

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
240100119 01 12	DEORIA (35)	2004-05	MAR-05	31/03/2005	409	100,000
Total :						100,000
Total of Fnc1 Year		100,000				

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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)	2019-20	NOV-19	08/11/2019	54	10,000	
240100001 08	03 00 LUCKNOW-2 (60)	2019-20	FEB-20	12/02/2020	68	10,000	
240100001 08	03 00 LUCKNOW-2 (60)	2019-20	FEB-20	20/02/2020	158	10,000	
240100001 08	03 00 LUCKNOW-2 (60)	2019-20	MAR-20	20/03/2020	338	5,000	
240100105 08	03 00 LUCKNOW-2 (60)	2019-20	SEP-19	25/09/2019	190	15,000	
240100109 42	01 01 LUCKNOW-2 (60)	2019-20	JAN-20	13/01/2020	106	10,000	
240100109 08	03 00 LUCKNOW-2 (60)	2019-20	FEB-20	05/02/2020	12	20,000	
240100111 08	03 00 LUCKNOW-2 (60)	2019-20	JUL-19	05/07/2019	29	20,000	
240100111 08	03 00 LUCKNOW-2 (60)	2019-20	JAN-20	08/01/2020	18	25,000	
240100111 08	03 00 LUCKNOW-2 (60)	2019-20	FEB-20	11/02/2020	53	22,000	
240100800 08	02 02 LUCKNOW-2 (60)	2019-20	JAN-20	13/01/2020	98	5,000	
Total :						152,000	

Total of Fncl Year	152,000
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GRANT	23	Cane Development					
MAJOR HEAD	2401	Crop Husbandry					
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT	
240100001 08	03 00 LUCKNOW-2 (60)	2019-20	OCT-19	10/10/2019	37	22,000	
240100001 08	03 00 LUCKNOW-2 (60)	2019-20	DEC-19	11/12/2019	92	22,000	
240100001 15	03 00 LUCKNOW-2 (60)	2019-20	DEC-19	06/12/2019	21	100,000	
240100001 15	03 00 LUCKNOW-2 (60)	2019-20	FEB-20	15/02/2020	115	17,700	
Total :						161,700	
Total of Fncl Year		161,700					

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GRANT	42	Judicial Department				
MAJOR HEAD	2014	Administration of Justice				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
201400105 08	03 00 AGRA (08)	2019-20	NOV-19	14/11/2019	18	5,000
201400105 08	03 00 AGRA (08)	2019-20	NOV-19	14/11/2019	19	5,000
201400105 08	03 00 AGRA (08)	2019-20	NOV-19	14/11/2019	20	5,000
201400105 08	03 00 AGRA (08)	2019-20	NOV-19	14/11/2019	21	5,000
201400105 08	03 00 AGRA (08)	2019-20	NOV-19	14/11/2019	22	5,000
201400105 08	03 00 AGRA (08)	2019-20	NOV-19	14/11/2019	23	5,000
Total :						30,000
Total of Fncl Year		30,000				

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GRANT	65	Finance Department (State Lottery)
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MAJOR HEAD	2425	Co-operation
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CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
242500101 03 00	LUCKNOW-2 (60)	2019-20	MAR-20	28/03/2020	95	20,000
Total :						20,000

Total of Fnc1 Year	20,000
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Grand Tot	463,700
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