00	1464482.00
	<b>DIV TOT</b>									0.00	0.00	26409.00	0.00	0.00	1464482.00	
020	MINOR IRRIGATION DIV ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5945047.00	0.00	0.00	7064047.00
				<b>MH TOT</b>						0.00	0.00	5945047.00	0.00	0.00	7064047.00	
			8782	00	102	01	05	xx	None		0.00	0.00	69942.00	0.00	0.00	421242.00
					<b>MH TOT</b>						0.00	0.00	69942.00	0.00	0.00	421242.00
					<b>GRNT TOT</b>						0.00	0.00	6014989.00	0.00	0.00	7485289.00
	<b>DIV TOT</b>									0.00	0.00	6014989.00	0.00	0.00	7485289.00	
030	MINOR IRRIGATION DIV ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1703586.00	0.00	0.00	8762782.00
				<b>MH TOT</b>						0.00	0.00	1703586.00	0.00	0.00	8762782.00	
			8782	00	102	01	05	xx	None		0.00	0.00	802500.00	0.00	0.00	6133689.00
					<b>MH TOT</b>						0.00	0.00	802500.00	0.00	0.00	6133689.00
					<b>GRNT TOT</b>						0.00	0.00	2506086.00	0.00	0.00	14896471.00
	<b>DIV TOT</b>									0.00	0.00	2506086.00	0.00	0.00	14896471.00	
040	MINOR IRRIGATION DIV AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	16160.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	16160.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	16160.00	
	<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	16160.00	
050	MINOR IRRIGATION DIV JAUNPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	164779.00	0.00	0.00	164779.00
				<b>MH TOT</b>						0.00	0.00	164779.00	0.00	0.00	164779.00	
			8782	00	102	01	05	xx	None		0.00	0.00	134500.00	0.00	0.00	2333000.00
					<b>MH TOT</b>						0.00	0.00	134500.00	0.00	0.00	2333000.00
					<b>GRNT TOT</b>						0.00	0.00	299279.00	0.00	0.00	2497779.00
	<b>DIV TOT</b>									0.00	0.00	299279.00	0.00	0.00	2497779.00	
070	MINOR IRRIGATION DIV BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3624698.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	3624698.00	
			8782	00	102	01	05	xx	None		0.00	0.00	38500.00	0.00	0.00	1508329.00
					<b>MH TOT</b>						0.00	0.00	38500.00	0.00	0.00	1508329.00
					<b>GRNT TOT</b>						0.00	0.00	38500.00	0.00	0.00	5133027.00
	<b>DIV TOT</b>									0.00	0.00	38500.00	0.00	0.00	5133027.00	
080	MINOR IRRIGATION DIV BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	393755.00	0.00	0.00	9134651.00
				<b>MH TOT</b>						0.00	0.00	393755.00	0.00	0.00	9134651.00	
			8782	00	102	01	05	xx	None		0.00	0.00	807000.00	0.00	0.00	2396780.00
					<b>MH TOT</b>						0.00	0.00	807000.00	0.00	0.00	2396780.00
					<b>GRNT TOT</b>						0.00	0.00	1200755.00	0.00	0.00	11531431.00
	<b>DIV TOT</b>									0.00	0.00	1200755.00	0.00	0.00	11531431.00	
090	MINOR IRRIGATION DIV BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	532332.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	532332.00	
				<b>GRNT TOT</b>						0.00	0.00	0.00	0.00	0.00	532332.00	
	<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	532332.00	
095	MINOR IRRIGATION DIV CHITRAKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	501273.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	501273.00	
			8782	00	102	01	05	xx	None		0.00	0.00	0.00	0.00	0.00	19093.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: MIG**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
095	MINOR IRRIGATION DIV CHITRAKOOT	0000	8782	MH	TOT							0.00	0.00	0.00	0.00	0.00	19093.00
												0.00	0.00	0.00	0.00	0.00	520366.00
												0.00	0.00	0.00	0.00	0.00	520366.00
110	MINOR IRRIGATION DIV ETAWAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	100606.00	0.00	0.00	11726379.00
												0.00	0.00	100606.00	0.00	0.00	11726379.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	25695.00	0.00	0.00	25695.00
												0.00	0.00	25695.00	0.00	0.00	25695.00
			8782	00	102	01	05	xx	None			0.00	0.00	0.00	0.00	0.00	10257000.00
												0.00	0.00	0.00	0.00	0.00	10257000.00
												0.00	0.00	126301.00	0.00	0.00	22009074.00
												0.00	0.00	126301.00	0.00	0.00	22009074.00
120	MINOR IRRIGATION DIV FAIZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	4226229.00
												0.00	0.00	0.00	0.00	0.00	4226229.00
			8782	00	102	01	05	xx	None			0.00	0.00	1660000.00	0.00	0.00	4109000.00
												0.00	0.00	1660000.00	0.00	0.00	4109000.00
												0.00	0.00	1660000.00	0.00	0.00	8335229.00
												0.00	0.00	1660000.00	0.00	0.00	8335229.00
130	MINOR IRRIGATION DIV FIROZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	55354.00	0.00	0.00	606275.00
												0.00	0.00	55354.00	0.00	0.00	606275.00
			8782	00	102	01	05	xx	None			0.00	0.00	0.00	0.00	0.00	55000.00
												0.00	0.00	0.00	0.00	0.00	55000.00
												0.00	0.00	55354.00	0.00	0.00	661275.00
												0.00	0.00	55354.00	0.00	0.00	661275.00
140	MINOR IRRIGATION DIV GHAZIABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	2968958.00
												0.00	0.00	0.00	0.00	0.00	2968958.00
			8782	00	102	01	05	xx	None			0.00	0.00	220000.00	0.00	0.00	1439444.00
												0.00	0.00	220000.00	0.00	0.00	1439444.00
												0.00	0.00	220000.00	0.00	0.00	4408402.00
												0.00	0.00	220000.00	0.00	0.00	4408402.00
160	MINOR IRRIGATION DIV GONDA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	63561.00
												0.00	0.00	0.00	0.00	0.00	63561.00
			8782	00	102	01	05	xx	None			0.00	0.00	75000.00	0.00	0.00	150000.00
												0.00	0.00	75000.00	0.00	0.00	150000.00
												0.00	0.00	75000.00	0.00	0.00	213561.00
												0.00	0.00	75000.00	0.00	0.00	213561.00
170	MINOR IRRIGATION DIV GORAKHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	39709.00
												0.00	0.00	0.00	0.00	0.00	39709.00
												0.00	0.00	0.00	0.00	0.00	39709.00
												0.00	0.00	0.00	0.00	0.00	39709.00
180	MINOR IRRIGATION DIV HAMIRPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	3541223.00
												0.00	0.00	0.00	0.00	0.00	3541223.00
			8782	00	102	01	05	xx	None			0.00	0.00	0.00	0.00	0.00	995168.00
												0.00	0.00	0.00	0.00	0.00	995168.00
												0.00	0.00	0.00	0.00	0.00	4536391.00
												0.00	0.00	0.00	0.00	0.00	4536391.00
190	MINOR IRRIGATION DIV JAULAUN	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	70426.00	0.00	0.00	1026224.00
												0.00	0.00	70426.00	0.00	0.00	1026224.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: MIG**

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
190	MINOR IRRIGATION DIV JAULAUN	0000	8782	00	102	01	05	xx	None		0.00	0.00	1680000.00	0.00	0.00	2655056.00
				<b>MH TOT</b>						0.00	0.00	1680000.00	0.00	0.00	2655056.00	
						<b>GRNT TOT</b>			0.00	0.00	1750426.00	0.00	0.00	3681280.00		
	<b>DIV TOT</b>									0.00	0.00	1750426.00	0.00	0.00	3681280.00	
200	MINOR IRRIGATION DIV JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	351494.00	0.00	0.00	875525.00
				<b>MH TOT</b>						0.00	0.00	351494.00	0.00	0.00	875525.00	
		8782	00	102	01	05	xx	None		0.00	0.00	6200.00	0.00	0.00	42500.00	
				<b>MH TOT</b>						0.00	0.00	6200.00	0.00	0.00	42500.00	
						<b>GRNT TOT</b>			0.00	0.00	357694.00	0.00	0.00	918025.00		
	<b>DIV TOT</b>									0.00	0.00	357694.00	0.00	0.00	918025.00	
210	MINOR IRRIGATION DIV KANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	520163.00	0.00	0.00	15802734.00
				<b>MH TOT</b>						0.00	0.00	520163.00	0.00	0.00	15802734.00	
		8782	00	102	01	05	xx	None		0.00	0.00	0.00	0.00	0.00	5596513.00	
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	5596513.00	
						<b>GRNT TOT</b>			0.00	0.00	520163.00	0.00	0.00	21399247.00		
	<b>DIV TOT</b>									0.00	0.00	520163.00	0.00	0.00	21399247.00	
220	MINOR IRRIGATION DIV LALITPUR	0000	8782	00	102	01	05	xx	None		0.00	0.00	0.00	0.00	0.00	10000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	10000.00	
						<b>GRNT TOT</b>			0.00	0.00	0.00	0.00	0.00	10000.00		
	<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	10000.00	
230	MINOR IRRIGATION DIV LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4602909.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	4602909.00	
		8782	00	102	01	05	xx	None		0.00	0.00	0.00	0.00	0.00	1605624.00	
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	1605624.00	
						<b>GRNT TOT</b>			0.00	0.00	0.00	0.00	0.00	6208533.00		
	<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	6208533.00	
260	MINOR IRRIGATION DIV MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	117678.00	0.00	0.00	1974583.00
				<b>MH TOT</b>						0.00	0.00	117678.00	0.00	0.00	1974583.00	
		8782	00	102	01	05	xx	None		0.00	0.00	1593.00	0.00	0.00	145593.00	
				<b>MH TOT</b>						0.00	0.00	1593.00	0.00	0.00	145593.00	
						<b>GRNT TOT</b>			0.00	0.00	119271.00	0.00	0.00	2120176.00		
	<b>DIV TOT</b>									0.00	0.00	119271.00	0.00	0.00	2120176.00	
270	MINOR IRRIGATION DIV MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	3781896.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	3781896.00	
		8782	00	102	01	05	xx	None		0.00	0.00	0.00	0.00	0.00	40000.00	
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	40000.00	
						<b>GRNT TOT</b>			0.00	0.00	0.00	0.00	0.00	3821896.00		
	<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	3821896.00	
280	MINOR IRRIGATION DIV MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1896566.00	0.00	0.00	7302731.00
				<b>MH TOT</b>						0.00	0.00	1896566.00	0.00	0.00	7302731.00	
		8782	00	102	01	05	xx	None		0.00	0.00	1434576.00	0.00	0.00	6036295.00	
				<b>MH TOT</b>						0.00	0.00	1434576.00	0.00	0.00	6036295.00	
						<b>GRNT TOT</b>			0.00	0.00	3331142.00	0.00	0.00	13339026.00		
	<b>DIV TOT</b>									0.00	0.00	3331142.00	0.00	0.00	13339026.00	
285	MINOR IRRIGATION DIV MAHOBA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	103000.00	0.00	0.00	506299.00
				<b>MH TOT</b>						0.00	0.00	103000.00	0.00	0.00	506299.00	
		8782	00	102	01	05	xx	None		0.00	0.00	25000.00	0.00	0.00	37500.00	

