

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 21-AUG-25 11:42 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				

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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 Fnc1 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 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					

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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 08	FATEHGARH (18)	2025-26	JUN-25	25-JUN-25	34	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
08						
221006001 04 00	BARABANKY (54)	2024-25	JAN-25	15-JAN-25	23	27,045
29						
Total :						37,045
Total of Fnc1 Year		37,045				

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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 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	
MAJOR HEAD		4059	Capital Outlay on Public Works				
CLASSIFICATION		TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
405901051 05 02	KANNAUJ (84)	2024-25	MAR-25	27-MAR-25	2	676,500	
25							
Total :						676,500	
Total of Fnc1 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 29	MAHOBA (71)	2024-25	MAR-25	19-MAR-25	4	500,000
205980053 03 00 29	MAHOBA (71)	2024-25	MAR-25	19-MAR-25	6	300,000
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 29	MAHOBA (71)	2024-25	MAR-25	19-MAR-25	3	500,000
221601700 03 00 29	MAHOBA (71)	2024-25	MAR-25	26-MAR-25	6	300,000
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 Fnc1 Year		41,500				
Grand Tot	5,812,154					