

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2852	Industries					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
285280001 00 08	03	KANPUR NAGAR (20)	2024-25	Dec 24	27/12/2024	19	25,000
				Mar 25	26/03/2025	51	25,000
				Total of Fnc1 year 2024-25:			50,000
				TOTAL OF KANPUR NAGAR (20):			50,000
285280001 00 16	03	KANPUR NAGAR (20)	2024-25	Mar 25	30/03/2025	84	25,000
				Total of Fnc1 year 2024-25:			25,000
				TOTAL OF KANPUR NAGAR (20):			25,000
				Total of Grant no 3:			75,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	4220	Capital Account of Information and Publicity				
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Gross Amount
					Vr. No	(`)
422060052	03	GAZIPUR (30)	2005-06	Mar 06	31/03/2006	2
00 46						2,20,000
Total of Fnc1 year 2005-06:						2,20,000
TOTAL OF GAZIPUR (30):						2,20,000
Total of Grant no 7:						2,20,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (`)
220400104 00 42	03	AZAMGARH (34)	2024-25	Nov 24	19/11/2024	11
						3,99,465
					Total of Fnc1 year 2024-25:	
						3,99,465
					TOTAL OF AZAMGARH (34):	
						3,99,465
220400104 00 42	04	AZAMGARH (34)	2024-25	Nov 24	19/11/2024	10
						1,65,000
					Total of Fnc1 year 2024-25:	
						1,65,000
					TOTAL OF AZAMGARH (34):	
						1,65,000
					Total of Grant no 14:	
						5,64,465

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	21	Food and Civil Supplies Departments				
Major Head	2408	Food Storage and Warehousing				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (`)
240801001 00 08	03	BANDA (26)	2025-26	Dec 25	12/12/2025	5 5,000
Total of Fnc1 year 2025-26:						5,000
TOTAL OF BANDA (26):						5,000
		LUCKNOW (43)	2025-26	Mar 26	13/03/2026	1 10,000
Total of Fnc1 year 2025-26:						10,000
TOTAL OF LUCKNOW (43):						10,000
240801001 00 42	03	LUCKNOW (43)	2025-26	Feb 26	12/02/2026	11 10,000
Total of Fnc1 year 2025-26:						10,000
TOTAL OF LUCKNOW (43):						10,000
Total of Grant no 21:						25,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
220400104 18 00 42	BAREILLY (11)		2024-25	Jul 24	08/07/2024	3	25,000
			Total of Fnc1 year 2024-25:				25,000
			TOTAL OF BAREILLY (11):				25,000
			Total of Grant no 22:				25,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Gross Amount
					Vr. No	(`)
223560200 10 GHAZIABAD (59) 00 42			2011-12	Nov 11	03/11/2011	19 5,000
Total of Fnc1 year 2011-12:						5,000
TOTAL OF GHAZIABAD (59):						5,000
Total of Grant no 26:						5,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2052	Secretariat - General Services				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (`)
205200091 00 08	04	ALIGARH (06)	2004-05	Mar 05	30/03/2005	2 1,76,000
Total of Fnc1 year 2004-05:						1,76,000
			2008-09	Mar 09	30/03/2009	5 35,200
Total of Fnc1 year 2008-09:						35,200
TOTAL OF ALIGARH (06):						2,11,200
		GAZIPUR (30)	2004-05	Mar 05	31/03/2005	3 73,700
Total of Fnc1 year 2004-05:						73,700
TOTAL OF GAZIPUR (30):						73,700
205200091 00 11	04	ALIGARH (06)	2004-05	Mar 05	30/03/2005	1 19,550
Total of Fnc1 year 2004-05:						19,550
			2008-09	Mar 09	30/03/2009	6 24,720
Total of Fnc1 year 2008-09:						24,720
TOTAL OF ALIGARH (06):						44,270
Total of Grant no 28:						3,29,170

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	37	Urban Development Department				
Major Head	2015	Elections				
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Gross Amount (`)
201500800 00 12	03	ALIGARH (06)	2008-09	Mar 09	31/03/2009	24 40,000
Total of Fnc1 year 2008-09:						40,000
TOTAL OF ALIGARH (06):						40,000
201500800 00 42	04	PRAYAGRAJ (22)	2025-26	Apr 25	28/04/2025	1 5,600
Total of Fnc1 year 2025-26:						5,600
TOTAL OF PRAYAGRAJ (22):						5,600
Total of Grant no 37:						45,600

