

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 03 00	LUCKNOW-2 (60)	2024-25	DEC-24	20-DEC-24	113	20,000
08						
240100001 05 00	FATEHGARH (18)	2024-25	JAN-25	31-JAN-25	29	10,000
13						
Total :						30,000
Total of Fncl Year		30,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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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 20	04 00 AZAMGARH (34)	2021-22	MAR-22	31-MAR-22	26	4,622
240400102 20	04 00 AZAMGARH (34)	2021-22	MAR-22	31-MAR-22	27	42,560
240400102 20	04 00 JALAUN (24)	2023-24	OCT-23	10-OCT-23	1	5,000
Total :						52,182
Total of Fncl Year		52,182				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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GRANT	23	Cane Development				
MAJOR HEAD	2401	Crop Husbandry				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240100001 04 00	MORADABAD (14)	2024-25	DEC-24	24-DEC-24	53	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)
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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	KANNAUJ (84)	2024-25	AUG-24	23-AUG-24	71	5,000
Total :						5,000
Total of Fncl Year		5,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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GRANT	36	Medical department (public health)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221006001 04 00	AMBEDKAR NAGAR (74)	2024-25	APR-24	29-APR-24	26	10,000
08						
221006001 04 00	BARABANKY (54)	2024-25	JAN-25	15-JAN-25	23	230,400
29						
Total :						240,400
Total of Fncl Year		240,400				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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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 03 00	AMBEDKAR NAGAR (74)	2023-24	OCT-23	25-OCT-23	20	945,060
Total :						945,060
Total of Fnc1 Year		945,060				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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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)	2024-25	AUG-24	09-AUG-24	34	3,000,000
Total :						3,000,000

MAJOR HEAD	2404	Dairy Development
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CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240400789 05 00	JALAUN (24)	2022-23	MAR-23	25-MAR-23	13	12,000
44						
240400789 06 00	AZAMGARH (34)	2021-22	MAR-22	31-MAR-22	28	8,298
27						
240400789 06 00	AZAMGARH (34)	2021-22	MAR-22	31-MAR-22	29	37,938
27						
Total :						58,236

Total of Fncl Year	3,058,236
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Grand Tot	4,340,878
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