

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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GRANT	11	Agriculture and Other Allied Department (Agriculture)				
MAJOR HEAD	2401	Crop Husbandry				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240100001 16	03 00 LUCKNOW-2 (60)	2025-26	FEB-26	06-FEB-26	44	24,000
Total :						24,000
MAJOR HEAD	2402	Soil and Water Conservation				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240200101 13	03 00 FATEHGARH (18)	2024-25	MAR-25	28-MAR-25	12	10,000
Total :						10,000
Total of Fncl Year		34,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 16-MAR-26 03:50 PM

GRANT	16	Agriculture and Other Allied Department (Dairy Development)				
MAJOR HEAD	2404	Dairy Development				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240400102 04 00	JALAUN (24)	2024-25	MAR-25	31-MAR-25	17	66,700
Total :						66,700
Total of Fncl Year		66,700				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 16-MAR-26 03:50 PM

GRANT	32	Medical (Alopathy)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221003110 10 00	FATEHGARH (18)	2025-26	JAN-26	09-JAN-26	16	20,000
08						
221003110 10 00	KANNAUJ (84)	2024-25	AUG-24	23-AUG-24	71	5,000
42						
Total :						25,000
Total of Fncl Year		25,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 16-MAR-26 03:50 PM

GRANT	33	Medical (Ayurvedic & Unani)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221004103 03 01	AZAMGARH (34)	2025-26	FEB-26	16-FEB-26	44	514,900
Total :						514,900
Total of Fnc1 Year		514,900				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 16-MAR-26 03:50 PM

GRANT	36	Medical department (public health)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221006101 03 00	KANNAUJ (84)	2025-26	SEP-25	11-SEP-25	44	10,000
Total :						10,000
Total of Fncl Year		10,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 16-MAR-26 03:50 PM

GRANT	42	Judicial Department				
MAJOR HEAD	2014	Administration of Justice				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
201400105 13	01 04 AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	84	22,920
201400105 13	03 00 AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	87	252,787
201400105 49	03 00 AMBEDKAR NAGAR (74)	2023-24	OCT-23	25-OCT-23	20	945,060
201400105 13	18 00 AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	82	30,433
201400105 13	89 05 AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	83	93,769
201400108 13	03 00 AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	85	81,272
Total :						1,426,241
Total of Fncl Year		1,426,241				

pending of AC Bills (DC Bills awaited)
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 STATUS AS ON 16-MAR-26 03:50 PM

GRANT	50	Revenue Department(Distric Administration)				
MAJOR HEAD	2216	Housing				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221607053 03 00	MAHOBA (71)	2025-26	FEB-26	28-FEB-26	1	2,433,000
Total :						2,433,000
Total of Fncl Year		2,433,000				

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 STATUS AS ON 16-MAR-26 03:50 PM

GRANT	55	Public Works Department (Housing)				
MAJOR HEAD	2059	Public Works				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
205980053 06 00	MAHOBA (71)	2025-26	FEB-26	27-FEB-26	3	62,031
Total :						62,031
Total of Fncl Year		62,031				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 16-MAR-26 03:50 PM

GRANT	83	Social welfare department (special component plan for schedule castes)
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MAJOR HEAD	2210	Medical and Public Health
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CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221005789 03 01	KANNAUJ (84)	2025-26	SEP-25	19-SEP-25	78	8,500,000
Total :						8,500,000

MAJOR HEAD	2404	Dairy Development
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CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240400789 06 00	JALAUN (24)	2024-25	MAR-25	31-MAR-25	15	41,500
Total :						41,500

Total of Fncl Year	8,541,500
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Grand Tot	13,113,372
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