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	40	Planning Department								
Major Head	3451	Secretariat -Economic Services								
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (')			
345100092 00 08	03	LUCKNOW-2 (60)	2007-08	Jul 07	12/07/2007	41	5,000			
Total of Fnc1 year 2007-08:							5,000			
TOTAL OF LUCKNOW-2 (60):							5,000			
345100092 00 15	03	LUCKNOW-2 (60)	2008-09	May 08	30/05/2008	73	5,000			
Jun 08							16/06/2008	43	5,000	
Oct 08							10/10/2008	9	5,000	
Nov 08							03/11/2008	12	5,000	
Mar 09							06/03/2009	23	3,500	
Total of Fnc1 year 2008-09:							23,500			
TOTAL OF LUCKNOW-2 (60):							23,500			
345100092 00 08	05	LUCKNOW-2 (60)	2004-05	Feb 05	16/02/2005	47	9,000			
Total of Fnc1 year 2004-05:							9,000			
TOTAL OF LUCKNOW-2 (60):							9,000			
345100101 00 08	03	LUCKNOW-2 (60)	2007-08	Sep 07	11/09/2007	71	20,000			
Dec 07							17/12/2007	43	5,000	
Total of Fnc1 year 2007-08:							25,000			
TOTAL OF LUCKNOW-2 (60):							25,000			
345100101 00 15	03	LUCKNOW-2 (60)	2003-04	Feb 04	04/02/2004	36	25,000			
Total of Fnc1 year 2003-04:							25,000			
2006-07							May 06	22/05/2006	55	25,000
Jan 07							09/01/2007	34	25,000	
Total of Fnc1 year 2006-07:							50,000			
2007-08							May 07	03/05/2007	19	25,000
								14/05/2007	45	25,000
Dec 07							17/12/2007	44	25,000	
Jan 08							02/01/2008	25	25,000	
Mar 08							01/03/2008	5	25,000	
Total of Fnc1 year 2007-08:							1,25,000			
2008-09							Jun 08	16/06/2008	54	25,000
Sep 08							06/09/2008	23	25,000	
								13/09/2008	72	25,000
Nov 08							03/11/2008	7	25,000	
Total of Fnc1 year 2008-09:							1,00,000			
2019-20							Sep 19	26/09/2019	70	3,000
Total of Fnc1 year 2019-20:							3,000			
TOTAL OF LUCKNOW-2 (60):							3,03,000			
345100101 00 42	03	LUCKNOW-2 (60)	2003-04	Feb 04	04/02/2004	37	1,50,000			
Total of Fnc1 year 2003-04:							1,50,000			
TOTAL OF LUCKNOW-2 (60):							1,50,000			
Major Head	3454	Census, Surveys and Statistics								

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	40	Planning Department					
Major Head	3454	Census, Surveys and Statistics					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
345402001 03 FATEHGARH (18) 00 08			2025-26	Mar 26	25/03/2026	11	2,000
			Total of Fnc1 year 2025-26:				2,000
			TOTAL OF FATEHGARH (18):				2,000
Total of Grant no 40:						5,17,500	

