

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	1	Excise Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502102 01 04 20		MUZAFFARNAGAR (03)	2001-02	Jan 02	01/01/2002	1	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2001-02:		1	1,50,000.00
			TOTAL OF MUZAFFARNAGAR (03):			1	1,50,000.00
			TOTAL OF GRANT NO 1:			1	1,50,000.00

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Grant	2	Housing Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202110 03 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	31/12/2021	52	27,75,000.00
					Month Total:		27,75,000.00
				Total of 2021-22:		1	27,75,000.00
		TOTAL OF LUCKNOW-2 (60):				1	27,75,000.00
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220500800 03 00 48		MAHOBA (71)	2006-07	Jul 06	12/07/2006	1	5,700.00
					Month Total:		5,700.00
				Total of 2006-07:		1	5,700.00
		TOTAL OF MAHOBA (71):				1	5,700.00
		VARANASI (27)	2007-08	Feb 08	05/02/2008	1	6,972.00
					Month Total:		6,972.00
				Total of 2007-08:		1	6,972.00
		TOTAL OF VARANASI (27):				1	6,972.00
220500800 06 00 20		LUCKNOW-2 (60)	2009-10	Jun 09	26/06/2009	82	65,00,000.00
					Month Total:		65,00,000.00
				Total of 2009-10:		1	65,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	65,00,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
420204800 10 00 48		LUCKNOW (43)	2010-11	Mar 11	01/03/2011	1	4,96,53,500.00
					29/03/2011	8	4,96,53,500.00
					Month Total:		9,93,07,000.00
				Total of 2010-11:		2	9,93,07,000.00
		TOTAL OF LUCKNOW (43):				2	9,93,07,000.00
		TOTAL OF GRANT NO 2:				6	10,85,94,672.00

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Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560110 01 03 20		FAIZABAD (49)	2002-03	Jan 03	29/01/2003	94	2.00	
					Month Total:		2.00	
				Total of 2002-03:	1		2.00	
		TOTAL OF FAIZABAD (49):				1	2.00	
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100003 00 00 20		FAIZABAD (49)	2002-03	Nov 02	27/11/2002	5	5,780.00	
					Month Total:		5,780.00	
				Total of 2002-03:	1		5,780.00	
		TOTAL OF FAIZABAD (49):				1	5,780.00	
285100102 00 10 20		GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	5	7,904.00	
					Month Total:		7,904.00	
				Total of 2001-02:	1		7,904.00	
		TOTAL OF GORAKHPUR (32):				1	7,904.00	
285100102 01 00 20		BARABANKY (54)	2008-09	Mar 09	31/03/2009	56	3,81,000.00	
					31/03/2009	64	638.00	
					Month Total:		3,81,638.00	
				Total of 2008-09:	2		3,81,638.00	
		TOTAL OF BARABANKY (54):				2	3,81,638.00	
		KANPUR NAGAR (20)	2001-02	Sep 01	24/09/2001	18	4,37,139.00	
					Month Total:		4,37,139.00	
				Total of 2001-02:	1		4,37,139.00	
		TOTAL OF KANPUR NAGAR (20):				1	4,37,139.00	
		RAMPUR (17)	2001-02	Mar 02	27/03/2002	25	45,725.00	
					Month Total:		45,725.00	
				Total of 2001-02:	1		45,725.00	

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Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 01 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			1	45,725.00	
		VARANASI (27)	2008-09	Mar 09	25/03/2009	96	2,526.00	
					Month Total:		2,526.00	
			Total of 2008-09:			1	2,526.00	
			TOTAL OF VARANASI (27):			1	2,526.00	
285100102 01 01 20		PRAYAGRAJ (22)	2001-02	Mar 02	26/03/2002	29	1,21,854.00	
					Month Total:		1,21,854.00	
			Total of 2001-02:			1	1,21,854.00	
			TOTAL OF PRAYAGRAJ (22):			1	1,21,854.00	
		RAMPUR (17)	2001-02	Mar 02	28/03/2002	24	91,888.00	
					Month Total:		91,888.00	
			Total of 2001-02:			1	91,888.00	
			TOTAL OF RAMPUR (17):			1	91,888.00	
285100102 01 02 20		AGRA (08)	2004-05	Jan 05	10/01/2005	4	3,93,372.00	
					Month Total:		3,93,372.00	
			Total of 2004-05:			1	3,93,372.00	
			TOTAL OF AGRA (08):			1	3,93,372.00	
		BALRAMPUR (79)	2001-02	Dec 01	08/12/2001	4	23,180.00	
					Month Total:		23,180.00	
				Jan 02	16/01/2002	2	42,898.00	
					16/01/2002	4	1,12,837.00	
					Month Total:		1,55,735.00	
				Mar 02	14/03/2002	40	31,626.00	
					14/03/2002	42	18,508.00	
					14/03/2002	44	37,193.00	
					Month Total:		87,327.00	
			Total of 2001-02:			6	2,66,242.00	

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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01 02 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		6	2,66,242.00

BARABANKY (54)	2001-02	Sep 01	19/09/2001	2	81,892.00
			19/09/2001	3	48,063.00
			Month Total:		1,29,955.00
	Nov 01	23/11/2001	3	40,073.00	
			Month Total:		40,073.00
	Feb 02	07/02/2002	1	66,043.00	
			Month Total:		66,043.00
	Mar 02	31/03/2002	24	2,35,631.00	
		31/03/2002	25	77,667.00	
		31/03/2002	26	38,649.00	
			Month Total:		3,51,947.00
		Total of 2001-02:	7		5,88,018.00
2002-03	Nov 02	13/11/2002	2	19,869.00	
			Month Total:		19,869.00
	Dec 02	24/12/2002	2	1,93,231.00	
			Month Total:		1,93,231.00
	Mar 03	24/03/2003	4	59,699.00	
			Month Total:		59,699.00
		Total of 2002-03:	3		2,72,799.00
2003-04	Jan 04	05/01/2004	1	1,94,361.00	
		05/01/2004	2	45,133.00	
			Month Total:		2,39,494.00
	Mar 04	11/03/2004	1	2,00,572.00	
		11/03/2004	2	58,197.00	
			Month Total:		2,58,769.00
		Total of 2003-04:	4		4,98,263.00
2004-05	Dec 04	27/12/2004	2	1,51,410.00	
			Month Total:		1,51,410.00
	Mar 05	31/03/2005	26	2,08,658.00	
		31/03/2005	27	79,820.00	
		31/03/2005	28	18,377.00	
		31/03/2005	33	43,038.00	
		31/03/2005	34	2,06,678.00	
			Month Total:		5,56,571.00
		Total of 2004-05:	6		7,07,981.00
2005-06	Dec 05	17/12/2005	7	57,030.00	
		17/12/2005	8	1,94,133.00	
			Month Total:		2,51,163.00

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Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
285100102 01 02 20	BARABANKY (54)	2005-06	Feb 06	17/02/2006	3	2,34,823.00		
				17/02/2006	4	40,915.00		
			Month Total:				2,75,738.00	
			Mar 06	28/03/2006	24	32,091.00		
				28/03/2006	25	13,177.00		
			Month Total:				45,268.00	
			Total of 2005-06:				6	5,72,169.00
			2006-07	Sep 06	12/09/2006	1	2,16,784.00	
					Month Total:			
				Dec 06	27/12/2006	16	46,426.00	
					Month Total:			
				Total of 2006-07:				2
		2007-08		Dec 07	10/12/2007	4	1,15,394.00	
					Month Total:			
				Jan 08	29/01/2008	10	4,11,317.00	
			29/01/2008		9	55,887.00		
			Month Total:				4,67,204.00	
			Mar 08	17/03/2008	6	59,457.00		
				31/03/2008	27	1,75,079.00		
			Month Total:				2,34,536.00	
Total of 2007-08:				5	8,17,134.00			
TOTAL OF BARABANKY (54):					33	37,19,574.00		

BULANDSHAHAR (05)	2002-03	Oct 02	16/10/2002	10	1,166.00
			16/10/2002	11	1,975.00
			16/10/2002	13	682.00
			16/10/2002	14	5,776.00
			16/10/2002	7	9,673.00
			16/10/2002	9	9,244.00
			Month Total:		28,516.00
		Jan 03	07/01/2003	1	15,535.00
			07/01/2003	2	8,361.00
			16/01/2003	15	27,000.00
16/01/2003	16		22,983.00		
16/01/2003	19		2,628.00		
16/01/2003	23		3,640.00		
16/01/2003	26		4,891.00		
Month Total:		85,038.00			
Mar 03	15/03/2003	1	4,596.00		

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Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01		BULANDSHAHR (05)	2002-03	Mar 03	15/03/2003	3
02 20						
					15/03/2003	4
					15/03/2003	6
					26/03/2003	10
					27/03/2003	13
					31/03/2003	24
					31/03/2003	25
					31/03/2003	27
					Month Total:	
						2,78,351.00
					Total of 2002-03:	22
						3,91,905.00
			2003-04	Nov 03	18/11/2003	4
					18/11/2003	5
					18/11/2003	6
					Month Total:	
						77,387.00
				Dec 03	20/12/2003	10
					20/12/2003	7
					Month Total:	
						12,957.00
				Jan 04	07/01/2004	10
					07/01/2004	2
					07/01/2004	3
					07/01/2004	4
					16/01/2004	11
					Month Total:	
						1,17,100.00
				Mar 04	17/03/2004	4
					17/03/2004	6
					17/03/2004	7
					26/03/2004	18
					26/03/2004	32
					26/03/2004	41
					26/03/2004	45
					26/03/2004	46
					26/03/2004	48
					31/03/2004	58
					31/03/2004	59
					31/03/2004	60
					31/03/2004	61
					31/03/2004	65
					31/03/2004	67
					Month Total:	
						5,67,797.00
					Total of 2003-04:	25
						7,75,241.00

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Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 01 02 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):			47	11,67,146.00
		CHANDAULI (77)	2007-08	Mar 08	19/03/2008	30	81,426.00
			Month Total:				81,426.00
			Total of 2007-08:			1	81,426.00
		TOTAL OF CHANDAULI (77):			1	81,426.00	
		FAIZABAD (49)	2003-04	Nov 03	12/11/2003	4	1,94,361.00
			Month Total:				1,94,361.00
			Jan 04	01/01/2004	4	24,146.00	
				20/01/2004	11	2,00,574.00	
				23/01/2004	14	59,724.00	
				23/01/2004	15	29,140.00	
			Month Total:				3,13,584.00
			Mar 04	31/03/2004	48	57,339.00	
				31/03/2004	50	15,000.00	
			Month Total:				72,339.00
			Total of 2003-04:			7	5,80,284.00
		TOTAL OF FAIZABAD (49):			7	5,80,284.00	
		GAUTAM BUDHA NAGAR (76)	2005-06	Feb 06	01/02/2006	1	2,190.00
			Month Total:				2,190.00
			Total of 2005-06:			1	2,190.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	2,190.00	
		GHAZIABAD (59)	2002-03	Mar 03	28/03/2003	49	46.00
			Month Total:				46.00
			Total of 2002-03:			1	46.00
		2005-06	Mar 06	21/03/2006	4	20,000.00	
			Month Total:				20,000.00
			Total of 2005-06:			1	20,000.00
		TOTAL OF GHAZIABAD (59):			2	20,046.00	

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Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
285100102 01 02 20	GONDA (50)	2001-02	Nov 01	29/11/2001	33	37,223.00
Month Total:						37,223.00
Total of 2001-02:					1	37,223.00
TOTAL OF GONDA (50):					1	37,223.00

GORAKHPUR (32)	2001-02	Sep 01	05/09/2001	2	5,000.00
			Month Total:		5,000.00
		Total of 2001-02:		1	5,000.00
2002-03	Mar 03	20/03/2003	34	2,480.00	
		20/03/2003	42	26,156.00	
		Month Total:		28,636.00	
		Total of 2002-03:		2	28,636.00
2003-04	Dec 03	31/12/2003	22	2,970.00	
		Month Total:		2,970.00	
		Total of 2003-04:		1	2,970.00
2004-05	Feb 05	14/02/2005	12	1,25,000.00	
		17/02/2005	13	4,645.00	
		Month Total:		1,29,645.00	
	Mar 05	16/03/2005	21	1,41,096.00	
		Month Total:		1,41,096.00	
		Total of 2004-05:		3	2,70,741.00
TOTAL OF GORAKHPUR (32):				7	3,07,347.00

HATHRAS (78)	2001-02	Oct 01	06/10/2001	3	1,56,795.00
			Month Total:		1,56,795.00
		Total of 2001-02:		1	1,56,795.00
2003-04	Nov 03	25/11/2003	5	4,195.00	
		25/11/2003	7	8,943.00	
		Month Total:		13,138.00	
	Dec 03	13/12/2003	8	15,525.00	
		Month Total:		15,525.00	
	Jan 04	17/01/2004	1	9,947.00	
		17/01/2004	2	90,300.00	
		Month Total:		1,00,247.00	
	Total of 2003-04:		5	1,28,910.00	
2004-05	Dec 04	13/12/2004	4	1,07,979.00	

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Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 01		HATHRAS (78)	2004-05	Dec 04	Month Total:	1,07,979.00
02 20				Feb 05	21/02/2005 5	51,708.00
					Month Total:	51,708.00
				Mar 05	28/03/2005 8	1,34,963.00
					30/03/2005 11	11,886.00
					31/03/2005 19	1,61,521.00
					Month Total:	3,08,370.00
					Total of 2004-05: 5	4,68,057.00
			2005-06	Feb 06	16/02/2006 1	1,25,428.00
					16/02/2006 2	36,846.00
					28/02/2006 8	1,78,152.00
					Month Total:	3,40,426.00
				Mar 06	22/03/2006 7	29,270.00
					Month Total:	29,270.00
					Total of 2005-06: 4	3,69,696.00
			2006-07	Oct 06	13/10/2006 1	1,40,085.00
					Month Total:	1,40,085.00
				Jan 07	22/01/2007 15	30,001.00
					Month Total:	30,001.00
					Total of 2006-07: 2	1,70,086.00
			2007-08	Feb 08	18/02/2008 4	74,458.00
					18/02/2008 5	36,061.00
					18/02/2008 6	2,65,404.00
					Month Total:	3,75,923.00
				Mar 08	29/03/2008 4	1,12,970.00
					29/03/2008 6	38,365.00
					31/03/2008 16	89,300.00
					Month Total:	2,40,635.00
					Total of 2007-08: 6	6,16,558.00
					TOTAL OF HATHRAS (78): 23	19,10,102.00
		JHANSI (23)	2003-04	Jan 04	16/01/2004 6	2,28,942.00
					16/01/2004 7	13,880.00
					Month Total:	2,42,822.00
				Feb 04	21/02/2004 3	17,767.00
					21/02/2004 5	73,367.00
					Month Total:	91,134.00
					Total of 2003-04: 4	3,33,956.00

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Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01 02 20		JHANSI (23)	TOTAL OF JHANSI (23):		4	Amount ()
						3,33,956.00

JYOTIBA FULLE NAGAR (86)	2005-06	Feb 06	25/02/2006	10	23,628.00
			25/02/2006	11	1,35,611.00
			Month Total:		1,59,239.00
		Mar 06	03/03/2006	2	7,610.00
			Month Total:		7,610.00
		Total of 2005-06:		3	1,66,849.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		3	1,66,849.00

KANPUR NAGAR (20)	2001-02	Mar 02	26/03/2002	107	18,71,958.00
			Month Total:		18,71,958.00
		Total of 2001-02:		1	18,71,958.00
		TOTAL OF KANPUR NAGAR (20):		1	18,71,958.00

MAU (66)	2002-03	Mar 03	29/03/2003	37	30,870.00
			Month Total:		30,870.00
		Total of 2002-03:		1	30,870.00
	2003-04	Mar 04	16/03/2004	11	1,27,096.00
			16/03/2004	3	29,750.00
			16/03/2004	5	2,046.00
			16/03/2004	6	8,750.00
			16/03/2004	8	7,150.00
			Month Total:		1,74,792.00
		Total of 2003-04:		5	1,74,792.00
	2006-07	Dec 06	15/12/2006	5	39,319.00
			Month Total:		39,319.00
		Total of 2006-07:		1	39,319.00
	2007-08	Mar 08	12/03/2008	19	37,534.00
			12/03/2008	32	20,920.00
			12/03/2008	33	1,10,525.00
			Month Total:		1,68,979.00
		Total of 2007-08:		3	1,68,979.00

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Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01 02 20		MAU (66)			TOTAL OF MAU (66):	10
						Amount ()
						4,13,960.00

PILIBHIT (16)	2001-02	Sep 01	26/09/2001	19	56,100.00
			Month Total:		56,100.00
	Nov 01	08/11/2001	2	49,250.00	
		26/11/2001	13	80,955.00	
			Month Total:		1,30,205.00
	Jan 02	29/01/2002	38	2,55,544.00	
			Month Total:		2,55,544.00
	Feb 02	26/02/2002	3	71,624.00	
			Month Total:		71,624.00
	Mar 02	27/03/2002	54	1,26,145.00	
			Month Total:		1,26,145.00
		Total of 2001-02:	6		6,39,618.00
2002-03	Dec 02	02/12/2002	1	2,000.00	
		24/12/2002	12	2,000.00	
			Month Total:		4,000.00
	Feb 03	21/02/2003	32	2,74,305.00	
		24/02/2003	34	5,231.00	
		27/02/2003	45	1,911.00	
			Month Total:		2,81,447.00
	Mar 03	12/03/2003	23	467.00	
			Month Total:		467.00
		Total of 2002-03:	6		2,85,914.00
2003-04	Jan 04	02/01/2004	3	19,917.00	
			Month Total:		19,917.00
	Mar 04	26/03/2004	92	4,79,191.00	
			Month Total:		4,79,191.00
		Total of 2003-04:	2		4,99,108.00
2004-05	Mar 05	30/03/2005	43	2,46,531.00	
		30/03/2005	63	2,71,160.00	
			Month Total:		5,17,691.00
		Total of 2004-05:	2		5,17,691.00
2005-06	Jan 06	10/01/2006	1	4,385.00	
		10/01/2006	3	12,000.00	
		10/01/2006	4	3,868.00	
			Month Total:		20,253.00
	Feb 06	17/02/2006	6	2,000.00	
		20/02/2006	23	2,910.00	
		20/02/2006	25	15,047.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01		PILIBHIT (16)	2005-06	Feb 06	Month Total:	19,957.00
02 20				Mar 06	08/03/2006 8	6,358.00
					Month Total:	6,358.00
				Total of 2005-06:	7	46,568.00
			2006-07	Sep 06	14/09/2006 13	2,35,307.00
					Month Total:	2,35,307.00
				Jan 07	06/01/2007 2	10,561.00
					06/01/2007 3	2,767.00
					Month Total:	13,328.00
				Feb 07	23/02/2007 19	4,466.00
					Month Total:	4,466.00
				Mar 07	12/03/2007 20	2,000.00
					13/03/2007 23	2,200.00
					29/03/2007 49	10,700.00
					29/03/2007 51	7,500.00
					29/03/2007 57	7,405.00
					Month Total:	29,805.00
				Total of 2006-07:	9	2,82,906.00
			2007-08	Jan 08	14/01/2008 7	5,07,009.00
					Month Total:	5,07,009.00
				Mar 08	20/03/2008 40	2,380.00
					20/03/2008 41	2,214.00
					26/03/2008 49	21,227.00
					26/03/2008 50	11,000.00
					28/03/2008 45	10,920.00
					29/03/2008 74	543.00
					29/03/2008 75	4,230.00
					29/03/2008 76	12,009.00
					31/03/2008 105	2,97,395.00
					Month Total:	3,61,918.00
				Total of 2007-08:	10	8,68,927.00
		TOTAL OF PILIBHIT (16):	42	31,40,732.00		