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: MIG**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
285	MINOR IRRIGATION DIV MAHOBA	0000	8782	MH	TOT							0.00	0.00	25000.00	0.00	0.00	37500.00
												0.00	0.00	128000.00	0.00	0.00	543799.00
												0.00	0.00	128000.00	0.00	0.00	543799.00
310	MINOR IRRIGATION DIV RAEBARELI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	120000.00	0.00	0.00	20488078.00
				MH	TOT							0.00	0.00	120000.00	0.00	0.00	20488078.00
			8782	00	102	01	05	xx	None			0.00	0.00	1166500.00	0.00	0.00	4911025.00
				MH	TOT							0.00	0.00	1166500.00	0.00	0.00	4911025.00
												0.00	0.00	1286500.00	0.00	0.00	25399103.00
												0.00	0.00	1286500.00	0.00	0.00	25399103.00
320	MINOR IRRIGATION DIV SHARANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	149109.00	0.00	0.00	1651251.00
				MH	TOT							0.00	0.00	149109.00	0.00	0.00	1651251.00
			8782	00	102	01	05	xx	None			0.00	0.00	1400.00	0.00	0.00	575400.00
				MH	TOT							0.00	0.00	1400.00	0.00	0.00	575400.00
												0.00	0.00	150509.00	0.00	0.00	2226651.00
												0.00	0.00	150509.00	0.00	0.00	2226651.00
330	MINOR IRRIGATION DIV SHAHJAHANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	118659.00	0.00	0.00	1763621.00
				MH	TOT							0.00	0.00	118659.00	0.00	0.00	1763621.00
			8782	00	102	01	05	xx	None			0.00	0.00	42000.00	0.00	0.00	197000.00
				MH	TOT							0.00	0.00	42000.00	0.00	0.00	197000.00
												0.00	0.00	160659.00	0.00	0.00	1960621.00
												0.00	0.00	160659.00	0.00	0.00	1960621.00
340	MINOR IRRIGATION DIV SITAPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	11119344.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	11119344.00
			8782	00	102	01	05	xx	None			0.00	0.00	2379890.00	0.00	0.00	2997250.00
				MH	TOT							0.00	0.00	2379890.00	0.00	0.00	2997250.00
												0.00	0.00	2379890.00	0.00	0.00	14116594.00
												0.00	0.00	2379890.00	0.00	0.00	14116594.00
350	MINOR IRRIGATION DIV SULTANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	8564759.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	8564759.00
			8782	00	102	01	05	xx	None			0.00	0.00	908500.00	0.00	0.00	2450000.00
				MH	TOT							0.00	0.00	908500.00	0.00	0.00	2450000.00
												0.00	0.00	908500.00	0.00	0.00	11014759.00
												0.00	0.00	908500.00	0.00	0.00	11014759.00
355	MINOR IRRIGATION DIV SONBHADRA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	2576046.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	2576046.00
			8782	00	102	01	05	xx	None			0.00	0.00	0.00	0.00	0.00	123310.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	123310.00
												0.00	0.00	0.00	0.00	0.00	2699356.00
												0.00	0.00	0.00	0.00	0.00	2699356.00
360	MINOR IRRIGATION DIV VARANASI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	1113800.00	0.00	0.00	13863511.00
				MH	TOT							0.00	0.00	1113800.00	0.00	0.00	13863511.00
			8782	00	102	01	05	xx	None			0.00	0.00	161934.00	0.00	0.00	7173947.00
				MH	TOT							0.00	0.00	161934.00	0.00	0.00	7173947.00
												0.00	0.00	1275734.00	0.00	0.00	21037458.00
												0.00	0.00	1275734.00	0.00	0.00	21037458.00
390	MINOR IRRIGATION DIV SHAMBHAL	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	1374669.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	1374669.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: MIG**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
390	MINOR IRRIGATION DIV SHAMBHAL	0000										0.00	0.00	0.00	0.00	0.00	1374669.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	1374669.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	1374669.00
400	MINOR IRRIGATION DIV HAPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	6408.00
				00	108	xx	xx	xx	TE_None	XX		0.00	0.00	293239.00	0.00	0.00	293239.00
									MH TOT			0.00	0.00	293239.00	0.00	0.00	299647.00
			8782	00	102	01	05	xx	None			0.00	0.00	0.00	0.00	0.00	293239.00
				00	102	01	05	xx	TE_None	XX		0.00	0.00	-293239.00	0.00	0.00	-293239.00
									MH TOT			0.00	0.00	-293239.00	0.00	0.00	0.00
									GRNT TOT			0.00	0.00	0.00	0.00	0.00	299647.00
									DIV TOT			0.00	0.00	0.00	0.00	0.00	299647.00
<b>GRAND TOTAL:</b>												0.00	0.00	24591161.00	0.00	0.00	216451818.00



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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY:MIG**

**SECTION:%**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
010	MINOR IRRIGATION DIV AGRA	8443	00	108	xx	xx	xx	NONE	0.00	287000.00
		8782	00	102	02	05	xx	NONE	26409.00	1177482.00
		<b>DIV TOT:</b>							<b>26409.00</b>	<b>1464482.00</b>
020	MINOR IRRIGATION DIV ALIGARH	8443	00	108	xx	xx	xx	NONE	69942.00	421242.00
		8782	00	102	02	05	xx	NONE	5945047.00	7064047.00
		<b>DIV TOT:</b>							<b>6014989.00</b>	<b>7485289.00</b>
030	MINOR IRRIGATION DIV ALLAHABAD	8443	00	108	xx	xx	xx	NONE	909914.00	6223187.00
		8671	00	101	xx	xx	xx	NONE	0.00	395500.00
		8782	00	102	02	05	xx	NONE	1596172.00	8277784.00
		<b>DIV TOT:</b>							<b>2506086.00</b>	<b>14896471.00</b>
040	MINOR IRRIGATION DIV AZAMGARH	8782	00	102	02	05	xx	NONE	0.00	16160.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>16160.00</b>
050	MINOR IRRIGATION DIV JAUNPUR	8443	00	108	xx	xx	xx	NONE	134500.00	2333000.00
		8782	00	102	02	05	xx	NONE	164779.00	164779.00
		<b>DIV TOT:</b>							<b>299279.00</b>	<b>2497779.00</b>
070	MINOR IRRIGATION DIV BANDA	8443	00	108	xx	xx	xx	NONE	38500.00	1909117.00
		8782	00	102	02	05	xx	NONE	0.00	3223910.00
		<b>DIV TOT:</b>							<b>38500.00</b>	<b>5133027.00</b>
080	MINOR IRRIGATION DIV BAREILLY	8443	00	108	xx	xx	xx	NONE	807000.00	2396780.00
		8782	00	102	02	05	xx	NONE	393755.00	9134651.00
		<b>DIV TOT:</b>							<b>1200755.00</b>	<b>11531431.00</b>
090	MINOR IRRIGATION DIV BASTI	8782	00	102	02	05	xx	NONE	0.00	532332.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>532332.00</b>
095	MINOR IRRIGATION DIV CHITRAKOOT	8443	00	108	xx	xx	xx	NONE	0.00	19869.00
		8782	00	102	02	05	xx	NONE	0.00	500497.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>520366.00</b>
110	MINOR IRRIGATION DIV ETAWAH	8443	00	108	xx	xx	xx	NONE	0.00	10257000.00
		8782	00	102	02	05	xx	NONE	126301.00	11752074.00
		<b>DIV TOT:</b>							<b>126301.00</b>	<b>22009074.00</b>
120	MINOR IRRIGATION DIV FAIZABAD	8443	00	108	xx	xx	xx	NONE	1660000.00	4109000.00
		8782	00	102	02	05	xx	NONE	0.00	4226229.00
		<b>DIV TOT:</b>							<b>1660000.00</b>	<b>8335229.00</b>
130	MINOR IRRIGATION DIV FIROZABAD	8443	00	108	xx	xx	xx	NONE	0.00	55000.00
		8782	00	102	02	05	xx	NONE	55354.00	606275.00
		<b>DIV TOT:</b>							<b>55354.00</b>	<b>661275.00</b>
140	MINOR IRRIGATION DIV GHAZIABAD	8443	00	108	xx	xx	xx	NONE	220000.00	1439444.00
		8782	00	102	02	05	xx	NONE	0.00	2968958.00
		<b>DIV TOT:</b>							<b>220000.00</b>	<b>4408402.00</b>
160	MINOR IRRIGATION DIV GONDA	8443	00	108	xx	xx	xx	NONE	75000.00	150000.00
		8782	00	102	02	05	xx	NONE	0.00	63561.00
		<b>DIV TOT:</b>							<b>75000.00</b>	<b>213561.00</b>
170	MINOR IRRIGATION DIV GORAKHPUR	8782	00	102	02	05	xx	NONE	0.00	39709.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>39709.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY:MIG**

**SECTION:%**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
180	MINOR IRRIGATION DIV HAMIRPUR	8443	00	108	xx	xx	xx	NONE	0.00	995168.00
		8782	00	102	02	05	xx	NONE	0.00	3541223.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>4536391.00</b>
190	MINOR IRRIGATION DIV JAULAUN	8443	00	108	xx	xx	xx	NONE	1680000.00	2723617.00
		8782	00	102	02	05	xx	NONE	70426.00	957663.00
		<b>DIV TOT:</b>							<b>1750426.00</b>	<b>3681280.00</b>
200	MINOR IRRIGATION DIV JHANSI	8443	00	108	xx	xx	xx	NONE	6200.00	42500.00
		8782	00	102	02	05	xx	NONE	351494.00	875525.00
		<b>DIV TOT:</b>							<b>357694.00</b>	<b>918025.00</b>
210	MINOR IRRIGATION DIV KANPUR	8443	00	108	xx	xx	xx	NONE	0.00	5596513.00
		8782	00	102	02	05	xx	NONE	520163.00	15802734.00
		<b>DIV TOT:</b>							<b>520163.00</b>	<b>21399247.00</b>
220	MINOR IRRIGATION DIV LALITPUR	8443	00	108	xx	xx	xx	NONE	-197000.00	-337000.00
		8782	00	102	02	05	xx	NONE	197000.00	347000.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>10000.00</b>
230	MINOR IRRIGATION DIV LUCKNOW	8443	00	108	xx	xx	xx	NONE	0.00	1605624.00
		8782	00	102	02	05	xx	NONE	0.00	4602909.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>6208533.00</b>
260	MINOR IRRIGATION DIV MEERUT	8443	00	108	xx	xx	xx	NONE	1593.00	145593.00
		8782	00	102	02	05	xx	NONE	117678.00	1974583.00
		<b>DIV TOT:</b>							<b>119271.00</b>	<b>2120176.00</b>
270	MINOR IRRIGATION DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	0.00	40000.00
		8782	00	102	02	05	xx	NONE	0.00	3781896.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>3821896.00</b>
280	MINOR IRRIGATION DIV MORADABAD	8443	00	108	xx	xx	xx	NONE	1434576.00	6036295.00
		8782	00	102	02	05	xx	NONE	1896566.00	7302731.00
		<b>DIV TOT:</b>							<b>3331142.00</b>	<b>13339026.00</b>
285	MINOR IRRIGATION DIV MAHOBA	8443	00	108	xx	xx	xx	NONE	25000.00	37500.00
		8782	00	102	02	05	xx	NONE	103000.00	506299.00
		<b>DIV TOT:</b>							<b>128000.00</b>	<b>543799.00</b>
310	MINOR IRRIGATION DIV RAEBARELI	8443	00	108	xx	xx	xx	NONE	1166500.00	4911025.00
		8782	00	102	02	05	xx	NONE	120000.00	20488078.00
		<b>DIV TOT:</b>							<b>1286500.00</b>	<b>25399103.00</b>
320	MINOR IRRIGATION DIV SHARANPUR	8443	00	108	xx	xx	xx	NONE	1400.00	575400.00
		8782	00	102	02	05	xx	NONE	149109.00	1651251.00
		<b>DIV TOT:</b>							<b>150509.00</b>	<b>2226651.00</b>
330	MINOR IRRIGATION DIV SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	44124.00	243842.00
		8782	00	102	02	05	xx	NONE	116535.00	1716779.00
		<b>DIV TOT:</b>							<b>160659.00</b>	<b>1960621.00</b>
340	MINOR IRRIGATION DIV SITAPUR	8443	00	108	xx	xx	xx	NONE	2379890.00	2997250.00
		8782	00	102	02	05	xx	NONE	0.00	11119344.00
		<b>DIV TOT:</b>							<b>2379890.00</b>	<b>14116594.00</b>
350	MINOR IRRIGATION DIV SULTANPUR	8443	00	108	xx	xx	xx	NONE	908500.00	2450000.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY:MIG**