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Total of Grant no 41:	2,24,560
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Pending of AC Bills (DC Bills awaited)
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Grant	45	Environment Department					
Major Head	3435	Ecology and Environment					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
343503003 05 GHAZIABAD (59) 00 42			2006-07	Jul 06	10/07/2006	1	96,000
Total of Fnc1 year 2006-07:							96,000
			2007-08	Mar 08	31/03/2008	1	1,12,000
Total of Fnc1 year 2007-08:							1,12,000
TOTAL OF GHAZIABAD (59):							2,08,000
	GORAKHPUR (32)		2012-13	Mar 13	01/03/2013	1	1,00,000
Total of Fnc1 year 2012-13:							1,00,000
TOTAL OF GORAKHPUR (32):							1,00,000
Total of Grant no 45:							3,08,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (₹)
223502001 00 15	03	LUCKNOW-2 (60)	2006-07	Feb 07	07/02/2007	28 25,000
Total of Fnc1 year 2006-07:						25,000
			2007-08	Aug 07	01/08/2007	8 25,000
				Nov 07	02/11/2007	59 25,000
Total of Fnc1 year 2007-08:						50,000
			2008-09	Jul 08	11/07/2008	104 25,000
				Aug 08	01/08/2008	45 25,000
Total of Fnc1 year 2008-09:						50,000
			2009-10	May 09	06/05/2009	1 25,000
Total of Fnc1 year 2009-10:						25,000
TOTAL OF LUCKNOW-2 (60):						1,50,000
223502001 00 42	03	LUCKNOW-2 (60)	2006-07	Feb 07	06/02/2007	19 10,000
Total of Fnc1 year 2006-07:						10,000
TOTAL OF LUCKNOW-2 (60):						10,000
223502102 03 08	01	LUCKNOW-2 (60)	2007-08	Dec 07	01/12/2007	37 20,000
Total of Fnc1 year 2007-08:						20,000
			2008-09	Jul 08	01/07/2008	32 20,000
				Aug 08	01/08/2008	48 10,000
Total of Fnc1 year 2008-09:						30,000
TOTAL OF LUCKNOW-2 (60):						50,000
223502102 00 15	08	LUCKNOW-2 (60)	2007-08	Mar 08	03/03/2008	38 25,000
Total of Fnc1 year 2007-08:						25,000
			2008-09	Nov 08	14/11/2008	70 25,000
				Dec 08	01/12/2008	1 25,000
					11/12/2008	66 25,000
Total of Fnc1 year 2008-09:						75,000
TOTAL OF LUCKNOW-2 (60):						1,00,000
Total of Grant no 49:						3,10,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	50	Revenue Department (District Administration)				
Major Head	2053	District Administration				
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Gross Amount (`)
205300093 00 08	03	MIRZAPUR (28)	2011-12	Mar 12	31/03/2012	49 30,000
					31/03/2012	54 5,00,000
Total of Fnc1 year 2011-12:						5,30,000
TOTAL OF MIRZAPUR (28):						5,30,000
205300093 00 11	03	MIRZAPUR (28)	2011-12	Mar 12	31/03/2012	45 2,000
					31/03/2012	53 1,00,000
Total of Fnc1 year 2011-12:						1,02,000
TOTAL OF MIRZAPUR (28):						1,02,000
205300093 00 15	03	MIRZAPUR (28)	2011-12	Mar 12	31/03/2012	46 1,00,000
					31/03/2012	51 2,00,000
Total of Fnc1 year 2011-12:						3,00,000
TOTAL OF MIRZAPUR (28):						3,00,000
205300093 00 22	03	MIRZAPUR (28)	2011-12	Mar 12	31/03/2012	50 1,55,000
Total of Fnc1 year 2011-12:						1,55,000
TOTAL OF MIRZAPUR (28):						1,55,000
205300093 00 51	03	MIRZAPUR (28)	2011-12	Mar 12	31/03/2012	52 65,000
Total of Fnc1 year 2011-12:						65,000
TOTAL OF MIRZAPUR (28):						65,000
Total of Grant no 50:						11,52,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
224505800 00 42	03	HAZIABAD (59)	2005-06	Jan 06	09/01/2006	1	70,000
Total of Fnc1 year 2005-06:							70,000
			2006-07	Aug 06	03/08/2006	1	50,000
Total of Fnc1 year 2006-07:							50,000
			2007-08	Dec 07	26/12/2007	5	50,000
Total of Fnc1 year 2007-08:							50,000
TOTAL OF HAZIABAD (59):							1,70,000
Total of Grant no 51:							1,70,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	59	Public Works Department (Estate Directorate)				
Major Head	2013	Council of Ministers				
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Gross Amount
					Vr. No	(`)
201300800 03 LUCKNOW-2 (60) 00 15			2025-26	May 25	01/05/2025	1 1,00,000
Total of Fnc1 year 2025-26:						1,00,000
TOTAL OF LUCKNOW-2 (60):						1,00,000
Total of Grant no 59:						1,00,000

Pending of AC Bills (DC Bills awaited)
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Grant	63	Finance Department (Treasury and Accounts Administration)					
Major Head	2054	Treasury and Accounts Administration					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
205400097 00 08	03	FATEHGARH (18)	2025-26	Feb 26	23/02/2026	12	10,000
Total of Fnc1 year 2025-26:							10,000
TOTAL OF FATEHGARH (18):							10,000
Total of Grant no 63:							10,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	65	Finance Department (Audit, Small Savings etc.)				
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Major Head	2047	Other Fiscal Services				
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Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
204700103 03 LUCKNOW-2 (60) 00 44		2022-23	Feb 23	01/02/2023	3	16,000
Total of Fnc1 year 2022-23:						16,000
TOTAL OF LUCKNOW-2 (60):						16,000

Major Head	2054	Treasury and Accounts Administration				
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Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
205400095 03 LUCKNOW-2 (60) 00 16		2025-26	Feb 26	10/02/2026	25	1,00,000
Total of Fnc1 year 2025-26:						1,00,000
TOTAL OF LUCKNOW-2 (60):						1,00,000

