

# MONTHLY CIVIL ACCOUNTS OF THE GOVERNMENT OF UTTAR PRADESH



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For the month of **April 2020**



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

**MONTHLY CIVIL ACCOUNT OF THE GOVERNMENT OF UTTAR PRADESH**  
**GENERAL STATEMENT OF ACCOUNTS FOR APRIL -2020**

(Amount in `)

Heads of Account	Current Month	Progressive	Budget/Revised Estimate	Progressive Last Year
<b>Consolidated Fund</b>				
Total - Receipt Heads (Revenue Account)	1,06,79,88,02,674	1,06,79,88,02,674	42,37,41,62,58,000	1,93,67,91,60,327
Total - Receipt Heads (Capital Account)	0	0	0	0
Total - Expenditure Heads (Revenue Accounts)	2,12,43,14,60,461	2,12,43,14,60,461	40,92,27,37,71,000	1,97,16,99,65,368
Total Capital Expenditure Outside the Revenue Account	2,15,34,11,020	2,15,34,11,020	9,88,09,54,46,000	30,19,94,54,741
Net Public Debt	26,70,81,45,000	26,70,81,45,000	4,08,93,27,28,000	-2,55,14,59,999
Net Loans and Advances by State Government	54,51,70,871	54,51,70,871	5,63,15,00,000	-4,83,40,40,217
H - Transfer to Contingency Fund	0	0	0	0
Net - Consolidated Fund	-80,53,27,52,936	-80,53,27,52,936	-4,28,38,87,31,000	-41,07,57,59,998
Net - Contingency Fund	0	0	0	0
Net - Public Account	78,86,43,78,284	78,86,43,78,284	0	42,23,44,29,281
Total Transaction	-1,66,83,74,652	-1,66,83,74,652	-4,28,38,87,31,000	1,15,86,69,283
Opening Balance	5,87,75,78,509			
Closing Balance	4,20,92,03,857			

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

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

Dated, Allahabad, the

No. Book (c)/  
Copy Forwarded to the Secretary to Government of Uttar Pradesh, Finance Resources (General) Section, Finance Department, U.P., Lucknow

Dated Allahabad, the

Sr. Accounts officer. Book (Civil) Section

Sr. Accounts officer. Book (Civil) Section

1. Certified that the Consolidated Abstract of the Government of UTTAR PRADESH for the month of April 2020 was completed and signed by me on 25/06/2020 and is filed in my office.

2. The general statement of account is given below :

Opening Balance	5,87,75,78,509
Cash in Treasuries	0
Deposits with Reserve Bank	5,87,75,78,509
Remittances in Transit-Local	0
Receipts of the month	14,57,38,78,41,674
Total	14,63,26,54,20,183
Disbursements of the month	14,59,05,62,16,326
Closing Balance	4,20,92,03,857
Cash in Treasuries	0
Remittances in Transit-Local	0
Deposits with Reserve Bank	4,20,92,03,857

3. Certified that the net debit under the head Reserve Bank Deposits Central Account Office, Reserve bank of India as per Book of this office is ` 4,20,92,03,857

and that as per Bank's account is credit ` 1,51,52,89,675

The difference of ` 2,69,39,14,182 is under reconciliation.

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

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

Dated : Thursday, June 25 2020

**Accountant General**

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund					
Revenue Receipts					
<b>A</b>	<b>Tax Revenue</b>				
<b>(a)</b>	<b>Goods and Service Tax</b>				
0005	Central Goods and Service Tax (CGST)	30,39,96,00,000	30,39,96,00,000	5,30,18,94,00,000	32,79,06,00,000
0006	State Goods and Services Tax (SGST)	6,70,69,22,449	6,70,69,22,449	6,32,81,00,00,000	47,15,26,80,500
0020	Corporation Tax	21,62,59,00,000	21,62,59,00,000	4,29,20,37,00,000	24,56,14,00,000
0021	Taxes on Income other than Corporation Tax	20,10,82,00,000	20,10,82,00,000	3,79,82,11,00,000	20,63,62,00,000
0023	Hotel Receipts Tax	60	60	0	10,55,282
	<b>Total</b>	<b>78,84,06,22,509</b>	<b>78,84,06,22,509</b>	<b>20,12,75,52,00,000</b>	<b>1,25,14,19,35,782</b>
<b>(b)</b>	<b>Taxes on Property and Capital Transactions</b>				
0029	Land Revenue	57,54,187	57,54,187	8,56,00,00,000	27,42,82,283
0030	Stamps and Registration Fees	17,40,69,113	17,40,69,113	2,31,97,00,01,000	12,29,96,15,030
	<b>Total</b>	<b>17,98,23,300</b>	<b>17,98,23,300</b>	<b>2,40,51,63,01,000</b>	<b>12,57,38,97,313</b>
<b>(c)</b>	<b>Taxes on Commodities and Services</b>				
0037	Customs	6,26,88,00,000	6,26,88,00,000	75,31,13,00,000	6,80,80,00,000
0038	Union Excise Duties	4,09,58,00,000	4,09,58,00,000	73,38,91,00,000	4,17,95,00,000
0039	State Excise	53,46,45,107	53,46,45,107	3,75,00,00,09,000	27,94,09,55,735
0040	Sales Tax	4,02,22,48,380	4,02,22,48,380	2,95,44,63,23,000	5,88,73,07,951
0041	Taxes on Vehicles	84,31,80,919	84,31,80,919	86,50,01,66,000	5,89,19,46,374
0043	Taxes and Duties on Electricity	26,19,42,752	26,19,42,752	42,50,00,00,000	16,60,79,216
0044	Service Tax	5,36,00,000	5,36,00,000	0	0
0045	Other Taxes and Duties on Commodities and Services	2,21,200	2,21,200	-2,00,000	36,08,202
	<b>Total</b>	<b>16,08,04,38,358</b>	<b>16,08,04,38,358</b>	<b>9,48,14,66,98,000</b>	<b>50,87,73,97,478</b>
<b>Total</b>	<b>A Tax Revenue</b>	<b>95,10,08,84,167</b>	<b>95,10,08,84,167</b>	<b>32,01,41,81,99,000</b>	<b>1,88,59,32,30,573</b>
<b>B</b>	<b>Non-Tax Revenue</b>				
<b>(a)</b>	<b>Fiscal Services</b>				
0047	Other Fiscal Services	160	160	0	0
	<b>Total</b>	<b>160</b>	<b>160</b>	<b>0</b>	<b>0</b>
<b>(b)</b>	<b>Interest Receipts, Dividends and Profits</b>				
0049	Interest Receipts	42,38,72,703	42,38,72,703	21,00,00,00,000	1,24,78,90,108
	<b>Total</b>	<b>42,38,72,703</b>	<b>42,38,72,703</b>	<b>22,00,00,00,000</b>	<b>1,24,78,90,108</b>
<b>(c)</b>	<b>Other Non-Tax Revenue</b>				
<b>(i)</b>	<b>General Services</b>				
0051	Public Service Commission	1,12,84,549	1,12,84,549	85,00,00,000	32,97,704
0055	Police	23,28,93,950	23,28,93,950	5,97,86,93,000	23,85,86,299
0056	Jails	48,45,963	48,45,963	8,00,00,000	32,43,383
0058	Stationery and Printing	1,53,646	1,53,646	50,00,00,000	6,37,940
0059	Public Works	1,18,01,174	1,18,01,174	84,80,00,000	1,59,62,290
0070	Other Administrative Services	44,91,98,244	44,91,98,244	9,45,77,67,000	16,18,26,555
0071	Contributions and Recoveries towards Pension and Other Retirement benefits	25,32,44,861	25,32,44,861	4,25,00,00,000	22,84,97,611
0075	Miscellaneous General Services	39,26,89,944	39,26,89,944	1,25,85,00,01,000	3,46,17,720