**SECTION:%**

<b>DIV CODE</b>	<b>DIVISION</b>	<b>HEAD</b>	<b>SUB_MH</b>	<b>MINOR</b>	<b>SH</b>	<b>DH</b>	<b>OH</b>	<b>TYPE</b>	<b>CURRENT AUG 2022</b>	<b>PROGRESSIVE UPTO AUG 2022</b>
350	MINOR IRRIGATION DIV SULTANPUR	8782	00	102	02	05	xx	NONE	0.00	8564759.00
		<b>DIV TOT:</b>							<b>908500.00</b>	<b>11014759.00</b>
355	MINOR IRRIGATION DIV SONBHADRA	8443	00	108	xx	xx	xx	NONE	0.00	123310.00
		8782	00	102	02	05	xx	NONE	0.00	2576046.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>2699356.00</b>
360	MINOR IRRIGATION DIV VARANASI	8443	00	108	xx	xx	xx	NONE	183734.00	7595139.00
		8782	00	102	02	05	xx	NONE	1092000.00	13442319.00
		<b>DIV TOT:</b>							<b>1275734.00</b>	<b>21037458.00</b>
390	MINOR IRRIGATION DIV SHAMBHAL	8443	00	108	xx	xx	xx	NONE	0.00	680000.00
		8782	00	102	02	05	xx	NONE	0.00	694669.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>1374669.00</b>
400	MINOR IRRIGATION DIV HAPUR	8782	00	102	02	05	xx	NONE	0.00	299647.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>299647.00</b>
<b>G.TOTAL:</b>									<b>24591161.00</b>	<b>216451818.00</b>

