

Pending of AC Bills (DC Bills awaited)
(Grant, Major Head, Classification, Treasury, Year wise)
STATUS AS ON 14-NOV-25 12:26 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification	Treasury		Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount (`)
222501001 00 08	03	LUCKNOW-2 (60)	2025-26	Oct 25	09/10/2025	15	50,000
Total of Fnc1 year 2025-26:							50,000
TOTAL OF LUCKNOW-2 (60):							50,000
222501001 00 16	03	LUCKNOW-2 (60)	2025-26	Oct 25	10/10/2025	26	35,000
					17/10/2025	82	35,000
					28/10/2025	122	35,000
Total of Fnc1 year 2025-26:							1,05,000
TOTAL OF LUCKNOW-2 (60):							1,05,000
Total of Grant no 80:							1,55,000
Grand Total:							1,55,000