Head of Account	Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund				
Revenue Receipts				
<b>B Non-Tax Revenue</b>				
<b>(c) Other Non-Tax Revenue</b>				
<b>(i) General Services</b>				
<b>Total (i)</b>	<b>1,35,61,12,331</b>	<b>1,35,61,12,331</b>	<b>1,47,81,44,61,000</b>	<b>68,66,69,502</b>
<b>(ii) Social Services</b>				
0202 Education, Sports, Art and Culture	1,49,55,277	1,49,55,277	5,79,37,50,000	19,88,84,321
0210 Medical and Public Health	61,24,28,679	61,24,28,679	4,31,53,48,000	51,24,26,296
0211 Family Welfare	1,26,767	1,26,767	1,26,00,000	12,291
0215 Water Supply and Sanitation	5,334	5,334	65,00,000	0
0216 Housing	3,44,08,311	3,44,08,311	38,16,00,000	3,55,52,966
0217 Urban Development	38,18,713	38,18,713	37,90,00,000	1,64,01,888
0220 Information and Publicity	2,680	2,680	30,00,000	19,705
0230 Labour and Employment	96,75,567	96,75,567	85,00,00,000	3,04,65,621
0235 Social Security and Welfare	1,29,54,994	1,29,54,994	3,73,48,00,000	1,49,04,096
0250 Other Social Services	2,10,55,751	2,10,55,751	63,00,00,000	98,81,921
<b>Total (ii)</b>	<b>70,94,32,073</b>	<b>70,94,32,073</b>	<b>16,10,65,98,000</b>	<b>81,85,49,105</b>
<b>(iii) Economic Services</b>				
0401 Crop Husbandary	1,13,05,805	1,13,05,805	5,90,00,00,000	14,87,14,820
0403 Animal Husbandary	90,65,880	90,65,880	45,00,00,000	1,45,39,901
0404 Dairy Development	1,52,06,370	1,52,06,370	25,00,000	16,45,827
0405 Fisheries	5,05,225	5,05,225	10,00,00,000	76,58,844
0406 Forestry and Wild Life	11,54,50,424	11,54,50,424	5,43,50,00,000	21,26,52,719
0425 Co-operation	910	910	27,10,00,000	15,63,086
0435 Other Agricultural Programmes	80,021	80,021	16,50,00,000	14,76,829
0515 Other Rural Development Programmes	3,61,02,977	3,61,02,977	68,00,00,000	4,59,49,017
0700 Major Irrigation	34,39,642	34,39,642	6,62,50,00,000	39,97,784
0701 Medium Irrigation	65,34,851	65,34,851	10,60,00,00,000	11,97,52,184
0702 Minor Irrigation	22,20,975	22,20,975	71,02,00,000	64,91,296
0801 Power	1,05,89,724	1,05,89,724	35,37,00,00,000	1,75,83,316
0851 Village and Small Industries	55,290	55,290	75,00,00,000	5,07,92,344
0852 Industries	10,92,22,793	10,92,22,793	50,00,000	3,32,67,893
0853 Non-Ferrous Mining and Metallurgical Industries	54,16,48,650	54,16,48,650	40,00,00,00,000	1,02,57,89,124
0875 Other Industries	1,650	1,650	25,00,000	1,05,883
1054 Roads and Bridges	99,06,185	99,06,185	15,60,00,00,000	16,77,572
1055 Road Transport	1,800	1,800	7,00,00,000	1,59,395
1452 Tourism	60	60	6,00,00,000	1,06,190
1456 Civil Supplies	7,90,870	7,90,870	6,00,00,000	12,01,804
1475 Other General Economic Services-	1,15,36,138	1,15,36,138	2,03,00,00,000	5,53,94,706
<b>Total (iii)</b>	<b>88,36,66,240</b>	<b>88,36,66,240</b>	<b>1,25,02,97,00,000</b>	<b>1,76,13,72,039</b>
<b>Total (c)</b>	<b>2,94,92,10,644</b>	<b>2,94,92,10,644</b>	<b>2,88,95,07,59,000</b>	<b>3,26,65,90,646</b>
<b>Total B Non-Tax Revenue</b>	<b>3,37,30,83,507</b>	<b>3,37,30,83,507</b>	<b>3,10,95,07,59,000</b>	<b>4,51,44,80,754</b>
<b>C Grants-In-Aid and Contributions</b>				