PRAYAGRAJ (22)	2001-02	Oct 01	18/10/2001	10	56,176.00
			18/10/2001	11	3,75,186.00
			18/10/2001	8	89,923.00
			Month Total:		5,21,285.00
		Feb 02	02/02/2002	1	73,936.00
			02/02/2002	2	4,34,756.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01 02 20		PRAYAGRAJ (22)	2001-02	Feb 02	Month Total:	5,08,692.00
				Mar 02	27/03/2002 39	1,43,301.00
					27/03/2002 40	18,325.00
					30/03/2002 43	71,310.00
					Month Total:	2,32,936.00
					Total of 2001-02:	8
						12,62,913.00
			2002-03	Jan 03	25/01/2003 8	28,775.00
					Month Total:	28,775.00
				Feb 03	04/02/2003 1	3,70,134.00
					04/02/2003 2	1,14,353.00
					Month Total:	4,84,487.00
					Total of 2002-03:	3
						5,13,262.00
			2003-04	Nov 03	13/11/2003 2	3,72,298.00
					Month Total:	3,72,298.00
				Dec 03	19/12/2003 19	25,387.00
					Month Total:	25,387.00
				Jan 04	27/01/2004 6	1,01,347.00
					Month Total:	1,01,347.00
				Feb 04	03/02/2004 10	52,088.00
					Month Total:	52,088.00
				Mar 04	09/03/2004 3	3,87,528.00
					09/03/2004 4	1,25,935.00
					Month Total:	5,13,463.00
					Total of 2003-04:	6
						10,64,583.00
			2004-05	Feb 05	19/02/2005 12	38,637.00
					Month Total:	38,637.00
				Mar 05	04/03/2005 9	10,000.00
					23/03/2005 22	4,58,640.00
					23/03/2005 23	1,54,220.00
					29/03/2005 42	35,532.00
					30/03/2005 45	4,03,444.00
					30/03/2005 47	8,900.00
					30/03/2005 50	3,99,616.00
					30/03/2005 51	83,215.00
					31/03/2005 59	20,844.00
					31/03/2005 66	10,000.00
					Month Total:	15,84,411.00
					Total of 2004-05:	11
						16,23,048.00
			2005-06	Dec 05	09/12/2005 9	3,75,218.00
					Month Total:	3,75,218.00
				Jan 06	06/01/2006 8	27,615.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 01		PRAYAGRAJ (22)	2005-06	Jan 06	Month Total:	27,615.00
02 20				Feb 06	25/02/2006 12	4,53,863.00
					25/02/2006 13	79,079.00
					Month Total:	5,32,942.00
				Mar 06	06/03/2006 8	25,468.00
					06/03/2006 9	62,049.00
					11/03/2006 12	19,812.00
					11/03/2006 13	6,381.00
					11/03/2006 14	15,542.00
					Month Total:	1,29,252.00
				Total of 2005-06:	9	10,65,027.00
		2006-07		Nov 06	16/11/2006 1	4,18,806.00
					Month Total:	4,18,806.00
				Jan 07	22/01/2007 17	22,466.00
					25/01/2007 19	22,242.00
					25/01/2007 20	19,000.00
					25/01/2007 21	25,200.00
					25/01/2007 22	2,550.00
					25/01/2007 24	7,842.00
					Month Total:	99,300.00
				Feb 07	08/02/2007 7	11,160.00
					Month Total:	11,160.00
				Mar 07	26/03/2007 50	1,690.00
					Month Total:	1,690.00
				Total of 2006-07:	9	5,30,956.00
		2007-08		Nov 07	07/11/2007 10	2,22,730.00
					Month Total:	2,22,730.00
				Mar 08	07/03/2008 5	27,033.00
					14/03/2008 10	1,14,762.00
					14/03/2008 12	1,07,872.00
					14/03/2008 13	28,760.00
					14/03/2008 14	7,93,912.00
					Month Total:	10,72,339.00
				Total of 2007-08:	6	12,95,069.00
		TOTAL OF PRAYAGRAJ (22):				52
						73,54,858.00
		SITAPUR (46)	2003-04	Feb 04	09/02/2004 21	2,00,573.00
					Month Total:	2,00,573.00
				Total of 2003-04:	1	2,00,573.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01		SITAPUR (46)	2006-07	Sep 06	19/09/2006	6
02 20						
					Month Total:	2,16,494.00
				Total of 2006-07:	1	2,16,494.00
			2007-08	Nov 07	13/11/2007	3
					Month Total:	1,15,233.00
				Total of 2007-08:	1	1,15,233.00
				TOTAL OF SITAPUR (46):	3	5,32,300.00
		VARANASI (27)	2002-03	Jan 03	02/01/2003	1
					02/01/2003	2
					Month Total:	3,56,526.00
				Total of 2002-03:	2	1,10,149.00
				TOTAL OF VARANASI (27):	2	4,66,675.00
285100102 02		BARABANKY (54)	2001-02	Mar 02	13/03/2002	1
01 20					13/03/2002	3
					Month Total:	15,000.00
				Total of 2001-02:	2	5,800.00
				TOTAL OF BARABANKY (54):	2	20,800.00
		BULANDSHAHAH (05)	2002-03	Mar 03	15/03/2003	7
					27/03/2003	12
					Month Total:	4,000.00
				Total of 2002-03:	2	15,000.00
				TOTAL OF BULANDSHAHAH (05):	2	19,000.00
		GORAKHPUR (32)	2002-03	Mar 03	12/03/2003	18
					20/03/2003	41
					Month Total:	2,000.00
				Total of 2002-03:	2	10,000.00
				TOTAL OF GORAKHPUR (32):	2	12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 02 01 20	HATHRAS (78)	2001-02	Feb 02	14/02/2002	4	2,067.00	
				14/02/2002	5	2,916.00	
			Month Total:			4,983.00	
			Mar 02	23/03/2002	5	45,000.00	
				Month Total:			45,000.00
			Total of 2001-02:			3	49,983.00
		2002-03	Mar 03	30/03/2003	13	10,000.00	
				Month Total:			10,000.00
			Total of 2002-03:			1	10,000.00
			TOTAL OF HATHRAS (78):			4	59,983.00

PILIBHIT (16)	2001-02	Sep 01	20/09/2001	14	1,125.00
			Month Total:		1,125.00
		Oct 01	23/10/2001	17	1,200.00
			Month Total:		1,200.00
		Nov 01	26/11/2001	14	998.00
			Month Total:		998.00
		Jan 02	16/01/2002	18	177.00
			Month Total:		177.00
		Total of 2001-02:			4
	2002-03	Mar 03	12/03/2003	21	4,001.00
			25/03/2003	35	1,999.00
		Month Total:		6,000.00	
		Total of 2002-03:			2
TOTAL OF PILIBHIT (16):			6	9,500.00	

PRAYAGRAJ (22)	2001-02	Mar 02	05/03/2002	3	15,000.00
			05/03/2002	4	15,000.00
			26/03/2002	27	15,000.00
			26/03/2002	28	15,000.00
			27/03/2002	31	4,995.00
			Month Total:		64,995.00
			Total of 2001-02:		5
2002-03	Mar 03	26/03/2003	17	3,500.00	
		27/03/2003	24	15,000.00	
		Month Total:		18,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 02 01 20		PRAYAGRAJ (22)	2002-03	Total of 2002-03:		2	18,500.00	
		TOTAL OF PRAYAGRAJ (22):				7	83,495.00	
285100102 03 00 20		AGRA (08)	2004-05	Jan 05	06/01/2005	1	30,000.00	
				Month Total:			30,000.00	
				Total of 2004-05:		1	30,000.00	
		TOTAL OF AGRA (08):				1	30,000.00	
		FAIZABAD (49)	2001-02	Sep 01	06/09/2001	2	73,342.00	
					06/09/2001	3	48,472.00	
				Month Total:			1,21,814.00	
				Total of 2001-02:		2	1,21,814.00	
		TOTAL OF FAIZABAD (49):				2	1,21,814.00	
		HATHRAS (78)	2001-02	Mar 02	30/03/2002	17	90,000.00	
				Month Total:			90,000.00	
				Total of 2001-02:		1	90,000.00	
			2002-03	Jul 02	20/07/2002	2	1,911.00	
					20/07/2002	7	497.00	
				Month Total:			2,408.00	
				Nov 02	11/11/2002	2	6,495.00	
				Month Total:			6,495.00	
				Dec 02	19/12/2002	3	4,000.00	
				Month Total:			4,000.00	
				Jan 03	17/01/2003	5	1,000.00	
				Month Total:			1,000.00	
				Mar 03	30/03/2003	12	1,492.00	
				Month Total:			1,492.00	
				Total of 2002-03:		6	15,395.00	
		TOTAL OF HATHRAS (78):				7	1,05,395.00	
		SITAPUR (46)	2004-05	Mar 05	24/03/2005	35	4,165.00	
				Month Total:			4,165.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 03 00 20		SITAPUR (46)	2004-05	Total of 2004-05:		1	4,165.00	
		TOTAL OF SITAPUR (46):				1	4,165.00	
285100102 04 00 20		BARABANKY (54)	2002-03	Feb 03	13/02/2003	1	3,997.00	
		Month Total:					3,997.00	
		Total of 2002-03:				1	3,997.00	
		2004-05	Jan 05	17/01/2005	6	4,000.00		
		Month Total:					4,000.00	
		Total of 2004-05:				1	4,000.00	
		2005-06	Jan 06	16/01/2006	4	2,000.00		
				16/01/2006	5	2,000.00		
		Month Total:					4,000.00	
		Total of 2005-06:				2	4,000.00	
		2006-07	Jan 07	11/01/2007	2	6,000.00		
		Month Total:					6,000.00	
		Total of 2006-07:				1	6,000.00	
		2007-08	Mar 08	05/03/2008	1	6,000.00		
		Month Total:					6,000.00	
		Total of 2007-08:				1	6,000.00	
		TOTAL OF BARABANKY (54):				6	23,997.00	
		BULANDSHAHAH (05)	2002-03	Jan 03	16/01/2003	17	4,000.00	
		Month Total:					4,000.00	
		Total of 2002-03:				1	4,000.00	
		2003-04	Mar 04	08/03/2004	1	4,000.00		
		Month Total:					4,000.00	
		Total of 2003-04:				1	4,000.00	
		2004-05	Dec 04	07/12/2004	2	4,000.00		
		Month Total:					4,000.00	
		Total of 2004-05:				1	4,000.00	
		TOTAL OF BULANDSHAHAH (05):				3	12,000.00	
		JHANSI (23)	2003-04	Feb 04	21/02/2004	9	4,000.00	
		Month Total:					4,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100102 04		JHANSI (23)	2003-04	Mar 04	19/03/2004	18
00 20					19/03/2004	22
					Month Total:	15,000.00
				Total of 2003-04:	3	19,000.00
		TOTAL OF JHANSI (23):	3			19,000.00
		PILIBHIT (16)	2005-06	Jan 06	25/01/2006	18
					25/01/2006	19
					25/01/2006	9
					Month Total:	2,51,410.00
				Total of 2005-06:	3	2,51,410.00
			2006-07	Jan 07	06/01/2007	5
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
			2007-08	Jan 08	14/01/2008	8
					Month Total:	5,000.00
				Total of 2007-08:	1	5,000.00
		TOTAL OF PILIBHIT (16):	5			2,61,410.00
		PRAYAGRAJ (22)	2003-04	Mar 04	24/03/2004	23
					Month Total:	60,727.00
				Total of 2003-04:	1	60,727.00
		TOTAL OF PRAYAGRAJ (22):	1			60,727.00
285100102 06		PRAYAGRAJ (22)	2002-03	Dec 02	20/12/2002	10
00 20					20/12/2002	11
					Month Total:	46,082.00
				Total of 2002-03:	2	46,082.00
		TOTAL OF PRAYAGRAJ (22):	2			46,082.00
285100102 07		AGRA (08)	2017-18	Mar 18	29/03/2018	30
00 20					Month Total:	16,000.00
				Total of 2017-18:	1	16,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		AGRA (08)	2018-19	Nov 18	14/11/2018	6
					Month Total:	1,000.00
				Total of 2018-19:	1	1,000.00
			2019-20	Mar 20	30/03/2020	70
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
			2020-21	Mar 21	16/03/2021	28
				16/03/2021	30	1,200.00
					Month Total:	15,000.00
				Total of 2020-21:	2	15,000.00
			TOTAL OF AGRA (08):		5	47,000.00
		ALIGARH (06)	2017-18	Mar 18	06/03/2018	10
					Month Total:	16,000.00
				Total of 2017-18:	1	16,000.00
			2019-20	Mar 20	27/03/2020	49
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
			2020-21	Mar 21	22/03/2021	44
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF ALIGARH (06):		3	46,000.00
		AMBEDKAR NAGAR (74)	2020-21	Feb 21	18/02/2021	6
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF AMBEDKAR NAGAR (74):		1	15,000.00
		AURAIYA (81)	2021-22	Dec 21	04/12/2021	3
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
			TOTAL OF AURAIYA (81):		1	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		AZAMGARH (34)	2019-20	Mar 20	27/03/2020	26
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
		TOTAL OF AZAMGARH (34):				1
						15,000.00
		BADAUN (13)	2019-20	Mar 20	16/03/2020	17
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
			2021-22	Jan 22	24/01/2022	18
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
		TOTAL OF BADAUN (13):				2
						30,000.00
		BAGPAT (83)	2019-20	Feb 20	18/02/2020	6
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
		TOTAL OF BAGPAT (83):				1
						15,000.00
		BAHRAICH (51)	2020-21	Feb 21	16/02/2021	8
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
		TOTAL OF BAHRAICH (51):				1
						15,000.00
		BALLIA (31)	2020-21	Jan 21	05/01/2021	5
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
		TOTAL OF BALLIA (31):				1
						15,000.00
		BALRAMPUR (79)	2001-02	Dec 01	11/12/2001	5
					11/12/2001	6
						10,000.00
						2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 07		BALRAMPUR (79)	2001-02	Dec 01	Month Total:	12,000.00
00 20				Jan 02	16/01/2002 1	2,500.00
					Month Total:	2,500.00
				Feb 02	19/02/2002 9	3,500.00
					Month Total:	3,500.00
				Mar 02	14/03/2002 23	60,000.00
					14/03/2002 41	15,000.00
					Month Total:	75,000.00
					Total of 2001-02: 6	93,000.00
			2020-21	Dec 20	26/12/2020 5	15,000.00
					Month Total:	15,000.00
					Total of 2020-21: 1	15,000.00
					TOTAL OF BALRAMPUR (79): 7	1,08,000.00
		BARABANKY (54)	2001-02	Mar 02	13/03/2002 2	4,199.00
					31/03/2002 23	15,000.00
					31/03/2002 27	15,000.00
					Month Total:	34,199.00
					Total of 2001-02: 3	34,199.00
			2002-03	Feb 03	13/02/2003 2	15,000.00
					Month Total:	15,000.00
				Mar 03	27/03/2003 10	10,000.00
					27/03/2003 15	1,000.00
					27/03/2003 9	10,000.00
					29/03/2003 19	5,000.00
					29/03/2003 20	5,000.00
					Month Total:	31,000.00
					Total of 2002-03: 6	46,000.00
			2003-04	Mar 04	17/03/2004 8	15,000.00
					31/03/2004 20	15,000.00
					31/03/2004 21	15,000.00
					31/03/2004 22	5,000.00
					Month Total:	50,000.00
					Total of 2003-04: 4	50,000.00
			2004-05	Oct 04	11/10/2004 1	12,000.00
					Month Total:	12,000.00
				Jan 05	12/01/2005 1	15,000.00
					12/01/2005 2	15,000.00
					12/01/2005 3	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 07		BARABANKY (54)	2004-05	Jan 05	12/01/2005	4
00 20					22/01/2005	9
					Month Total:	78,000.00
				Total of 2004-05:	6	90,000.00
			2005-06	Aug 05	24/08/2005	7
					24/08/2005	8
					24/08/2005	9
					Month Total:	9,000.00
				Oct 05	20/10/2005	6
					Month Total:	30,000.00
				Nov 05	12/11/2005	7
					Month Total:	6,000.00
				Dec 05	05/12/2005	1
					05/12/2005	2
					Month Total:	30,000.00
				Jan 06	24/01/2006	10
					Month Total:	15,000.00
				Feb 06	06/02/2006	2
					Month Total:	15,000.00
				Total of 2005-06:	9	1,05,000.00
			2006-07	Sep 06	27/09/2006	3
					27/09/2006	4
					27/09/2006	5
					27/09/2006	6
					Month Total:	35,000.00
				Oct 06	06/10/2006	5
					Month Total:	2,000.00
				Jan 07	11/01/2007	3
					11/01/2007	4
					11/01/2007	5
					11/01/2007	6
					Month Total:	7,000.00
				Feb 07	23/02/2007	3
					23/02/2007	4
					Month Total:	60,000.00
				Total of 2006-07:	11	1,04,000.00
			2007-08	Jan 08	14/01/2008	5
					28/01/2008	8
					Month Total:	7,000.00
				Feb 08	11/02/2008	4
					28/02/2008	10

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 07		BARABANKY (54)	2007-08	Feb 08	Month Total:	31,000.00
00 20				Mar 08	18/03/2008 8	30,000.00
					18/03/2008 9	15,000.00
					Month Total:	45,000.00
					Total of 2007-08:	83,000.00
			2012-13	Mar 13	15/03/2013 10	1,000.00
					22/03/2013 26	15,000.00
					Month Total:	16,000.00
					Total of 2012-13:	16,000.00
			2014-15	Jan 15	21/01/2015 12	1,000.00
					Month Total:	1,000.00
					Total of 2014-15:	1,000.00
			2015-16	Jan 16	13/01/2016 3	15,000.00
					Month Total:	15,000.00
				Mar 16	26/03/2016 9	1,000.00
					Month Total:	1,000.00
					Total of 2015-16:	16,000.00
			2016-17	Mar 17	21/03/2017 37	1,000.00
					Month Total:	1,000.00
					Total of 2016-17:	1,000.00
			2017-18	Mar 18	15/03/2018 2	1,000.00
					Month Total:	1,000.00
					Total of 2017-18:	1,000.00
			2018-19	Oct 18	25/10/2018 3	16,000.00
					Month Total:	16,000.00
					Total of 2018-19:	16,000.00
			2020-21	Dec 20	16/12/2020 5	15,000.00
					Month Total:	15,000.00
					Total of 2020-21:	15,000.00
					TOTAL OF BARABANKY (54):	54
						5,78,199.00
		BAREILLY (11)	2003-04	Dec 03	24/12/2003 13	6,000.00
					24/12/2003 14	3,500.00
					Month Total:	9,500.00
					Total of 2003-04:	9,500.00
			2018-19	Jan 19	09/01/2019 13	1,000.00
					Month Total:	1,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		BAREILLY (11)	2018-19	Total of 2018-19:		1
						1,000.00
		TOTAL OF BAREILLY (11):		3	10,500.00	

BASTI (33)	2017-18	Mar 18	22/03/2018	11	1,000.00
			Month Total:		1,000.00
			Total of 2017-18:	1	1,000.00
	2018-19	Mar 19	18/03/2019	35	16,000.00
			Month Total:		16,000.00
			Total of 2018-19:	1	16,000.00
	2020-21	Mar 21	20/03/2021	36	15,000.00
			Month Total:		15,000.00
			Total of 2020-21:	1	15,000.00
	TOTAL OF BASTI (33):		3	32,000.00	