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
010	RES DIVISION AGRA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22265426.00	0.00	0.00	163211018.00
					<b>MH TOT</b>						0.00	0.00	22265426.00	0.00	0.00	163211018.00
			8782	00	102	01	07	xx	None		0.00	0.00	25223200.00	0.00	0.00	96092100.00
					<b>MH TOT</b>						0.00	0.00	25223200.00	0.00	0.00	96092100.00
									<b>GRNT TOT</b>		0.00	0.00	47488626.00	0.00	0.00	259303118.00
					<b>DIV TOT</b>						0.00	0.00	47488626.00	0.00	0.00	259303118.00
020	RES DIVISION ALIGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	22870353.00	0.00	0.00	122904491.00
					<b>MH TOT</b>						0.00	0.00	22870353.00	0.00	0.00	122904491.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	375.00	0.00	0.00	7269.00
					<b>MH TOT</b>						0.00	0.00	375.00	0.00	0.00	7269.00
			8782	00	102	01	07	xx	None		0.00	0.00	5632800.00	0.00	0.00	21408000.00
					<b>MH TOT</b>						0.00	0.00	5632800.00	0.00	0.00	21408000.00
									<b>GRNT TOT</b>		0.00	0.00	28503528.00	0.00	0.00	144319760.00
					<b>DIV TOT</b>						0.00	0.00	28503528.00	0.00	0.00	144319760.00
030	RES DIVISION ALLAHABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	37868041.00	0.00	0.00	192781932.00
					<b>MH TOT</b>						0.00	0.00	37868041.00	0.00	0.00	192781932.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	583502.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	583502.00
			8782	00	102	01	07	xx	None		0.00	0.00	26541100.00	0.00	0.00	66017420.00
					<b>MH TOT</b>						0.00	0.00	26541100.00	0.00	0.00	66017420.00
									<b>GRNT TOT</b>		0.00	0.00	64409141.00	0.00	0.00	259382854.00
					<b>DIV TOT</b>						0.00	0.00	64409141.00	0.00	0.00	259382854.00
050	RES DIVISION AMBEDKAR NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	17527569.00	0.00	0.00	56979080.00
					<b>MH TOT</b>						0.00	0.00	17527569.00	0.00	0.00	56979080.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	43192220.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	43192220.00
									<b>GRNT TOT</b>		0.00	0.00	17527569.00	0.00	0.00	100171300.00
					<b>DIV TOT</b>						0.00	0.00	17527569.00	0.00	0.00	100171300.00
060	RES DIVISION AZAMGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	88350804.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	88350804.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	40017980.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	40017980.00
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	128368784.00
					<b>DIV TOT</b>						0.00	0.00	0.00	0.00	0.00	128368784.00
070	RES DIVISION BADAUN	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	26928578.00	0.00	0.00	82298658.00
					<b>MH TOT</b>						0.00	0.00	26928578.00	0.00	0.00	82298658.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	76007.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	76007.00
			8782	00	102	01	07	xx	None		0.00	0.00	19393396.00	0.00	0.00	28465145.00
					<b>MH TOT</b>						0.00	0.00	19393396.00	0.00	0.00	28465145.00
									<b>GRNT TOT</b>		0.00	0.00	46321974.00	0.00	0.00	110839810.00
					<b>DIV TOT</b>						0.00	0.00	46321974.00	0.00	0.00	110839810.00
080	RES DIVISION BAHRAICH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19267398.00	0.00	0.00	103956334.00
					<b>MH TOT</b>						0.00	0.00	19267398.00	0.00	0.00	103956334.00
			8782	00	102	01	07	xx	None		0.00	0.00	11449431.00	0.00	0.00	48297242.00
					<b>MH TOT</b>						0.00	0.00	11449431.00	0.00	0.00	48297242.00
									<b>GRNT TOT</b>		0.00	0.00	30716829.00	0.00	0.00	152253576.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
080	RES DIVISION BAHRAICH	<b>DIV TOT</b>									0.00	0.00	30716829.00	0.00	0.00	152253576.00
090	RES DIVISION BALLIA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10062221.00	0.00	0.00	98864738.00
				<b>MH TOT</b>							0.00	0.00	10062221.00	0.00	0.00	98864738.00
			8782	00	102	01	07	xx	None		0.00	0.00	1472800.00	0.00	0.00	62231489.00
				<b>MH TOT</b>							0.00	0.00	1472800.00	0.00	0.00	62231489.00
									<b>GRNT TOT</b>		0.00	0.00	11535021.00	0.00	0.00	161096227.00
		<b>DIV TOT</b>									0.00	0.00	11535021.00	0.00	0.00	161096227.00
100	RES DIVISION BANDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12377905.00	0.00	0.00	52707882.00
				<b>MH TOT</b>							0.00	0.00	12377905.00	0.00	0.00	52707882.00
			8782	00	102	01	07	xx	None		0.00	0.00	81000.00	0.00	0.00	81000.00
				<b>MH TOT</b>							0.00	0.00	81000.00	0.00	0.00	81000.00
									<b>GRNT TOT</b>		0.00	0.00	12458905.00	0.00	0.00	52788882.00
		<b>DIV TOT</b>									0.00	0.00	12458905.00	0.00	0.00	52788882.00
110	RES DIVISION BARABANKI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19128664.30	0.00	0.00	114569367.30
				<b>MH TOT</b>							0.00	0.00	19128664.30	0.00	0.00	114569367.30
			8782	00	102	01	07	xx	None		0.00	0.00	1413965.00	0.00	0.00	13119785.00
				<b>MH TOT</b>							0.00	0.00	1413965.00	0.00	0.00	13119785.00
									<b>GRNT TOT</b>		0.00	0.00	20542629.30	0.00	0.00	127689152.30
		<b>DIV TOT</b>									0.00	0.00	20542629.30	0.00	0.00	127689152.30
120	RES DIVISION BAREILLY	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9294107.00	0.00	0.00	114005697.00
				<b>MH TOT</b>							0.00	0.00	9294107.00	0.00	0.00	114005697.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	131083.00	0.00	0.00	298415.00
				<b>MH TOT</b>							0.00	0.00	131083.00	0.00	0.00	298415.00
			8782	00	102	01	07	xx	None		0.00	0.00	5708817.00	0.00	0.00	28653803.00
				<b>MH TOT</b>							0.00	0.00	5708817.00	0.00	0.00	28653803.00
									<b>GRNT TOT</b>		0.00	0.00	15134007.00	0.00	0.00	142957915.00
		<b>DIV TOT</b>									0.00	0.00	15134007.00	0.00	0.00	142957915.00
130	RES DIVISION BASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	9120569.00	0.00	0.00	46733948.00
				<b>MH TOT</b>							0.00	0.00	9120569.00	0.00	0.00	46733948.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	2000000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	2000000.00
									<b>GRNT TOT</b>		0.00	0.00	9120569.00	0.00	0.00	48733948.00
		<b>DIV TOT</b>									0.00	0.00	9120569.00	0.00	0.00	48733948.00
140	RES DIVISION BIJNOR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10969299.00	0.00	0.00	93300836.00
				<b>MH TOT</b>							0.00	0.00	10969299.00	0.00	0.00	93300836.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2646000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	2646000.00
			8782	00	102	01	07	xx	None		0.00	0.00	9419300.00	0.00	0.00	55603600.00
				<b>MH TOT</b>							0.00	0.00	9419300.00	0.00	0.00	55603600.00
									<b>GRNT TOT</b>		0.00	0.00	20388599.00	0.00	0.00	151550436.00
		<b>DIV TOT</b>									0.00	0.00	20388599.00	0.00	0.00	151550436.00
150	RES DIVISION BULENDSHAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	10924022.00	0.00	0.00	82350384.00
				<b>MH TOT</b>							0.00	0.00	10924022.00	0.00	0.00	82350384.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	49728.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	49728.00
			8782	00	102	01	07	xx	None		0.00	0.00	67591.00	0.00	0.00	39283122.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
150	RES DIVISION BULENDSHAR	0000	8782	MH	TOT							0.00	0.00	67591.00	0.00	0.00	39283122.00
												0.00	0.00	10991613.00	0.00	0.00	121683234.00
												0.00	0.00	10991613.00	0.00	0.00	121683234.00
165	RES DIVISION CHANDOLI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	8815793.00	0.00	0.00	62539875.00
				MH	TOT							0.00	0.00	8815793.00	0.00	0.00	62539875.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	16438.00	0.00	0.00	49276.00
				MH	TOT							0.00	0.00	16438.00	0.00	0.00	49276.00
			8782	00	102	01	07	xx	None			0.00	0.00	3253400.00	0.00	0.00	27199000.00
				MH	TOT							0.00	0.00	3253400.00	0.00	0.00	27199000.00
												0.00	0.00	12085631.00	0.00	0.00	89788151.00
												0.00	0.00	12085631.00	0.00	0.00	89788151.00
180	RES DIVISION DEORIA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	17355700.00	0.00	0.00	198665701.00
				MH	TOT							0.00	0.00	17355700.00	0.00	0.00	198665701.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	21362.00	0.00	0.00	39272.00
				MH	TOT							0.00	0.00	21362.00	0.00	0.00	39272.00
			8782	00	102	01	07	xx	None			0.00	0.00	21573920.00	0.00	0.00	176618416.00
				MH	TOT							0.00	0.00	21573920.00	0.00	0.00	176618416.00
												0.00	0.00	38950982.00	0.00	0.00	375323389.00
												0.00	0.00	38950982.00	0.00	0.00	375323389.00
190	RES DIVISION ETAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	8609585.00	0.00	0.00	51934752.00
				MH	TOT							0.00	0.00	8609585.00	0.00	0.00	51934752.00
			8782	00	102	01	07	xx	None			0.00	0.00	6355600.00	0.00	0.00	7558600.00
				MH	TOT							0.00	0.00	6355600.00	0.00	0.00	7558600.00
												0.00	0.00	14965185.00	0.00	0.00	59493352.00
												0.00	0.00	14965185.00	0.00	0.00	59493352.00
200	RES DIVISION ETAWAH	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	39883895.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	39883895.00
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	11125800.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	11125800.00
												0.00	0.00	0.00	0.00	0.00	51009695.00
												0.00	0.00	0.00	0.00	0.00	51009695.00
210	RES DIVISION FAIZABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	17300480.00	0.00	0.00	112182622.00
				MH	TOT							0.00	0.00	17300480.00	0.00	0.00	112182622.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	170238.00	0.00	0.00	170238.00
				MH	TOT							0.00	0.00	170238.00	0.00	0.00	170238.00
			8782	00	102	01	07	xx	None			0.00	0.00	13910314.00	0.00	0.00	45411614.00
				MH	TOT							0.00	0.00	13910314.00	0.00	0.00	45411614.00
												0.00	0.00	31381032.00	0.00	0.00	157764474.00
												0.00	0.00	31381032.00	0.00	0.00	157764474.00
220	RES DIVISION FARUKHABAD	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2484039.00	0.00	0.00	32425030.00
				MH	TOT							0.00	0.00	2484039.00	0.00	0.00	32425030.00
			8782	00	102	01	07	xx	None			0.00	0.00	2055000.00	0.00	0.00	12073000.00
				MH	TOT							0.00	0.00	2055000.00	0.00	0.00	12073000.00
												0.00	0.00	4539039.00	0.00	0.00	44498030.00
												0.00	0.00	4539039.00	0.00	0.00	44498030.00
230	RES DIVISION FATEHPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	22248752.00	0.00	0.00	136115265.00
				MH	TOT							0.00	0.00	22248752.00	0.00	0.00	136115265.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	CURRENT MONTH - AUG 2022						PROGRESSIVE UPTO - AUG 2022						
				SMH	MIN	SH	DH	OH	P/NP	V/C	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
230	RES DIVISION FATEHPUR	0000	8782	00	102	01	07	xx	None		0.00	0.00	3972000.00	0.00	0.00	112907800.00
				<b>MH TOT</b>						0.00	0.00	3972000.00	0.00	0.00	112907800.00	
					<b>GRNT TOT</b>						0.00	0.00	26220752.00	0.00	0.00	249023065.00
				<b>DIV TOT</b>						0.00	0.00	26220752.00	0.00	0.00	249023065.00	
240	RES DIVISION FIROZABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6199553.00	0.00	0.00	62498639.00
				<b>MH TOT</b>						0.00	0.00	6199553.00	0.00	0.00	62498639.00	
			8782	00	102	01	07	xx	None		0.00	0.00	22914269.00	0.00	0.00	35441848.00
				<b>MH TOT</b>						0.00	0.00	22914269.00	0.00	0.00	35441848.00	
				<b>GRNT TOT</b>						0.00	0.00	29113822.00	0.00	0.00	97940487.00	
			<b>DIV TOT</b>						0.00	0.00	29113822.00	0.00	0.00	97940487.00		
250	RES DIVISION GHAZIABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	19976484.00	0.00	0.00	125875560.00
				<b>MH TOT</b>						0.00	0.00	19976484.00	0.00	0.00	125875560.00	
			8782	00	102	01	07	xx	None		0.00	0.00	4246360.00	0.00	0.00	34797680.00
				<b>MH TOT</b>						0.00	0.00	4246360.00	0.00	0.00	34797680.00	
				<b>GRNT TOT</b>						0.00	0.00	24222844.00	0.00	0.00	160673240.00	
			<b>DIV TOT</b>						0.00	0.00	24222844.00	0.00	0.00	160673240.00		
260	RES DIVISION GHAZIPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	18856486.00	0.00	0.00	74874266.00
				<b>MH TOT</b>						0.00	0.00	18856486.00	0.00	0.00	74874266.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	431.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	431.00	
			8782	00	102	01	07	xx	None		0.00	0.00	884600.00	0.00	0.00	8803635.00
			<b>MH TOT</b>						0.00	0.00	884600.00	0.00	0.00	8803635.00		
				<b>GRNT TOT</b>						0.00	0.00	19741086.00	0.00	0.00	83678332.00	
			<b>DIV TOT</b>						0.00	0.00	19741086.00	0.00	0.00	83678332.00		
270	RES DIVISION GONDA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	29650245.00	0.00	0.00	298369629.00
				<b>MH TOT</b>						0.00	0.00	29650245.00	0.00	0.00	298369629.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	91839.00	0.00	0.00	91839.00
				<b>MH TOT</b>						0.00	0.00	91839.00	0.00	0.00	91839.00	
			8782	00	102	01	07	xx	None		0.00	0.00	22302500.00	0.00	0.00	80894603.00
			<b>MH TOT</b>						0.00	0.00	22302500.00	0.00	0.00	80894603.00		
				<b>GRNT TOT</b>						0.00	0.00	52044584.00	0.00	0.00	379356071.00	
			<b>DIV TOT</b>						0.00	0.00	52044584.00	0.00	0.00	379356071.00		
280	RES DIVISION GORAKHPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	32896297.00	0.00	0.00	688253723.00
				<b>MH TOT</b>						0.00	0.00	32896297.00	0.00	0.00	688253723.00	
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	67852.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	67852.00	
			8782	00	102	01	07	xx	None		0.00	0.00	8528500.00	0.00	0.00	103768345.00
			<b>MH TOT</b>						0.00	0.00	8528500.00	0.00	0.00	103768345.00		
				<b>GRNT TOT</b>						0.00	0.00	41424797.00	0.00	0.00	792089920.00	
			<b>DIV TOT</b>						0.00	0.00	41424797.00	0.00	0.00	792089920.00		
290	RES DIVISION HAMIRPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13279950.00	0.00	0.00	84431151.00
				<b>MH TOT</b>						0.00	0.00	13279950.00	0.00	0.00	84431151.00	
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	582000.00
				<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	582000.00	
				<b>GRNT TOT</b>						0.00	0.00	13279950.00	0.00	0.00	85013151.00	
			<b>DIV TOT</b>						0.00	0.00	13279950.00	0.00	0.00	85013151.00		
300	RES DIVISION HARDOI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	30134340.00	0.00	0.00	80176593.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022				
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND		
300	RES DIVISION HARDOI	0000	8443	MH	TOT							0.00	0.00	30134340.00	0.00	0.00	80176593.00	
			8782	00	102	01	07	xx	None			0.00	0.00	13416048.00	0.00	0.00	30002297.00	
				MH	TOT							0.00	0.00	13416048.00	0.00	0.00	30002297.00	
										GRNT	TOT	0.00	0.00	43550388.00	0.00	0.00	110178890.00	
											DIV	TOT	0.00	0.00	43550388.00	0.00	0.00	110178890.00
310	RES DIVISION HARIDWAR HQ BAGPAT	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	14830057.00	0.00	0.00	41100137.00	
				MH	TOT							0.00	0.00	14830057.00	0.00	0.00	41100137.00	
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	7503920.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	7503920.00	
										GRNT	TOT	0.00	0.00	14830057.00	0.00	0.00	48604057.00	
											DIV	TOT	0.00	0.00	14830057.00	0.00	0.00	48604057.00
320	RES DIVISION ORAI JALAUN	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	67985645.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	67985645.00	
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	57008700.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	57008700.00	
										GRNT	TOT	0.00	0.00	0.00	0.00	0.00	124994345.00	
											DIV	TOT	0.00	0.00	0.00	0.00	124994345.00	
330	RES DIVISION JAUNPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	10350266.00	0.00	0.00	94748289.00	
				MH	TOT							0.00	0.00	10350266.00	0.00	0.00	94748289.00	
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	74401.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	74401.00	
			8782	00	102	01	07	xx	None			0.00	0.00	1425800.00	0.00	0.00	21188022.00	
				MH	TOT							0.00	0.00	1425800.00	0.00	0.00	21188022.00	
										GRNT	TOT	0.00	0.00	11776066.00	0.00	0.00	116010712.00	
											DIV	TOT	0.00	0.00	11776066.00	0.00	0.00	116010712.00
340	RES DIVISION JHANSI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	118662880.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	118662880.00	
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	10000.00	
				MH	TOT							0.00	0.00	0.00	0.00	0.00	10000.00	
			8782	00	102	01	07	xx	None			0.00	0.00	10091125.00	0.00	0.00	33284965.00	
				MH	TOT							0.00	0.00	10091125.00	0.00	0.00	33284965.00	
										GRNT	TOT	0.00	0.00	10091125.00	0.00	0.00	151957845.00	
											DIV	TOT	0.00	0.00	10091125.00	0.00	0.00	151957845.00
345	RES DIVISION JP NAGAR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	31081167.00	0.00	0.00	91981837.00	
				MH	TOT							0.00	0.00	31081167.00	0.00	0.00	91981837.00	
			8782	00	102	01	07	xx	None			0.00	0.00	29864000.00	0.00	0.00	31769900.00	
				MH	TOT							0.00	0.00	29864000.00	0.00	0.00	31769900.00	
										GRNT	TOT	0.00	0.00	60945167.00	0.00	0.00	123751737.00	
											DIV	TOT	0.00	0.00	60945167.00	0.00	0.00	123751737.00
350	RES DIVISION KANPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	5711151.00	0.00	0.00	85365917.00	
				MH	TOT							0.00	0.00	5711151.00	0.00	0.00	85365917.00	
			8782	00	102	01	07	xx	None			0.00	0.00	22954200.00	0.00	0.00	27184200.00	
				MH	TOT							0.00	0.00	22954200.00	0.00	0.00	27184200.00	
										GRNT	TOT	0.00	0.00	28665351.00	0.00	0.00	112550117.00	
											DIV	TOT	0.00	0.00	28665351.00	0.00	0.00	112550117.00
360	RES DIVISION KHERI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	12076800.00	0.00	0.00	103596278.00	
				MH	TOT							0.00	0.00	12076800.00	0.00	0.00	103596278.00	



