

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 Fncl Year		100,000				

pending of AC Bills (DC Bills awaited)
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GRANT	10					
MAJOR HEAD	2401	Crop Husbandry				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240100001 03 00 08	LUCKNOW-2 (60)	2020-21	SEP-20	09/09/2020	43	20,000
240100119 04 09 08	LUCKNOW-2 (60)	2020-21	OCT-20	14/10/2020	69	3,000
Total :						23,000
Total of Fncl Year		23,000				

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)					
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	
240100001 08	03 00 LUCKNOW-2 (60)	2020-21	SEP-20	05/09/2020	24	20,000	
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 :						172,000	
Total of Fncl Year		172,000					

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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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Grand Tot	456,700
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