BULANDSHAHAH (05)	2001-02	Nov 01	29/11/2001	25	2,700.00
			Month Total:		2,700.00
			Total of 2001-02:	1	2,700.00
	2002-03	Feb 03	13/02/2003	4	45,000.00
			Month Total:		45,000.00
		Mar 03	15/03/2003	5	56,000.00
			27/03/2003	11	3,000.00
			31/03/2003	21	15,000.00
			Month Total:		74,000.00
			Total of 2002-03:	4	1,19,000.00
	2003-04	Dec 03	20/12/2003	8	30,000.00
			Month Total:		30,000.00
		Jan 04	16/01/2004	16	1,000.00
			Month Total:		1,000.00
		Mar 04	26/03/2004	42	15,000.00
			31/03/2004	62	60,000.00
			31/03/2004	63	9,000.00
			Month Total:		84,000.00
			Total of 2003-04:	5	1,15,000.00
	2021-22	Jan 22	15/01/2022	25	15,000.00
			15/01/2022	26	15,000.00
			Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		BULANDSHAHAR (05)	2021-22	Total of 2021-22:		2
				TOTAL OF BULANDSHAHAR (05):		12
						2,66,700.00
		CHANDAULI (77)	2007-08	Mar 08	19/03/2008	29
					Month Total:	15,000.00
				Total of 2007-08:	1	15,000.00
			2020-21	Feb 21	03/02/2021	1
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
				TOTAL OF CHANDAULI (77):	2	30,000.00
		DEORIA (35)	2020-21	Mar 21	23/03/2021	18
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
				TOTAL OF DEORIA (35):	1	15,000.00
		ETAWAH (19)	2020-21	Dec 20	30/12/2020	8
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
				TOTAL OF ETAWAH (19):	1	15,000.00
		FAIZABAD (49)	2003-04	Nov 03	12/11/2003	3
					Month Total:	12,000.00
				Jan 04	23/01/2004	13
					Month Total:	15,000.00
				Mar 04	23/03/2004	21
						8,000.00
					29/03/2004	39
						45,000.00
					Month Total:	53,000.00
				Total of 2003-04:	4	80,000.00
			2004-05	Feb 05	11/02/2005	16
					Month Total:	4,000.00
				Total of 2004-05:	1	4,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		FAIZABAD (49)	2005-06	Oct 05	14/10/2005	4
					Month Total:	15,000.00
				Total of 2005-06:	1	15,000.00
		2020-21	Mar 21	22/03/2021	16	15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
		2021-22	Jan 22	17/01/2022	9	15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
		TOTAL OF FAIZABAD (49):				8 1,29,000.00
		FATEHPUR (21)	2020-21	Jan 21	12/01/2021	8
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
		TOTAL OF FATEHPUR (21):				1 15,000.00
		FIROZABAD (68)	2019-20	Mar 20	26/03/2020	25
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
		2020-21	Mar 21	02/03/2021	7	15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
		TOTAL OF FIROZABAD (68):				2 30,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	17/02/2020	10
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1 15,000.00
		GAZIPUR (30)	2020-21	Mar 21	10/03/2021	1
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
285100102 07 00 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			1	15,000.00	
		GAZIABAD (59)	2019-20	Mar 20	07/03/2020	4	15,000.00	
					Month Total:		15,000.00	
					Total of 2019-20:	1	15,000.00	
					TOTAL OF GHAZIABAD (59):	1	15,000.00	
		GONDA (50)	2020-21	Dec 20	28/12/2020	12	15,000.00	
					Month Total:		15,000.00	
					Total of 2020-21:	1	15,000.00	
					TOTAL OF GONDA (50):	1	15,000.00	
		GORAKHPUR (32)	2002-03	Mar 03	20/03/2003	37	20,000.00	
					20/03/2003	38	15,000.00	
					20/03/2003	39	30,000.00	
					20/03/2003	40	30,000.00	
					Month Total:		95,000.00	
					Total of 2002-03:	4	95,000.00	
					TOTAL OF GORAKHPUR (32):	4	95,000.00	
		HAMIRPUR (25)	2020-21	Jan 21	11/01/2021	1	15,000.00	
					Month Total:		15,000.00	
					Total of 2020-21:	1	15,000.00	
					TOTAL OF HAMIRPUR (25):	1	15,000.00	
		HARDOI (47)	2019-20	Jan 20	29/01/2020	2	15,000.00	
					Month Total:		15,000.00	
					Total of 2019-20:	1	15,000.00	
					TOTAL OF HARDOI (47):	1	15,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		HATHRAS (78)	2001-02	Mar 02	23/03/2002	7
					Month Total:	
						40,000.00
					Total of 2001-02:	1
						40,000.00
			2002-03	Mar 03	30/03/2003	14
					30/03/2003	15
					31/03/2003	17
					Month Total:	
						37,715.00
					Total of 2002-03:	3
						37,715.00
			2003-04	Nov 03	12/11/2003	3
					Month Total:	
						1,000.00
				Dec 03	13/12/2003	2
					Month Total:	
						15,000.00
					Month Total:	
						15,000.00
					Total of 2003-04:	2
						16,000.00
			2005-06	Nov 05	26/11/2005	2
					Month Total:	
						17,526.00
				Jan 06	24/01/2006	6
					Month Total:	
						5,735.00
					Month Total:	
						5,735.00
				Feb 06	25/02/2006	7
					28/02/2006	9
					Month Total:	
						11,739.00
					Total of 2005-06:	4
						35,000.00
			2006-07	Jul 06	20/07/2006	1
					Month Total:	
						4,725.00
				Mar 07	16/03/2007	6
					23/03/2007	16
					Month Total:	
						52,275.00
					Total of 2006-07:	3
						57,000.00
			2007-08	Mar 08	31/03/2008	10
					31/03/2008	11
					Month Total:	
						45,000.00
					Month Total:	
						50,000.00
					Total of 2007-08:	2
						50,000.00
			2012-13	Mar 13	23/03/2013	14
					29/03/2013	22
					Month Total:	
						15,999.00
					Total of 2012-13:	2
						15,999.00
			2013-14	Mar 14	25/03/2014	13
					Month Total:	
						1,000.00
					Month Total:	
						1,000.00
					Total of 2013-14:	1
						1,000.00
			2014-15	Feb 15	23/02/2015	9
					Month Total:	
						1,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 07 00 20		HATHRAS (78)	2014-15	Total of 2014-15:		1	1,000.00
			2015-16	Mar 16	29/03/2016	13	1,000.00
				Month Total:			1,000.00
				Total of 2015-16:		1	1,000.00
		2016-17	Jan 17	28/01/2017	2	1,000.00	
				Month Total:			1,000.00
			Mar 17	26/03/2017	41	15,000.00	
				Month Total:			15,000.00
				Total of 2016-17:		2	16,000.00
		2017-18	Mar 18	18/03/2018	18	1,000.00	
				Month Total:			1,000.00
				Total of 2017-18:		1	1,000.00
		2018-19	Jan 19	21/01/2019	4	15,000.00	
				Month Total:			15,000.00
				Total of 2018-19:		1	15,000.00
		2020-21	Jan 21	27/01/2021	11	15,000.00	
				Month Total:			15,000.00
				Total of 2020-21:		1	15,000.00
		TOTAL OF HATHRAS (78):				25	3,01,714.00
		JALAUN (24)	2020-21	Jan 21	21/01/2021	7	15,000.00
				Month Total:			15,000.00
				Total of 2020-21:		1	15,000.00
		TOTAL OF JALAUN (24):				1	15,000.00
		JAUNPUR (29)	2020-21	Mar 21	08/03/2021	4	15,000.00
				Month Total:			15,000.00
				Total of 2020-21:		1	15,000.00
		TOTAL OF JAUNPUR (29):				1	15,000.00
		JHANSI (23)	2003-04	Feb 04	21/02/2004	6	15,000.00
				Month Total:			15,000.00
			Mar 04	19/03/2004	17	9,000.00	
				19/03/2004	21	58,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
285100102 07 00 20	JHANSI (23)	2003-04	Mar 04	19/03/2004	24	15,000.00
				Month Total:		82,000.00
			Total of 2003-04:	4		97,000.00
		2019-20	Mar 20	17/03/2020	31	15,000.00
				Month Total:		15,000.00
			Total of 2019-20:	1		15,000.00
		2021-22	Jan 22	13/01/2022	18	15,000.00
				Month Total:		15,000.00
			Total of 2021-22:	1		15,000.00
		TOTAL OF JHANSI (23):	6			1,27,000.00

JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	16/03/2020	19	15,000.00
			Month Total:		15,000.00
			Total of 2019-20:	1	15,000.00
	2021-22	Dec 21	21/12/2021	10	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	2		30,000.00

KANNAUJ (84)	2019-20	Dec 19	28/12/2019	3	15,000.00
			Month Total:		15,000.00
			Total of 2019-20:	1	15,000.00
	2021-22	Jan 22	19/01/2022	7	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
		TOTAL OF KANNAUJ (84):	2		30,000.00

KANPUR NAGAR (20)	2017-18	Mar 18	22/03/2018	101	16,000.00
			Month Total:		16,000.00
			Total of 2017-18:	1	16,000.00
	2018-19	Mar 19	14/03/2019	61	1,000.00
			Month Total:		1,000.00
			Total of 2018-19:	1	1,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		KANPUR NAGAR (20)	2019-20	Mar 20	03/03/2020	18
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
		TOTAL OF KANPUR NAGAR (20):	3			
						32,000.00
		KANSHIRAM NAGAR (88)	2018-19	Mar 19	23/03/2019	11
					Month Total:	15,000.00
				Total of 2018-19:	1	15,000.00
			2020-21	Jan 21	25/01/2021	2
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
		TOTAL OF KANSHIRAM NAGAR (88):	2			
						30,000.00
		KHERI (48)	2016-17	Dec 16	22/12/2016	10
					Month Total:	15,000.00
				Jan 17	27/01/2017	21
					Month Total:	1,000.00
				Total of 2016-17:	2	16,000.00
			2017-18	Mar 18	19/03/2018	35
					Month Total:	1,000.00
				Total of 2017-18:	1	1,000.00
			2018-19	Oct 18	10/10/2018	3
					Month Total:	1,000.00
				Mar 19	22/03/2019	33
					Month Total:	15,000.00
				Total of 2018-19:	2	16,000.00
			2020-21	Feb 21	27/02/2021	16
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
		TOTAL OF KHERI (48):	6			
						48,000.00
		LUCKNOW (43)	2020-21	Dec 20	23/12/2020	29
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		1	15,000.00

MAHARAJGANJ (70) 2020-21 Mar 21 31/03/2021 35 15,000.00

Month Total: 15,000.00

Total of 2020-21: 1 15,000.00

TOTAL OF MAHARAJGANJ (70): 1 15,000.00

MATHURA (07) 2005-06 Aug 05 17/08/2005 11 30,000.00

Month Total: 30,000.00

Total of 2005-06: 1 30,000.00

2006-07 Jul 06 06/07/2006 1 7,000.00

Month Total: 7,000.00

Total of 2006-07: 1 7,000.00

2019-20 Feb 20 20/02/2020 15 15,000.00

Month Total: 15,000.00

Total of 2019-20: 1 15,000.00

2020-21 Jan 21 23/01/2021 7 15,000.00

Month Total: 15,000.00

Total of 2020-21: 1 15,000.00

2021-22 Jan 22 05/01/2022 2 15,000.00

Month Total: 15,000.00

Total of 2021-22: 1 15,000.00

TOTAL OF MATHURA (07): 5 82,000.00

MAU (66) 2003-04 Mar 04 16/03/2004 10 1,244.00

16/03/2004 17 10,000.00

16/03/2004 19 15,000.00

16/03/2004 20 15,000.00

16/03/2004 36 6,000.00

Month Total: 47,244.00

Total of 2003-04: 5 47,244.00

2007-08 Mar 08 12/03/2008 34 15,000.00

12/03/2008 6 30,000.00

12/03/2008 7 30,000.00

Month Total: 75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 07 00 20		MAU (66)	2007-08	Total of 2007-08:		3	75,000.00	
			2019-20	Mar 20	20/03/2020	28	15,000.00	
				Month Total:			15,000.00	
				Total of 2019-20:		1	15,000.00	
		TOTAL OF MAU (66):				9	1,37,244.00	
		MIRZAPUR (28)	2019-20	Feb 20	27/02/2020	4	15,000.00	
				Month Total:			15,000.00	
				Total of 2019-20:		1	15,000.00	
			2021-22	Jan 22	25/01/2022	17	15,000.00	
				Month Total:			15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF MIRZAPUR (28):				2	30,000.00	
		MUZAFFARNAGAR (03)	2019-20	Nov 19	15/11/2019	12	15,000.00	
				Month Total:			15,000.00	
				Total of 2019-20:		1	15,000.00	
			2020-21	Mar 21	18/03/2021	28	15,000.00	
				Month Total:			15,000.00	
				Total of 2020-21:		1	15,000.00	
		TOTAL OF MUZAFFARNAGAR (03):				2	30,000.00	
		PILIBHIT (16)	2001-02	Sep 01	20/09/2001	15	3,675.00	
				Month Total:			3,675.00	
				Nov 01	23/11/2001	10	490.00	
				Month Total:			490.00	
				Dec 01	13/12/2001	16	500.00	
				Month Total:			500.00	
				Jan 02	24/01/2002	25	3,000.00	
				Month Total:			3,000.00	
				Feb 02	20/02/2002	2	14,000.00	
				Month Total:			14,000.00	
				Mar 02	22/03/2002	37	28,000.00	
					22/03/2002	38	1,987.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 07		PILIBHIT (16)	2001-02	Mar 02	22/03/2002	39
00 20					22/03/2002	43
					Month Total:	33,012.00
				Total of 2001-02:	9	54,677.00
			2002-03	Feb 03	21/02/2003	33
					Month Total:	6,001.00
				Mar 03	11/03/2003	20
					12/03/2003	22
					Month Total:	25,999.00
				Total of 2002-03:	3	32,000.00
			2003-04	Mar 04	26/03/2004	93
					26/03/2004	96
					31/03/2004	136
					31/03/2004	137
					31/03/2004	144
					Month Total:	34,000.00
				Total of 2003-04:	5	34,000.00
			2004-05	Sep 04	17/09/2004	13
					17/09/2004	14
					27/09/2004	32
					Month Total:	6,079.00
				Oct 04	27/10/2004	2
					Month Total:	1,000.00
				Nov 04	16/11/2004	19
					16/11/2004	20
					Month Total:	30,000.00
				Dec 04	06/12/2004	2
					Month Total:	2,305.00
				Jan 05	08/01/2005	4
					27/01/2005	25
					27/01/2005	26
					Month Total:	9,123.00
				Total of 2004-05:	10	48,507.00
			2005-06	Aug 05	08/08/2005	7
					24/08/2005	13
					Month Total:	8,000.00
				Sep 05	16/09/2005	8
					Month Total:	1,000.00
				Dec 05	19/12/2005	17
					19/12/2005	27
					Month Total:	4,995.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		PILIBHIT (16)	2005-06	Jan 06	25/01/2006	17
					Month Total:	15,000.00
				Feb 06	17/02/2006	7
					Month Total:	1,495.00
				Mar 06	21/03/2006	39
					21/03/2006	40
					Month Total:	6,014.00
				Total of 2005-06:	9	36,504.00
			2006-07	Dec 06	21/12/2006	6
					Month Total:	2,000.00
				Total of 2006-07:	1	2,000.00
			2007-08	Dec 07	26/12/2007	29
					26/12/2007	31
					Month Total:	47,500.00
				Mar 08	29/03/2008	77
					Month Total:	15,000.00
				Total of 2007-08:	3	62,500.00
			2012-13	Feb 13	12/02/2013	35
					Month Total:	1,000.00
				Total of 2012-13:	1	1,000.00
			2014-15	Aug 14	16/08/2014	13
					Month Total:	1,000.00
				Sep 14	27/09/2014	38
					Month Total:	15,000.00
				Total of 2014-15:	2	16,000.00
			2015-16	Jan 16	09/01/2016	4
					Month Total:	1,000.00
				Total of 2015-16:	1	1,000.00
			2016-17	Oct 16	06/10/2016	5
					Month Total:	1,000.00
				Mar 17	21/03/2017	19
					Month Total:	15,000.00
				Total of 2016-17:	2	16,000.00
			2017-18	Mar 18	26/03/2018	109
					Month Total:	1,000.00
				Total of 2017-18:	1	1,000.00
			2018-19	Mar 19	29/03/2019	82
					30/03/2019	85
					Month Total:	16,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		PILIBHIT (16)	2018-19	Total of 2018-19:		2
			2020-21	Mar 21	20/03/2021	50
				Month Total:		15,000.00
				Total of 2020-21:		1
				TOTAL OF PILIBHIT (16):		50
						3,36,188.00
		PRATAPGARH (53)	2019-20	Mar 20	17/03/2020	9
				Month Total:		15,000.00
				Total of 2019-20:		1
				TOTAL OF PRATAPGARH (53):		1
						15,000.00
		PRAYAGRAJ (22)	2001-02	Feb 02	13/02/2002	7
				Month Total:		30,000.00
				Mar 02	05/03/2002	2
					05/03/2002	5
					05/03/2002	6
					05/03/2002	7
					13/03/2002	11
					16/03/2002	10
					27/03/2002	30
				Month Total:		1,20,000.00
				Total of 2001-02:		8
						1,50,000.00
			2002-03	Feb 03	19/02/2003	2
					19/02/2003	7
					19/02/2003	9
				Month Total:		1,20,000.00
				Mar 03	27/03/2003	25
					27/03/2003	26
				Month Total:		3,500.00
				Total of 2002-03:		5
						1,23,500.00
			2003-04	Feb 04	27/02/2004	17
				Month Total:		45,000.00
				Mar 04	09/03/2004	5
					17/03/2004	7
					24/03/2004	29
					24/03/2004	30
					24/03/2004	46
						75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		PRAYAGRAJ (22)	2003-04	Mar 04	31/03/2004	53
					31/03/2004	58
					31/03/2004	61
					31/03/2004	75
					31/03/2004	83
					31/03/2004	84
					31/03/2004	85
					31/03/2004	86
					31/03/2004	87
					31/03/2004	89
					31/03/2004	90
					Month Total:	
						6,62,343.00
					Total of 2003-04:	17
						7,07,343.00
			2004-05	Oct 04	20/10/2004	8
					25/10/2004	9
					26/10/2004	10
					26/10/2004	11
					Month Total:	
						1,82,000.00
				Feb 05	23/02/2005	17
					Month Total:	
						1,28,000.00
					Total of 2004-05:	5
						3,10,000.00
			2005-06	Oct 05	13/10/2005	23
					Month Total:	
						12,500.00
				Nov 05	11/11/2005	1
					Month Total:	
						90,000.00
				Dec 05	07/12/2005	6
					Month Total:	
						30,000.00
				Feb 06	16/02/2006	7
					16/02/2006	8
					Month Total:	
						12,500.00
				Mar 06	18/03/2006	15
					31/03/2006	38
					Month Total:	
						75,000.00
					Total of 2005-06:	7
						2,20,000.00
			2006-07	Sep 06	13/09/2006	5
					Month Total:	
						3,500.00
				Dec 06	08/12/2006	2
					08/12/2006	3
					13/12/2006	4
					Month Total:	
						63,500.00
				Mar 07	24/03/2007	42
						30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		PRAYAGRAJ (22)	2006-07	Mar 07	26/03/2007	48
					26/03/2007	49
					29/03/2007	93
					29/03/2007	96
					Month Total:	1,57,000.00
					Total of 2006-07:	9
						2,24,000.00
		2007-08	Nov 07	21/11/2007	16	75,000.00
					Month Total:	75,000.00
			Dec 07	11/12/2007	11	1,500.00
				11/12/2007	12	1,500.00
					Month Total:	3,000.00
			Mar 08	26/03/2008	30	30,000.00
					Month Total:	30,000.00
					Total of 2007-08:	4
						1,08,000.00
		2014-15	Dec 14	22/12/2014	6	1,000.00
					Month Total:	1,000.00
					Total of 2014-15:	1
						1,000.00
		2015-16	Nov 15	26/11/2015	18	15,000.00
					Month Total:	15,000.00
			Mar 16	14/03/2016	27	1,000.00
					Month Total:	1,000.00
					Total of 2015-16:	2
						16,000.00
		2016-17	Jan 17	21/01/2017	20	1,000.00
					Month Total:	1,000.00
					Total of 2016-17:	1
						1,000.00
		2017-18	Mar 18	19/03/2018	11	15,000.00
				26/03/2018	60	1,000.00
					Month Total:	16,000.00
					Total of 2017-18:	2
						16,000.00
		2019-20	Mar 20	20/03/2020	34	15,000.00
					Month Total:	15,000.00
					Total of 2019-20:	1
						15,000.00
					TOTAL OF PRAYAGRAJ (22):	62
						18,91,843.00
		RAIBAREILLY (45)	2020-21	Mar 21	08/03/2021	5
					Month Total:	15,000.00
					Total of 2020-21:	1
						15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		1	15,000.00