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**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
360	RES DIVISION KHERI	0000	8782	00	102	01	07	xx	None		0.00	0.00	30295300.00	0.00	0.00	44850443.00
			<b>MH TOT</b>								0.00	0.00	30295300.00	0.00	0.00	44850443.00
									<b>GRNT TOT</b>		0.00	0.00	42372100.00	0.00	0.00	148446721.00
									<b>DIV TOT</b>		0.00	0.00	42372100.00	0.00	0.00	148446721.00
370	RES DIVISION PADRAUNA KUSHINAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	70269263.00	0.00	0.00	240846430.00
			<b>MH TOT</b>								0.00	0.00	70269263.00	0.00	0.00	240846430.00
			8782	00	102	01	07	xx	None		0.00	0.00	12488481.00	0.00	0.00	88118342.00
			<b>MH TOT</b>								0.00	0.00	12488481.00	0.00	0.00	88118342.00
									<b>GRNT TOT</b>		0.00	0.00	82757744.00	0.00	0.00	328964772.00
									<b>DIV TOT</b>		0.00	0.00	82757744.00	0.00	0.00	328964772.00
380	RES DIVISION LALITPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	679709.00	0.00	0.00	4654820.00
			<b>MH TOT</b>								0.00	0.00	679709.00	0.00	0.00	4654820.00
			8782	00	102	01	07	xx	None		0.00	0.00	132750.00	0.00	0.00	5176750.00
			<b>MH TOT</b>								0.00	0.00	132750.00	0.00	0.00	5176750.00
									<b>GRNT TOT</b>		0.00	0.00	812459.00	0.00	0.00	9831570.00
									<b>DIV TOT</b>		0.00	0.00	812459.00	0.00	0.00	9831570.00
390	RES DIVISION LUCKNOW	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	7713744.00	0.00	0.00	97540447.00
			<b>MH TOT</b>								0.00	0.00	7713744.00	0.00	0.00	97540447.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	5000.00	0.00	0.00	194577.00
			<b>MH TOT</b>								0.00	0.00	5000.00	0.00	0.00	194577.00
			8782	00	102	01	07	xx	None		0.00	0.00	135000.00	0.00	0.00	24129800.00
			<b>MH TOT</b>								0.00	0.00	135000.00	0.00	0.00	24129800.00
									<b>GRNT TOT</b>		0.00	0.00	7853744.00	0.00	0.00	121864824.00
									<b>DIV TOT</b>		0.00	0.00	7853744.00	0.00	0.00	121864824.00
400	RES DIVISION MAHARAJGANJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	34752534.00	0.00	0.00	141099375.00
			<b>MH TOT</b>								0.00	0.00	34752534.00	0.00	0.00	141099375.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	53492500.00
			<b>MH TOT</b>								0.00	0.00	0.00	0.00	0.00	53492500.00
									<b>GRNT TOT</b>		0.00	0.00	34752534.00	0.00	0.00	194591875.00
									<b>DIV TOT</b>		0.00	0.00	34752534.00	0.00	0.00	194591875.00
410	RES DIVISION MAHOBA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	11588368.00
			<b>MH TOT</b>								0.00	0.00	0.00	0.00	0.00	11588368.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	116233.00
			<b>MH TOT</b>								0.00	0.00	0.00	0.00	0.00	116233.00
									<b>GRNT TOT</b>		0.00	0.00	0.00	0.00	0.00	11704601.00
									<b>DIV TOT</b>		0.00	0.00	0.00	0.00	0.00	11704601.00
420	RES DIVISION MAINPURI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4265954.00	0.00	0.00	29414296.00
			<b>MH TOT</b>								0.00	0.00	4265954.00	0.00	0.00	29414296.00
			8782	00	102	01	07	xx	None		0.00	0.00	2769300.00	0.00	0.00	7274700.00
			<b>MH TOT</b>								0.00	0.00	2769300.00	0.00	0.00	7274700.00
									<b>GRNT TOT</b>		0.00	0.00	7035254.00	0.00	0.00	36688996.00
									<b>DIV TOT</b>		0.00	0.00	7035254.00	0.00	0.00	36688996.00
430	RES DIVISION MATHURA	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	6569395.00	0.00	0.00	49273445.00
			<b>MH TOT</b>								0.00	0.00	6569395.00	0.00	0.00	49273445.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	17255400.00
			<b>MH TOT</b>								0.00	0.00	0.00	0.00	0.00	17255400.00
									<b>GRNT TOT</b>		0.00	0.00	6569395.00	0.00	0.00	66528845.00

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**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
430	RES DIVISION MATHURA	<b>DIV TOT</b>									0.00	0.00	6569395.00	0.00	0.00	66528845.00
440	RES DIVISION MAU	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12292218.00	0.00	0.00	54779665.00
				<b>MH TOT</b>							0.00	0.00	12292218.00	0.00	0.00	54779665.00
			8782	00	102	01	07	xx	None		0.00	0.00	2257600.00	0.00	0.00	36722824.00
				<b>MH TOT</b>							0.00	0.00	2257600.00	0.00	0.00	36722824.00
									<b>GRNT TOT</b>		0.00	0.00	14549818.00	0.00	0.00	91502489.00
		<b>DIV TOT</b>									0.00	0.00	14549818.00	0.00	0.00	91502489.00
450	RES DIVISION MEERUT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13316106.00	0.00	0.00	80855469.00
				<b>MH TOT</b>							0.00	0.00	13316106.00	0.00	0.00	80855469.00
			8782	00	102	01	07	xx	None		0.00	0.00	21741850.00	0.00	0.00	30520475.00
				<b>MH TOT</b>							0.00	0.00	21741850.00	0.00	0.00	30520475.00
									<b>GRNT TOT</b>		0.00	0.00	35057956.00	0.00	0.00	111375944.00
		<b>DIV TOT</b>									0.00	0.00	35057956.00	0.00	0.00	111375944.00
460	RES DIVISION MIRZAPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	8369707.00	0.00	0.00	68085086.00
				<b>MH TOT</b>							0.00	0.00	8369707.00	0.00	0.00	68085086.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	7000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	7000.00
									<b>GRNT TOT</b>		0.00	0.00	8369707.00	0.00	0.00	68092086.00
		<b>DIV TOT</b>									0.00	0.00	8369707.00	0.00	0.00	68092086.00
470	RES DIVISION MORADABAD	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2589797.00	0.00	0.00	33415510.00
				<b>MH TOT</b>							0.00	0.00	2589797.00	0.00	0.00	33415510.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	2000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	2000.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	35761700.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	35761700.00
									<b>GRNT TOT</b>		0.00	0.00	2589797.00	0.00	0.00	69179210.00
		<b>DIV TOT</b>									0.00	0.00	2589797.00	0.00	0.00	69179210.00
480	RES DIVISION MUZAFFARNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	4781947.00	0.00	0.00	67061710.00
				<b>MH TOT</b>							0.00	0.00	4781947.00	0.00	0.00	67061710.00
			8671	00	101	xx	xx	xx	TE_None	XX	0.00	0.00	1625.00	0.00	0.00	1625.00
				<b>MH TOT</b>							0.00	0.00	1625.00	0.00	0.00	1625.00
			8782	00	102	01	07	xx	None		0.00	0.00	66150.00	0.00	0.00	2241150.00
				00	102	03	02	xx	None		0.00	0.00	0.00	0.00	0.00	1625.00
				00	102	03	02	xx	TE_None	XX	0.00	0.00	-1625.00	0.00	0.00	-1625.00
				<b>MH TOT</b>							0.00	0.00	64525.00	0.00	0.00	2241150.00
									<b>GRNT TOT</b>		0.00	0.00	4848097.00	0.00	0.00	69304485.00
		<b>DIV TOT</b>									0.00	0.00	4848097.00	0.00	0.00	69304485.00
510	RES DIVISION PILIBHIT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	2367659.00	0.00	0.00	53835636.00
				<b>MH TOT</b>							0.00	0.00	2367659.00	0.00	0.00	53835636.00
			8782	00	102	01	07	xx	None		0.00	0.00	5822000.00	0.00	0.00	9621600.00
				<b>MH TOT</b>							0.00	0.00	5822000.00	0.00	0.00	9621600.00
									<b>GRNT TOT</b>		0.00	0.00	8189659.00	0.00	0.00	63457236.00
		<b>DIV TOT</b>									0.00	0.00	8189659.00	0.00	0.00	63457236.00
530	RES DIVISION PRATAPGARH	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	30224281.00	0.00	0.00	169147136.00
				<b>MH TOT</b>							0.00	0.00	30224281.00	0.00	0.00	169147136.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	17050.00	0.00	0.00	321355.00



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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
600	RES DIVISION SONBHADRA	0000	8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	99277.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	99277.00
			8782	00	102	01	07	xx	None		0.00	0.00	21595000.00	0.00	0.00	61384000.00
					<b>MH TOT</b>						0.00	0.00	21595000.00	0.00	0.00	61384000.00
									<b>GRNT TOT</b>		0.00	0.00	44377080.00	0.00	0.00	161498173.00
					<b>DIV TOT</b>						0.00	0.00	44377080.00	0.00	0.00	161498173.00
610	RES DIVISION GYANPUR ST RAVIDASNAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5112167.00	0.00	0.00	32867164.00
					<b>MH TOT</b>						0.00	0.00	5112167.00	0.00	0.00	32867164.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	23882.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	23882.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	5546600.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	5546600.00
									<b>GRNT TOT</b>		0.00	0.00	5112167.00	0.00	0.00	38437646.00
					<b>DIV TOT</b>						0.00	0.00	5112167.00	0.00	0.00	38437646.00
620	RES DIVISION SULTANPUR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13627548.00	0.00	0.00	160714443.00
					<b>MH TOT</b>						0.00	0.00	13627548.00	0.00	0.00	160714443.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	100176.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	100176.00
			8782	00	102	01	07	xx	None		0.00	0.00	2259497.00	0.00	0.00	131427497.00
					<b>MH TOT</b>						0.00	0.00	2259497.00	0.00	0.00	131427497.00
									<b>GRNT TOT</b>		0.00	0.00	15887045.00	0.00	0.00	292242116.00
					<b>DIV TOT</b>						0.00	0.00	15887045.00	0.00	0.00	292242116.00
650	RES DIVISION UNNAO	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	18159066.00	0.00	0.00	93992687.00
					<b>MH TOT</b>						0.00	0.00	18159066.00	0.00	0.00	93992687.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	4600.00	0.00	0.00	149765.00
					<b>MH TOT</b>						0.00	0.00	4600.00	0.00	0.00	149765.00
			8782	00	102	01	07	xx	None		0.00	0.00	5123200.00	0.00	0.00	44732133.00
					<b>MH TOT</b>						0.00	0.00	5123200.00	0.00	0.00	44732133.00
									<b>GRNT TOT</b>		0.00	0.00	23286866.00	0.00	0.00	138874585.00
					<b>DIV TOT</b>						0.00	0.00	23286866.00	0.00	0.00	138874585.00
670	RES DIVISION VARANASI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	27556698.00	0.00	0.00	161202612.00
					<b>MH TOT</b>						0.00	0.00	27556698.00	0.00	0.00	161202612.00
			8782	00	102	01	07	xx	None		0.00	0.00	20158269.00	0.00	0.00	69185304.00
					<b>MH TOT</b>						0.00	0.00	20158269.00	0.00	0.00	69185304.00
									<b>GRNT TOT</b>		0.00	0.00	47714967.00	0.00	0.00	230387916.00
					<b>DIV TOT</b>						0.00	0.00	47714967.00	0.00	0.00	230387916.00
680	RES DIVISION KANSHI RAM NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	12442597.00	0.00	0.00	20446400.00
					<b>MH TOT</b>						0.00	0.00	12442597.00	0.00	0.00	20446400.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	50559500.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	50559500.00
									<b>GRNT TOT</b>		0.00	0.00	12442597.00	0.00	0.00	71005900.00
					<b>DIV TOT</b>						0.00	0.00	12442597.00	0.00	0.00	71005900.00
690	RES DIVISION KANNAUJ	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	3095264.00	0.00	0.00	19895506.00
					<b>MH TOT</b>						0.00	0.00	3095264.00	0.00	0.00	19895506.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	644900.00
					<b>MH TOT</b>						0.00	0.00	0.00	0.00	0.00	644900.00
									<b>GRNT TOT</b>		0.00	0.00	3095264.00	0.00	0.00	20540406.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
690	RES DIVISION KANNAUJ	<b>DIV TOT</b>									0.00	0.00	3095264.00	0.00	0.00	20540406.00
700	RES DIVISION RAMABAI NAGAR KANPUR DEHAT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	13255602.00	0.00	0.00	71304688.00
				<b>MH TOT</b>							0.00	0.00	13255602.00	0.00	0.00	71304688.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	152827.00	0.00	0.00	286107.00
				<b>MH TOT</b>							0.00	0.00	152827.00	0.00	0.00	286107.00
			8782	00	102	01	07	xx	None		0.00	0.00	14351000.00	0.00	0.00	16977244.00
				<b>MH TOT</b>							0.00	0.00	14351000.00	0.00	0.00	16977244.00
						<b>GRNT TOT</b>					0.00	0.00	27759429.00	0.00	0.00	88568039.00
		<b>DIV TOT</b>									0.00	0.00	27759429.00	0.00	0.00	88568039.00
710	RES DIVISION CHATRAPATI SAHUJI MAHARAJ NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1866841.00	0.00	0.00	33420519.00
				<b>MH TOT</b>							0.00	0.00	1866841.00	0.00	0.00	33420519.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	83655.00	0.00	0.00	150434.00
				<b>MH TOT</b>							0.00	0.00	83655.00	0.00	0.00	150434.00
			8782	00	102	01	07	xx	None		0.00	0.00	1421000.00	0.00	0.00	16410880.00
				<b>MH TOT</b>							0.00	0.00	1421000.00	0.00	0.00	16410880.00
						<b>GRNT TOT</b>					0.00	0.00	3371496.00	0.00	0.00	49981833.00
		<b>DIV TOT</b>									0.00	0.00	3371496.00	0.00	0.00	49981833.00
720	RES DIVISION SANT KABIR NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	40435955.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	40435955.00
			8671	00	101	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	4000.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	4000.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	18226750.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	18226750.00
						<b>GRNT TOT</b>					0.00	0.00	0.00	0.00	0.00	58666705.00
		<b>DIV TOT</b>									0.00	0.00	0.00	0.00	0.00	58666705.00
730	RES DIVISION MAHA MAYA NAGAR HATHRAS	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	5742857.00	0.00	0.00	18921800.00
				<b>MH TOT</b>							0.00	0.00	5742857.00	0.00	0.00	18921800.00
			8782	00	102	01	07	xx	None		0.00	0.00	144000.00	0.00	0.00	6777500.00
				<b>MH TOT</b>							0.00	0.00	144000.00	0.00	0.00	6777500.00
						<b>GRNT TOT</b>					0.00	0.00	5886857.00	0.00	0.00	25699300.00
		<b>DIV TOT</b>									0.00	0.00	5886857.00	0.00	0.00	25699300.00
750	RES DIVISION GAUTAM BUDH NAGAR	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	11650009.00	0.00	0.00	63073600.00
				<b>MH TOT</b>							0.00	0.00	11650009.00	0.00	0.00	63073600.00
			8782	00	102	01	07	xx	None		0.00	0.00	7940042.00	0.00	0.00	39051214.00
				<b>MH TOT</b>							0.00	0.00	7940042.00	0.00	0.00	39051214.00
						<b>GRNT TOT</b>					0.00	0.00	19590051.00	0.00	0.00	102124814.00
		<b>DIV TOT</b>									0.00	0.00	19590051.00	0.00	0.00	102124814.00
760	RES DIVISION SRAVASTI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	1844175.00	0.00	0.00	17322002.00
				<b>MH TOT</b>							0.00	0.00	1844175.00	0.00	0.00	17322002.00
			8782	00	102	01	07	xx	None		0.00	0.00	194471.00	0.00	0.00	10005925.00
				<b>MH TOT</b>							0.00	0.00	194471.00	0.00	0.00	10005925.00
						<b>GRNT TOT</b>					0.00	0.00	2038646.00	0.00	0.00	27327927.00
		<b>DIV TOT</b>									0.00	0.00	2038646.00	0.00	0.00	27327927.00
770	RES DIVISION CHITRKOOT	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	21893490.00
				<b>MH TOT</b>							0.00	0.00	0.00	0.00	0.00	21893490.00
			8782	00	102	01	07	xx	None		0.00	0.00	0.00	0.00	0.00	917260.00

