

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 19-NOV-25 11:48 AM

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 Fnc1 Year		10,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 19-NOV-25 11:48 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 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 Fnc1 Year		193,572				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 19-NOV-25 11:48 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	MAY-25	23-MAY-25	31	20,000
221003110 10 00 42	KANNAUJ (84)	2024-25	AUG-24	23-AUG-24	71	5,000
Total :						25,000
Total of Fnc1 Year		25,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 19-NOV-25 11:48 AM

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 08	FATEHGARH (18)	2025-26	JUN-25	25-JUN-25	34	5,000
Total :						5,000
Total of Fnc1 Year		5,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 19-NOV-25 11:48 AM

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	BARABANKY (54)	2024-25	JAN-25	15-JAN-25	23	27,045
221006101 03 00	KANNAUJ (84)	2025-26	SEP-25	11-SEP-25	44	10,000
Total :						37,045
Total of Fnc1 Year		37,045				

pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 19-NOV-25 11:48 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
13							
201400105	03 00	FATEHGARH (18)	2024-25	MAR-25	22-MAR-25	58	1,497,296
12							
201400105	03 00	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	87	252,787
13							
201400105	03 00	AMBEDKAR NAGAR (74)	2023-24	OCT-23	25-OCT-23	20	945,060
49							
201400105	18 00	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	82	30,433
13							
201400105	89 05	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	83	93,769
13							
201400108	03 00	AZAMGARH (34)	2024-25	MAR-25	25-MAR-25	85	81,272
13							
Total :							2,923,537
Total of Fnc1 Year		2,923,537					

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 19-NOV-25 11:48 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	8,500,000
39							
Total :							8,500,000
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
27							
Total :							41,500
Total of Fnc1 Year		8,541,500					
Grand Tot	11,735,654						