RAMPUR (17)	2001-02	Mar 02	28/03/2002	20	30,000.00
			Month Total:		30,000.00
			Total of 2001-02:	1	30,000.00
	2019-20	Feb 20	15/02/2020	6	15,000.00
			Month Total:		15,000.00
			Total of 2019-20:	1	15,000.00
	2021-22	Nov 21	25/11/2021	7	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
	TOTAL OF RAMPUR (17):			3	60,000.00

SAHARANPUR (02)	2004-05	Oct 04	18/01/2004	6	4,135.00
			18/01/2004	7	4,098.00
			Month Total:		8,233.00
			Total of 2004-05:	2	8,233.00
	2005-06	Sep 05	16/09/2005	7	3,680.00
			16/09/2005	8	3,120.00
			Month Total:		6,800.00
			Total of 2005-06:	2	6,800.00
	2019-20	Feb 20	05/02/2020	4	15,000.00
			Month Total:		15,000.00
			Total of 2019-20:	1	15,000.00
	TOTAL OF SAHARANPUR (02):			5	30,033.00

SANT KABIR NAGAR (80)	2019-20	Feb 20	17/02/2020	8	15,000.00
			Month Total:		15,000.00
			Total of 2019-20:	1	15,000.00
	2021-22	Oct 21	25/10/2021	12	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
	TOTAL OF SANT KABIR NAGAR (80):			2	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 07 00 20		SANT RAVIDAS NAGAR (72)	2018-19	Oct 18	16/10/2018	4	1,000.00
					Month Total:		1,000.00
				Total of 2018-19:	1		1,000.00
		2019-20	Jan 20	29/01/2020	17		15,000.00
					Month Total:		15,000.00
				Total of 2019-20:	1		15,000.00
		2021-22	Jan 22	25/01/2022	11		15,000.00
					Month Total:		15,000.00
				Total of 2021-22:	1		15,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):					31,000.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	21/03/2003	12	23,250.00
					Month Total:		23,250.00
				Total of 2002-03:	1		23,250.00
		2020-21	Mar 21	09/03/2021	2		15,000.00
					Month Total:		15,000.00
				Total of 2020-21:	1		15,000.00
		TOTAL OF SHAHJAHANPUR (15):					38,250.00
		SIDDHARTH NAGAR (67)	2020-21	Jan 21	16/01/2021	14	15,000.00
					Month Total:		15,000.00
				Total of 2020-21:	1		15,000.00
		TOTAL OF SIDDHARTH NAGAR (67):					15,000.00
		SITAPUR (46)	2002-03	Mar 03	07/03/2003	36	30,500.00
					Month Total:		30,500.00
				Total of 2002-03:	1		30,500.00
		2018-19	Mar 19	18/03/2019	14		16,000.00
					Month Total:		16,000.00
				Total of 2018-19:	1		16,000.00
		2020-21	Feb 21	10/02/2021	3		15,000.00
					Month Total:		15,000.00
				Total of 2020-21:	1		15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 07 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			3	61,500.00	
		SONBHADRA (69)	2019-20	Mar 20	20/03/2020	44	15,000.00	
					Month Total:		15,000.00	
				Total of 2019-20:		1	15,000.00	
		TOTAL OF SONBHADRA (69):				1	15,000.00	
		SRAVASTI (85)	2019-20	Feb 20	27/02/2020	6	15,000.00	
					Month Total:		15,000.00	
				Total of 2019-20:		1	15,000.00	
			2021-22	Oct 21	22/10/2021	5	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF SRAVASTI (85):				2	30,000.00	
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	11	1,500.00	
					20/09/2005	12	3,300.00	
					20/09/2005	13	3,200.00	
					Month Total:		8,000.00	
				Total of 2005-06:		3	8,000.00	
		TOTAL OF SULTANPUR (52):				3	8,000.00	
		VARANASI (27)	2021-22	Nov 21	12/11/2021	5	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF VARANASI (27):				1	15,000.00	
285100102 07 02 20		PILIBHIT (16)	2001-02	Jan 02	16/01/2002	19	323.00	
					Month Total:		323.00	
				Total of 2001-02:		1	323.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
285100102 07 02 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	323.00	
285100102 09 00 20		BARABANKY (54)	2001-02	Mar 02	31/03/2002	18	4,785.00	
					31/03/2002	19	3,531.00	
					31/03/2002	20	3,776.00	
					31/03/2002	21	3,425.00	
					31/03/2002	22	5,415.00	
					Month Total:		20,932.00	
					Total of 2001-02:		5	
							20,932.00	
			2002-03	Mar 03	27/03/2003	11	4,559.00	
					27/03/2003	12	10,441.00	
					Month Total:		15,000.00	
					Total of 2002-03:		2	
							15,000.00	
			2003-04	Mar 04	29/03/2004	18	12,990.00	
					29/03/2004	19	7,010.00	
					Month Total:		20,000.00	
					Total of 2003-04:		2	
							20,000.00	
			2004-05	Mar 05	16/03/2005	3	5,604.00	
					16/03/2005	4	10,000.00	
					24/03/2005	14	4,396.00	
					Month Total:		20,000.00	
					Total of 2004-05:		3	
							20,000.00	
			2005-06	Sep 05	19/09/2005	7	1,725.00	
					Month Total:		1,725.00	
				Nov 05	11/11/2005	2	4,203.00	
					Month Total:		4,203.00	
				Dec 05	05/12/2005	4	3,000.00	
					05/12/2005	5	1,340.00	
					Month Total:		4,340.00	
				Feb 06	21/02/2006	5	1,658.00	
					21/02/2006	6	1,823.00	
					Month Total:		3,481.00	
				Mar 06	20/03/2006	5	1,637.00	
					20/03/2006	6	1,291.00	
					27/03/2006	17	2,520.00	
					28/03/2006	23	803.00	
					Month Total:		6,251.00	
					Total of 2005-06:		10	
							20,000.00	
			2006-07	Jul 06	20/07/2006	6	2,492.00	
					20/07/2006	7	508.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102	09	BARABANKY (54)	2006-07	Jul 06	Month Total:	3,000.00
00	20			Oct 06	13/10/2006 6	2,785.00
					Month Total:	2,785.00
				Nov 06	13/11/2006 11	2,065.00
					13/11/2006 9	319.00
					Month Total:	2,384.00
				Dec 06	11/12/2006 7	1,176.00
					Month Total:	1,176.00
				Mar 07	24/03/2007 19	3,000.00
					24/03/2007 20	2,842.00
					31/03/2007 35	4,000.00
					31/03/2007 36	813.00
					Month Total:	10,655.00
				Total of 2006-07:		10
						20,000.00
		TOTAL OF BARABANKY (54):		32		1,15,932.00

BULANDSHAHAH (05)	2002-03	Sep 02	03/09/2002	3	822.00
			Month Total:		822.00
		Nov 02	14/11/2002	1	1,520.00
			Month Total:		1,520.00
		Dec 02	09/12/2002	1	5,000.00
			Month Total:		5,000.00
		Jan 03	16/01/2003	24	994.00
			16/01/2003	25	1,499.00
			Month Total:		2,493.00
		Feb 03	13/02/2003	1	5,000.00
			Month Total:		5,000.00
		Mar 03	26/03/2003	8	160.00
			Month Total:		160.00
		Total of 2002-03:		7	14,995.00
	2003-04	Jul 03	25/07/2003	5	3,000.00
			Month Total:		3,000.00
		Sep 03	10/09/2003	4	3,000.00
			Month Total:		3,000.00
		Nov 03	10/11/2003	1	3,000.00
			10/11/2003	2	1,911.00
			Month Total:		4,911.00
		Jan 04	16/01/2004	12	1,262.00
			Month Total:		1,262.00
		Feb 04	13/02/2004	9	6,998.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 09		BULANDSHAHAR (05)	2003-04	Feb 04	Month Total:	6,998.00
00 20				Mar 04	20/03/2004 16	828.00
					Month Total:	828.00
					Total of 2003-04:	7
						19,999.00
					TOTAL OF BULANDSHAHAR (05):	14
						34,994.00
		ETAWAH (19)	2002-03	Jan 03	04/01/2003 3	3,857.00
					Month Total:	3,857.00
					Total of 2002-03:	1
						3,857.00
			2004-05	Mar 05	05/03/2005 10	5,750.00
					Month Total:	5,750.00
					Total of 2004-05:	1
						5,750.00
					TOTAL OF ETAWAH (19):	2
						9,607.00
		FAIZABAD (49)	2002-03	Oct 02	24/10/2002 5	1,560.00
					Month Total:	1,560.00
					Total of 2002-03:	1
						1,560.00
			2003-04	Dec 03	05/12/2003 9	2,500.00
					Month Total:	2,500.00
				Jan 04	24/01/2004 17	5,177.00
					Month Total:	5,177.00
				Mar 04	27/03/2004 26	2,970.00
					29/03/2004 40	464.00
					31/03/2004 47	5,000.00
					Month Total:	8,434.00
					Total of 2003-04:	5
						16,111.00
					TOTAL OF FAIZABAD (49):	6
						17,671.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	15/11/2002 2	5,000.00
					Month Total:	5,000.00
					Total of 2002-03:	1
						5,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1
						5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 09 00 20		GONDA (50)	2001-02	Nov 01	29/11/2001	34
					Month Total:	21,000.00
				Total of 2001-02:	1	21,000.00
			2002-03	Oct 02	17/10/2002	1
					Month Total:	5,000.00
				Nov 02	15/11/2002	1A
					15/11/2002	6
					Month Total:	11,000.00
						1,940.00
					Month Total:	12,940.00
				Total of 2002-03:	3	17,940.00
				TOTAL OF GONDA (50):	4	38,940.00
		GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	8
					Month Total:	6,660.00
				Nov 01	28/11/2001	6
					Month Total:	2,360.00
				Total of 2001-02:	2	9,020.00
			2002-03	Jan 03	01/01/2003	6
					01/01/2003	7
					Month Total:	3,940.00
						4,055.00
					Month Total:	7,995.00
				Mar 03	20/03/2003	36
					Month Total:	8,485.00
				Total of 2002-03:	3	16,480.00
			2003-04	Nov 03	11/11/2003	3
					Month Total:	2,000.00
						2,000.00
				Feb 04	25/02/2004	47
					Month Total:	2,400.00
				Total of 2003-04:	2	4,400.00
			2004-05	Mar 05	09/03/2005	10
					Month Total:	4,860.00
				Total of 2004-05:	1	4,860.00
				TOTAL OF GORAKHPUR (32):	8	34,760.00
		HATHRAS (78)	2001-02	Mar 02	30/03/2002	11
					30/03/2002	12
					Month Total:	15,869.00
				Total of 2001-02:	2	5,131.00
						21,000.00
						21,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 09 00 20		HATHRAS (78)	2002-03	Nov 02	11/11/2002	3
					Month Total:	3,804.00
				Jan 03	24/01/2003	6
					Month Total:	5,859.00
				Mar 03	26/03/2003	4
					Month Total:	1,337.00
				Total of 2002-03:	3	11,000.00
			2003-04	Jul 03	31/07/2003	2
					Month Total:	5,796.00
				Aug 03	14/08/2003	4
					Month Total:	2,000.00
				Nov 03	12/11/2003	4
					Month Total:	3,955.00
				Total of 2003-04:	3	11,751.00
			2004-05	Feb 05	15/02/2005	2
					15/02/2005	3
					Month Total:	6,669.00
				Mar 05	17/03/2005	6
					Month Total:	13,331.00
				Total of 2004-05:	3	20,000.00
			2005-06	Aug 05	06/08/2005	3
					Month Total:	3,386.00
				Feb 06	20/02/2006	5
					20/02/2006	6
					Month Total:	10,724.00
				Mar 06	18/03/2006	4
					Month Total:	5,890.00
				Total of 2005-06:	4	20,000.00
			2006-07	Mar 07	26/03/2007	18
					26/03/2007	19
					Month Total:	19,999.00
				Total of 2006-07:	2	19,999.00
			TOTAL OF HATHRAS (78):			17
						1,03,750.00
			JHANSI (23)	2001-02	Oct 01	08/10/2001
						2
					Month Total:	6,000.00
				Total of 2001-02:	1	6,000.00
			2003-04	Mar 04	19/03/2004	15
						5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 09 00 20		JHANSI (23)	2003-04	Mar 04	19/03/2004	16	2,485.00
					19/03/2004	19	8,515.00
					19/03/2004	25	5,000.00
					Month Total:		21,000.00
				Total of 2003-04:		4	21,000.00
		TOTAL OF JHANSI (23):				5	27,000.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Jan 06	23/01/2006	4	10,920.00
					Month Total:		10,920.00
				Total of 2005-06:		1	10,920.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	10,920.00
		MAU (66)	2003-04	Mar 04	16/03/2004	4	5,000.00
					Month Total:		5,000.00
				Total of 2003-04:		1	5,000.00
			2006-07	Nov 06	25/11/2006	7	13,519.00
					Month Total:		13,519.00
				Total of 2006-07:		1	13,519.00
		TOTAL OF MAU (66):				2	18,519.00
		PILIBHIT (16)	2001-02	Aug 01	13/08/2001	3	2,691.00
					13/08/2001	4	3,567.00
					29/08/2001	7	3,046.00
					Month Total:		9,304.00
				Oct 01	08/10/2001	4	1,952.00
					13/10/2001	6	8,814.00
					Month Total:		10,766.00
				Nov 01	23/11/2001	8	535.00
					Month Total:		535.00
				Jan 02	24/01/2002	26	395.00
					Month Total:		395.00
				Total of 2001-02:		7	21,000.00
			2002-03	Aug 02	26/08/2002	5	700.00
					Month Total:		700.00
				Nov 02	23/11/2002	32	1,070.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 09		PILIBHIT (16)	2002-03	Nov 02	Month Total:	1,070.00
00 20				Jan 03	06/01/2003 2	4,600.00
					20/01/2003 7	1,086.00
					Month Total:	5,686.00
				Feb 03	05/02/2003 4	2,000.00
					17/02/2003 29	2,259.00
					Month Total:	4,259.00
				Mar 03	12/03/2003 24	792.00
					25/03/2003 38	1,427.00
					27/03/2003 43	1,493.00
					Month Total:	3,712.00
				Total of 2002-03:		15,427.00
			2003-04	Aug 03	07/08/2003 4	2,564.00
					20/08/2003 10	1,564.00
					20/08/2003 12	2,000.00
					20/08/2003 7	2,387.00
					Month Total:	8,515.00
				Sep 03	10/09/2003 1	1,000.00
					Month Total:	1,000.00
				Oct 03	08/10/2003 4	485.00
					Month Total:	485.00
				Mar 04	26/03/2004 97	1,409.00
					Month Total:	1,409.00
				Total of 2003-04:		11,409.00
			2004-05	Mar 05	11/03/2005 16	945.00
					11/03/2005 18	2,795.00
					16/03/2005 24	5,460.00
					23/03/2005 29	5,799.00
					23/03/2005 30	2,000.00
					30/03/2005 39	1,001.00
					Month Total:	18,000.00
				Total of 2004-05:		18,000.00
			2005-06	Jul 05	02/07/2005 1	1,284.00
					Month Total:	1,284.00
				Sep 05	10/09/2005 1	1,695.00
					Month Total:	1,695.00
				Dec 05	19/12/2005 28	1,678.00
					Month Total:	1,678.00
				Jan 06	28/01/2006 16	2,000.00
					Month Total:	2,000.00
				Feb 06	17/02/2006 20	1,645.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 09 00 20	PILIBHIT (16)	2005-06	Feb 06	Month Total:		1,645.00
			Mar 06	06/03/2006	6	2,000.00
				08/03/2006	11	993.00
				Month Total:		2,993.00
			Total of 2005-06:		7	11,295.00
		2006-07	Jun 06	09/06/2006	14	1,119.00
				Month Total:		1,119.00
			Aug 06	11/08/2006	16	1,276.00
				Month Total:		1,276.00
			Oct 06	11/10/2006	6	1,377.00
				26/10/2006	23	3,058.00
				Month Total:		4,435.00
			Jan 07	15/01/2007	8	515.00
				Month Total:		515.00
			Mar 07	26/03/2007	47	900.00
				Month Total:		900.00
			Total of 2006-07:		6	8,245.00
		TOTAL OF PILIBHIT (16):		42		85,376.00

