

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 23-JAN-25 11:53 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 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 | | | | |

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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 Fnc1 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 |
| Total : | | | | | | 10,000 |
| Total of Fnc1 Year | | 10,000 | | | | |

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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)
 STATUS AS ON 23-JAN-25 11:53 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 39 | 03 01 KANNAUJ (84) | 2024-25 | AUG-24 | 09-AUG-24 | 34 | 3,000,000 |
| Total : | | | | | | 3,000,000 |
| MAJOR HEAD | 2404 | Dairy Development | | | | |
| CLASSIFICATION | TREASURY | FNCL YEAR | MONTH | Vr. DATE | Vr. No. | GROSS AMOUNT |
| 240400789 44 | 05 00 JALAUN (24) | 2022-23 | MAR-23 | 25-MAR-23 | 13 | 12,000 |
| 240400789 27 | 06 00 AZAMGARH (34) | 2021-22 | MAR-22 | 31-MAR-22 | 28 | 8,298 |
| 240400789 27 | 06 00 AZAMGARH (34) | 2021-22 | MAR-22 | 31-MAR-22 | 29 | 37,938 |
| Total : | | | | | | 58,236 |
| Total of Fncl Year | 3,058,236 | | | | | |
| Grand Tot | 4,070,478 | | | | | |