

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	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 Fncl Year		10,000				

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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 03 01	JALAUN (24)	2024-25	MAR-25	31-MAR-25	18	126,872
20						
240400102 04 00	JALAUN (24)	2024-25	MAR-25	31-MAR-25	17	66,700
20						
Total :						193,572
Total of Fncl Year		193,572				

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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	MAY-25	23-MAY-25	31	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				

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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
221004101 04 01	FATEHGARH (18)	2025-26	JUN-25	25-JUN-25	34	5,000
Total :						5,000
Total of Fncl Year		5,000				

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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	FATEHGARH (18)	2025-26	MAY-25	16-MAY-25	20	10,000
08						
221006001 04 00	BARABANKY (54)	2024-25	JAN-25	15-JAN-25	23	230,400
29						
Total :						250,400
Total of Fncl Year		250,400				

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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 12	03 00	FATEHGARH (18)	2024-25	MAR-25	22-MAR-25	58	1,497,296
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 :							2,923,537
MAJOR HEAD		4059	Capital Outlay on Public Works				
CLASSIFICATION		TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
405901051 25	05 02	KANNAUJ (84)	2024-25	MAR-25	27-MAR-25	2	676,500
Total :							676,500
Total of Fncl Year		3,600,037					

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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 03 00	MAHOBA (71)	2024-25	MAR-25	19-MAR-25	4	500,000
29						
205980053 03 00	MAHOBA (71)	2024-25	MAR-25	19-MAR-25	6	300,000
29						
878200102 01 07	MAHOBA (71)	2024-25	MAR-25	19-MAR-25	6	300,000
Total :						1,100,000
MAJOR HEAD	2216	Housing				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221601700 03 00	MAHOBA (71)	2024-25	MAR-25	19-MAR-25	3	500,000
29						
221601700 03 00	MAHOBA (71)	2024-25	MAR-25	26-MAR-25	6	300,000
29						
Total :						800,000
Total of Fncl Year	1,900,000					

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GRANT	83	Social welfare department(special component plan for schedule castes)				
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 Fncl Year		41,500				
Grand Tot	6,025,509					