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY: RES**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022			
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND	
770	RES DIVISION CHITRKOOT	0000	8782	MH	TOT							0.00	0.00	0.00	0.00	0.00	917260.00
												0.00	0.00	0.00	0.00	0.00	22810750.00
												0.00	0.00	0.00	0.00	0.00	22810750.00
780	RES DIVISION AURIYA	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	25385520.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	25385520.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	85.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	85.00
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	1184700.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	1184700.00
												0.00	0.00	0.00	0.00	0.00	26570305.00
												0.00	0.00	0.00	0.00	0.00	26570305.00
790	RES DIVISION BALRAMPUR	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	2125109.00	0.00	0.00	55536508.00
				MH	TOT							0.00	0.00	2125109.00	0.00	0.00	55536508.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	274495.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	274495.00
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	13598000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	13598000.00
												0.00	0.00	2125109.00	0.00	0.00	69409003.00
												0.00	0.00	2125109.00	0.00	0.00	69409003.00
800	RES DIVISION KAUSHAMBI	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	5425047.00	0.00	0.00	44365618.00
				MH	TOT							0.00	0.00	5425047.00	0.00	0.00	44365618.00
			8671	00	101	xx	xx	xx	None			0.00	0.00	0.00	0.00	0.00	71272.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	71272.00
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	9475114.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	9475114.00
												0.00	0.00	5425047.00	0.00	0.00	53912004.00
												0.00	0.00	5425047.00	0.00	0.00	53912004.00
810	RES DIVISION PRABUDHA NAGAR (SHAMLI)	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	13990445.00	0.00	0.00	60703456.00
				MH	TOT							0.00	0.00	13990445.00	0.00	0.00	60703456.00
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	19354669.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	19354669.00
												0.00	0.00	13990445.00	0.00	0.00	80058125.00
												0.00	0.00	13990445.00	0.00	0.00	80058125.00
820	RES DIVISION PANTSHEEL NAGAR (HAPUR)	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	4325976.00	0.00	0.00	28135157.00
				MH	TOT							0.00	0.00	4325976.00	0.00	0.00	28135157.00
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	10330100.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	10330100.00
												0.00	0.00	4325976.00	0.00	0.00	38465257.00
												0.00	0.00	4325976.00	0.00	0.00	38465257.00
830	RES DIVISION SHAMBHAL	0000	8443	00	108	xx	xx	xx	None			0.00	0.00	3339608.00	0.00	0.00	21934939.00
				MH	TOT							0.00	0.00	3339608.00	0.00	0.00	21934939.00
			8782	00	102	01	07	xx	None			0.00	0.00	0.00	0.00	0.00	6004000.00
				MH	TOT							0.00	0.00	0.00	0.00	0.00	6004000.00
												0.00	0.00	3339608.00	0.00	0.00	27938939.00
												0.00	0.00	3339608.00	0.00	0.00	27938939.00
<b>GRAND TOTAL:</b>												0.00	0.00	1449993397.30	0.00	0.00	9169205412.30

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
010	RES DIVISION AGRA	8443	00	108	xx	xx	xx	NONE	26358537.00	103103224.00
		8782	00	102	02	07	xx	NONE	21130089.00	156199894.00
		<b>DIV TOT:</b>							<b>47488626.00</b>	<b>259303118.00</b>
020	RES DIVISION ALIGARH	8443	00	108	xx	xx	xx	NONE	4484429.00	27726290.00
		8671	00	101	xx	xx	xx	NONE	0.00	6644.00
		8782	00	102	02	07	xx	NONE	24019099.00	116586826.00
		<b>DIV TOT:</b>							<b>28503528.00</b>	<b>144319760.00</b>
030	RES DIVISION ALLAHABAD	8443	00	108	xx	xx	xx	NONE	27922860.00	75045513.00
		8671	00	101	xx	xx	xx	NONE	84231.00	220312.00
		8782	00	102	02	07	xx	NONE	36402050.00	184117029.00
		<b>DIV TOT:</b>							<b>64409141.00</b>	<b>259382854.00</b>
050	RES DIVISION AMBEDKAR NAGAR	8443	00	108	xx	xx	xx	NONE	1656323.00	49166333.00
		8782	00	102	02	07	xx	NONE	15871246.00	51004967.00
		<b>DIV TOT:</b>							<b>17527569.00</b>	<b>100171300.00</b>
060	RES DIVISION AZAMGARH	8443	00	108	xx	xx	xx	NONE	0.00	45101058.00
		8782	00	102	02	07	xx	NONE	0.00	83267726.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>128368784.00</b>
070	RES DIVISION BADAUN	8443	00	108	xx	xx	xx	NONE	21457760.00	34120992.00
		8671	00	101	xx	xx	xx	NONE	0.00	76007.00
		8782	00	102	02	07	xx	NONE	24864214.00	76642811.00
		<b>DIV TOT:</b>							<b>46321974.00</b>	<b>110839810.00</b>
080	RES DIVISION BAHRAICH	8443	00	108	xx	xx	xx	NONE	12345954.00	53671208.00
		8782	00	102	02	07	xx	NONE	18370875.00	98582368.00
		<b>DIV TOT:</b>							<b>30716829.00</b>	<b>152253576.00</b>
090	RES DIVISION BALLIA	8443	00	108	xx	xx	xx	NONE	2359431.00	56613265.00
		8782	00	102	02	07	xx	NONE	9175590.00	104482962.00
		<b>DIV TOT:</b>							<b>11535021.00</b>	<b>161096227.00</b>
100	RES DIVISION BANDA	8443	00	108	xx	xx	xx	NONE	814521.00	2526336.00
		8782	00	102	02	07	xx	NONE	11644384.00	50262546.00
		<b>DIV TOT:</b>							<b>12458905.00</b>	<b>52788882.00</b>
110	RES DIVISION BARABANKI	8443	00	108	xx	xx	xx	NONE	2629229.30	18819921.30
		8782	00	102	02	07	xx	NONE	17913400.00	108869231.00
		<b>DIV TOT:</b>							<b>20542629.30</b>	<b>127689152.30</b>
120	RES DIVISION BAREILLY	8443	00	108	xx	xx	xx	NONE	6056122.00	26625409.00
		8671	00	101	xx	xx	xx	NONE	0.00	167332.00
		8782	00	102	02	07	xx	NONE	9077885.00	116165174.00
		<b>DIV TOT:</b>							<b>15134007.00</b>	<b>142957915.00</b>
130	RES DIVISION BASTI	8443	00	108	xx	xx	xx	NONE	1291703.00	5958175.00
		8782	00	102	02	07	xx	NONE	7828866.00	42775773.00
		<b>DIV TOT:</b>							<b>9120569.00</b>	<b>48733948.00</b>
140	RES DIVISION BIJNOR	8443	00	108	xx	xx	xx	NONE	8146415.00	61400208.00
		8671	00	101	xx	xx	xx	NONE	2254000.00	2254000.00
		8782	00	102	02	07	xx	NONE	9988184.00	87896228.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
140	RES DIVISION BIJNOR	<b>DIV TOT:</b>							<b>20388599.00</b>	<b>151550436.00</b>
150	RES DIVISION BULENDSHAR	8443	00	108	xx	xx	xx	NONE	1068852.00	43734401.00
		8671	00	101	xx	xx	xx	NONE	0.00	49728.00
		8782	00	102	02	07	xx	NONE	9922761.00	77899105.00
		<b>DIV TOT:</b>							<b>10991613.00</b>	<b>121683234.00</b>
165	RES DIVISION CHANDOLI	8443	00	108	xx	xx	xx	NONE	3717468.00	31001311.00
		8671	00	101	xx	xx	xx	NONE	0.00	32838.00
		8782	00	102	02	07	xx	NONE	8368163.00	58754002.00
		<b>DIV TOT:</b>							<b>12085631.00</b>	<b>89788151.00</b>
180	RES DIVISION DEORIA	8443	00	108	xx	xx	xx	NONE	22195732.00	181209254.00
		8671	00	101	xx	xx	xx	NONE	0.00	17910.00
		8782	00	102	02	07	xx	NONE	16755250.00	194096225.00
		<b>DIV TOT:</b>							<b>38950982.00</b>	<b>375323389.00</b>
190	RES DIVISION ETAH	8443	00	108	xx	xx	xx	NONE	7101627.00	12613863.00
		8782	00	102	02	07	xx	NONE	7863558.00	46879489.00
		<b>DIV TOT:</b>							<b>14965185.00</b>	<b>59493352.00</b>
200	RES DIVISION ETAWAH	8443	00	108	xx	xx	xx	NONE	0.00	12584040.00
		8782	00	102	02	07	xx	NONE	0.00	38425655.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>51009695.00</b>
210	RES DIVISION FAIZABAD	8443	00	108	xx	xx	xx	NONE	959582.00	34463745.00
		8782	00	102	02	07	xx	NONE	30421450.00	123300729.00
		<b>DIV TOT:</b>							<b>31381032.00</b>	<b>157764474.00</b>
220	RES DIVISION FARUKHABAD	8443	00	108	xx	xx	xx	NONE	2172607.00	12388955.00
		8782	00	102	02	07	xx	NONE	2366432.00	32109075.00
		<b>DIV TOT:</b>							<b>4539039.00</b>	<b>44498030.00</b>
230	RES DIVISION FATEHPUR	8443	00	108	xx	xx	xx	NONE	4583000.00	117477800.00
		8782	00	102	02	07	xx	NONE	21637752.00	131545265.00
		<b>DIV TOT:</b>							<b>26220752.00</b>	<b>249023065.00</b>
240	RES DIVISION FIROZABAD	8443	00	108	xx	xx	xx	NONE	23014269.00	37089273.00
		8782	00	102	02	07	xx	NONE	6099553.00	60851214.00
		<b>DIV TOT:</b>							<b>29113822.00</b>	<b>97940487.00</b>
250	RES DIVISION GHAZIABAD	8443	00	108	xx	xx	xx	NONE	3008312.00	35892335.00
		8782	00	102	02	07	xx	NONE	21214532.00	124780905.00
		<b>DIV TOT:</b>							<b>24222844.00</b>	<b>160673240.00</b>
260	RES DIVISION GHAZIPUR	8443	00	108	xx	xx	xx	NONE	2148301.00	14369547.00
		8671	00	101	xx	xx	xx	NONE	168.00	1170.00
		8782	00	102	02	07	xx	NONE	17592617.00	69307615.00
		<b>DIV TOT:</b>							<b>19741086.00</b>	<b>83678332.00</b>
270	RES DIVISION GONDA	8443	00	108	xx	xx	xx	NONE	23797802.00	97718913.00
		8782	00	102	02	07	xx	NONE	28246782.00	281637158.00
		<b>DIV TOT:</b>							<b>52044584.00</b>	<b>379356071.00</b>
280	RES DIVISION GORAKHPUR	8443	00	108	xx	xx	xx	NONE	9731734.00	132339317.00
		8671	00	101	xx	xx	xx	NONE	0.00	67852.00