Head of Account	Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
Part I - Consolidated Fund				
Revenue Receipts				
<b>C Grants-In-Aid and Contributions</b>				
1601 Grants-in-Aid from Central Government-				
08 Other Transfer / Grants to State / Union Territories with Legislatures	8,32,48,35,000	8,32,48,35,000	36,32,70,30,000	0
<b>Total</b> 1601	<b>8,32,48,35,000</b>	<b>8,32,48,35,000</b>	<b>7,25,04,73,00,000</b>	<b>57,14,49,000</b>
<b>Total</b> C Grants-In-Aid and Contributions	<b>8,32,48,35,000</b>	<b>8,32,48,35,000</b>	<b>7,25,04,73,00,000</b>	<b>57,14,49,000</b>
<b>Total</b> Revenue Receipts	<b>1,06,79,88,02,674</b>	<b>1,06,79,88,02,674</b>	<b>42,37,41,62,58,000</b>	<b>1,93,67,91,60,327</b>

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
<b>Part I - Consolidated Fund</b>					
<b>Revenue Expenditure</b>					
<b>A General Services</b>					
<b>(a) Organs of state</b>					
2011	Parliament / State/ Union Territory Legislatures	22,28,73,344	22,28,73,344	2,78,86,58,000	22,91,25,581
2012	President,Vice-President/ Governor/ Admn. of Union Territories	1,96,01,350	1,96,01,350	21,18,72,000	1,84,97,783
2013	Council of Ministers	13,04,60,912	13,04,60,912	3,52,29,06,000	18,21,47,945
2014	Administration of Justice	2,50,63,68,274	2,50,63,68,274	34,18,14,06,000	1,75,12,93,721
2015	Elections	6,17,55,595	6,17,55,595	2,22,43,85,000	62,90,88,095
	<b>Total (a)</b>	<b>2,94,10,59,475</b>	<b>2,94,10,59,475</b>	<b>42,92,92,27,000</b>	<b>2,81,01,53,125</b>
<b>(b) Fiscal Services</b>					
<b>(ii) Collection of Taxes on Property and Capital Transactions</b>					
2029	Land Revenue	2,33,48,51,835	2,33,48,51,835	37,22,42,03,000	2,08,75,98,569
2030	Stamps and Registration	7,54,16,916	7,54,16,916	3,96,86,90,000	11,79,97,881
	<b>Total (ii)</b>	<b>2,41,02,68,751</b>	<b>2,41,02,68,751</b>	<b>41,19,28,93,000</b>	<b>2,20,55,96,450</b>
<b>(iii) Collection of Taxes on Commodities and Services</b>					
2039	State Excise	22,87,84,999	22,87,84,999	3,18,25,24,000	14,40,53,953
2040	Taxes on Sales, Trade etc.	76,12,78,935	76,12,78,935	10,64,11,67,000	65,76,29,475
2041	Taxes on Vehicles	9,72,021	9,72,021	1,06,58,000	7,24,535
2045	Other Taxes and Duties on Commodities and Services	3,13,43,852	3,13,43,852	46,00,44,000	3,23,39,335
	<b>Total (iii)</b>	<b>1,02,23,79,807</b>	<b>1,02,23,79,807</b>	<b>14,29,43,93,000</b>	<b>83,47,47,298</b>
<b>(iv) Other Fiscal Services</b>					
2047	Other Fiscal Services	2,67,40,855	2,67,40,855	34,54,75,000	2,79,71,339
	<b>Total (iv)</b>	<b>2,67,40,855</b>	<b>2,67,40,855</b>	<b>34,54,75,000</b>	<b>2,79,71,339</b>
	<b>Total (b)</b>	<b>3,45,93,89,413</b>	<b>3,45,93,89,413</b>	<b>55,83,27,61,000</b>	<b>3,06,83,15,087</b>
<b>(c) Interest Payment and Servicing of Debt</b>					
2049	Interest Payments	28,72,12,62,559	28,72,12,62,559	3,80,91,26,37,000	26,65,11,07,907
	<b>Total (c)</b>	<b>28,72,12,62,559</b>	<b>28,72,12,62,559</b>	<b>6,33,72,26,37,000</b>	<b>26,65,11,07,907</b>
<b>(d) Administrative Services</b>					
2051	Public Service Commission	5,80,72,773	5,80,72,773	2,01,08,22,000	4,92,85,404
2052	Secretariat - General Services	83,38,05,709	83,38,05,709	8,17,68,08,000	71,00,03,176
2053	District Administration	60,66,64,672	60,66,64,672	11,76,47,23,000	55,48,47,651
2054	Treasury and Accounts Administration	36,35,28,233	36,35,28,233	4,27,65,04,000	31,05,12,334
2055	Police	22,93,41,74,139	22,93,41,74,139	2,42,47,26,14,000	17,82,36,12,395
2056	Jails	60,81,82,873	60,81,82,873	8,23,78,62,000	48,20,93,603
2058	Stationery and Printing	15,92,72,664	15,92,72,664	2,01,71,33,000	16,74,47,174
2059	Public Works	2,18,62,37,516	2,18,62,37,516	30,32,35,95,000	1,82,89,97,512
2070	Other Administrative Services	1,36,47,90,287	1,36,47,90,287	34,44,50,58,000	1,98,94,02,263
	<b>Total (d)</b>	<b>29,11,47,28,866</b>	<b>29,11,47,28,866</b>	<b>3,43,72,51,19,000</b>	<b>23,91,62,01,512</b>
<b>(e) Pensions and Miscellaneous General Services</b>					
2071	Pensions and Other Retirement Benefits	51,58,98,05,559	51,58,98,05,559	6,20,62,26,64,000	54,92,61,05,448
2075	Miscellaneous General Services	1,50,35,306	1,50,35,306	46,72,10,000	83,97,793
	<b>Total (e)</b>	<b>51,60,48,40,865</b>	<b>51,60,48,40,865</b>	<b>6,21,08,98,74,000</b>	<b>54,93,45,03,241</b>
	<b>Total A General Services</b>	<b>1,15,84,12,81,178</b>	<b>1,15,84,12,81,178</b>	<b>16,97,29,96,18,000</b>	<b>1,11,38,02,80,872</b>

