

pending of AC Bills (DC Bills awaited)  
 (Grant, Major Head, Classification, Treasury, Year wise)  
 STATUS AS ON 09-MAY-22 02:48 PM

GRANT	10	Agriculture and Other Allied Department (Horticulture & Sericulture Department)				
MAJOR HEAD	2401	Crop Husbandry				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240100001 08	03 00 LUCKNOW-2 (60)	2021-22	AUG-21	18-AUG-21	107	20,000
240100119 42	01 12 DEORIA (35)	2004-05	MAR-05	31-MAR-05	409	100,000
240100119 08	04 09 LUCKNOW-2 (60)	2020-21	OCT-20	14-OCT-20	69	3,000
Total :						123,000
Total of Fncl Year		123,000				

pending of AC Bills (DC Bills awaited)  
 (Grant, Major Head, Classification, Treasury, Year wise)  
 STATUS AS ON 09-MAY-22 02:48 PM

GRANT	11	Agriculture and Other Allied Department (Agriculture)				
MAJOR HEAD	2401	Crop Husbandry				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240100001 08	03 00 LUCKNOW-2 (60)	2020-21	SEP-20	05-SEP-20	24	20,000
240100001 08	03 00 LUCKNOW-2 (60)	2020-21	FEB-21	16-FEB-21	122	10,000
240100001 08	03 00 LUCKNOW-2 (60)	2021-22	SEP-21	15-SEP-21	62	10,000
240100001 08	03 00 LUCKNOW-2 (60)	2021-22	OCT-21	26-OCT-21	161	5,000
240100001 15	03 00 LUCKNOW-2 (60)	2021-22	NOV-21	15-NOV-21	37	25,000
240100001 46	03 00 LUCKNOW-2 (60)	2021-22	AUG-21	19-AUG-21	110	456,104
240100109 08	03 00 LUCKNOW-2 (60)	2019-20	FEB-20	05-FEB-20	12	20,000
240100111 08	03 00 LUCKNOW-2 (60)	2021-22	JUN-21	15-JUN-21	55	25,000
240100111 08	03 00 LUCKNOW-2 (60)	2021-22	AUG-21	16-AUG-21	67	25,000
240100111 08	03 00 LUCKNOW-2 (60)	2021-22	SEP-21	10-SEP-21	46	12,400
240100111 08	03 00 LUCKNOW-2 (60)	2021-22	OCT-21	07-OCT-21	23	20,000
Total :						628,504
MAJOR HEAD	2402	Soil and Water Conservation				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240200101 42	03 00 LUCKNOW-2 (60)	2020-21	MAR-21	05-MAR-21	27	10,000
Total :						10,000
Total of Fncl Year		638,504				

pending of AC Bills (DC Bills awaited)  
 (Grant, Major Head, Classification, Treasury, Year wise)  
 STATUS AS ON 09-MAY-22 02:48 PM

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
Total :						47,182
Total of Fncl Year		47,182				

pending of AC Bills (DC Bills awaited)  
 (Grant, Major Head, Classification, Treasury, Year wise)  
 STATUS AS ON 09-MAY-22 02:48 PM

GRANT	18	Agriculture and Other Allied Department (Cooperative)				
MAJOR HEAD	2425	Co-operation				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
242500001 03 00	LUCKNOW-2 (60)	2020-21	FEB-21	15-FEB-21	24	20,000
Total :						20,000
Total of Fncl Year		20,000				

pending of AC Bills (DC Bills awaited)  
 (Grant, Major Head, Classification, Treasury, Year wise)  
 STATUS AS ON 09-MAY-22 02:48 PM

GRANT	32	Medical (Alopathy)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221003110 08	10 00 FATEHGARH (18)	2021-22	MAR-22	30-MAR-22	137	20,000
Total :						20,000
MAJOR HEAD	4210	Capital Outlay On Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
421002103 24	04 00 FATEHGARH (18)	2020-21	FEB-21	10-FEB-21	2	1,250,000
421002103 24	04 00 FATEHGARH (18)	2021-22	JUN-21	03-JUN-21	1	4,885,000
421002103 24	04 00 FATEHGARH (18)	2021-22	SEP-21	22-SEP-21	4	3,968,000
Total :						10,103,000
Total of Fncl Year	10,123,000					

pending of AC Bills (DC Bills awaited)  
 (Grant, Major Head, Classification, Treasury, Year wise)  
 STATUS AS ON 09-MAY-22 02:48 PM

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	AZAMGARH (34)	2021-22	MAR-22	31-MAR-22	28	8,298
27						
240400789 06 00	AZAMGARH (34)	2021-22	MAR-22	31-MAR-22	29	37,938
27						
Total :						46,236

Total of Fncl Year	46,236
--------------------	--------

Grand Tot	10,997,922
-----------	------------