Total of Grant no 65:						1,16,000
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Pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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Grant	66	Finance Department (Group Insurance)					
Major Head	2235	Social Security and Welfare					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
223560105 03 LUCKNOW-2 (60) 00 08			2007-08	Jul 07	04/07/2007	8	25,000
			Total of Fnc1 year 2007-08:				25,000
			TOTAL OF LUCKNOW-2 (60):				25,000
			Total of Grant no 66:				25,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
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Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (`)
220202101 00 08	03	LUCKNOW (43)	2025-26	Jan 26	17/01/2026	75 20,000
					31/01/2026	138 15,000
					Total of Fnc1 year 2025-26:	35,000
					TOTAL OF LUCKNOW (43):	35,000
220202108 00 42	03	BALLIA (31)	2024-25	Feb 25	24/02/2025	48 40,750
					24/02/2025	49 40,750
					Total of Fnc1 year 2024-25:	81,500
					TOTAL OF BALLIA (31):	81,500
		GHAZIABAD (59)	2023-24	Feb 24	29/02/2024	58 31,000
					29/02/2024	59 20,000
					Total of Fnc1 year 2023-24:	51,000
					TOTAL OF GHAZIABAD (59):	51,000
		KANNAUJ (84)	2023-24	Mar 24	04/03/2024	4 63,000
					04/03/2024	5 22,000
					Total of Fnc1 year 2023-24:	85,000
			2024-25	Mar 25	11/03/2025	30 60,000
					Total of Fnc1 year 2024-25:	60,000
					TOTAL OF KANNAUJ (84):	1,45,000
		SRAVASTI (85)	2024-25	Feb 25	28/02/2025	18 33,000
					28/02/2025	19 21,000
					Total of Fnc1 year 2024-25:	54,000
					TOTAL OF SRAVASTI (85):	54,000
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (`)
220400102 00 08	04	LUCKNOW (43)	2025-26	Mar 26	09/03/2026	5 5,000
					Total of Fnc1 year 2025-26:	5,000
					TOTAL OF LUCKNOW (43):	5,000
220400102 00 42	04	AZAMGARH (34)	2024-25	Jan 25	20/01/2025	23 90,000
					Total of Fnc1 year 2024-25:	90,000
					TOTAL OF AZAMGARH (34):	90,000
220400102 00 49	04	GORAKHPUR (32)	2025-26	May 25	30/05/2025	20 3,80,000
					Total of Fnc1 year 2025-26:	3,80,000
					TOTAL OF GORAKHPUR (32):	3,80,000
					Total of Grant no 72:	8,41,500

Pending of AC Bills (DC Bills awaited)
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Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
220203001 04 LUCKNOW (43) 00 08			2025-26	Jan 26	28/01/2026	110	5,000
			Total of Fnc1 year 2025-26:				5,000
			TOTAL OF LUCKNOW (43):				5,000
			Total of Grant no 73:				5,000

Pending of AC Bills (DC Bills awaited)
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Grant	78	Secretariat Administration Department				
Major Head	3451	Secretariat -Economic Services				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (`)
345100090 00 08	03	LUCKNOW-2 (60)	2005-06	Nov 05	11/11/2005	13 3,000
Total of Fnc1 year 2005-06:						3,000
TOTAL OF LUCKNOW-2 (60):						3,000
345100090 00 15	03	LUCKNOW-2 (60)	2003-04	Dec 03	26/12/2003	74 2,000
						Mar 04 27/03/2004 126 5,000
Total of Fnc1 year 2003-04:						7,000
						2004-05 May 04 14/05/2004 27 2,000
Total of Fnc1 year 2004-05:						2,000
						2005-06 Sep 05 26/09/2005 110 3,000
Total of Fnc1 year 2005-06:						3,000
TOTAL OF LUCKNOW-2 (60):						12,000
345100090 00 16	03	LUCKNOW-2 (60)	2004-05	Mar 05	31/03/2005	176 4,000
Total of Fnc1 year 2004-05:						4,000
TOTAL OF LUCKNOW-2 (60):						4,000
Total of Grant no 78:						19,000