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
<b>Part I - Consolidated Fund</b>					
<b>Revenue Expenditure</b>					
<b>B Social and Community Services</b>					
<b>(a) Education, Sports, Art and Culture</b>					
2202	General Education	40,06,41,35,541	40,06,41,35,541	7,47,61,41,54,000	30,69,21,82,156
2203	Technical Education	23,48,62,999	23,48,62,999	4,83,65,32,000	35,11,37,067
2204	Sports and Youth Services	17,41,38,639	17,41,38,639	2,64,86,46,000	14,06,09,807
2205	Art and Culture	5,87,15,014	5,87,15,014	89,34,10,000	2,78,82,755
	<b>Total (a)</b>	<b>40,53,18,52,193</b>	<b>40,53,18,52,193</b>	<b>7,55,99,27,42,000</b>	<b>31,21,18,11,785</b>
<b>(b) Health and Family Welfare</b>					
2210	Medical and Public Health	9,64,75,32,639	9,64,75,32,639	1,44,40,70,66,000	7,27,14,15,152
2211	Family Welfare	3,97,37,85,172	3,97,37,85,172	79,36,21,87,000	1,20,11,21,537
	<b>Total (b)</b>	<b>13,62,13,17,811</b>	<b>13,62,13,17,811</b>	<b>2,23,76,92,53,000</b>	<b>8,47,25,36,689</b>
<b>(c) Water Supply, Sanitation, Housing and Urban Development</b>					
2217	Urban Development	16,07,99,032	16,07,99,032	1,88,66,02,96,000	14,64,03,882
	<b>Total (c)</b>	<b>16,07,99,032</b>	<b>16,07,99,032</b>	<b>2,17,01,73,89,000</b>	<b>14,64,03,882</b>
<b>(d) Information and Broadcasting</b>					
2220	Information and Publicity	6,97,43,209	6,97,43,209	4,54,40,16,000	29,61,95,980
	<b>Total (d)</b>	<b>6,97,43,209</b>	<b>6,97,43,209</b>	<b>4,54,40,16,000</b>	<b>29,61,95,980</b>
<b>(e) Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes</b>					
2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	40,60,52,641	40,60,52,641	60,79,15,65,000	18,53,39,767
	<b>Total (e)</b>	<b>40,60,52,641</b>	<b>40,60,52,641</b>	<b>60,79,15,65,000</b>	<b>18,53,39,767</b>
<b>(f) Labour and Labour Welfare</b>					
2230	Labour and Employment and skill Development	84,02,69,420	84,02,69,420	15,09,01,47,000	78,49,41,241
	<b>Total (f)</b>	<b>84,02,69,420</b>	<b>84,02,69,420</b>	<b>15,09,01,47,000</b>	<b>78,49,41,241</b>
<b>(g) Social Welfare and Nutrition</b>					
2235	Social Security and Welfare	12,30,96,39,582	12,30,96,39,582	1,85,80,38,34,000	2,56,28,49,049
2245	Relief on account of Natural Calamities	2,04,34,06,776	2,04,34,06,776	36,20,11,08,000	3,59,44,754
	<b>Total (g)</b>	<b>14,35,30,46,358</b>	<b>14,35,30,46,358</b>	<b>2,22,00,49,42,000</b>	<b>2,59,87,93,803</b>
<b>(h) Others</b>					
2250	Other Social Services	1,01,14,592	1,01,14,592	35,18,25,000	32,01,325
2251	Secretariat - Social Services	8,82,93,321	8,82,93,321	1,03,79,86,000	14,52,89,105
	<b>Total (h)</b>	<b>9,84,07,913</b>	<b>9,84,07,913</b>	<b>1,38,98,11,000</b>	<b>14,84,90,430</b>
	<b>Total B Social and Community Services</b>	<b>70,08,14,88,577</b>	<b>70,08,14,88,577</b>	<b>15,00,59,98,65,000</b>	<b>43,84,45,13,577</b>
<b>C Economic Services</b>					
<b>(a) Agriculture and Allied Activities</b>					
2401	Crop Husbandry	2,11,50,14,619	2,11,50,14,619	56,89,14,22,000	91,49,58,028
2402	Soil and Water Conservation	21,24,35,831	21,24,35,831	9,37,61,25,000	14,34,49,656
2403	Animal Husbandry	1,25,18,36,143	1,25,18,36,143	18,30,72,09,000	75,93,64,912
2404	Dairy Development	2,92,93,668	2,92,93,668	1,47,51,63,000	5,54,40,493
2405	Fisheries	6,48,62,485	6,48,62,485	1,97,82,64,000	4,12,85,710
2406	Forestry and Wild Life	55,12,89,285	55,12,89,285	9,45,81,05,000	44,64,75,744
2407	Plantations	49,13,640	49,13,640	9,01,20,000	35,98,117