PRAYAGRAJ (22)	2001-02	Nov 01	28/11/2001	6	22,000.00
			28/11/2001	7	21,000.00
			Month Total:		43,000.00
		Total of 2001-02:		2	43,000.00
	2002-03	Feb 03	04/02/2003	3	9,500.00
			04/02/2003	4	25,947.00
			07/02/2003	5	6,000.00
			Month Total:		41,447.00
		Total of 2002-03:		3	41,447.00
	2003-04	Sep 03	23/09/2003	8	11,000.00
			Month Total:		11,000.00
		Mar 04	31/03/2004	88	2,000.00
			31/03/2004	91	8,000.00
			Month Total:		10,000.00
		Total of 2003-04:		3	21,000.00
	2004-05	Feb 05	23/02/2005	16	20,000.00
			Month Total:		20,000.00
		Total of 2004-05:		1	20,000.00
	2005-06	Jan 06	06/01/2006	7	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 09 00 20		PRAYAGRAJ (22)	2005-06	Jan 06	Month Total:	10,000.00
				Mar 06	31/03/2006 39	6,360.00
					31/03/2006 42	3,640.00
					Month Total:	10,000.00
					Total of 2005-06:	3
						20,000.00
		2006-07	Jun 06	16/06/2006 8		10,000.00
					Month Total:	10,000.00
					Total of 2006-07:	1
						10,000.00
		TOTAL OF PRAYAGRAJ (22):				13
						1,55,447.00
		RAMPUR (17)	2001-02	Oct 01	13/10/2001 4	4,200.00
					Month Total:	4,200.00
				Mar 02	28/03/2002 18	3,025.00
					28/03/2002 19	8,525.00
					Month Total:	11,550.00
					Total of 2001-02:	3
						15,750.00
		TOTAL OF RAMPUR (17):				3
						15,750.00
		SAHARANPUR (02)	2002-03	Dec 02	23/12/2002 5	4,500.00
					Month Total:	4,500.00
					Total of 2002-03:	1
						4,500.00
		2005-06	Sep 05	12/09/2005 2		1,846.00
					16/09/2005 5	5,000.00
					Month Total:	6,846.00
					Total of 2005-06:	2
						6,846.00
		TOTAL OF SAHARANPUR (02):				3
						11,346.00
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005 14	1,807.00
					Month Total:	1,807.00
					Total of 2005-06:	1
						1,807.00
		TOTAL OF SULTANPUR (52):				1
						1,807.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	3	Industries Department (Small Industry and Export Promotion)											
Major Head	2851	Village and Small Industries											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)						
285100102 09 00 20		VARANASI (27)	2002-03	Dec 02	18/02/2002	11	4,654.00						
					08/12/2002	1	2,244.00						
					23/12/2002	44	4,117.00						
					Month Total:		11,015.00						
					Total of 2002-03:		3	11,015.00					
					TOTAL OF VARANASI (27):		3	11,015.00					
					285100102 10 00 20	AGRA (08)	2017-18	Mar 18	24/03/2018	12	2,50,000.00		
									24/03/2018	6	37,500.00		
									Month Total:		2,87,500.00		
									Total of 2017-18:		2	2,87,500.00	
TOTAL OF AGRA (08):		2	2,87,500.00										
	ALIGARH (06)	2016-17	Mar 17	31/03/2017					44	33,864.00			
				Month Total:					33,864.00				
				Total of 2016-17:					1	33,864.00			
									2017-18	Mar 18	06/03/2018	8	37,500.00
											Month Total:		37,500.00
					Total of 2017-18:		1	37,500.00					
					TOTAL OF ALIGARH (06):		2	71,364.00					
						AMBEDKAR NAGAR (74)	2019-20	Dec 19			02/12/2019	1	2,50,000.00
											Month Total:		2,50,000.00
											Total of 2019-20:		1
TOTAL OF AMBEDKAR NAGAR (74):		1	2,50,000.00										
	BALRAMPUR (79)	2001-02	Mar 02								14/03/2002	38	3,20,000.00
											Month Total:		3,20,000.00
				Total of 2001-02:					1	3,20,000.00			
				TOTAL OF BALRAMPUR (79):					1	3,20,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 10 00 20		BARABANKY (54)	2016-17	Mar 17	18/03/2017	18
					24/03/2017	45
					Month Total:	1,67,456.00
				Total of 2016-17:	2	1,67,456.00
			2017-18	Mar 18	20/03/2018	21
					Month Total:	30,000.00
				Total of 2017-18:	1	30,000.00
			2018-19	Mar 19	27/03/2019	31
					Month Total:	2,46,091.00
				Total of 2018-19:	1	2,46,091.00
			TOTAL OF BARABANKY (54):		4	4,43,547.00
		BASTI (33)	2017-18	Jan 18	23/01/2018	6
					Month Total:	30,000.00
				Total of 2017-18:	1	30,000.00
			TOTAL OF BASTI (33):		1	30,000.00
		CHANDAULI (77)	2019-20	Mar 20	19/03/2020	7
					Month Total:	2,50,000.00
				Total of 2019-20:	1	2,50,000.00
			TOTAL OF CHANDAULI (77):		1	2,50,000.00
		FAIZABAD (49)	2019-20	Mar 20	31/03/2020	59
					Month Total:	2,50,000.00
				Total of 2019-20:	1	2,50,000.00
			TOTAL OF FAIZABAD (49):		1	2,50,000.00
		FIROZABAD (68)	2019-20	Mar 20	26/03/2020	27
					Month Total:	2,50,000.00
				Total of 2019-20:	1	2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 10 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		1	2,50,000.00
		GONDA (50)	2019-20	Mar 20	31/03/2020	120
					Month Total:	2,50,000.00
				Total of 2019-20:	1	2,50,000.00
			TOTAL OF GONDA (50):		1	2,50,000.00
		HATHRAS (78)	2015-16	Mar 16	17/03/2016	4
					17/03/2016	5
					Month Total:	2,50,000.00
				Total of 2015-16:	2	2,50,000.00
			2016-17	Mar 17	20/03/2017	9
					26/03/2017	22
					26/03/2017	36
					26/03/2017	37
					Month Total:	37,936.00
				Total of 2016-17:	4	37,936.00
			2017-18	Mar 18	23/03/2018	27
					Month Total:	37,500.00
				Total of 2017-18:	1	37,500.00
			TOTAL OF HATHRAS (78):		7	3,25,436.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	16/03/2020	26
					Month Total:	2,50,000.00
				Total of 2019-20:	1	2,50,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		1	2,50,000.00
		KANPUR NAGAR (20)	2017-18	Mar 18	13/03/2018	24
					Month Total:	30,000.00
				Total of 2017-18:	1	30,000.00
			2018-19	Mar 19	27/03/2019	149
					Month Total:	2,48,000.00
				Total of 2018-19:	1	2,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 10 00 20		KANPUR NAGAR (20)	2020-21	Dec 20	28/12/2020	26
					Month Total:	75,00,000.00
				Mar 21	15/03/2021	57
					Month Total:	75,00,000.00
					Total of 2020-21:	2
						1,50,00,000.00
			2021-22	Dec 21	16/12/2021	25
					Month Total:	1,60,00,000.00
					Total of 2021-22:	1
						1,60,00,000.00
					TOTAL OF KANPUR NAGAR (20):	5
						3,12,78,000.00
		KANSHIRAM NAGAR (88)	2017-18	Mar 18	27/03/2018	10
					Month Total:	37,500.00
					Total of 2017-18:	1
						37,500.00
			2018-19	Mar 19	28/03/2019	21
					Month Total:	1,00,000.00
					Total of 2018-19:	1
						1,00,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	2
						1,37,500.00
		KHERI (48)	2016-17	Mar 17	24/03/2017	30
					24/03/2017	31
					Month Total:	6,000.00
					Total of 2016-17:	2
						12,960.00
			2017-18	Mar 18	19/03/2018	36
					19/03/2018	38
					24/03/2018	61
					Month Total:	15,000.00
					Total of 2017-18:	3
						14,000.00
						1,000.00
					Month Total:	30,000.00
					Total of 2017-18:	3
						30,000.00
					TOTAL OF KHERI (48):	5
						42,960.00
		MATHURA (07)	2019-20	Mar 20	23/03/2020	9
					Month Total:	2,50,000.00
					Total of 2019-20:	1
						2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 10 00 20		MATHURA (07)	TOTAL OF MATHURA (07):		1	2,50,000.00

PILIBHIT (16)	2016-17	Feb 17	09/02/2017	8	10,988.00
			Month Total:		10,988.00
		Mar 17	21/03/2017	23	57,980.00
			24/03/2017	33	11,596.00
			26/03/2017	46	4,012.00
			26/03/2017	47	43,536.00
			Month Total:		1,17,124.00
			Total of 2016-17:	5	1,28,112.00
	2017-18	Mar 18	22/03/2018	38	3,624.00
			22/03/2018	41	16,154.00
			26/03/2018	106	3,961.00
			Month Total:		23,739.00
			Total of 2017-18:	3	23,739.00
			TOTAL OF PILIBHIT (16):	8	1,51,851.00

PRAYAGRAJ (22)	2015-16	Mar 16	30/03/2016	68	2,78,000.00
			Month Total:		2,78,000.00
			Total of 2015-16:	1	2,78,000.00
	2016-17	Mar 17	27/03/2017	54	1,73,136.00
			29/03/2017	74	9,720.00
			30/03/2017	93	20,280.00
			Month Total:		2,03,136.00
			Total of 2016-17:	3	2,03,136.00
	2017-18	Mar 18	26/03/2018	63	30,000.00
			Month Total:		30,000.00
			Total of 2017-18:	1	30,000.00
			TOTAL OF PRAYAGRAJ (22):	5	5,11,136.00

SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	23/03/2020	20	2,50,000.00
			Month Total:		2,50,000.00
			Total of 2019-20:	1	2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
285100102 10 00 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):			1	2,50,000.00
285100102 25 00 20		BARABANKY (54)	2016-17	Nov 16	07/11/2016	1	10,00,000.00
					Month Total:		10,00,000.00
				Feb 17	03/02/2017	1	5,00,000.00
					03/02/2017	2	6,40,000.00
					Month Total:		11,40,000.00
				Mar 17	14/03/2017	12	21,068.00
					14/03/2017	14	24,962.00
					14/03/2017	5	6,25,000.00
					21/03/2017	27	11,00,000.00
					21/03/2017	34	3,970.00
					25/03/2017	56	4,25,000.00
					30/03/2017	58	4,50,000.00
					Month Total:		26,50,000.00
					Total of 2016-17:	10	47,90,000.00
		TOTAL OF BARABANKY (54):				10	47,90,000.00
		HATHRAS (78)	2016-17	Nov 16	11/11/2016	2	4,00,500.00
					Month Total:		4,00,500.00
				Mar 17	23/03/2017	16	92,500.00
					26/03/2017	38	50,000.00
					31/03/2017	58	7,43,750.00
					Month Total:		8,86,250.00
					Total of 2016-17:	4	12,86,750.00
		TOTAL OF HATHRAS (78):				4	12,86,750.00
		KANPUR NAGAR (20)	2016-17	Dec 16	29/12/2016	31	20,384.00
					Month Total:		20,384.00
					Total of 2016-17:	1	20,384.00
		TOTAL OF KANPUR NAGAR (20):				1	20,384.00
		KHERI (48)	2016-17	Jan 17	27/01/2017	16	9,00,000.00
					Month Total:		9,00,000.00
				Mar 17	25/03/2017	39	21,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 25 00 20	KHERI (48)	2016-17	Mar 17	30/03/2017	45	50,000.00
				31/03/2017	57	28,50,000.00
				Month Total:		50,00,000.00
			Total of 2016-17:	4		59,00,000.00

TOTAL OF KHERI (48):	4	59,00,000.00
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PILIBHIT (16)	2016-17	Dec 16	20/12/2016	10	5,00,000.00
			Month Total:		5,00,000.00
		Feb 17	20/02/2017	12	4,00,000.00
			Month Total:		4,00,000.00
		Mar 17	21/03/2017	21	14,588.00
			24/03/2017	34	3,25,000.00
			26/03/2017	48	21,562.00
			26/03/2017	49	13,75,000.00
			26/03/2017	50	3,25,000.00
			27/03/2017	51	11,350.00
			27/03/2017	52	7,50,000.00
			27/03/2017	53	2,500.00
			31/03/2017	56	50,000.00
			31/03/2017	57	4,75,000.00
			Month Total:		33,50,000.00
		Total of 2016-17:	12		42,50,000.00
		TOTAL OF PILIBHIT (16):		12	42,50,000.00

PRAYAGRAJ (22)	2016-17	Nov 16	26/11/2016	11	5,00,000.00
			Month Total:		5,00,000.00
		Dec 16	15/12/2016	1	3,75,000.00
			Month Total:		3,75,000.00
		Jan 17	12/01/2017	11	2,00,000.00
			12/01/2017	12	1,25,000.00
			12/01/2017	13	2,50,000.00
			23/01/2017	24	1,25,000.00
			Month Total:		7,00,000.00
		Feb 17	09/02/2017	1	3,75,000.00
			09/02/2017	2	5,00,000.00
			09/02/2017	3	5,00,000.00
			09/02/2017	4	2,50,000.00
			Month Total:		16,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 25 00 20		PRAYAGRAJ (22)	2016-17	Mar 17	03/03/2017	2
					03/03/2017	3
					03/03/2017	4
					03/03/2017	5
					03/03/2017	6
					10/03/2017	19
					10/03/2017	20
					10/03/2017	21
					10/03/2017	22
					10/03/2017	23
					29/03/2017	70
					29/03/2017	71
					29/03/2017	72
					29/03/2017	73
					29/03/2017	75
					29/03/2017	76
					29/03/2017	77
					29/03/2017	78
					29/03/2017	79
					29/03/2017	82
					29/03/2017	83
					30/03/2017	92
					30/03/2017	94
					30/03/2017	95
					31/03/2017	114
					31/03/2017	115
					31/03/2017	119
					31/03/2017	120
					Month Total:	
					Total of 2016-17:	38
						50,61,250.00
						82,61,250.00
					TOTAL OF PRAYAGRAJ (22):	38
						82,61,250.00
		SITAPUR (46)	2016-17	Mar 17	31/03/2017	49
					Month Total:	
					Total of 2016-17:	1
						19,40,000.00
					TOTAL OF SITAPUR (46):	1
						19,40,000.00
285100102 27 00 20		AGRA (08)	2018-19	Nov 18	02/11/2018	2
						5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		AGRA (08)	2018-19	Nov 18	14/11/2018	5
00 20					22/11/2018	7
					Month Total:	2,44,856.00
				Dec 18	19/12/2018	1
					22/12/2018	5
					Month Total:	4,51,122.00
				Jan 19	07/01/2019	1
					07/01/2019	2
					22/01/2019	4
					22/01/2019	5
					22/01/2019	6
					25/01/2019	7
					25/01/2019	8
					Month Total:	16,61,780.00
				Feb 19	05/02/2019	1
					05/02/2019	2
					05/02/2019	3
					Month Total:	8,74,250.00
				Mar 19	08/03/2019	4
					16/03/2019	28
					Month Total:	5,30,750.00
				Total of 2018-19:	17	37,62,758.00
			2019-20	Nov 19	19/11/2019	2
					Month Total:	6,00,000.00
				Dec 19	30/12/2019	10
					30/12/2019	11
					30/12/2019	5
					30/12/2019	6
					30/12/2019	7
					30/12/2019	8
					30/12/2019	9
					Month Total:	46,03,109.00
				Jan 20	07/01/2020	1
					Month Total:	13,21,750.00
				Mar 20	13/03/2020	10
					21/03/2020	18
					21/03/2020	19
					21/03/2020	20
					21/03/2020	22
					21/03/2020	23
					21/03/2020	24
					21/03/2020	26

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AGRA (08)	2019-20	Mar 20	27/03/2020	36
					28/03/2020	40
					28/03/2020	42
					28/03/2020	45
					28/03/2020	47
					28/03/2020	50
					30/03/2020	57
					30/03/2020	62
					31/03/2020	80
					31/03/2020	82
					31/03/2020	83
					31/03/2020	85
					31/03/2020	90
					Month Total:	
						1,44,46,254.00
					Total of 2019-20:	30
						2,09,71,113.00
			2020-21	Aug 20	24/08/2020	2
					Month Total:	
						12,62,500.00
				Sep 20	15/09/2020	4
					15/09/2020	5
					Month Total:	
						31,12,500.00
				Nov 20	26/11/2020	2
					Month Total:	
						6,47,600.00
				Dec 20	08/12/2020	1
					08/12/2020	4
					08/12/2020	5
					08/12/2020	6
					14/12/2020	8
					Month Total:	
						18,57,406.00
				Jan 21	01/01/2021	1
					13/01/2021	3
					13/01/2021	4
					28/01/2021	9
					Month Total:	
						29,45,595.00
				Feb 21	19/02/2021	2
					19/02/2021	3
					23/02/2021	10
					23/02/2021	11
					23/02/2021	12
					23/02/2021	18
					23/02/2021	8
					23/02/2021	9
					25/02/2021	19

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 27		AGRA (08)	2020-21	Feb 21	Month Total:	
00 20				Mar 21		34,95,946.00
					01/03/2021	2
					01/03/2021	3
					01/03/2021	4
					01/03/2021	6
					01/03/2021	7
					15/03/2021	20
					16/03/2021	24
					16/03/2021	35
					16/03/2021	36
					16/03/2021	37
					16/03/2021	43
					16/03/2021	44
					16/03/2021	48
					16/03/2021	49
					18/03/2021	53
					18/03/2021	54
					18/03/2021	55
					18/03/2021	56
					20/03/2021	63
					20/03/2021	64
					20/03/2021	69
					23/03/2021	76
					27/03/2021	87
					27/03/2021	88
					Month Total:	
						87,59,293.00
					Total of 2020-21:	46
						2,20,80,840.00
			2021-22	Jul 21	13/07/2021	2
					20/07/2021	4
					29/07/2021	7
					Month Total:	
						29,62,580.00
				Aug 21	12/08/2021	3
					25/08/2021	5
					25/08/2021	6
					25/08/2021	7
					25/08/2021	8
					25/08/2021	9
					Month Total:	
						12,24,145.00
				Sep 21	08/09/2021	1
					30/09/2021	8
					Month Total:	
						26,22,250.00
				Oct 21	08/10/2021	1
						14,29,722.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		AGRA (08)	2021-22	Oct 21	21/10/2021	2	14,86,514.00
					Month Total:		29,16,236.00
				Nov 21	01/11/2021	1	20,30,336.00
					02/11/2021	4	13,000.00
					Month Total:		20,43,336.00
				Dec 21	07/12/2021	3	20,75,000.00
					08/12/2021	6	15,40,139.00
					10/12/2021	7	5,00,000.00
					21/12/2021	15	40,000.00
					24/12/2021	22	9,15,915.00
					28/12/2021	23	5,13,750.00
					28/12/2021	26	22,297.00
					Month Total:		56,07,101.00
				Jan 22	13/01/2022	6	22,250.00
					14/01/2022	8	5,00,000.00
					19/01/2022	14	17,074.00
					19/01/2022	15	19,198.00
					24/01/2022	19	17,43,750.00
					Month Total:		23,02,272.00
				Total of 2021-22:	27		1,96,77,920.00
		TOTAL OF AGRA (08):	120				6,64,92,631.00
		ALIGARH (06)	2018-19	Oct 18	16/10/2018	7	27,712.00
					16/10/2018	8	8,00,000.00
					26/10/2018	10	15,000.00
					26/10/2018	11	4,00,000.00
					Month Total:		12,42,712.00
				Dec 18	12/12/2018	6	22,050.00
					31/12/2018	15	8,87,500.00
					Month Total:		9,09,550.00
				Jan 19	10/01/2019	3	21,998.00
					28/01/2019	11	10,000.00
					31/01/2019	15	3,75,000.00
					Month Total:		4,06,998.00
				Mar 19	07/03/2019	5	16,605.00
					07/03/2019	6	1,259.00
					07/03/2019	7	15,12,500.00
					Month Total:		15,30,364.00
				Total of 2018-19:	12		40,89,624.00
		2019-20		Sep 19	09/09/2019	4	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 27		ALIGARH (06)	2019-20	Sep 19	Month Total:	2,000.00
00 20				Nov 19	02/11/2019 4	13,162.00
					15/11/2019 9	20,000.00
					Month Total:	33,162.00
				Jan 20	14/01/2020 5	66,154.00
					27/01/2020 16	15,87,500.00
					Month Total:	16,53,654.00
				Mar 20	05/03/2020 3	2,50,000.00
					07/03/2020 14	41,171.00
					23/03/2020 36	64,990.00
					26/03/2020 39	35,13,000.00
					27/03/2020 45	10,000.00
					28/03/2020 53	34,970.00
					30/03/2020 61	2,25,973.00
					30/03/2020 62	8,000.00
					31/03/2020 75	24,50,000.00
					31/03/2020 78	7,00,000.00
					31/03/2020 79	21,75,000.00
					31/03/2020 80	39,08,287.00
					31/03/2020 81	13,52,729.00
					Month Total:	1,47,34,120.00
					Total of 2019-20:	18
						1,64,22,936.00
			2020-21	Sep 20	26/09/2020 3	717.00
					26/09/2020 4	6,25,000.00
					Month Total:	6,25,717.00
				Oct 20	06/10/2020 5	6,25,000.00
					Month Total:	6,25,000.00
				Nov 20	18/11/2020 10	40,000.00
					18/11/2020 9	11,631.00
					Month Total:	51,631.00
				Dec 20	10/12/2020 5	14,00,000.00
					18/12/2020 9	6,25,000.00
					Month Total:	20,25,000.00
				Jan 21	02/01/2021 3	60,000.00
					08/01/2021 7	7,50,000.00
					25/01/2021 17	20,000.00
					Month Total:	8,30,000.00
				Feb 21	17/02/2021 11	13,627.00
					25/02/2021 18	57,182.00
					25/02/2021 19	5,295.00
					Month Total:	76,104.00
				Mar 21	09/03/2021 10	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		ALIGARH (06)	2020-21	Mar 21	16/03/2021	19
					20/03/2021	38
					22/03/2021	41
					23/03/2021	47
					23/03/2021	52
					24/03/2021	66
					24/03/2021	68
					26/03/2021	70
					26/03/2021	75
					26/03/2021	76
					26/03/2021	77
					26/03/2021	78
					26/03/2021	79
					26/03/2021	80
					26/03/2021	81
					26/03/2021	82
					27/03/2021	85
					Month Total:	
						1,35,16,734.00
					Total of 2020-21:	31
						1,77,50,186.00
			2021-22	Jul 21	20/07/2021	7
					Month Total:	
						24,261.00
				Sep 21	20/09/2021	10
					20/09/2021	12
					Month Total:	
						28,75,000.00
				Oct 21	28/10/2021	10
					28/10/2021	9
					Month Total:	
						60,000.00
				Nov 21	20/11/2021	6
					Month Total:	
						280.00
				Dec 21	24/12/2021	4
					27/12/2021	5
					27/12/2021	6
					29/12/2021	10
					29/12/2021	9
					Month Total:	
						27,98,500.00
				Jan 22	22/01/2022	17
					Month Total:	
						6,030.00
					Total of 2021-22:	12
						57,64,071.00
					TOTAL OF ALIGARH (06):	73
						4,40,26,817.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		AMBEDKAR NAGAR (74)	2019-20	Dec 19	05/12/2019	2	50,085.00
					Month Total:		50,085.00
				Jan 20	10/01/2020	3	12,25,000.00
					10/01/2020	5	90,157.00
					Month Total:		13,15,157.00
				Feb 20	13/02/2020	7	20,50,000.00
					25/02/2020	11	6,25,000.00
					Month Total:		26,75,000.00
				Mar 20	07/03/2020	6	7,632.00
					11/03/2020	10	6,25,000.00
					13/03/2020	13	7,00,000.00
					23/03/2020	16	15,301.00
					23/03/2020	18	4,50,000.00
					27/03/2020	28	32,000.00
					31/03/2020	41	5,50,000.00
					31/03/2020	42	38,53,000.00
					Month Total:		62,32,933.00
				Total of 2019-20:	13		1,02,73,175.00
			2020-21	Jul 20	04/07/2020	3	22,50,000.00
					Month Total:		22,50,000.00
				Aug 20	25/08/2020	7	6,37,500.00
					Month Total:		6,37,500.00
				Sep 20	04/09/2020	1	79,176.00
					Month Total:		79,176.00
				Oct 20	28/10/2020	2	35,62,000.00
					Month Total:		35,62,000.00
				Nov 20	13/11/2020	1	23,895.00
					18/11/2020	3	35,302.00
					Month Total:		59,197.00
				Dec 20	07/12/2020	1	15,00,000.00
					28/12/2020	7	3,05,000.00
					Month Total:		18,05,000.00
				Feb 21	04/02/2021	2	36,12,500.00
					18/02/2021	5	14,817.00
					Month Total:		36,27,317.00
				Mar 21	20/03/2021	4	1,24,000.00
					22/03/2021	6	34,000.00
					22/03/2021	8	10,00,000.00
					25/03/2021	22	2,50,000.00
					25/03/2021	26	4,300.00
					27/03/2021	42	8,85,000.00
					Month Total:		22,97,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AMBEDKAR NAGAR (74)	2020-21	Total of 2020-21:		16
			2021-22	Sep 21	27/09/2021	2
						41,25,000.00
					Month Total:	41,25,000.00
				Oct 21	05/10/2021	1
					08/10/2021	5
					27/10/2021	11
						12,25,000.00
					Month Total:	19,34,715.00
				Nov 21	12/11/2021	5
						5,00,000.00
					Month Total:	5,00,000.00
				Dec 21	01/12/2021	2
					15/12/2021	10
					28/12/2021	14
						4,78,250.00
					Month Total:	18,34,500.00
				Jan 22	06/01/2022	8
					19/01/2022	11
						3,75,000.00
					Month Total:	16,51,500.00
				Total of 2021-22:		10
						1,00,45,715.00
		TOTAL OF AMBEDKAR NAGAR (74):				39
						3,46,36,380.00
		AURAIYA (81)	2021-22	Jul 21	16/07/2021	11
					16/07/2021	12
						2,617.00
					Month Total:	5,617.00
				Sep 21	25/09/2021	18
						15,90,000.00
					Month Total:	15,90,000.00
				Oct 21	06/10/2021	2
					13/10/2021	5
					30/10/2021	9
						37,640.00
					Month Total:	9,62,640.00
				Nov 21	09/11/2021	2
						4,75,000.00
					Month Total:	4,75,000.00
				Dec 21	04/12/2021	4
					23/12/2021	17
						2,00,000.00
					Month Total:	3,25,000.00
				Jan 22	05/01/2022	2
					19/01/2022	9
					29/01/2022	28
						9,00,000.00
					Month Total:	28,83,500.00
				Total of 2021-22:		12
						62,41,757.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AURAIYA (81)	TOTAL OF AURAIYA (81):		12	62,41,757.00