Pending of AC Bills (DC Bills awaited)
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Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (`)
223502101 00 15	03	LUCKNOW-2 (60)	2005-06	Jul 05	13/07/2005	58 10,000
Total of Fnc1 year 2005-06:						10,000
			2007-08	Sep 07	11/09/2007	100 20,000
Total of Fnc1 year 2007-08:						20,000
			2008-09	Apr 08	16/04/2008	15 20,000
				Jul 08	01/07/2008	10 20,000
					01/07/2008	35 20,000
Total of Fnc1 year 2008-09:						60,000
TOTAL OF LUCKNOW-2 (60):						90,000
223502101 00 41	04	LUCKNOW (43)	2005-06	Sep 05	07/09/2005	8 5,000
Total of Fnc1 year 2005-06:						5,000
TOTAL OF LUCKNOW (43):						5,000
223502101 00 15	14	LUCKNOW (43)	2004-05	Nov 04	01/11/2004	4 5,000
				Mar 05	12/03/2005	66 5,000
Total of Fnc1 year 2004-05:						10,000
			2005-06	Aug 05	29/08/2005	98 2,700
				Oct 05	26/10/2005	145 5,000
Total of Fnc1 year 2005-06:						7,700
			2013-14	Sep 13	25/09/2013	119 20,000
				Oct 13	04/10/2013	31 10,000
					07/10/2013	37 15,000
				Feb 14	05/02/2014	35 20,000
Total of Fnc1 year 2013-14:						65,000
			2014-15	Dec 14	11/12/2014	74 20,000
				Jan 15	31/01/2015	176 25,000
Total of Fnc1 year 2014-15:						45,000
TOTAL OF LUCKNOW (43):						1,27,700
223502101 00 41	14	LUCKNOW (43)	2005-06	Aug 05	31/08/2005	121 5,000
Total of Fnc1 year 2005-06:						5,000
TOTAL OF LUCKNOW (43):						5,000
Total of Grant no 79:						2,27,700

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Gross Amount (`)
222501001 00 08	03	LUCKNOW-2 (60)	2007-08	Nov 07	01/11/2007	9 25,000
Total of Fnc1 year 2007-08:						25,000
2025-26 Feb 26 17/02/2026 44 50,000						
Total of Fnc1 year 2025-26:						50,000
TOTAL OF LUCKNOW-2 (60):						75,000
222501001 00 16	03	LUCKNOW-2 (60)	2024-25	Nov 24	16/11/2024	40 38,000
26/11/2024 77 1,14,000						
Total of Fnc1 year 2024-25:						1,52,000
2025-26 May 25 24/05/2025 67 40,000						
Jun 25 12/06/2025 36 40,000						
Aug 25 06/08/2025 8 35,000						
12/08/2025 17 35,000						
Sep 25 04/09/2025 4 38,000						
04/09/2025 5 38,000						
27/09/2025 127 1,61,000						
Oct 25 10/10/2025 26 35,000						
17/10/2025 82 35,000						
28/10/2025 122 35,000						
Dec 25 16/12/2025 58 38,000						
19/12/2025 84 35,000						
Total of Fnc1 year 2025-26:						5,65,000
TOTAL OF LUCKNOW-2 (60):						7,17,000
222501277 00 16	09	LUCKNOW-2 (60)	2025-26	Feb 26	07/02/2026	7 2,49,000
07/02/2026 9 2,49,000						
17/02/2026 41 35,000						
23/02/2026 88 38,000						
28/02/2026 151 65,000						
Mar 26 19/03/2026 92 1,07,000						
Total of Fnc1 year 2025-26:						7,43,000
TOTAL OF LUCKNOW-2 (60):						7,43,000
222501277 00 08	17	LUCKNOW-2 (60)	2005-06	May 05	06/05/2005	8 4,000
Total of Fnc1 year 2005-06:						4,000
2008-09 Jul 08 11/07/2008 98 5,000						
Nov 08 21/11/2008 85 10,000						
Total of Fnc1 year 2008-09:						15,000
2010-11 Jul 10 17/07/2010 52 5,000						
Total of Fnc1 year 2010-11:						5,000
TOTAL OF LUCKNOW-2 (60):						24,000
222501277 00 29	17	LUCKNOW-2 (60)	2004-05	May 04	26/05/2004	55 15,000

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (')
222501277 00 29	17 LUCKNOW-2 (60)	2004-05	Total of Fnc1 year 2004-05:			15,000
		2005-06	Jul 05	22/07/2005	61	5,000
			Nov 05	12/11/2005	14	3,000
			Jan 06	21/01/2006	55	5,000
			Total of Fnc1 year 2005-06:			13,000
			TOTAL OF LUCKNOW-2 (60):			28,000
222501793 00 15	04 LUCKNOW-2 (60)	2008-09	Apr 08	30/04/2008	8	3,000
			Total of Fnc1 year 2008-09:			3,000
			TOTAL OF LUCKNOW-2 (60):			3,000

Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (')
223502105 01 15	03 LUCKNOW-2 (60)	2003-04	Mar 04	01/03/2004	2	2,000
			Total of Fnc1 year 2003-04:			2,000
		2004-05	May 04	26/05/2004	74	5,000
			Jun 04	26/06/2004	145	5,000
			Oct 04	25/10/2004	79	5,000
			Total of Fnc1 year 2004-05:			15,000
		2005-06	Jun 05	04/06/2005	10	3,000
			Sep 05	08/09/2005	34	3,000
			Nov 05	17/11/2005	52	3,000
			Dec 05	03/12/2005	12	3,000
				26/12/2005	145	3,000
			Total of Fnc1 year 2005-06:			15,000
		2006-07	Apr 06	29/04/2006	62	5,000
			Jun 06	09/06/2006	43	5,000
			Jul 06	25/07/2006	114	5,000
			Oct 06	04/10/2006	5	5,000
			Total of Fnc1 year 2006-07:			20,000
			TOTAL OF LUCKNOW-2 (60):			52,000
223502105 01 16	03 LUCKNOW-2 (60)	2004-05	Sep 04	22/09/2004	77	1,000
			Nov 04	23/11/2004	75	10,000
			Total of Fnc1 year 2004-05:			11,000
			TOTAL OF LUCKNOW-2 (60):			11,000
223502105 01 42	03 LUCKNOW-2 (60)	2004-05	Dec 04	30/12/2004	150	5,000
			Total of Fnc1 year 2004-05:			5,000
			TOTAL OF LUCKNOW-2 (60):			5,000
223502105 00 08	04 LUCKNOW-2 (60)	2005-06	Mar 06	17/03/2006	98	500

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
223502105 00 08	04	LUCKNOW-2 (60)	2005-06	Total of Fnc1 year 2005-06:			500
			TOTAL OF LUCKNOW-2 (60):			500	
223502105 00 15	04	LUCKNOW-2 (60)	2003-04	Feb 04	09/02/2004	71	2,000
			Mar 04	12/03/2004	81	3,000	
			Total of Fnc1 year 2003-04:			5,000	
			2004-05	Jun 04	07/06/2004	36	3,000
					26/06/2004	146	3,000
				Sep 04	08/09/2004	17	3,000
				Oct 04	25/10/2004	81	3,000
				Nov 04	30/11/2004	112	3,000
			Total of Fnc1 year 2004-05:			15,000	
			2005-06	May 05	20/05/2005	89	5,000
				Jun 05	20/06/2005	66	5,000
				Jul 05	18/07/2005	89	5,000
				Sep 05	05/09/2005	13	5,000
				Oct 05	22/10/2005	106	5,000
				Nov 05	14/11/2005	39	5,000
			Total of Fnc1 year 2005-06:			30,000	
			2006-07	Apr 06	29/04/2006	61	5,000
				Jun 06	09/06/2006	40	5,000
					30/06/2006	146	5,000
				Jul 06	25/07/2006	115	3,000
			Total of Fnc1 year 2006-07:			18,000	
			TOTAL OF LUCKNOW-2 (60):			68,000	
223560102 01 08	03	LUCKNOW-2 (60)	2003-04	Nov 03	20/11/2003	94	6,855
			Total of Fnc1 year 2003-04:			6,855	
			2004-05	Sep 04	22/09/2004	75	5,000
			Total of Fnc1 year 2004-05:			5,000	
			2005-06	Jan 06	24/01/2006	128	6,000
			Total of Fnc1 year 2005-06:			6,000	
			TOTAL OF LUCKNOW-2 (60):			17,855	
Total of Grant no 80:							17,44,355

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Gross Amount (`)
222502796 00 08	03	LUCKNOW-2 (60)	2025-26	Feb 26	27/02/2026	123 20,000
Total of Fnc1 year 2025-26:						20,000
TOTAL OF LUCKNOW-2 (60):						20,000
222502796 00 16	03	LUCKNOW-2 (60)	2025-26	Nov 25	07/11/2025	12 25,000
				Jan 26	17/01/2026	37 25,000
				Feb 26	27/02/2026	124 5,129
				Mar 26	16/03/2026	45 25,000
Total of Fnc1 year 2025-26:						80,129
TOTAL OF LUCKNOW-2 (60):						80,129
Total of Grant no 81:						1,00,129

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
222501800 01 08	01	LUCKNOW-2 (60)	2003-04	Mar 04	08/03/2004	21	5,000
						Total of Fnc1 year 2003-04:	5,000
			2005-06	Oct 05	10/10/2005	33	5,000
						Total of Fnc1 year 2005-06:	5,000
						TOTAL OF LUCKNOW-2 (60):	10,000
222501800 01 15	01	LUCKNOW-2 (60)	2006-07	Nov 06	17/11/2006	62	15,431
						Total of Fnc1 year 2006-07:	15,431
						TOTAL OF LUCKNOW-2 (60):	15,431
222501800 00 08	04	LUCKNOW-2 (60)	2005-06	Mar 06	29/03/2006	144	5,000
						Total of Fnc1 year 2005-06:	5,000
						TOTAL OF LUCKNOW-2 (60):	5,000
						Total of Grant no 83:	30,431