Head of Account	Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
<b>Part I - Consolidated Fund</b>				
<b>Revenue Expenditure</b>				
<b>C Economic Services</b>				
<b>(a) Agriculture and Allied Activities</b>				
2408 Food Storage and Warehousing	28,81,46,184	28,81,46,184	3,24,12,59,000	20,88,23,088
2415 Agricultural Research and Education	19,40,60,864	19,40,60,864	3,14,55,44,000	13,84,82,628
2425 Co-operation	25,35,32,062	25,35,32,062	8,99,40,70,000	19,14,28,192
2435 Other Agricultural Programmes	2,47,49,880	2,47,49,880	40,15,06,000	2,00,57,150
<b>Total (a)</b>	<b>4,99,01,34,661</b>	<b>4,99,01,34,661</b>	<b>1,13,35,87,87,000</b>	<b>2,92,33,63,718</b>
<b>(b) Rural Development</b>				
2515 Other Rural Development Programmes	5,32,46,70,193	5,32,46,70,193	2,31,43,81,19,000	3,94,23,21,738
<b>Total (b)</b>	<b>5,32,46,70,193</b>	<b>5,32,46,70,193</b>	<b>2,48,28,00,21,000</b>	<b>3,94,23,21,738</b>
<b>(c) Special Areas Programmes</b>				
<b>Total (c)</b>	<b>0</b>	<b>0</b>	<b>1,56,30,00,000</b>	<b>0</b>
<b>(d) Irrigation and Flood Control Projects</b>				
2700 Major Irrigation	55,87,375	55,87,375	5,92,84,28,000	3,37,52,758
2701 Major and Medium Irrigation	2,21,53,33,183	2,21,53,33,183	61,64,75,66,000	2,21,82,11,317
2702 Minor Irrigation	23,32,71,319	23,32,71,319	33,77,45,05,000	8,61,84,35,832
2705 Command Area Development	6,07,71,229	6,07,71,229	7,90,56,71,000	7,51,03,334
<b>Total (d)</b>	<b>2,51,49,63,106</b>	<b>2,51,49,63,106</b>	<b>1,12,70,89,38,000</b>	<b>10,94,55,03,241</b>
<b>(e) Energy</b>				
2801 Power	6,73,46,02,000	6,73,46,02,000	1,18,00,29,38,000	22,85,06,49,000
<b>Total (e)</b>	<b>6,73,46,02,000</b>	<b>6,73,46,02,000</b>	<b>1,22,58,52,27,000</b>	<b>22,85,06,49,000</b>
<b>(f) Industry and Minerals</b>				
2851 Village and Small Industries	19,52,45,681	19,52,45,681	9,62,36,78,000	15,23,41,423
2852 Industries	24,77,60,419	24,77,60,419	10,66,16,04,000	63,77,61,278
2853 Non-ferrous Mining and Metallurgical Industries	2,23,97,455	2,23,97,455	52,79,98,000	2,16,96,786
2885 Other Outlays on Industries and Minerals	10,50,850	10,50,850	9,09,50,00,000	0
<b>Total (f)</b>	<b>46,64,54,405</b>	<b>46,64,54,405</b>	<b>29,90,82,80,000</b>	<b>81,17,99,487</b>
<b>(g) Transport</b>				
3053 Civil Aviation	17,60,257	17,60,257	1,05,78,35,000	17,47,067
3054 Roads and Bridges	11,01,219	11,01,219	1,00,32,54,50,000	3,05,860
3055 Road Transport	13,18,04,648	13,18,04,648	3,06,95,87,000	9,67,91,779
<b>Total (g)</b>	<b>13,46,66,124</b>	<b>13,46,66,124</b>	<b>1,04,45,28,72,000</b>	<b>9,88,44,706</b>
<b>(i) Science Technology and Environment</b>				
3435 Ecology and Environment	47,79,715	47,79,715	14,15,96,000	51,85,498
<b>Total (i)</b>	<b>47,79,715</b>	<b>47,79,715</b>	<b>82,18,68,000</b>	<b>51,85,498</b>
<b>(j) General Economic Services</b>				
3451 Secretariat -Economic Services	13,99,12,413	13,99,12,413	1,94,60,74,000	19,09,08,907
3452 Tourism	1,65,97,064	1,65,97,064	1,16,49,99,000	1,59,40,658
3454 Census, Surveys and Statistics	11,54,17,759	11,54,17,759	1,16,19,76,000	8,13,27,415
3456 Civil Supplies	1,72,14,111	1,72,14,111	56,88,39,000	3,03,04,170
3475 Other General Economic Services	5,96,45,707	5,96,45,707	85,25,07,000	4,90,22,381
<b>Total (j)</b>	<b>34,87,87,054</b>	<b>34,87,87,054</b>	<b>5,69,50,95,000</b>	<b>36,75,03,531</b>

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
<b>Part I - Consolidated Fund</b>					
<b>Revenue Expenditure</b>					
C	<b>Economic Services</b>				
	<b>Total</b> C <b>Economic Services</b>	20,51,90,57,258	20,51,90,57,258	7,39,37,40,88,000	41,94,51,70,919
D	<b>Grants-In-Aid and Contributions</b>				
3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	5,98,96,33,448	5,98,96,33,448	1,55,00,02,00,000	0
	<b>Total</b> D <b>Grants-In-Aid and Contributions</b>	5,98,96,33,448	5,98,96,33,448	1,55,00,02,00,000	0
	<b>Total</b> <b>Revenue Expenditure</b>	2,12,43,14,60,461	2,12,43,14,60,461	40,92,27,37,71,000	1,97,16,99,65,368

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
<b>Capital Expenditure</b>					
<b>A Capital Account of General Services</b>					
4047	Capital Outlay on Other Fiscal Services	0	0	4,21,60,000	0
4055	Capital Outlay on Police	0	0	21,82,26,75,000	0
4058	Capital Outlay on Stationery and Printing	0	0	25,83,95,000	0
4059	Capital Outlay on Public Works	0	0	17,35,33,65,000	-18,80,600
4070	Capital Outlay on other Administrative Services	-56,62,891	-56,62,891	7,19,24,91,000	-11,29,98,671
	<b>Total A Capital Account of General Services</b>	<b>-56,62,891</b>	<b>-56,62,891</b>	<b>46,66,90,86,000</b>	<b>-11,48,79,271</b>
<b>B Capital Account of Social Services</b>					
<b>(a) Education, Sports, Art and Culture</b>					
4202	Capital Outlay on Education, Sports, Art and Culture	0	0	17,86,56,40,000	7,28,90,000
	<b>Total (a)</b>	<b>0</b>	<b>0</b>	<b>17,86,56,40,000</b>	<b>7,28,90,000</b>
<b>(b) Health and Family Welfare</b>					
4210	Capital Outlay on Medical and Public Health	-6,529	-6,529	35,97,92,10,000	0
4211	Capital Outlay On Family Welfare	0	0	2,91,00,75,000	0
	<b>Total (b)</b>	<b>-6,529</b>	<b>-6,529</b>	<b>38,88,92,85,000</b>	<b>0</b>
<b>(c) Water Supply, Sanitation, Housing and Urban Development</b>					
4215	Capital Outlay on Water Supply and Sanitation	0	0	67,20,77,00,000	0
4216	Capital Outlay on Housing	0	0	72,00,25,77,000	-3,000
4217	Capital Account of Urban Development	0	0	15,94,80,00,000	0
	<b>Total (c)</b>	<b>0</b>	<b>0</b>	<b>1,55,15,82,77,000</b>	<b>-3,000</b>
<b>(e) Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes</b>					
4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	0	0	4,10,84,91,000	2,15,42,000
	<b>Total (e)</b>	<b>0</b>	<b>0</b>	<b>4,10,84,91,000</b>	<b>2,15,42,000</b>
<b>(g) Social Welfare and Nutrition</b>					
4235	Capital Outlay on Social Security and Welfare	0	0	12,37,06,98,000	0
	<b>Total (g)</b>	<b>0</b>	<b>0</b>	<b>12,37,06,98,000</b>	<b>0</b>
<b>(h)</b>					
4250	Capital Outlay on Other Social Services	0	0	6,52,30,65,000	0
	<b>Total (h)</b>	<b>0</b>	<b>0</b>	<b>6,52,30,65,000</b>	<b>0</b>
	<b>Total B Capital Account of Social Services</b>	<b>-6,529</b>	<b>-6,529</b>	<b>2,34,91,54,56,000</b>	<b>9,44,29,000</b>
<b>C Capital Account of Economic Services</b>					
<b>(a) Capital Account of Agriculture and Allied Activities</b>					
4401	Capital Outlay on Crop Husbandry	-50,97,744	-50,97,744	6,47,14,04,000	70,03,163
4402	Capital Outlay on Soil and Water Conservation	0	0	15,75,36,000	0
4403	Capital Outlay on Animal Husbandry	0	0	2,61,09,98,000	0
4405	Capital Outlay on Fisheries	0	0	8,00,000	0