AZAMGARH (34)	2019-20	Dec 19	27/12/2019	12	40,350.00
			Month Total:		40,350.00
	Jan 20	17/01/2020	2	20,00,000.00	
			Month Total:		20,00,000.00
	Feb 20	04/02/2020	1	5,00,000.00	
		26/02/2020	6	3,75,000.00	
		26/02/2020	7	3,75,000.00	
			Month Total:		12,50,000.00
	Mar 20	19/03/2020	5	31,75,000.00	
		27/03/2020	13	3,37,500.00	
		27/03/2020	28	1,00,000.00	
		27/03/2020	29	1,25,588.00	
		27/03/2020	30	14,200.00	
		27/03/2020	31	41,75,000.00	
		27/03/2020	32	38,730.00	
		30/03/2020	36	17,50,000.00	
		30/03/2020	37	10,000.00	
		30/03/2020	38	27,200.00	
		31/03/2020	52	31,62,500.00	
		31/03/2020	53	5,00,000.00	
			Month Total:		1,34,15,718.00
		Total of 2019-20:	17		1,67,06,068.00
	2020-21	Aug 20	25/08/2020	3	35,35,000.00
			Month Total:		35,35,000.00
	Sep 20	19/09/2020	1	1,25,000.00	
		24/09/2020	2	2,37,500.00	
			Month Total:		3,62,500.00
	Nov 20	05/11/2020	4	7,20,000.00	
			Month Total:		7,20,000.00
	Dec 20	09/12/2020	2	13,45,000.00	
		09/12/2020	3	32,691.00	
		11/12/2020	5	3,75,000.00	
		15/12/2020	6	13,37,500.00	
		22/12/2020	9	2,45,000.00	
			Month Total:		33,35,191.00
	Jan 21	12/01/2021	4	8,280.00	
		12/01/2021	5	7,864.00	
		12/01/2021	8	2,50,000.00	
		27/01/2021	10	6,25,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AZAMGARH (34)	2020-21	Jan 21	30/01/2021	11
					30/01/2021	12
					30/01/2021	13
					30/01/2021	14
					30/01/2021	15
					Month Total:	45,16,144.00
				Feb 21	17/02/2021	8
					18/02/2021	10
					27/02/2021	15
					27/02/2021	17
					Month Total:	45,77,500.00
				Mar 21	09/03/2021	4
					09/03/2021	5
					09/03/2021	6
					09/03/2021	7
					09/03/2021	8
					19/03/2021	14
					24/03/2021	26
					24/03/2021	27
					25/03/2021	29
					25/03/2021	31
					26/03/2021	35
					26/03/2021	36
					Month Total:	57,40,681.00
				Total of 2020-21:	34	2,27,87,016.00
			2021-22	Jul 21	26/07/2021	5
					Month Total:	10,25,000.00
				Aug 21	10/08/2021	1
					31/08/2021	5
					Month Total:	3,84,097.00
				Sep 21	07/09/2021	2
					20/09/2021	4
					27/09/2021	7
					Month Total:	64,35,500.00
				Oct 21	18/10/2021	1
					25/10/2021	3
					Month Total:	16,75,000.00
				Dec 21	03/12/2021	1
					04/12/2021	5
					06/12/2021	6
					Month Total:	25,64,474.00
				Jan 22	13/01/2022	11
						3,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AZAMGARH (34)	2021-22	Jan 22	13/01/2022	4
					13/01/2022	5
					17/01/2022	13
					17/01/2022	14
					28/01/2022	17
					Month Total:	35,12,942.00
				Total of 2021-22:	17	1,55,97,013.00
		TOTAL OF AZAMGARH (34):	68	5,50,90,097.00		

BADAUN (13)	2019-20	Jan 20	24/01/2020	1	3,75,000.00
			24/01/2020	10	1,25,000.00
			24/01/2020	2	1,25,000.00
			24/01/2020	3	50,000.00
			24/01/2020	4	1,25,000.00
			24/01/2020	5	2,50,000.00
			24/01/2020	6	1,25,000.00
			24/01/2020	7	50,000.00
			24/01/2020	8	2,50,000.00
			24/01/2020	9	75,000.00
			Month Total:	15,50,000.00	
	Feb 20		14/02/2020	1	15,37,500.00
			14/02/2020	3	1,25,000.00
			14/02/2020	4	75,000.00
			14/02/2020	7	42,518.00
			14/02/2020	8	37,973.00
			25/02/2020	16	33,021.00
			Month Total:	18,51,012.00	
	Mar 20		11/03/2020	1	1,25,000.00
			11/03/2020	10	2,00,000.00
			11/03/2020	2	2,62,500.00
			11/03/2020	3	2,50,000.00
			11/03/2020	4	50,000.00
			11/03/2020	5	62,500.00
			11/03/2020	6	75,000.00
			11/03/2020	7	75,000.00
			11/03/2020	8	1,25,000.00
			11/03/2020	9	1,00,000.00
			19/03/2020	21	1,25,000.00
			21/03/2020	24	75,000.00
			21/03/2020	25	1,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27		BADAUN (13)	2019-20	Mar 20	27/03/2020	30	1,50,000.00
00 20					27/03/2020	31	2,50,000.00
					27/03/2020	32	1,25,000.00
					27/03/2020	33	6,25,000.00
					27/03/2020	36	4,505.00
					27/03/2020	37	6,000.00
					27/03/2020	40	26,500.00
					27/03/2020	51	5,668.00
					27/03/2020	52	52,500.00
					30/03/2020	55	3,75,000.00
					30/03/2020	56	50,000.00
					30/03/2020	57	1,00,000.00
					31/03/2020	65	58,962.00
					31/03/2020	66	75,000.00
					31/03/2020	67	50,000.00
					31/03/2020	68	1,00,000.00
					31/03/2020	71	50,000.00
					31/03/2020	73	2,00,000.00
					31/03/2020	74	50,000.00
					31/03/2020	75	75,000.00
					31/03/2020	76	2,25,000.00
					Month Total:		43,54,135.00
				Total of 2019-20:	50		77,55,147.00
2020-21	Sep 20			05/09/2020	1		1,25,000.00
				05/09/2020	3		1,25,000.00
				05/09/2020	4		1,00,000.00
				05/09/2020	5		1,00,000.00
				08/09/2020	7		5,524.00
				22/09/2020	11		3,87,500.00
				22/09/2020	12		50,000.00
				22/09/2020	9		33,040.00
				24/09/2020	13		2,50,000.00
				24/09/2020	14		1,00,000.00
				Month Total:			12,76,064.00
	Oct 20			13/10/2020	1		75,000.00
				Month Total:			75,000.00
	Nov 20			10/11/2020	2		2,12,500.00
				10/11/2020	3		3,25,000.00
				10/11/2020	4		3,12,500.00
				10/11/2020	5		2,50,000.00
				10/11/2020	6		1,75,000.00
				12/11/2020	7		29,616.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		BADAUN (13)	2020-21	Nov 20	12/11/2020	9	1,58,750.00
					Month Total:		14,63,366.00
				Dec 20	03/12/2020	1	3,75,000.00
					03/12/2020	2	1,25,000.00
					24/12/2020	8	5,00,000.00
					Month Total:		10,00,000.00
				Jan 21	05/01/2021	1	10,25,000.00
					05/01/2021	2	1,26,750.00
					18/01/2021	3	6,12,500.00
					18/01/2021	4	5,62,500.00
					Month Total:		23,26,750.00
				Feb 21	10/02/2021	3	8,25,000.00
					24/02/2021	10	27,765.00
					24/02/2021	7	6,75,000.00
					Month Total:		15,27,765.00
				Mar 21	01/03/2021	2	38,575.00
					08/03/2021	5	8,12,500.00
					08/03/2021	6	8,93,000.00
					08/03/2021	7	10,28,750.00
					18/03/2021	15	5,77,500.00
					18/03/2021	18	21,500.00
					18/03/2021	22	18,492.00
					27/03/2021	25	6,25,000.00
					27/03/2021	26	1,75,000.00
					27/03/2021	31	5,75,000.00
					27/03/2021	32	3,00,000.00
					31/03/2021	37	3,775.00
					31/03/2021	38	3,62,500.00
					31/03/2021	40	15,56,250.00
					31/03/2021	41	2,75,625.00
					31/03/2021	42	7,25,000.00
					31/03/2021	43	9,99,375.00
					Month Total:		89,87,842.00
				Total of 2020-21:	45		1,66,56,787.00
			2021-22	Jul 21	20/07/2021	1	32,670.00
					Month Total:		32,670.00
				Sep 21	10/09/2021	2	14,21,150.00
					17/09/2021	3	2,500.00
					17/09/2021	5	9,803.00
					17/09/2021	8	8,49,858.00
					23/09/2021	10	19,50,000.00
					23/09/2021	9	20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BADAUN (13)	2021-22	Sep 21	25/09/2021	13
					Month Total:	62,61,542.00
				Oct 21	21/10/2021	1
					Month Total:	12,61,562.00
				Nov 21	02/11/2021	1
					15/11/2021	4
					Month Total:	22,49,800.00
				Dec 21	07/12/2021	1
					Month Total:	17,00,000.00
				Jan 22	01/01/2022	1
					10/01/2022	3
					10/01/2022	5
					14/01/2022	6
					24/01/2022	17
					24/01/2022	19
					Month Total:	40,25,716.00
				Total of 2021-22:	18	1,55,31,290.00
		TOTAL OF BADAUN (13):	113			3,99,43,224.00
		BAGPAT (83)	2019-20	Nov 19	25/11/2019	2
					Month Total:	6,55,000.00
				Jan 20	14/01/2020	3
					20/01/2020	4
					Month Total:	16,53,340.00
				Feb 20	06/02/2020	4
					Month Total:	6,25,000.00
				Mar 20	04/03/2020	1
					06/03/2020	6
					20/03/2020	13
					23/03/2020	15
					30/03/2020	21
					31/03/2020	22
					Month Total:	26,64,475.00
				Total of 2019-20:	10	55,97,815.00
			2020-21	Aug 20	18/08/2020	1
					26/08/2020	2
					Month Total:	2,55,320.00
				Oct 20	22/10/2020	3
					Month Total:	7,50,000.00
				Feb 21	19/02/2021	6
						30,95,935.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102	27	BAGPAT (83)	2020-21	Feb 21	Month Total:		30,95,935.00	
00	20			Mar 21	08/03/2021	5	12,803.00	
					08/03/2021	6	35,620.00	
					15/03/2021	9	25,86,000.00	
					22/03/2021	14	95,417.00	
					27/03/2021	18	20,15,498.00	
					Month Total:		47,45,338.00	
				Total of 2020-21:		9	88,46,593.00	
			2021-22	Oct 21	23/10/2021	1	29,42,763.00	
					Month Total:		29,42,763.00	
				Dec 21	08/12/2021	1	5,460.00	
					16/12/2021	4	13,87,638.00	
					31/12/2021	7	4,50,000.00	
					31/12/2021	8	3,48,500.00	
					Month Total:		21,91,598.00	
				Total of 2021-22:		5	51,34,361.00	
		TOTAL OF BAGPAT (83):					24	1,95,78,769.00
		BAHRAICH (51)	2019-20	Sep 19	19/09/2019	19	31,240.00	
					Month Total:		31,240.00	
				Dec 19	26/12/2019	25	28,310.00	
					26/12/2019	26	10,503.00	
					27/12/2019	32	1,25,000.00	
					27/12/2019	33	1,25,000.00	
					Month Total:		2,88,813.00	
				Jan 20	28/01/2020	17	1,25,000.00	
					28/01/2020	18	1,25,000.00	
					Month Total:		2,50,000.00	
				Mar 20	12/03/2020	5	75,000.00	
					12/03/2020	6	2,50,000.00	
					20/03/2020	22	2,50,000.00	
					25/03/2020	48	14,500.00	
					26/03/2020	54	1,00,000.00	
					26/03/2020	55	6,25,000.00	
					27/03/2020	67	63,750.00	
					27/03/2020	68	2,50,000.00	
					27/03/2020	69	2,00,000.00	
					27/03/2020	70	2,50,000.00	
					30/03/2020	87	40,500.00	
					30/03/2020	88	32,694.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAHRAICH (51)	2019-20	Mar 20	30/03/2020	92
					31/03/2020	95
					31/03/2020	96
					31/03/2020	97
					31/03/2020	98
					Month Total:	
						25,20,624.00
					Total of 2019-20:	
					24	30,90,677.00
			2020-21	Oct 20	08/10/2020	6
					29/10/2020	26
					29/10/2020	27
					Month Total:	
						3,75,000.00
				Nov 20	07/11/2020	5
					Month Total:	
						2,50,000.00
				Dec 20	24/12/2020	23
					24/12/2020	24
					24/12/2020	25
					24/12/2020	26
					24/12/2020	27
					24/12/2020	28
					24/12/2020	29
					24/12/2020	30
					24/12/2020	31
					24/12/2020	32
					26/12/2020	33
					26/12/2020	34
					26/12/2020	35
					26/12/2020	44
					26/12/2020	45
					Month Total:	
						25,71,467.00
				Jan 21	21/01/2021	10
					21/01/2021	9
					Month Total:	
						8,777.00
				Feb 21	01/02/2021	1
					01/02/2021	2
					01/02/2021	3
					01/02/2021	4
					01/02/2021	5
					01/02/2021	6
					19/02/2021	24
					19/02/2021	25
					19/02/2021	26
					20/02/2021	28

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAHRAICH (51)	2020-21	Feb 21	20/02/2021	29
					20/02/2021	30
					20/02/2021	31
					20/02/2021	32
					20/02/2021	33
					20/02/2021	34
					20/02/2021	35
					20/02/2021	36
					20/02/2021	37
					20/02/2021	38
					20/02/2021	39
					20/02/2021	40
					Month Total:	35,75,332.00
				Mar 21	08/03/2021	12
					10/03/2021	14
					10/03/2021	15
					15/03/2021	30
					15/03/2021	32
					15/03/2021	33
					15/03/2021	35
					20/03/2021	56
					20/03/2021	58
					20/03/2021	63
					20/03/2021	66
					25/03/2021	87
					25/03/2021	90
					25/03/2021	91
					25/03/2021	93
					25/03/2021	94
					25/03/2021	95
					25/03/2021	96
					25/03/2021	97
					26/03/2021	100
					26/03/2021	101
					26/03/2021	103
					26/03/2021	104
					26/03/2021	105
					26/03/2021	106
					26/03/2021	107
					26/03/2021	108
					26/03/2021	110
					26/03/2021	111

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
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285100102 27	BAHRAICH (51)	2020-21	Mar 21	26/03/2021	112	75,000.00
00 20				26/03/2021	113	6,25,000.00

