

Pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 16-AUG-22 05:41 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount ()
220300800 03 LUCKNOW (43) 00 15		2022-23	Jun 22	24/06/2022	30	25,000
					Total of Fnc1 year 2022-23:	25,000
					TOTAL OF LUCKNOW (43):	25,000
					Total of Grant no 47:	25,000

Pending of AC Bills (DC Bills awaited)
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Grant	72	Education Department (Secondary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount ()
220202101 03 LUCKNOW (43) 00 08		2022-23	Jun 22	30/06/2022	70	5,000
Total of Fnc1 year 2022-23:						5,000
TOTAL OF LUCKNOW (43):						5,000

Major Head	2204	Sports and Youth Services
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Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount ()
220400102 04 GORAKHPUR (32) 00 42		2022-23	Jun 22	01/06/2022	2	80,000
Total of Fnc1 year 2022-23:						80,000
TOTAL OF GORAKHPUR (32):						80,000

LUCKNOW (43)	2022-23	Jun 22	27/06/2022	41	20,000	
Total of Fnc1 year 2022-23:						20,000
TOTAL OF LUCKNOW (43):						20,000

VARANASI (27)	2022-23	Jun 22	07/06/2022	16	1,75,000	
			07/06/2022	17	98,000	
			22/06/2022	63	50,000	
Total of Fnc1 year 2022-23:						3,23,000
TOTAL OF VARANASI (27):						3,23,000

Total of Grant no 72:						4,28,000
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Pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 16-AUG-22 05:41 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount ()
220203001 04 LUCKNOW (43) 00 08		2022-23	Jun 22	22/06/2022	35	5,000
					Total of Fnc1 year 2022-23:	5,000
					TOTAL OF LUCKNOW (43):	5,000
					Total of Grant no 73:	5,000

Pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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Grant	76	Labour Department (Labour Welfare)				
Major Head	2230	Labour and Employment and skill Development				
Classification	Treasury	Fnc1 Year	Month	Vr. Date	Vr. No	Gross Amount ()
223001101 04 LUCKNOW (43) 02 08		2022-23	Jun 22	27/06/2022	35	5,000
					Total of Fnc1 year 2022-23:	5,000
					TOTAL OF LUCKNOW (43):	5,000
					Total of Grant no 76:	5,000
Grand Total:						4,63,000