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
<b>Capital Expenditure</b>					
<b>C Capital Account of Economic Services</b>					
<b>(a) Capital Account of Agriculture and Allied Activities</b>					
4406	Capital Outlay on Forestry and Wild Life	0	0	5,03,61,38,000	0
4408	Capital Outlay on Food Storage and Warehousing	-12,47,02,49,189	-12,47,02,49,189	1,58,68,79,71,000	14,44,25,02,156
4415	Capital Outlay on Agricultural Research and Education	0	0	27,10,00,000	0
4425	Capital Outlay on Co-operation	-60,000	-60,000	42,93,01,000	-5,07,643
4435	Capital Outlay on Other Agricultural Programmes	0	0	5,08,86,000	0
	<b>Total (a)</b>	<b>-12,47,54,06,933</b>	<b>-12,47,54,06,933</b>	<b>1,73,71,60,34,000</b>	<b>14,44,89,97,676</b>
<b>(b) Capital Account of Rural Development</b>					
4515	Capital Outlay on other Rural Development Programmes	12,77,56,30,000	12,77,56,30,000	65,74,40,53,000	-1,71,801
	<b>Total (b)</b>	<b>12,77,56,30,000</b>	<b>12,77,56,30,000</b>	<b>65,74,40,53,000</b>	<b>-1,71,801</b>
<b>(c) Capital Account of Special Areas Programme</b>					
4575	Capital Outlay on Other Special Areas Programmes	-8,95,000	-8,95,000	9,08,70,00,000	-32,44,464
	<b>Total (c)</b>	<b>-8,95,000</b>	<b>-8,95,000</b>	<b>9,08,70,00,000</b>	<b>-32,44,464</b>
<b>(d) Capital Account of Irrigation and Flood Control</b>					
4700	Capital Outlay on Major Irrigation	1,09,34,700	1,09,34,700	57,48,26,66,000	-2,98,34,929
4701	Capital Outlay on Medium Irrigation	0	0	5,84,89,65,000	-35,136
4702	Capital Outlay on Minor Irrigation	-8,59,839	-8,59,839	5,66,50,92,000	-6,17,684
4711	Capital Outlay on Flood Control Projects	0	0	9,66,00,00,000	0
	<b>Total (d)</b>	<b>1,00,74,861</b>	<b>1,00,74,861</b>	<b>78,65,67,23,000</b>	<b>-3,04,87,749</b>
<b>(e) Energy</b>					
4801	Capital Outlay on Power Projects	1,85,19,67,000	1,85,19,67,000	1,11,61,71,37,000	5,17,16,50,000
4810	Capital Outlay on Non-Conventional sources of Energy	0	0	5,00,00,000	0
	<b>Total (e)</b>	<b>1,85,19,67,000</b>	<b>1,85,19,67,000</b>	<b>1,11,66,71,37,000</b>	<b>5,17,16,50,000</b>
<b>(f) Industry and Minerals</b>					
4851	Capital Outlay on Village and Small Industries	0	0	28,43,61,000	-94,494
4853	Capital Outlay from Non-Ferrous Mining and Metallurgical Industries	0	0	4,05,00,000	0
4859	Capital Outlay on Telecommunication and Electronic Industries	0	0	33,00,00,000	0
	<b>Total (f)</b>	<b>0</b>	<b>0</b>	<b>65,48,61,000</b>	<b>-94,494</b>
<b>(g) Transport</b>					
5053	Capital Outlay on Civil Aviation	0	0	26,04,75,00,000	0
5054	Capital Outlay on Roads and Bridges	-22,89,488	-22,89,488	2,31,12,65,58,000	10,65,54,39,808
5055	Capital Outlay on Road Transport	0	0	48,90,00,000	0
	<b>Total (g)</b>	<b>-22,89,488</b>	<b>-22,89,488</b>	<b>2,57,66,30,58,000</b>	<b>10,65,54,39,808</b>
<b>(i) Science Technology and Environment</b>					
5425	Capital Outlay on Other Scientific and Environmental research	0	0	10,00,00,000	0

Head of Account		Current Month	Progressive	Budget / Revised Estimates	Progressive Last Year
<b>Capital Expenditure</b>					
<b>C Capital Account of Economic Services</b>					
<b>(i) Science Technology and Environment</b>					
	<b>Total (i)</b>	0	0	10,00,00,000	0
<b>(j) General Economic Services</b>					
5452	Capital Outlay on Tourism	0	0	9,21,70,38,000	-2,21,83,964
5475	Capital Outlay on Other General Economic Services	0	0	50,00,000	0
	<b>Total (j)</b>	0	0	9,22,20,38,000	-2,21,83,964
	<b>Total C Capital Account of Economic Services</b>	2,15,90,80,440	2,15,90,80,440	7,06,51,09,04,000	30,21,99,05,012
	<b>Total Capital Expenditure</b>	2,15,34,11,020	2,15,34,11,020	9,88,09,54,46,000	30,19,94,54,741
	<b>Total Expenditure -</b>	2,14,58,48,71,481	2,14,58,48,71,481	50,80,36,92,17,000	2,27,36,94,20,109

