

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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GRANT	11	Agriculture and Other Alied 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				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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GRANT	16	Agriculture and Other Alied 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				

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
42						
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
221006101 03 00	KANNAUJ (84)	2025-26	SEP-25	11-SEP-25	44	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	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					

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)				
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 Fncl Year		8,541,500				
Grand Tot		10,059,441				