26/03/2021	114	1,25,000.00
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26/03/2021	115	2,50,000.00
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26/03/2021	116	2,50,000.00
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26/03/2021	117	6,25,000.00
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26/03/2021	118	1,50,000.00
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26/03/2021	119	75,000.00
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Month Total:	76,74,799.00
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Total of 2020-21:	80	1,44,55,375.00
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2021-22	Aug 21	18/08/2021	2	1,25,000.00
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Month Total:	1,25,000.00
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Sep 21	14/09/2021	17	1,25,000.00
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14/09/2021	18	1,25,000.00
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14/09/2021	21	2,50,000.00
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30/09/2021	34	1,25,000.00
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30/09/2021	35	1,75,000.00
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Month Total:	8,00,000.00
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Nov 21	02/11/2021	7	12,336.00
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02/11/2021	8	91,473.00
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03/11/2021	10	29,060.00
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03/11/2021	11	6,25,000.00
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03/11/2021	9	12,380.00
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Month Total:	7,70,249.00
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Dec 21	28/12/2021	11	1,25,000.00
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28/12/2021	12	1,25,000.00
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28/12/2021	13	1,75,000.00
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28/12/2021	14	1,25,000.00
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28/12/2021	15	2,22,500.00
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Month Total:	7,72,500.00
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Total of 2021-22:	16	24,67,749.00
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TOTAL OF BAHRAICH (51):	120	2,00,13,801.00
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BALLIA (31)	2020-21	Feb 21	12/02/2021	4	4,61,250.00
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Month Total:	4,61,250.00
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Total of 2020-21:	1	4,61,250.00
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2021-22	Aug 21	13/08/2021	12	3,75,000.00
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13/08/2021	5	10,000.00
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13/08/2021	6	20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 27 00 20		BALLIA (31)	2021-22	Aug 21	Month Total:		4,05,000.00	
				Nov 21	18/11/2021	6	24,88,158.00	
					Month Total:		24,88,158.00	
				Dec 21	06/12/2021	1	6,00,000.00	
					06/12/2021	2	2,50,000.00	
					28/12/2021	6	1,62,500.00	
					28/12/2021	7	10,00,000.00	
					28/12/2021	8	2,50,000.00	
					28/12/2021	9	2,75,000.00	
					Month Total:		25,37,500.00	
				Total of 2021-22:		10	54,30,658.00	
		TOTAL OF BALLIA (31):					11	58,91,908.00
		BALRAMPUR (79)	2019-20	Aug 19	29/08/2019	5	9,40,000.00	
					29/08/2019	6	9,50,000.00	
					29/08/2019	7	11,75,000.00	
					Month Total:		30,65,000.00	
				Nov 19	09/11/2019	3	2,50,000.00	
					09/11/2019	4	2,50,000.00	
					09/11/2019	6	5,00,000.00	
					Month Total:		10,00,000.00	
				Jan 20	16/01/2020	2	9,600.00	
					Month Total:		9,600.00	
				Feb 20	28/02/2020	6	17,781.00	
					Month Total:		17,781.00	
				Mar 20	13/03/2020	1	5,00,000.00	
					13/03/2020	6	54,300.00	
					24/03/2020	17	44,749.00	
					24/03/2020	18	29,188.00	
					24/03/2020	20	17,000.00	
					27/03/2020	29	8,18,750.00	
					27/03/2020	30	8,25,000.00	
					27/03/2020	32	32,150.00	
					27/03/2020	33	8,75,000.00	
					30/03/2020	42	22,00,000.00	
					30/03/2020	45	19,232.00	
					30/03/2020	46	55,000.00	
					31/03/2020	50	2,50,000.00	
					Month Total:		57,20,369.00	
				Total of 2019-20:		21	98,12,750.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BALRAMPUR (79)	2020-21	Oct 20	12/10/2020	1
					Month Total:	55,000.00
				Nov 20	02/11/2020	1
					10/11/2020	5
					Month Total:	1,49,154.00
				Dec 20	07/12/2020	1
					07/12/2020	2
					Month Total:	6,00,000.00
				Jan 21	06/01/2021	1
					06/01/2021	3
					30/01/2021	6
					30/01/2021	7
					Month Total:	21,38,500.00
				Feb 21	20/02/2021	2
					20/02/2021	3
					Month Total:	13,15,361.00
				Mar 21	04/03/2021	1
					23/03/2021	13
					23/03/2021	14
					23/03/2021	15
					23/03/2021	17
					26/03/2021	23
					26/03/2021	33
					30/03/2021	36
					30/03/2021	39
					30/03/2021	43
					31/03/2021	44
					Month Total:	44,62,200.00
				Total of 2020-21:	22	87,20,215.00
			2021-22	Jul 21	31/07/2021	2
					Month Total:	7,25,000.00
				Sep 21	03/09/2021	1
					22/09/2021	2
					Month Total:	5,60,500.00
				Oct 21	18/10/2021	1
					Month Total:	30,100.00
				Nov 21	09/11/2021	1
					20/11/2021	3
					Month Total:	6,39,130.00
				Dec 21	15/12/2021	2
					Month Total:	11,75,000.00
				Jan 22	28/01/2022	1
						2,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BALRAMPUR (79)	2021-22	Jan 22	28/01/2022	2
					Month Total:	3,65,000.00
				Total of 2021-22:	9	34,94,730.00
		TOTAL OF BALRAMPUR (79):	52	2,20,27,695.00		
		BANDA (26)	2021-22	Sep 21	16/09/2021	2
					Month Total:	16,24,000.00
				Oct 21	18/10/2021	1
					Month Total:	1,25,000.00
				Dec 21	13/12/2021	2
					Month Total:	2,50,000.00
				Total of 2021-22:	3	19,99,000.00
		TOTAL OF BANDA (26):	3	19,99,000.00		
		BARABANKY (54)	2018-19	Nov 18	14/11/2018	1
					Month Total:	8,85,000.00
				Dec 18	17/12/2018	5
					17/12/2018	6
					19/12/2018	17
					19/12/2018	18
					19/12/2018	19
					19/12/2018	20
					Month Total:	15,09,680.00
				Jan 19	11/01/2019	2
					Month Total:	53,401.00
				Feb 19	04/02/2019	1
					Month Total:	20,85,000.00
				Mar 19	14/03/2019	6
					16/03/2019	10
					16/03/2019	9
					22/03/2019	13
					23/03/2019	14
					23/03/2019	15
					23/03/2019	16
					23/03/2019	21
					27/03/2019	28
					29/03/2019	34
					29/03/2019	36

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BARABANKY (54)	2018-19	Mar 19	30/03/2019	38
					Month Total:	61,99,551.00
				Total of 2018-19:	21	1,07,32,632.00
			2019-20	Aug 19	24/08/2019	10
					Month Total:	3,75,000.00
				Nov 19	08/11/2019	2
					08/11/2019	8
					Month Total:	1,92,806.00
				Dec 19	05/12/2019	2
					05/12/2019	5
					24/12/2019	7
					Month Total:	12,76,586.00
				Jan 20	20/01/2020	2
					20/01/2020	3
					28/01/2020	7
					Month Total:	21,41,390.00
				Mar 20	12/03/2020	2
					12/03/2020	4
					12/03/2020	7
					16/03/2020	13
					18/03/2020	14
					21/03/2020	21
					24/03/2020	24
					25/03/2020	32
					25/03/2020	35
					30/03/2020	36
					31/03/2020	44
					Month Total:	79,52,045.00
				Total of 2019-20:	20	1,19,37,827.00
			2020-21	Jul 20	21/07/2020	2
					Month Total:	8,50,000.00
				Aug 20	20/08/2020	4
					Month Total:	59,940.00
				Sep 20	09/09/2020	2
					22/09/2020	5
					Month Total:	11,75,000.00
				Oct 20	06/10/2020	2
					Month Total:	11,76,315.00
				Nov 20	05/11/2020	1
					19/11/2020	5
					25/11/2020	7
					Month Total:	3,44,034.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BARABANKY (54)	2020-21	Dec 20	16/12/2020	4
					18/12/2020	8
					24/12/2020	10
					Month Total:	29,25,000.00
				Jan 21	05/01/2021	2
					11/01/2021	3
					25/01/2021	10
					Month Total:	23,83,171.00
				Feb 21	04/02/2021	2
					08/02/2021	4
					15/02/2021	9
					17/02/2021	15
					17/02/2021	18
					Month Total:	34,70,798.00
				Mar 21	03/03/2021	1
					03/03/2021	3
					05/03/2021	4
					09/03/2021	6
					17/03/2021	8
					20/03/2021	14
					20/03/2021	24
					23/03/2021	25
					Month Total:	46,29,648.00
				Total of 2020-21:	27	1,70,13,906.00
			2021-22	Jun 21	23/06/2021	3
					Month Total:	5,64,375.00
				Jul 21	16/07/2021	4
					Month Total:	11,000.00
				Sep 21	09/09/2021	1
					16/09/2021	3
					25/09/2021	8
					Month Total:	21,54,320.00
				Oct 21	22/10/2021	2
					Month Total:	16,43,750.00
				Nov 21	22/11/2021	1
					Month Total:	12,00,000.00
				Dec 21	06/12/2021	2
					27/12/2021	10
					27/12/2021	4
					Month Total:	29,58,181.00
				Jan 22	11/01/2022	3
					14/01/2022	11

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BARABANKY (54)	2021-22	Jan 22	14/01/2022	13
					14/01/2022	9
					25/01/2022	21
					25/01/2022	22
					Month Total:	23,39,340.00
				Total of 2021-22:	16	1,08,70,966.00
		TOTAL OF BARABANKY (54):	84			5,05,55,331.00
		BAREILLY (11)	2018-19	Dec 18	17/12/2018	10
					17/12/2018	11
					17/12/2018	12
					17/12/2018	13
					Month Total:	12,10,000.00
				Jan 19	08/01/2019	7
					09/01/2019	14
					09/01/2019	15
					15/01/2019	20
					22/01/2019	28
					22/01/2019	29
					22/01/2019	30
					Month Total:	9,75,677.00
				Mar 19	13/03/2019	9
					14/03/2019	10
					26/03/2019	30
					26/03/2019	31
					26/03/2019	32
					26/03/2019	33
					30/03/2019	34
					30/03/2019	37
					30/03/2019	38
					30/03/2019	45
					30/03/2019	47
					30/03/2019	48
					30/03/2019	49
					30/03/2019	50
					30/03/2019	51
					30/03/2019	52
					30/03/2019	53
					30/03/2019	54
					31/03/2019	58

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAREILLY (11)	2018-19	Mar 19	31/03/2019	59
					31/03/2019	60
					31/03/2019	61
					31/03/2019	62
					31/03/2019	63
					31/03/2019	64
					31/03/2019	66
					31/03/2019	67
					31/03/2019	69
					31/03/2019	70
					31/03/2019	71
					31/03/2019	72
					31/03/2019	73
					31/03/2019	74
					31/03/2019	75
					Month Total:	1,69,45,580.00
				Total of 2018-19:	45	1,91,31,257.00
			2019-20	Sep 19	18/09/2019	5
					25/09/2019	8
					25/09/2019	9
					Month Total:	1,09,025.00
				Oct 19	11/10/2019	2
					25/10/2019	6
					Month Total:	25,990.00
				Dec 19	20/12/2019	5
					24/12/2019	10
					24/12/2019	11
					27/12/2019	15
					27/12/2019	16
					27/12/2019	17
					28/12/2019	18
					Month Total:	20,91,357.00
				Jan 20	21/01/2020	5
					21/01/2020	7
					25/01/2020	8
					Month Total:	23,374.00
				Feb 20	05/02/2020	1
					05/02/2020	2
					05/02/2020	4
					11/02/2020	7
					Month Total:	7,12,087.00
				Mar 20	04/03/2020	2

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		BAREILLY (11)	2019-20	Mar 20	Month Total:	
00 20					Total of 2019-20:	20
			2020-21	Sep 20	11/09/2020	3
					11/09/2020	4
					19/09/2020	8
					19/09/2020	9
					22/09/2020	10
					25/09/2020	11
					Month Total:	29,75,921.00
				Oct 20	08/10/2020	2
					09/10/2020	3
					09/10/2020	6
					Month Total:	4,83,190.00
				Nov 20	07/11/2020	3
					07/11/2020	5
					20/11/2020	14
					20/11/2020	9
					24/11/2020	16
					Month Total:	10,56,850.00
				Dec 20	04/12/2020	4
					04/12/2020	5
					22/12/2020	15
					30/12/2020	24
					Month Total:	21,89,250.00
				Jan 21	01/01/2021	1
					11/01/2021	3
					16/01/2021	8
					22/01/2021	14
					Month Total:	32,18,855.00
				Feb 21	03/02/2021	1
					03/02/2021	2
					11/02/2021	8
					19/02/2021	24
					Month Total:	24,79,987.00
				Mar 21	09/03/2021	13
					12/03/2021	23
					17/03/2021	25
					17/03/2021	26
					17/03/2021	27
					18/03/2021	29
					18/03/2021	32
					19/03/2021	33

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		BAREILLY (11)	2020-21	Mar 21	19/03/2021	35
00 20						
					19/03/2021	36
					20/03/2021	38
					22/03/2021	41
					25/03/2021	51
					26/03/2021	63
					27/03/2021	64
					31/03/2021	66
					31/03/2021	67
					31/03/2021	68
					Month Total:	95,76,454.00
				Total of 2020-21:	44	2,19,80,507.00
			2021-22	Jul 21	29/07/2021	8
					Month Total:	3,50,000.00
				Aug 21	16/08/2021	9
					Month Total:	75,000.00
				Sep 21	14/09/2021	5
					28/09/2021	9
					Month Total:	13,40,000.00
				Oct 21	12/10/2021	10
					12/10/2021	11
					Month Total:	2,61,128.00
				Dec 21	18/12/2021	10
					18/12/2021	11
					18/12/2021	6
					18/12/2021	8
					20/12/2021	12
					20/12/2021	13
					20/12/2021	15
					21/12/2021	23
					23/12/2021	26
					27/12/2021	27
					Month Total:	95,11,073.00
				Jan 22	10/01/2022	1
					12/01/2022	2
					12/01/2022	3
					18/01/2022	6
					19/01/2022	7
					21/01/2022	8
					24/01/2022	9
					28/01/2022	15
					Month Total:	69,89,852.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAREILLY (11)	2021-22	Total of 2021-22:		24
				TOTAL OF BAREILLY (11):		133
						6,33,33,150.00

BASTI (33)	2018-19	Jan 19	14/01/2019	18	18,75,000.00
			14/01/2019	21	6,25,000.00
			Month Total:		25,00,000.00
	Mar 19	18/03/2019	22	6,25,000.00	
18/03/2019		23	10,00,000.00		
18/03/2019		25	3,00,000.00		
18/03/2019		32	2,50,000.00		
26/03/2019		61	1,25,000.00		
26/03/2019		64	10,00,000.00		
26/03/2019		65	2,25,000.00		
26/03/2019		67	11,00,000.00		
26/03/2019		69	88,809.00		
26/03/2019		70	2,50,000.00		
26/03/2019		71	10,00,000.00		
26/03/2019		72	12,300.00		
26/03/2019		73	45,200.00		
26/03/2019		74	68,067.00		
30/03/2019		87	6,25,000.00		
30/03/2019		90	54,274.00		
30/03/2019		93	23,000.00		
30/03/2019		94	20,25,000.00		
31/03/2019		98	50,000.00		
			Month Total:		88,66,650.00
	Total of 2018-19:		21	1,13,66,650.00	
2019-20	Jan 20	18/01/2020	3	12,25,000.00	
		Month Total:		12,25,000.00	
	Mar 20	21/03/2020	28	46,669.00	
21/03/2020		32	60,887.00		
21/03/2020		33	59,260.00		
21/03/2020		34	9,75,000.00		
24/03/2020		47	6,00,000.00		
30/03/2020		66	6,50,000.00		
30/03/2020		68	8,000.00		
		Month Total:		23,99,816.00	
	Total of 2019-20:		8	36,24,816.00	
2020-21	Sep 20	03/09/2020	2	7,87,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 27		BASTI (33)	2020-21	Sep 20	Month Total:	7,87,500.00
00 20				Dec 20	10/12/2020 2	8,75,000.00
					10/12/2020 3	6,00,000.00
					Month Total:	14,75,000.00
				Feb 21	09/02/2021 1	50,532.00
					09/02/2021 3	9,44,012.00
					09/02/2021 5	47,725.00
					16/02/2021 8	13,75,000.00
					23/02/2021 9	13,13,908.00
					Month Total:	37,31,177.00
				Mar 21	18/03/2021 29	13,50,000.00
					20/03/2021 31	33,230.00
					20/03/2021 32	21,693.00
					20/03/2021 33	43,314.00
					31/03/2021 58	6,684.00
					31/03/2021 59	35,40,000.00
					Month Total:	49,94,921.00
					Total of 2020-21:	14
						1,09,88,598.00
			2021-22	Sep 21	15/09/2021 5	7,50,000.00
					21/09/2021 18	5,50,000.00
					21/09/2021 19	2,25,000.00
					28/09/2021 21	7,50,000.00
					Month Total:	22,75,000.00
				Oct 21	07/10/2021 1	8,25,000.00
					25/10/2021 3	3,37,500.00
					29/10/2021 5	21,490.00
					Month Total:	11,83,990.00
				Nov 21	25/11/2021 2	1,25,000.00
					Month Total:	1,25,000.00
				Dec 21	01/12/2021 1	8,50,000.00
					04/12/2021 2	2,50,000.00
					Month Total:	11,00,000.00
				Jan 22	10/01/2022 5	3,75,000.00
					19/01/2022 16	29,610.00
					21/01/2022 18	50,000.00
					29/01/2022 21	8,75,000.00
					Month Total:	13,29,610.00
					Total of 2021-22:	14
						60,13,600.00
					TOTAL OF BASTI (33):	57
						3,19,93,664.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BIJNORE (12)	2020-21	Jan 21	12/01/2021	13
					Month Total:	23,340.00
				Total of 2020-21:	1	23,340.00
			2021-22	Oct 21	07/10/2021	6
					07/10/2021	9
					26/10/2021	12
					Month Total:	37,07,398.00
				Nov 21	08/11/2021	3
					Month Total:	56,836.00
				Dec 21	03/12/2021	3
					30/12/2021	8
					Month Total:	24,86,112.00
				Jan 22	14/01/2022	3
					19/01/2022	11
					Month Total:	7,79,000.00
				Total of 2021-22:	8	70,29,346.00
				TOTAL OF BIJNORE (12):	9	70,52,686.00
		BULANDSHAHR (05)	2021-22	Jun 21	22/06/2021	5
					22/06/2021	6
					Month Total:	21,25,000.00
				Jul 21	01/07/2021	1
					05/07/2021	4
					13/07/2021	9
					14/07/2021	10
					26/07/2021	14
					Month Total:	13,41,250.00
				Aug 21	02/08/2021	1
					06/08/2021	2
					06/08/2021	3
					06/08/2021	5
					06/08/2021	8
					16/08/2021	11
					21/08/2021	15
					21/08/2021	17
					27/08/2021	19
					27/08/2021	20
					Month Total:	43,83,500.00
				Sep 21	03/09/2021	2
					06/09/2021	6

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BULANDSHAHR (05)	2021-22	Sep 21	09/09/2021	10
					15/09/2021	12
					23/09/2021	18
					23/09/2021	19
					28/09/2021	20
					Month Total:	15,82,500.00
				Oct 21	07/10/2021	10
					07/10/2021	6
					07/10/2021	8
					18/10/2021	11
					18/10/2021	12
					21/10/2021	16
					26/10/2021	18
					26/10/2021	19
					27/10/2021	21
					28/10/2021	22
					28/10/2021	23
					28/10/2021	24
					Month Total:	44,18,179.00
				Nov 21	02/11/2021	1
					11/11/2021	6
					11/11/2021	7
					22/11/2021	11
					Month Total:	16,29,000.00
				Dec 21	02/12/2021	1
					06/12/2021	11
					09/12/2021	14
					14/12/2021	17
					14/12/2021	18
					15/12/2021	21
					17/12/2021	25
					21/12/2021	30
					23/12/2021	32
					30/12/2021	41
					Month Total:	39,15,820.00
				Jan 22	03/01/2022	13
					03/01/2022	16
					03/01/2022	3
					03/01/2022	4
					11/01/2022	22
					22/01/2022	36
					25/01/2022	41