Head of Account	Receipts		Disbursement		Net Receipts Plus or Minus		Budget / Revised Estimates	Progressive Last Year		
	Current	Progressive	Current	Progressive	Current	Progressive	Total			
Part I - Consolidated Fund										
E Public Debt										
6003	Internal Debt of the State Government									
101	50,00,00,00,000	50,00,00,00,000	20,00,00,00,000	20,00,00,00,000	30,00,00,00,000	30,00,00,00,000	4,61,50,00,00,000	0		
103	0	0	0	0	0	0	-28,80,000	0		
104	0	0	0	0	0	0	-1,25,04,000	0		
105	0	0	0	0	0	0	41,26,17,10,000	0		
106	0	0	0	0	0	0	-7,88,000	0		
108	0	0	0	0	0	0	-11,90,34,000	27,68,96,001		
109	0	0	0	0	0	0	-43,00,89,43,000	0		
110	0	0	0	0	0	0	0	0		
111	0	0	3,29,18,55,000	3,29,18,55,000	-3,29,18,55,000	-3,29,18,55,000	-51,22,07,40,000	-3,29,18,55,000		
	<b>Total</b>	<b>6003</b>	<b>50,00,00,00,000</b>	<b>50,00,00,00,000</b>	<b>23,29,18,55,000</b>	<b>23,29,18,55,000</b>	<b>26,70,81,45,000</b>	<b>26,70,81,45,000</b>	<b>4,08,39,68,21,000</b>	<b>-3,01,49,58,999</b>
<b>Total</b>	<b>E</b>	<b>Public Debt</b>	<b>50,00,00,00,000</b>	<b>50,00,00,00,000</b>	<b>23,29,18,55,000</b>	<b>23,29,18,55,000</b>	<b>26,70,81,45,000</b>	<b>26,70,81,45,000</b>	<b>4,08,93,27,28,000</b>	<b>-2,55,14,59,999</b>

Head of Account	Receipts		Disbursement		Net Receipts Plus or Minus		Net Budget / Revised Estimate	Progressive Last Year	
	Current	Progressive	Current	Progressive	Current	Progressive			
<b>Part I - Consolidated Fund</b>									
<b>F Loans and Advances</b>									
6075	Loan for General Miscellaneous Services	0	0	0	0	0	0	-1,30,00,00,000	0
6215	Loans for Water Supply and Sanitation	0	0	0	0	0	0	98,81,00,000	-1,02,38,000
6217	Loans for Urban Development	0	0	0	0	0	0	-2,68,60,00,000	0
6225	Loans for Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	0	0	0	0	0	0	-4,00,40,000	0
6235	Loans for Social Security and Welfare	0	0	0	0	0	0	-75,53,000	30,850
6401	Loans for Crop Husbandry	0	0	0	0	0	0	5,00,00,000	4,200
6404	Loans for Dairy Development	0	0	0	0	0	0	-80,00,00,000	0
6425	Loans for Co-operation	100	100	0	0	100	100	-15,00,00,000	5,10,004
6801	Loans for Power Projects	0	0	0	0	0	0	14,20,00,00,000	30,77,25,000
6851	Loans for Village and Small Industries	0	0	0	0	0	0	15,00,000	20,000
6860	Loans for Consumer Industries	43,76,29,079	43,76,29,079	0	0	43,76,29,079	43,76,29,079	-3,57,01,07,000	-5,25,00,00,000
6885	Other Loans to Industries and Minerals	0	0	0	0	0	0	-1,76,00,00,000	0
7055	Loans for Road Transport	0	0	0	0	0	0	0	1,72,26,800
7610	Loans to Government Servants etc.	10,75,41,692	10,75,41,692	0	0	10,75,41,692	10,75,41,692	70,56,00,000	10,06,80,929
<b>Total</b>	<b>F Loans and Advances</b>	<b>54,51,70,871</b>	<b>54,51,70,871</b>	<b>0</b>	<b>0</b>	<b>54,51,70,871</b>	<b>54,51,70,871</b>	<b>5,63,15,00,000</b>	<b>-4,83,40,40,217</b>
<b>Total</b>	<b>Part I - Consolidated Fund</b>	<b>1,57,34,39,73,545</b>	<b>1,57,34,39,73,545</b>	<b>2,37,87,67,26,481</b>	<b>2,37,87,67,26,481</b>	<b>-80,53,27,52,936</b>	<b>-80,53,27,52,936</b>	<b>-4,28,38,87,31,000</b>	<b>-41,07,57,59,998</b>