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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
280	RES DIVISION GORAKHPUR	8782	00	102	02	07	xx	NONE	31693063.00	659682751.00
		<b>DIV TOT:</b>							<b>41424797.00</b>	<b>792089920.00</b>
290	RES DIVISION HAMIRPUR	8443	00	108	xx	xx	xx	NONE	568373.00	4626406.00
		8782	00	102	02	07	xx	NONE	12711577.00	80386745.00
		<b>DIV TOT:</b>							<b>13279950.00</b>	<b>85013151.00</b>
300	RES DIVISION HARDOI	8443	00	108	xx	xx	xx	NONE	15958516.00	37771228.00
		8782	00	102	02	07	xx	NONE	27591872.00	72407662.00
		<b>DIV TOT:</b>							<b>43550388.00</b>	<b>110178890.00</b>
310	RES DIVISION HARIDWAR HQ BAGPAT	8443	00	108	xx	xx	xx	NONE	458588.00	9056878.00
		8782	00	102	02	07	xx	NONE	14371469.00	39547179.00
		<b>DIV TOT:</b>							<b>14830057.00</b>	<b>48604057.00</b>
320	RES DIVISION ORAI JALAUN	8443	00	108	xx	xx	xx	NONE	0.00	61375215.00
		8782	00	102	02	07	xx	NONE	0.00	63619130.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>124994345.00</b>
330	RES DIVISION JAUNPUR	8443	00	108	xx	xx	xx	NONE	2240951.00	26648813.00
		8671	00	101	xx	xx	xx	NONE	0.00	74401.00
		8782	00	102	02	07	xx	NONE	9535115.00	89287498.00
		<b>DIV TOT:</b>							<b>11776066.00</b>	<b>116010712.00</b>
340	RES DIVISION JHANSI	8443	00	108	xx	xx	xx	NONE	10091125.00	37800263.00
		8782	00	102	02	07	xx	NONE	0.00	114157582.00
		<b>DIV TOT:</b>							<b>10091125.00</b>	<b>151957845.00</b>
345	RES DIVISION JP NAGAR	8443	00	108	xx	xx	xx	NONE	31905141.00	38019565.00
		8782	00	102	02	07	xx	NONE	29040026.00	85732172.00
		<b>DIV TOT:</b>							<b>60945167.00</b>	<b>123751737.00</b>
350	RES DIVISION KANPUR	8443	00	108	xx	xx	xx	NONE	23180787.00	31767415.00
		8782	00	102	02	07	xx	NONE	5484564.00	80782702.00
		<b>DIV TOT:</b>							<b>28665351.00</b>	<b>112550117.00</b>
360	RES DIVISION KHERI	8443	00	108	xx	xx	xx	NONE	31284202.00	54084777.00
		8782	00	102	02	07	xx	NONE	11087898.00	94361944.00
		<b>DIV TOT:</b>							<b>42372100.00</b>	<b>148446721.00</b>
370	RES DIVISION PADRAUNA KUSHINAGAR	8443	00	108	xx	xx	xx	NONE	17119601.00	102855595.00
		8782	00	102	02	07	xx	NONE	65638143.00	226109177.00
		<b>DIV TOT:</b>							<b>82757744.00</b>	<b>328964772.00</b>
380	RES DIVISION LALITPUR	8443	00	108	xx	xx	xx	NONE	167050.00	5459156.00
		8782	00	102	02	07	xx	NONE	645409.00	4372414.00
		<b>DIV TOT:</b>							<b>812459.00</b>	<b>9831570.00</b>
390	RES DIVISION LUCKNOW	8443	00	108	xx	xx	xx	NONE	586593.00	27020191.00
		8671	00	101	xx	xx	xx	NONE	0.00	189577.00
		8782	00	102	02	07	xx	NONE	7267151.00	94655056.00
		<b>DIV TOT:</b>							<b>7853744.00</b>	<b>121864824.00</b>
400	RES DIVISION MAHARAJGANJ	8443	00	108	xx	xx	xx	NONE	3745458.00	69499706.00
		8782	00	102	02	07	xx	NONE	31007076.00	125092169.00
		<b>DIV TOT:</b>							<b>34752534.00</b>	<b>194591875.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
410	RES DIVISION MAHOBA	8443	00	108	xx	xx	xx	NONE	0.00	2841751.00
		8782	00	102	02	07	xx	NONE	0.00	8862850.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>11704601.00</b>
420	RES DIVISION MAINPURI	8443	00	108	xx	xx	xx	NONE	2933300.00	9481761.00
		8782	00	102	02	07	xx	NONE	4101954.00	27207235.00
		<b>DIV TOT:</b>							<b>7035254.00</b>	<b>36688996.00</b>
430	RES DIVISION MATHURA	8443	00	108	xx	xx	xx	NONE	189940.00	19195916.00
		8782	00	102	02	07	xx	NONE	6379455.00	47332929.00
		<b>DIV TOT:</b>							<b>6569395.00</b>	<b>66528845.00</b>
440	RES DIVISION MAU	8443	00	108	xx	xx	xx	NONE	2780625.00	39156142.00
		8782	00	102	02	07	xx	NONE	11769193.00	52346347.00
		<b>DIV TOT:</b>							<b>14549818.00</b>	<b>91502489.00</b>
450	RES DIVISION MEERUT	8443	00	108	xx	xx	xx	NONE	23044784.00	33108290.00
		8782	00	102	02	07	xx	NONE	12013172.00	78267654.00
		<b>DIV TOT:</b>							<b>35057956.00</b>	<b>111375944.00</b>
460	RES DIVISION MIRZAPUR	8443	00	108	xx	xx	xx	NONE	639633.00	3776901.00
		8782	00	102	02	07	xx	NONE	7730074.00	64315185.00
		<b>DIV TOT:</b>							<b>8369707.00</b>	<b>68092086.00</b>
470	RES DIVISION MORADABAD	8443	00	108	xx	xx	xx	NONE	115200.00	35787422.00
		8782	00	102	02	07	xx	NONE	2474597.00	33391788.00
		<b>DIV TOT:</b>							<b>2589797.00</b>	<b>69179210.00</b>
480	RES DIVISION MUZAFFARNAGAR	8443	00	108	xx	xx	xx	NONE	335700.00	5708724.00
		8671	00	101	xx	xx	xx	NONE	0.00	1625.00
		8782	00	102	02	07	xx	NONE	4512397.00	63594136.00
		<b>DIV TOT:</b>							<b>4848097.00</b>	<b>69304485.00</b>
510	RES DIVISION PILIBHIT	8443	00	108	xx	xx	xx	NONE	5959373.00	13626643.00
		8782	00	102	02	07	xx	NONE	2230286.00	49830593.00
		<b>DIV TOT:</b>							<b>8189659.00</b>	<b>63457236.00</b>
530	RES DIVISION PRATAPGARH	8443	00	108	xx	xx	xx	NONE	6408250.00	23253466.00
		8671	00	101	xx	xx	xx	NONE	0.00	304544.00
		8782	00	102	02	07	xx	NONE	27614481.00	153169881.00
		<b>DIV TOT:</b>							<b>34022731.00</b>	<b>176727891.00</b>
540	RES DIVISION RAEBARELI	8443	00	108	xx	xx	xx	NONE	9810669.00	23028222.00
		8671	00	101	xx	xx	xx	NONE	0.00	232306.00
		8782	00	102	02	07	xx	NONE	4197261.00	35562523.00
		<b>DIV TOT:</b>							<b>14007930.00</b>	<b>58823051.00</b>
550	RES DIVISION RAMPUR	8443	00	108	xx	xx	xx	NONE	1890100.00	12735549.00
		8782	00	102	02	07	xx	NONE	4625012.00	44995905.00
		<b>DIV TOT:</b>							<b>6515112.00</b>	<b>57731454.00</b>
560	RES DIVISION SAHARANPUR	8443	00	108	xx	xx	xx	NONE	17965890.00	66501289.00
		8782	00	102	02	07	xx	NONE	12447843.00	78978364.00
		<b>DIV TOT:</b>							<b>30413733.00</b>	<b>145479653.00</b>
570	RES DIVISION SHAHJAHANPUR	8443	00	108	xx	xx	xx	NONE	584506.00	14390855.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: RES**

