

pending of AC Bills (DC Bills awaited)  
 (Grant, Major Head, Classification, Treasury, Year wise)  
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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				

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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	AUG-21	07-AUG-21	19	10,000
240100001 08	03 00 LUCKNOW-2 (60)	2021-22	SEP-21	03-SEP-21	8	20,000
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 08	03 00 LUCKNOW-2 (60)	2021-22	OCT-21	29-OCT-21	198	20,000
240100001 15	03 00 LUCKNOW-2 (60)	2021-22	NOV-21	15-NOV-21	37	25,000
240100001 16	03 00 LUCKNOW-2 (60)	2021-22	AUG-21	07-AUG-21	25	25,000
240100001 46	03 00 LUCKNOW-2 (60)	2021-22	AUG-21	19-AUG-21	110	456,104
240100103 08	03 00 LUCKNOW-2 (60)	2021-22	OCT-21	26-OCT-21	168	10,000
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 :						713,504
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	723,504					

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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 Fnc1 Year		20,000				

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GRANT	32	Medical (Alopathy)
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MAJOR HEAD	4210	Capital Outlay On Medical and Public Health
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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	10,103,000
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Grand Tot	10,969,504
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