

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 30-APR-26 10:44 AM

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 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 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)
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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				

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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
Total :						20,000
Total of Fncl Year		20,000				

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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 Fncl Year		514,900				

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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				

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GRANT	50	Revenue Department(Distric Administration)				
MAJOR HEAD	2059	Public Works				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
205980053 29	03 00 MAHOBA (71)	2025-26	FEB-26	28-FEB-26	4	720,000
Total :						720,000
MAJOR HEAD	2216	Housing				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221607053 29	03 00 MAHOBA (71)	2025-26	FEB-26	28-FEB-26	1	2,433,000
221607053 29	03 00 MAHOBA (71)	2025-26	MAR-26	16-MAR-26	3	360,000
Total :						2,793,000
Total of Fncl Year		3,513,000				

pending of AC Bills (DC Bills awaited)
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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	3,363,021
Total :						3,363,021

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	3,404,521
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Grand Tot	8,979,362
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