

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 25-MAR-21 04:34 PM

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 03 00	LUCKNOW-2 (60)	2020-21	FEB-21	16/02/2021	122	10,000
08						
240100001 03 00	LUCKNOW-2 (60)	2020-21	FEB-21	22/02/2021	168	25,000
16						
Total :						35,000
Total of Fncl Year		35,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 25-MAR-21 04:34 PM

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 Fncl Year		20,000				

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 25-MAR-21 04:34 PM

GRANT	32	Medical (Alopathy)				
MAJOR HEAD	4210	Capital Outlay On Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
421002103 04 00	FATEHGARH (18)	2020-21	FEB-21	10/02/2021	2	1,250,000
Total :						1,250,000
Total of Fnc1 Year		1,250,000				
Grand Tot	1,305,000					