

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-DEC-22 10:28 AM

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
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 :						103,000
Total of Fncl Year		103,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-DEC-22 10:28 AM

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)	2022-23	JUL-22	08-JUL-22	18	5,000
240100111 08	03 00 LUCKNOW-2 (60)	2021-22	SEP-21	10-SEP-21	46	12,400
240100111 08	03 00 LUCKNOW-2 (60)	2022-23	OCT-22	18-OCT-22	44	25,000
Total :						42,400
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		52,400				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-DEC-22 10:28 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 44	03 06	JALAUN (24)	2022-23	SEP-22	07-SEP-22	5	85,500
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)	2022-23	SEP-22	07-SEP-22	4	20,000
Total :						152,682	
Total of Fncl Year		152,682					

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-DEC-22 10:28 AM

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 13-DEC-22 10:28 AM

GRANT	34	Medical (Homeopathy)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221002102 03 01	LUCKNOW-2 (60)	2022-23	OCT-22	12-OCT-22	39	20,000
Total :						20,000
Total of Fnc1 Year		20,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 13-DEC-22 10:28 AM

GRANT	35	Medical (Family Welfare)				
MAJOR HEAD	2211	Family Welfare				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221100103 89 02	LUCKNOW-2 (60)	2022-23	SEP-22	09-SEP-22	8	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)
 STATUS AS ON 13-DEC-22 10:28 AM

GRANT	36					
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221006001 04 00	AMBEDKAR NAGAR (74)	2022-23	SEP-22	06-SEP-22	3	10,000
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 13-DEC-22 10:28 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)	2022-23	AUG-22	23-AUG-22	52	4,705,414
Total :						4,705,414

MAJOR HEAD	2404	Dairy Development
------------	------	-------------------

CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240400789 44	05 00 JALAUN (24)	2022-23	SEP-22	07-SEP-22	3	168,000
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 :						214,236

Total of Fncl Year	4,919,650
--------------------	-----------

Grand Tot	5,287,732
-----------	-----------