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	86	Information Department						
Major Head	2220	Information and Publicity						
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (')	
222001105 00 08	03	LUCKNOW-2 (60)	2003-04	Aug 03	13/08/2003	32	3,000	
Total of Fnc1 year 2003-04:							3,000	
TOTAL OF LUCKNOW-2 (60):							3,000	
222001105 00 15	03	LUCKNOW-2 (60)	2003-04	Jul 03	14/07/2003	18	20,000	
Total of Fnc1 year 2003-04:							20,000	
TOTAL OF LUCKNOW-2 (60):							20,000	
222001105 00 29	03	LUCKNOW-2 (60)	2003-04	Sep 03	01/09/2003	17	37,250	
						01/09/2003	19	37,250
Total of Fnc1 year 2003-04:							74,500	
TOTAL OF LUCKNOW-2 (60):							74,500	
222001105 00 31	03	LUCKNOW-2 (60)	2003-04	Sep 03	08/09/2003	60	25,000	
				Oct 03	15/10/2003	34	25,000	
Total of Fnc1 year 2003-04:							50,000	
TOTAL OF LUCKNOW-2 (60):							50,000	
222060001 00 15	03	LUCKNOW-2 (60)	2003-04	Sep 03	08/09/2003	49	8,971	
Total of Fnc1 year 2003-04:							8,971	
TOTAL OF LUCKNOW-2 (60):							8,971	
222060001 00 22	03	LUCKNOW-2 (60)	2003-04	Jul 03	25/07/2003	53	20,000	
					25/07/2003	54	25,000	
					25/07/2003	55	25,000	
					25/07/2003	56	25,000	
					25/07/2003	58	25,000	
					25/07/2003	59	25,000	
					25/07/2003	60	25,000	
					25/07/2003	61	25,000	
				Sep 03	01/09/2003	12	3,000	
					01/09/2003	13	3,000	
					01/09/2003	2	25,000	
				Oct 03	30/10/2003	87	10,000	
				Dec 03	16/12/2003	43	10,000	
					19/12/2003	56	10,000	
					19/12/2003	59	15,000	
					20/12/2003	63	10,000	
Total of Fnc1 year 2003-04:							2,81,000	
TOTAL OF LUCKNOW-2 (60):							2,81,000	
222060101 00 19	05	LUCKNOW-2 (60)	2003-04	Sep 03	01/09/2003	30	5,300	
					01/09/2003	31	2,813	
					01/09/2003	32	19,687	
					08/09/2003	53	22,400	
					08/09/2003	54	20,000	
				Oct 03	08/10/2003	8	4,000	
					15/10/2003	32	2,000	
					15/10/2003	33	2,000	

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	86	Information Department								
Major Head	2220	Information and Publicity								
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (')			
222060101 00 19	05	LUCKNOW-2 (60)	2003-04	Oct 03	17/10/2003	44	2,000			
				Nov 03	10/11/2003	24	10,000			
				Dec 03	03/12/2003	6	2,000			
					05/12/2003	10	2,000			
					08/12/2003	20	2,000			
					08/12/2003	21	5,000			
					12/12/2003	37	10,000			
					20/12/2003	64	7,500			
				Total of Fnc1 year 2003-04:						1,18,700
				TOTAL OF LUCKNOW-2 (60):						1,18,700
222060102 00 42	03	LUCKNOW-2 (60)	2003-04	Sep 03	10/09/2003	69	6,883			
				Total of Fnc1 year 2003-04:						6,883
				TOTAL OF LUCKNOW-2 (60):						6,883
222060103 01 16	03	LUCKNOW-2 (60)	2003-04	Jul 03	21/07/2003	28	5,000			
				Aug 03	14/08/2003	68	1,100			
					23/08/2003	119	5,000			
Total of Fnc1 year 2003-04:						11,100				
TOTAL OF LUCKNOW-2 (60):						11,100				
222060109 00 08	03	LUCKNOW-2 (60)	2003-04	Aug 03	13/08/2003	44	12,000			
				Total of Fnc1 year 2003-04:						12,000
				TOTAL OF LUCKNOW-2 (60):						12,000
222060109 00 31	03	LUCKNOW-2 (60)	2003-04	Sep 03	20/09/2003	107	20,000			
				Total of Fnc1 year 2003-04:						20,000
				TOTAL OF LUCKNOW-2 (60):						20,000
222060110 00 08	03	LUCKNOW-2 (60)	2003-04	Dec 03	19/12/2003	57	8,000			
				Total of Fnc1 year 2003-04:						8,000
				TOTAL OF LUCKNOW-2 (60):						8,000
222060110 00 15	03	LUCKNOW-2 (60)	2003-04	Dec 03	08/12/2003	23	20,000			
				Total of Fnc1 year 2003-04:						20,000
				TOTAL OF LUCKNOW-2 (60):						20,000
222060110 00 18	03	LUCKNOW-2 (60)	2003-04	Jul 03	14/07/2003	15	25,000			
						14/07/2003	16	25,000		
						15/07/2003	20	25,000		
						15/07/2003	21	25,000		
						16/07/2003	24	25,000		
						16/07/2003	25	25,000		
						17/07/2003	26	25,000		
						17/07/2003	27	25,000		
					Aug 03	11/08/2003	24	25,000		
						12/08/2003	27	25,000		
	14/08/2003	66	25,000							
	18/08/2003	73	25,000							
	20/08/2003	110	25,000							

