

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)	2022-23	JUN-22	15/06/2022	42	20,000
240100119 42	01 12 DEORIA (35)	2004-05	MAR-05	31/03/2005	409	100,000
240100119 08	04 09 LUCKNOW-2 (60)	2020-21	OCT-20	14/10/2020	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)
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GRANT	11	Agriculture and Other Allied Department (Agriculture)
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MAJOR HEAD	2401	Crop Husbandry
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CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240100001 03 00 08	LUCKNOW-2 (60)	2022-23	JUN-22	07/06/2022	21	20,000
240100001 03 00 08	LUCKNOW-2 (60)	2022-23	JUL-22	08/07/2022	18	5,000
240100103 03 00 08	LUCKNOW-2 (60)	2022-23	JUL-22	06/07/2022	15	10,000
240100111 03 00 08	LUCKNOW-2 (60)	2021-22	SEP-21	10/09/2021	46	12,400
240100111 03 00 08	LUCKNOW-2 (60)	2022-23	JUL-22	25/07/2022	224	25,000
Total :						72,400

MAJOR HEAD	2402	Soil and Water Conservation
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CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240200101 03 00 42	LUCKNOW-2 (60)	2020-21	MAR-21	05/03/2021	27	10,000
Total :						10,000

Total of Fncl Year	82,400
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pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
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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	31/03/2022	26	4,622
240400102 20	04 00 AZAMGARH (34)	2021-22	MAR-22	31/03/2022	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)
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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	15/02/2021	24	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)
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GRANT	83	Social welfare department (special component plan for schedule castes)
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MAJOR HEAD	2210	Medical and Public Health
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CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221005789 03 01	KANNAUJ (84)	2022-23	AUG-22	23/08/2022	52	4,705,414
Total :						4,705,414

MAJOR HEAD	2404	Dairy Development
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CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240400789 06 00	AZAMGARH (34)	2021-22	MAR-22	31/03/2022	28	8,298
27						
240400789 06 00	AZAMGARH (34)	2021-22	MAR-22	31/03/2022	29	37,938
27						
Total :						46,236

Total of Fncl Year	4,751,650
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Grand Tot	5,024,232
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