**SECTION: %**

DIV CODE	DIVISION	HEAD	SUB_MH	MINOR	SH	DH	OH	TYPE	CURRENT AUG 2022	PROGRESSIVE UPTO AUG 2022
570	RES DIVISION SHAHJAHANPUR	8782	00	102	02	07	xx	NONE	12416848.00	30751967.00
		<b>DIV TOT:</b>							<b>13001354.00</b>	<b>45142822.00</b>
580	RES DIVISION SIDDHARTHANAGAR	8443	00	108	xx	xx	xx	NONE	457720.00	29705543.00
		8782	00	102	02	07	xx	NONE	12205792.00	162584997.00
		<b>DIV TOT:</b>							<b>12663512.00</b>	<b>192290540.00</b>
590	RES DIVISION SITAPUR	8443	00	108	xx	xx	xx	NONE	11643713.00	16468795.00
		8782	00	102	02	07	xx	NONE	19231530.00	85649753.00
		<b>DIV TOT:</b>							<b>30875243.00</b>	<b>102118548.00</b>
600	RES DIVISION SONBHADRA	8443	00	108	xx	xx	xx	NONE	25223190.00	74220933.00
		8671	00	101	xx	xx	xx	NONE	0.00	61277.00
		8782	00	102	02	07	xx	NONE	19153890.00	87215963.00
		<b>DIV TOT:</b>							<b>44377080.00</b>	<b>161498173.00</b>
610	RES DIVISION GYANPUR ST RAVIDASNAGAR	8443	00	108	xx	xx	xx	NONE	246177.00	7551230.00
		8671	00	101	xx	xx	xx	NONE	0.00	23882.00
		8782	00	102	02	07	xx	NONE	4865990.00	30862534.00
		<b>DIV TOT:</b>							<b>5112167.00</b>	<b>38437646.00</b>
620	RES DIVISION SULTANPUR	8443	00	108	xx	xx	xx	NONE	2873875.00	139828732.00
		8671	00	101	xx	xx	xx	NONE	100176.00	100176.00
		8782	00	102	02	07	xx	NONE	12912994.00	152313208.00
		<b>DIV TOT:</b>							<b>15887045.00</b>	<b>292242116.00</b>
650	RES DIVISION UNNAO	8443	00	108	xx	xx	xx	NONE	6051162.00	50228906.00
		8671	00	101	xx	xx	xx	NONE	0.00	77265.00
		8782	00	102	02	07	xx	NONE	17235704.00	88568414.00
		<b>DIV TOT:</b>							<b>23286866.00</b>	<b>138874585.00</b>
670	RES DIVISION VARANASI	8443	00	108	xx	xx	xx	NONE	21333818.00	78064417.00
		8782	00	102	02	07	xx	NONE	26381149.00	152323499.00
		<b>DIV TOT:</b>							<b>47714967.00</b>	<b>230387916.00</b>
680	RES DIVISION KANSHI RAM NAGAR	8443	00	108	xx	xx	xx	NONE	822129.00	51690892.00
		8782	00	102	02	07	xx	NONE	11620468.00	19315008.00
		<b>DIV TOT:</b>							<b>12442597.00</b>	<b>71005900.00</b>
690	RES DIVISION KANNAUJ	8443	00	108	xx	xx	xx	NONE	180585.00	-271131.00
		8782	00	102	02	07	xx	NONE	2914679.00	20811537.00
		<b>DIV TOT:</b>							<b>3095264.00</b>	<b>20540406.00</b>
700	RES DIVISION RAMABAI NAGAR KANPUR DEHAT	8443	00	108	xx	xx	xx	NONE	15219586.00	21478752.00
		8782	00	102	02	07	xx	NONE	12539843.00	67089287.00
		<b>DIV TOT:</b>							<b>27759429.00</b>	<b>88568039.00</b>
710	RES DIVISION CHATRAPATI SAHUJI MAHARAJ NAGAR	8443	00	108	xx	xx	xx	NONE	1567633.00	18635890.00
		8782	00	102	02	07	xx	NONE	1803863.00	31345943.00
		<b>DIV TOT:</b>							<b>3371496.00</b>	<b>49981833.00</b>
720	RES DIVISION SANT KABIR NAGAR	8443	00	108	xx	xx	xx	NONE	0.00	22283361.00
		8671	00	101	xx	xx	xx	NONE	0.00	4000.00
		8782	00	102	02	07	xx	NONE	0.00	36379344.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>58666705.00</b>

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY: RES**

**SECTION: %**

<b>DIV CODE</b>	<b>DIVISION</b>	<b>HEAD</b>	<b>SUB_MH</b>	<b>MINOR</b>	<b>SH</b>	<b>DH</b>	<b>OH</b>	<b>TYPE</b>	<b>CURRENT AUG 2022</b>	<b>PROGRESSIVE UPTO AUG 2022</b>
730	RES DIVISION MAHA MAYA NAGAR HATHRAS	8443	00	108	xx	xx	xx	NONE	483500.00	7665400.00
		8782	00	102	02	07	xx	NONE	5403357.00	18033900.00
		<b>DIV TOT:</b>							<b>5886857.00</b>	<b>25699300.00</b>
750	RES DIVISION GAUTAM BUDH NAGAR	8443	00	108	xx	xx	xx	NONE	8760042.00	42551114.00
		8782	00	102	02	07	xx	NONE	10830009.00	59573700.00
		<b>DIV TOT:</b>							<b>19590051.00</b>	<b>102124814.00</b>
760	RES DIVISION SRAVASTI	8443	00	108	xx	xx	xx	NONE	225291.00	10484764.00
		8782	00	102	02	07	xx	NONE	1813355.00	16843163.00
		<b>DIV TOT:</b>							<b>2038646.00</b>	<b>27327927.00</b>
770	RES DIVISION CHITRKOOT	8443	00	108	xx	xx	xx	NONE	0.00	1591471.00
		8782	00	102	02	07	xx	NONE	0.00	21219279.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>22810750.00</b>
780	RES DIVISION AURIYA	8443	00	108	xx	xx	xx	NONE	0.00	2586714.00
		8671	00	101	xx	xx	xx	NONE	0.00	170.00
		8782	00	102	02	07	xx	NONE	0.00	23983421.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>26570305.00</b>
790	RES DIVISION BALRAMPUR	8443	00	108	xx	xx	xx	NONE	92528.00	17102064.00
		8671	00	101	xx	xx	xx	NONE	0.00	49635.00
		8782	00	102	02	07	xx	NONE	2032581.00	52257304.00
		<b>DIV TOT:</b>							<b>2125109.00</b>	<b>69409003.00</b>
800	RES DIVISION KAUSHAMBI	8443	00	108	xx	xx	xx	NONE	296080.00	12328104.00
		8671	00	101	xx	xx	xx	NONE	71272.00	71272.00
		8782	00	102	02	07	xx	NONE	5057695.00	41512628.00
		<b>DIV TOT:</b>							<b>5425047.00</b>	<b>53912004.00</b>
810	RES DIVISION PRABUDHA NAGAR (SHAMLI)	8443	00	108	xx	xx	xx	NONE	442950.00	22171948.00
		8782	00	102	02	07	xx	NONE	13547495.00	57886177.00
		<b>DIV TOT:</b>							<b>13990445.00</b>	<b>80058125.00</b>
820	RES DIVISION PANTSHEEL NAGAR (HAPUR)	8443	00	108	xx	xx	xx	NONE	-144047.00	11175083.00
		8782	00	102	02	07	xx	NONE	4470023.00	27290174.00
		<b>DIV TOT:</b>							<b>4325976.00</b>	<b>38465257.00</b>
830	RES DIVISION SHAMBHAL	8443	00	108	xx	xx	xx	NONE	188512.00	7680364.00
		8782	00	102	02	07	xx	NONE	3151096.00	20258575.00
		<b>DIV TOT:</b>							<b>3339608.00</b>	<b>27938939.00</b>
<b>G.TOTAL:</b>									<b>1449993397.30</b>	<b>9169205412.30</b>

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

**CURRENT AND PROGRESSIVE EXPENDITURE FROM APR 2022 TO AUG 2022**

**SECTION: %**

**CATEGORY:GNW**

CODE	DIVISION	GRNT	MH	SMH	MIN	SH	DH	OH	P/NP	V/C	CURRENT MONTH - AUG 2022			PROGRESSIVE UPTO - AUG 2022		
											VOTED_EXPND	CHRG_EXPND	TOT_EXPND	VOTED_EXPND	CHRG_EXPND	TOT_EXPND
080	GROUND WATER GEO PHYSICAL DIV MIRZAPUR	0000	8782	00	102	01	09	xx	None		0.00	0.00	0.00	0.00	0.00	13500.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	13500.00
						GRNT TOT					0.00	0.00	0.00	0.00	0.00	13500.00
		DIV TOT									0.00	0.00	0.00	0.00	0.00	13500.00
090	GEO PHYSICAL SURV EY DIV III AGRA	0000	8782	00	102	01	09	xx	None		0.00	0.00	30000.00	0.00	0.00	193500.00
				MH TOT							0.00	0.00	30000.00	0.00	0.00	193500.00
						GRNT TOT					0.00	0.00	30000.00	0.00	0.00	193500.00
		DIV TOT									0.00	0.00	30000.00	0.00	0.00	193500.00
120	GROUND WATER DIVISION Geophysical Survey Dev Meerut	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	156856.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	156856.00
			8782	00	102	01	09	xx	None		0.00	0.00	175500.00	0.00	0.00	225050.00
				MH TOT							0.00	0.00	175500.00	0.00	0.00	225050.00
						GRNT TOT					0.00	0.00	175500.00	0.00	0.00	381906.00
		DIV TOT									0.00	0.00	175500.00	0.00	0.00	381906.00
150	GROUND WATER DIVISION JHANSI	0000	8443	00	108	xx	xx	xx	None		0.00	0.00	0.00	0.00	0.00	360202.00
				MH TOT							0.00	0.00	0.00	0.00	0.00	360202.00
			8782	00	102	01	09	xx	None		0.00	0.00	3000.00	0.00	0.00	61500.00
				MH TOT							0.00	0.00	3000.00	0.00	0.00	61500.00
						GRNT TOT					0.00	0.00	3000.00	0.00	0.00	421702.00
		DIV TOT									0.00	0.00	3000.00	0.00	0.00	421702.00
<b>GRAND TOTAL:</b>											0.00	0.00	208500.00	0.00	0.00	1010608.00

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

**CURRENT AND PROGRESSIVE RECEIPT FROM APR 2022 TO AUG 2022**

**CATEGORY:GNW**

**SECTION: %**

<b>DIV CODE</b>	<b>DIVISION</b>	<b>HEAD</b>	<b>SUB_MH</b>	<b>MINOR</b>	<b>SH</b>	<b>DH</b>	<b>OH</b>	<b>TYPE</b>	<b>CURRENT AUG 2022</b>	<b>PROGRESSIVE UPTO AUG 2022</b>
080	GROUND WATER GEOPHYSICAL DIV MIRZAPUR	8443	00	108	xx	xx	xx	NONE	0.00	13500.00
		<b>DIV TOT:</b>							<b>0.00</b>	<b>13500.00</b>
090	GEO PHYSICAL SURV EY DIV III AGRA	8443	00	108	xx	xx	xx	NONE	30000.00	193500.00
		<b>DIV TOT:</b>							<b>30000.00</b>	<b>193500.00</b>
120	GROUND WATER DIVISION Geophysical Survey Dev Meerut	8443	00	108	xx	xx	xx	NONE	175500.00	225050.00
		8782	00	102	02	09	xx	NONE	0.00	156856.00
		<b>DIV TOT:</b>							<b>175500.00</b>	<b>381906.00</b>
150	GROUND WATER DIVISION JHANSI	8443	00	108	xx	xx	xx	NONE	3000.00	61500.00
		8782	00	102	02	09	xx	NONE	0.00	360202.00
		<b>DIV TOT:</b>							<b>3000.00</b>	<b>421702.00</b>
<b>G.TOTAL:</b>									<b>208500.00</b>	<b>1010608.00</b>