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	86	Information Department				
Major Head	2220	Information and Publicity				
Classification		Treasury	Fnc1 Year	Month	Vr. Date	Gross Amount (`)
222060110	03	LUCKNOW-2 (60)	2003-04	Aug 03	21/08/2003	114 25,000
00 18					22/08/2003	115 25,000
					23/08/2003	126 25,000
					26/08/2003	130 25,000
					26/08/2003	133 25,000
					27/08/2003	135 25,000
					29/08/2003	139 25,000
				Nov 03	25/11/2003	61 25,000
					25/11/2003	65 1,24,950
					25/11/2003	66 15,000
				Dec 03	01/12/2003	1 25,000
					02/12/2003	4 25,000
Total of Fnc1 year 2003-04:						7,14,950
TOTAL OF LUCKNOW-2 (60):						7,14,950
222060111	03	LUCKNOW-2 (60)	2003-04	Oct 03	08/10/2003	9 25,000
00 15						
Total of Fnc1 year 2003-04:						25,000
TOTAL OF LUCKNOW-2 (60):						25,000
222060800	03	LUCKNOW-2 (60)	2003-04	Oct 03	07/10/2003	7 25,000
00 42					08/10/2003	12 25,000
Total of Fnc1 year 2003-04:						50,000
TOTAL OF LUCKNOW-2 (60):						50,000
Total of Grant no 86:						14,24,104

Pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 15-MAY-26 09:52 AM

Grant	87	Soldier's Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
223560200 01 15	03	LUCKNOW-2 (60)	2008-09	Jul 08	01/07/2008	26	5,000
			Total of Fnc1 year 2008-09:				5,000
			TOTAL OF LUCKNOW-2 (60):				5,000
Total of Grant no 87:						5,000	

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 15-MAY-26 09:52 AM

Grant	89	Institutional Finance Department (Commercial Tax)				
Major Head	2040	Taxes on Sales, Trade etc.				
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Gross Amount (`)
204000800 00 08	03	LUCKNOW-2 (60)	2024-25	Nov 24	16/11/2024	3010,000
Total of Fnc1 year 2024-25:						10,000
TOTAL OF LUCKNOW-2 (60):						10,000
Total of Grant no 89:						10,000
Grand Total:						86,29,514

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-MAY-26 10:47 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
16						
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
13						
Total :						10,000
Total of Fnc1 Year	34,000					

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-MAY-26 10:47 AM

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 Fnc1 Year		66,700				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-MAY-26 10:47 AM

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 08	FATEHGARH (18)	2025-26	JAN-26	09-JAN-26	16	20,000
Total :						20,000
Total of Fnc1 Year		20,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-MAY-26 10:47 AM

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 13-MAY-26 10:47 AM

GRANT	42	Judicial Department					
MAJOR HEAD		2014	Administration of Justice				
CLASSIFICATION		TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
201400105 01 04	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	84	22,920	
201400105 03 00	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	87	252,787	
201400105 03 00	AMBEDKAR NAGAR (74)	2023-24	OCT-23	25-OCT-23	20	945,060	
201400105 18 00	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	82	30,433	
201400105 89 05	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	83	93,769	
201400108 03 00	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	85	81,272	
Total :						1,426,241	
Total of Fnc1 Year		1,426,241					

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-MAY-26 10:47 AM

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

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-MAY-26 10:47 AM

GRANT	83	Social welfare department(special component plan for schedule castes)					
MAJOR HEAD		2210	Medical and Public Health				
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				
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 Fnc1 Year		3,404,521					
Grand Tot	8,979,362						