

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 24-JAN-22 11:08 AM

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)				
MAJOR HEAD	4210	Capital Outlay On Medical and Public Health				
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				
Grand Tot	10,969,504					