

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 21-OCT-20 03:05 PM

| | | | | | | |
|--------------------|-------------|---|--------|------------|---------|--------------|
| 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 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | NOV-19 | 08/11/2019 | 54 | 10,000 |
| 08 | | | | | | | | |
| 240100001 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | FEB-20 | 12/02/2020 | 68 | 10,000 |
| 08 | | | | | | | | |
| 240100001 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | FEB-20 | 20/02/2020 | 158 | 10,000 |
| 08 | | | | | | | | |
| 240100001 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | MAR-20 | 20/03/2020 | 338 | 5,000 |
| 08 | | | | | | | | |
| 240100105 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | SEP-19 | 25/09/2019 | 190 | 15,000 |
| 08 | | | | | | | | |
| 240100109 | 01 01 | LUCKNOW-2 (60) | | 2019-20 | JAN-20 | 13/01/2020 | 106 | 10,000 |
| 42 | | | | | | | | |
| 240100109 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | FEB-20 | 05/02/2020 | 12 | 20,000 |
| 08 | | | | | | | | |
| 240100111 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | JUL-19 | 05/07/2019 | 29 | 20,000 |
| 08 | | | | | | | | |
| 240100111 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | JAN-20 | 08/01/2020 | 18 | 25,000 |
| 08 | | | | | | | | |
| 240100111 | 03 00 | LUCKNOW-2 (60) | | 2019-20 | FEB-20 | 11/02/2020 | 53 | 22,000 |
| 08 | | | | | | | | |
| 240100800 | 02 02 | LUCKNOW-2 (60) | | 2019-20 | JAN-20 | 13/01/2020 | 98 | 5,000 |
| 08 | | | | | | | | |
| 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 | | | | |
| Grand Tot | 443,700 | | | | | |