Head of Account	Receipts		Disbursement		Net Receipts Current	Progressive Plus or Minus	Net Budget / Revised Estimate	Progressive Last Year
	Current	Progressive	Current	Progressive				
<b>Part III Public Account</b>								
I Small Savings, Provident Funds, etc								
<b>(b) Provident Funds</b>								
8009 State Provident Fund	8210854143	8210854143	2894275915	2894275915	5316578228	5316578228	0	-2495826214
<b>Total (b)</b>	<b>8210854143</b>	<b>8210854143</b>	<b>2894275915</b>	<b>2894275915</b>	<b>5316578228</b>	<b>5316578228</b>	<b>0</b>	<b>-2495826214</b>
<b>(c) Other Accounts</b>								
8011 Insurance and Pension Funds( Group Insurance Scheme - Central)	166907293	166907293	48038387	48038387	118868906	118868906	0	-23873576
<b>Total (c)</b>	<b>166907293</b>	<b>166907293</b>	<b>48038387</b>	<b>48038387</b>	<b>118868906</b>	<b>118868906</b>	<b>0</b>	<b>-23873576</b>
<b>Total I Small Savings, Provident Funds, etc</b>	<b>8377761436</b>	<b>8377761436</b>	<b>2942314302</b>	<b>2942314302</b>	<b>5435447134</b>	<b>5435447134</b>	<b>0</b>	<b>-2519699790</b>
J Reserve Fund								
<b>(b) Reserve Funds not bearing Interest</b>								
8235 General and Other Reserve Funds								
101 General Reserve Funds of Government Commercial Departments / Undertakings	14,67,780	14,67,780	0	0	14,67,780	14,67,780	0	7,27,51,454
111 State Disaster Response Fund	7,05,75,781	7,05,75,781	0	0	7,05,75,781	7,05,75,781	0	78,37,403
<b>Total 8235</b>	<b>7,20,43,561</b>	<b>7,20,43,561</b>	<b>0</b>	<b>0</b>	<b>7,20,43,561</b>	<b>7,20,43,561</b>	<b>0</b>	<b>8,05,88,857</b>
<b>Total (b)</b>	<b>72043561</b>	<b>72043561</b>	<b>0</b>	<b>0</b>	<b>72043561</b>	<b>72043561</b>	<b>0</b>	<b>80588857</b>
<b>Total J Reserve Fund</b>	<b>72043561</b>	<b>72043561</b>	<b>0</b>	<b>0</b>	<b>72043561</b>	<b>72043561</b>	<b>0</b>	<b>80588857</b>
K Deposits and Advances								
<b>(a) Deposits bearing Interest</b>								
8338 Deposits of Local Funds	0	0	0	0	0	0	0	102616
8342 Other Deposits	6183607551	6183607551	3432806829	3432806829	2750800722	2750800722	0	571722746
<b>Total (a)</b>	<b>6183607551</b>	<b>6183607551</b>	<b>3432806829</b>	<b>3432806829</b>	<b>2750800722</b>	<b>2750800722</b>	<b>0</b>	<b>571825362</b>
<b>(b) Deposits not bearing Interest</b>								
8443 Civil Deposits	2851846652	2851846652	1254909489	1254909489	1596937163	1596937163	0	10781023167
8448 Deposits of Local Funds	82716966	82716966	965379843	965379843	-882662877	-882662877	0	-167084281
8449 Other Deposits	6775744	6775744	0	0	6775744	6775744	0	4820339
<b>Total (b)</b>	<b>2941339362</b>	<b>2941339362</b>	<b>2220289332</b>	<b>2220289332</b>	<b>721050030</b>	<b>721050030</b>	<b>0</b>	<b>10618759225</b>
<b>(c) Advances</b>								
8550 Civil Advances	3411019	3411019	3411019	3411019	0	0	0	165665
<b>Total (c)</b>	<b>3411019</b>	<b>3411019</b>	<b>3411019</b>	<b>3411019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>165665</b>
<b>Total K Deposits and Advances</b>	<b>9128357932</b>	<b>9128357932</b>	<b>5656507180</b>	<b>5656507180</b>	<b>3471850752</b>	<b>3471850752</b>	<b>0</b>	<b>11190750252</b>
L Suspense and Miscellaneous								
<b>(b) Suspense</b>								
8658 Suspense Accounts	60958074278	60958074278	3043440339	3043440339	57914633939	57914633939	0	30265830691
<b>Total (b)</b>	<b>60958074278</b>	<b>60958074278</b>	<b>3043440339</b>	<b>3043440339</b>	<b>57914633939</b>	<b>57914633939</b>	<b>0</b>	<b>30265830691</b>
<b>(c) Other Accounts</b>								
8670 Cheques and Bills	195602342902	195602342902	157697051966	157697051966	37905290936	37905290936	0	22236706915
8671 Departmental Balances	33797	33797	10933079	10933079	-10899282	-10899282	0	-2072156



Head of Account	Receipts		Disbursement		Net Receipts Current	Progressive Plus or Minus	Net Budget / Revised Estimate	Progressive Last Year	
	Current	Progressive	Current	Progressive					
<b>Part III Public Account</b>									
L Suspense and Miscellaneous									
<b>(c) Other Accounts</b>									
8673	Cash Balance Investment Account	342793438582	342793438582	365427956586	365427956586	-22634518004	-22634518004	0	-16546406012
8675	Deposits with Reserve Bank	682136723540	682136723540	682136723540	682136723540	0	0	0	0
	<b>Total (c)</b>	<b>1220532538821</b>	<b>1220532538821</b>	<b>1205272665171</b>	<b>1205272665171</b>	<b>15259873650</b>	<b>15259873650</b>	<b>0</b>	<b>5688228747</b>
	<b>Total L Suspense and Miscellaneous</b>	<b>1281490613099</b>	<b>1281490613099</b>	<b>1208316105510</b>	<b>1208316105510</b>	<b>73174507589</b>	<b>73174507589</b>	<b>0</b>	<b>35954059438</b>
M Remittances									
<b>(a) Money Orders and other Remittances</b>									
8782	Cash Remittances and Adjustments between officers rendering accounts to the same Accounts Officer	974241529	974241529	3305698211	3305698211	-2331456682	-2331456682	0	-1799674531
	<b>Total (a)</b>	<b>974241529</b>	<b>974241529</b>	<b>3305698211</b>	<b>3305698211</b>	<b>-2331456682</b>	<b>-2331456682</b>	<b>0</b>	<b>-1799674531</b>
<b>(b) Inter-Government Adjustment Account</b>									
8793	Inter State Suspense Account	850572	850572	958864642	958864642	-958014070	-958014070	0	-671594945
	<b>Total (b)</b>	<b>850572</b>	<b>850572</b>	<b>958864642</b>	<b>958864642</b>	<b>-958014070</b>	<b>-958014070</b>	<b>0</b>	<b>-671594945</b>
	<b>Total M Remittances</b>	<b>975092101</b>	<b>975092101</b>	<b>4264562853</b>	<b>4264562853</b>	<b>-3289470752</b>	<b>-3289470752</b>	<b>0</b>	<b>-2471269476</b>
	<b>Total Part III Public Account</b>	<b>1300043868129</b>	<b>1300043868129</b>	<b>1221179489845</b>	<b>1221179489845</b>	<b>78864378284</b>	<b>78864378284</b>	<b>0</b>	<b>42234429281</b>
<b>TOTAL PARTS I,II and III</b>		<b>14,57,38,78,41,674</b>	<b>14,57,38,78,41,674</b>	<b>14,59,05,62,16,326</b>	<b>14,59,05,62,16,326</b>	<b>-1,66,83,74,652</b>	<b>-1,66,83,74,652</b>	<b>-4,28,38,87,31,000</b>	<b>1,15,86,69,283</b>

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

निर्मित भवन - 1872