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BULANDSHAHAH (05)	2021-22	Jan 22	29/01/2022	48
					29/01/2022	49
					29/01/2022	50
					Month Total:	10,53,027.00
				Total of 2021-22:	60	2,04,48,276.00
		TOTAL OF BULANDSHAHAH (05):	60			2,04,48,276.00
		CHANDAULI (77)	2019-20	Dec 19	04/12/2019	1
					10/12/2019	4
					23/12/2019	5
					30/12/2019	7
					Month Total:	4,59,486.00
				Jan 20	06/01/2020	1
					10/01/2020	5
					22/01/2020	8
					Month Total:	3,21,000.00
				Feb 20	01/02/2020	1
					07/02/2020	2
					07/02/2020	3
					25/02/2020	5
					Month Total:	7,36,882.00
				Mar 20	05/03/2020	1
					07/03/2020	3
					20/03/2020	10
					21/03/2020	14
					25/03/2020	23
					30/03/2020	29
					31/03/2020	34
					Month Total:	48,07,500.00
				Total of 2019-20:	18	63,24,868.00
			2020-21	Aug 20	28/08/2020	1
					28/08/2020	2
					Month Total:	9,25,000.00
				Sep 20	04/09/2020	1
					09/09/2020	6
					16/09/2020	7
					Month Total:	11,25,000.00
				Oct 20	07/10/2020	1
					23/10/2020	5
					29/10/2020	6

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 27		CHANDAULI (77)	2020-21	Oct 20	Month Total:	6,55,140.00
00 20				Dec 20	04/12/2020 1	1,07,894.00
					30/12/2020 6	10,600.00
					30/12/2020 7	39,790.00
					Month Total:	1,58,284.00
				Jan 21	02/01/2021 1	5,00,000.00
					02/01/2021 2	15,691.00
					12/01/2021 4	5,00,000.00
					23/01/2021 7	10,87,500.00
					Month Total:	21,03,191.00
				Feb 21	03/02/2021 3	1,25,000.00
					06/02/2021 6	5,50,000.00
					16/02/2021 7	3,75,000.00
					16/02/2021 8	8,75,000.00
					Month Total:	19,25,000.00
				Mar 21	06/03/2021 5	10,500.00
					09/03/2021 11	6,25,000.00
					16/03/2021 14	5,00,000.00
					18/03/2021 18	2,50,000.00
					18/03/2021 19	3,75,000.00
					20/03/2021 24	2,50,000.00
					23/03/2021 26	7,239.00
					23/03/2021 28	2,50,000.00
					24/03/2021 32	2,50,000.00
					26/03/2021 35	2,750.00
					26/03/2021 39	1,22,960.00
					26/03/2021 44	6,50,000.00
					27/03/2021 45	13,25,000.00
					31/03/2021 46	2,50,000.00
					Month Total:	48,68,449.00
					Total of 2020-21:	33
						1,17,60,064.00
			2021-22	Aug 21	07/08/2021 2	9,600.00
					07/08/2021 3	5,00,000.00
					Month Total:	5,09,600.00
				Sep 21	01/09/2021 3	8,832.00
					09/09/2021 4	8,448.00
					Month Total:	17,280.00
				Oct 21	04/10/2021 1	19,87,500.00
					04/10/2021 2	5,00,000.00
					13/10/2021 3	9,600.00
					27/10/2021 9	32,107.00
					Month Total:	25,29,207.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 27		CHANDAULI (77)	2021-22	Nov 21	02/11/2021	1	8,169.00	
00 20					11/11/2021	2	4,964.00	
					Month Total:		13,133.00	
				Dec 21	10/12/2021	3	6,00,000.00	
					10/12/2021	5	7,391.00	
					28/12/2021	11	3,75,000.00	
					Month Total:		9,82,391.00	
				Jan 22	10/01/2022	1	9,725.00	
					10/01/2022	2	5,00,000.00	
					22/01/2022	4	1,792.00	
					31/01/2022	10	10,000.00	
					31/01/2022	11	11,25,000.00	
					31/01/2022	8	23,500.00	
					31/01/2022	9	7,550.00	
					Month Total:		16,77,567.00	
				Total of 2021-22:		20	57,29,178.00	
		TOTAL OF CHANDAULI (77):					71	2,38,14,110.00
		CHITRAKOOT (87)	2021-22	Aug 21	05/08/2021	3	1,25,000.00	
					Month Total:		1,25,000.00	
				Sep 21	21/09/2021	2	4,87,500.00	
					29/09/2021	5	22,027.00	
					Month Total:		5,09,527.00	
				Oct 21	29/10/2021	12	2,25,000.00	
					Month Total:		2,25,000.00	
				Nov 21	11/11/2021	2	1,25,000.00	
					11/11/2021	3	8,400.00	
					Month Total:		1,33,400.00	
				Dec 21	03/12/2021	3	35,380.00	
					16/12/2021	5	2,37,500.00	
					17/12/2021	7	2,00,000.00	
					24/12/2021	10	6,25,000.00	
					24/12/2021	12	50,753.00	
					31/12/2021	13	2,50,000.00	
					Month Total:		13,98,633.00	
				Jan 22	04/01/2022	1	50,000.00	
					13/01/2022	3	1,75,000.00	
					21/01/2022	8	1,25,000.00	
					Month Total:		3,50,000.00	
				Total of 2021-22:		15	27,41,560.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		15	27,41,560.00

DEORIA (35)	2019-20	Dec 19	23/12/2019	2	15,75,000.00
			31/12/2019	3	58,047.00
			Month Total:		16,33,047.00
	Jan 20		20/01/2020	6	11,50,000.00
			Month Total:		11,50,000.00
	Feb 20		20/02/2020	5	35,450.00
			26/02/2020	8	17,62,500.00
			26/02/2020	9	25,275.00
			Month Total:		18,23,225.00
	Mar 20		16/03/2020	3	11,50,000.00
			24/03/2020	10	22,97,125.00
			24/03/2020	11	18,75,000.00
			28/03/2020	16	17,00,000.00
			28/03/2020	17	23,75,000.00
			30/03/2020	21	2,50,000.00
			31/03/2020	24	41,980.00
			31/03/2020	26	65,180.00
			31/03/2020	34	44,000.00
			Month Total:		97,98,285.00
		Total of 2019-20:		15	1,44,04,557.00
2020-21	Oct 20		22/10/2020	4	6,00,000.00
			22/10/2020	5	12,50,000.00
			31/10/2020	6	30,41,750.00
			31/10/2020	7	10,18,750.00
			Month Total:		59,10,500.00
	Jan 21		08/01/2021	1	40,400.00
			22/01/2021	3	22,25,000.00
			Month Total:		22,65,400.00
	Feb 21		24/02/2021	2	8,50,000.00
			Month Total:		8,50,000.00
	Mar 21		08/03/2021	2	19,98,044.00
			08/03/2021	3	59,470.00
			16/03/2021	8	11,25,000.00
			22/03/2021	11	8,75,000.00
			23/03/2021	17	5,50,000.00
			27/03/2021	21	1,05,500.00
			27/03/2021	23	5,00,000.00
			27/03/2021	24	1,50,200.00
			27/03/2021	25	51,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		DEORIA (35)	2020-21	Mar 21	27/03/2021	27
					Month Total:	54,45,414.00
				Total of 2020-21:	17	1,44,71,314.00
			2021-22	Jul 21	15/07/2021	1
					20/07/2021	5
					20/07/2021	6
					Month Total:	30,40,250.00
				Oct 21	22/10/2021	5
					22/10/2021	6
					Month Total:	27,27,750.00
				Nov 21	20/11/2021	1
					20/11/2021	3
					Month Total:	12,45,000.00
				Dec 21	04/12/2021	1
					16/12/2021	2
					21/12/2021	5
					27/12/2021	6
					28/12/2021	8
					Month Total:	31,41,250.00
				Jan 22	24/01/2022	2
					28/01/2022	5
					Month Total:	36,270.00
				Total of 2021-22:	14	1,01,90,520.00
		TOTAL OF DEORIA (35):	46	3,90,66,391.00		
		ETAH (10)	2020-21	Feb 21	12/02/2021	8
					16/02/2021	13
					Month Total:	11,97,500.00
				Mar 21	09/03/2021	1
					09/03/2021	2
					18/03/2021	3
					18/03/2021	4
					27/03/2021	15
					27/03/2021	20
					27/03/2021	21
					27/03/2021	24
					27/03/2021	25
					27/03/2021	26
					27/03/2021	28
					Month Total:	51,60,020.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 27 00 20	ETAH (10)	2020-21	Total of 2020-21:		13	63,57,520.00	
		2021-22	Aug 21	18/08/2021	8	2,75,000.00	
				Month Total:			2,75,000.00
			Sep 21	16/09/2021	2	1,50,000.00	
				Month Total:			1,50,000.00
			Oct 21	16/10/2021	2	11,293.00	
				16/10/2021	3	35,498.00	
				16/10/2021	5	3,75,000.00	
				Month Total:			4,21,791.00
			Nov 21	16/11/2021	1	8,25,000.00	
				Month Total:			8,25,000.00
			Dec 21	07/12/2021	2	11,25,000.00	
				27/12/2021	11	10,72,500.00	
				Month Total:			21,97,500.00
			Jan 22	25/01/2022	1	13,75,000.00	
				27/01/2022	6	51,548.00	
				29/01/2022	8	10,00,000.00	
				Month Total:			24,26,548.00
				Total of 2021-22:		11	62,95,839.00
				TOTAL OF ETAH (10):		24	1,26,53,359.00

ETAWAH (19)	2020-21	Oct 20	14/10/2020	1	6,12,500.00
			29/10/2020	15	5,69,000.00
		Month Total:			11,81,500.00
		Dec 20	21/12/2020	4	18,54,000.00
		Month Total:			18,54,000.00
		Jan 21	11/01/2021	2	14,43,250.00
			11/01/2021	3	5,935.00
		Month Total:			14,49,185.00
		Feb 21	08/02/2021	4	28,384.00
			08/02/2021	5	10,95,000.00
		Month Total:			11,23,384.00
		Mar 21	16/03/2021	10	3,00,000.00
			17/03/2021	15	14,49,750.00
			22/03/2021	20	1,17,556.00
			27/03/2021	31	7,90,250.00
			27/03/2021	32	29,085.00
		Month Total:			26,86,641.00
		Total of 2020-21:		12	82,94,710.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
285100102 27 00 20	ETAWAH (19)	2021-22	Aug 21	12/08/2021	1	5,25,000.00
				Month Total:		5,25,000.00
			Sep 21	24/09/2021	10	4,87,500.00
				24/09/2021	8	12,000.00
				Month Total:		4,99,500.00
			Oct 21	21/10/2021	1	5,75,000.00
				28/10/2021	4	29,963.00
				Month Total:		6,04,963.00
			Nov 21	23/11/2021	3	5,25,000.00
				Month Total:		5,25,000.00
			Dec 21	06/12/2021	1	15,45,000.00
				17/12/2021	4	50,000.00
				21/12/2021	12	11,860.00
				Month Total:		16,06,860.00
			Jan 22	19/01/2022	4	13,25,000.00
				19/01/2022	7	40,092.00
				Month Total:		13,65,092.00
			Total of 2021-22:	11		51,26,415.00
	TOTAL OF ETAWAH (19):	23				1,34,21,125.00

FAIZABAD (49)	2018-19	Dec 18	19/12/2018	5	5,000.00
			Month Total:		5,000.00
		Total of 2018-19:	1		5,000.00
	2019-20	Sep 19	18/09/2019	10	3,500.00
			Month Total:		3,500.00
		Dec 19	05/12/2019	1	10,201.00
			Month Total:		10,201.00
		Jan 20	08/01/2020	3	5,000.00
			08/01/2020	4	28,866.00
			08/01/2020	6	2,50,000.00
			Month Total:		2,83,866.00
		Feb 20	24/02/2020	6	2,50,000.00
			Month Total:		2,50,000.00
		Mar 20	05/03/2020	1	8,239.00
			12/03/2020	8	8,75,000.00
			13/03/2020	14	24,289.00
			13/03/2020	9	4,717.00
			18/03/2020	16	17,348.00
			24/03/2020	17	5,00,000.00
			25/03/2020	19	18,425.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		FAIZABAD (49)	2019-20	Mar 20	25/03/2020	20	3,742.00
					25/03/2020	21	4,938.00
					27/03/2020	24	4,50,000.00
					27/03/2020	25	11,25,000.00
					27/03/2020	26	8,75,000.00
					27/03/2020	27	7,75,000.00
					30/03/2020	42	4,50,000.00
					30/03/2020	44	1,89,536.00
					30/03/2020	51	15,500.00
					30/03/2020	52	9,024.00
					31/03/2020	60	20,00,000.00
					31/03/2020	61	1,75,000.00
					Month Total:		75,20,758.00
				Total of 2019-20:		25	80,68,325.00
			2020-21	Jul 20	27/07/2020	6	25,503.00
					Month Total:		25,503.00
				Aug 20	10/08/2020	3	9,416.00
					10/08/2020	5	37,273.00
					Month Total:		46,689.00
				Sep 20	08/09/2020	2	1,50,000.00
					18/09/2020	5	8,239.00
					18/09/2020	6	1,50,000.00
					18/09/2020	8	14,596.00
					Month Total:		3,22,835.00
				Oct 20	09/10/2020	1	9,809.00
					09/10/2020	2	9,809.00
					09/10/2020	6	20,513.00
					09/10/2020	7	9,50,000.00
					29/10/2020	12	22,25,000.00
					Month Total:		32,15,131.00
				Nov 20	10/11/2020	5	9,024.00
					10/11/2020	6	18,509.00
					21/11/2020	7	5,200.00
					Month Total:		32,733.00
				Dec 20	05/12/2020	1	9,416.00
					05/12/2020	2	11,645.00
					17/12/2020	4	6,965.00
					17/12/2020	6	9,000.00
					Month Total:		37,026.00
				Jan 21	12/01/2021	4	10,593.00
					12/01/2021	6	16,645.00
					28/01/2021	13	11,194.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		FAIZABAD (49)	2020-21	Jan 21	Month Total:	38,432.00
				Feb 21	05/02/2021 3	12,628.00
					06/02/2021 4	4,87,750.00
					12/02/2021 5	10,986.00
					12/02/2021 8	1,77,500.00
					Month Total:	6,88,864.00
				Mar 21	15/03/2021 3	8,632.00
					16/03/2021 7	18,00,000.00
					16/03/2021 8	4,34,250.00
					18/03/2021 12	15,209.00
					22/03/2021 23	24,744.00
					24/03/2021 34	58,410.00
					25/03/2021 38	17,83,750.00
					27/03/2021 41	23,669.00
					27/03/2021 44	896.00
					30/03/2021 48	48,22,500.00
					30/03/2021 49	12,65,500.00
					31/03/2021 50	10,00,000.00
					31/03/2021 52	18,000.00
					31/03/2021 53	6,55,000.00
					Month Total:	1,19,10,560.00
				Total of 2020-21:	40	1,63,17,773.00
			2021-22	Jul 21	03/07/2021 1	32,373.00
					17/07/2021 2	40,411.00
					23/07/2021 4	15,432.00
					Month Total:	88,216.00
				Aug 21	31/08/2021 2	10,986.00
					Month Total:	10,986.00
				Sep 21	06/09/2021 4	10,791.00
					10/09/2021 7	14,97,500.00
					Month Total:	15,08,291.00
				Oct 21	29/10/2021 6	20,794.00
					Month Total:	20,794.00
				Nov 21	08/11/2021 2	7,50,000.00
					08/11/2021 3	11,62,500.00
					22/11/2021 7	9,809.00
					Month Total:	19,22,309.00
				Dec 21	20/12/2021 11	44,459.00
					31/12/2021 15	14,50,000.00
					Month Total:	14,94,459.00
				Jan 22	17/01/2022 11	11,316.00
					17/01/2022 13	12,948.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 27 00 20		FAIZABAD (49)	2021-22	Jan 22	17/01/2022	5	12,560.00	
					17/01/2022	6	6,00,000.00	
					25/01/2022	22	14,00,000.00	
					Month Total:		20,36,824.00	
				Total of 2021-22:		17	70,81,879.00	
		TOTAL OF FAIZABAD (49):					83	3,14,72,977.00
		FATEHGARH (18)	2021-22	Sep 21	21/09/2021	1	72,492.00	
					27/09/2021	2	10,00,000.00	
					Month Total:		10,72,492.00	
				Oct 21	11/10/2021	1	8,75,000.00	
					11/10/2021	3	8,75,000.00	
					12/10/2021	8	5,750.00	
					Month Total:		17,55,750.00	
				Dec 21	14/12/2021	2	23,50,000.00	
					Month Total:		23,50,000.00	
				Jan 22	22/01/2022	1	21,500.00	
					22/01/2022	5	13,00,000.00	
					24/01/2022	10	5,859.00	
					Month Total:		13,27,359.00	
				Total of 2021-22:		9	65,05,601.00	
		TOTAL OF FATEHGARH (18):					9	65,05,601.00
		FATEHPUR (21)	2020-21	Nov 20	04/11/2020	2	12,100.00	
					24/11/2020	30	17,599.00	
					Month Total:		29,699.00	
				Dec 20	08/12/2020	10	2,50,000.00	
					08/12/2020	11	2,50,000.00	
					08/12/2020	3	2,50,000.00	
					08/12/2020	4	6,25,000.00	
					08/12/2020	5	6,25,000.00	
					08/12/2020	6	6,25,000.00	
					08/12/2020	7	2,50,000.00	
					08/12/2020	8	6,25,000.00	
					08/12/2020	9	3,75,000.00	
					17/12/2020	18	12,700.00	
					Month Total:		38,87,700.00	
				Jan 21	12/01/2021	6	36,388.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		FATEHPUR (21)	2020-21	Jan 21	15/01/2021	15
00 20					25/01/2021	19
					Month Total:	2,96,388.00
				Feb 21	09/02/2021	2
					09/02/2021	3
					15/02/2021	10
					15/02/2021	11
					15/02/2021	13
					15/02/2021	9
					20/02/2021	20
					Month Total:	13,12,500.00
				Mar 21	05/03/2021	1
					05/03/2021	2
					05/03/2021	3
					05/03/2021	4
					05/03/2021	7
					05/03/2021	8
					12/03/2021	38
					12/03/2021	43
					16/03/2021	63
					16/03/2021	64
					17/03/2021	68
					22/03/2021	79
					22/03/2021	80
					22/03/2021	81
					22/03/2021	82
					22/03/2021	83
					22/03/2021	84
					22/03/2021	85
					22/03/2021	86
					25/03/2021	97
					25/03/2021	99
					26/03/2021	101
					26/03/2021	102
					26/03/2021	103
					26/03/2021	104
					26/03/2021	105
					26/03/2021	106
					Month Total:	60,88,480.00
				Total of 2020-21:	49	1,16,14,767.00
				2021-22 Jul 21	14/07/2021	6
					Month Total:	31,920.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		FATEHPUR (21)	2021-22	Aug 21	02/08/2021	1
					11/08/2021	10
					11/08/2021	11
					11/08/2021	12
					11/08/2021	7
					11/08/2021	8
					11/08/2021	9
					25/08/2021	25
					Month Total:	
						19,06,855.00
				Sep 21	06/09/2021	5
					Month Total:	
						12,600.00
				Oct 21	07/10/2021	2
					12/10/2021	7
					Month Total:	
						4,25,000.00
				Nov 21	15/11/2021	10
					25/11/2021	12
					Month Total:	
						7,50,000.00
				Dec 21	17/12/2021	9
					22/12/2021	15
					28/12/2021	16
					28/12/2021	17
					28/12/2021	18
					Month Total:	
						20,00,000.00
				Jan 22	05/01/2022	2
					12/01/2022	20
					12/01/2022	21
					15/01/2022	22
					15/01/2022	23
					15/01/2022	24
					Month Total:	
						11,99,750.00
				Total of 2021-22:	25	
						63,26,125.00
		TOTAL OF FATEHPUR (21):	74			
						1,79,40,892.00

FIROZABAD (68)	2019-20	Oct 19	15/10/2019	6	17,802.00
			22/10/2019	13	9,12,500.00
			Month Total:		9,30,302.00
		Nov 19	22/11/2019	9	88,610.00
			Month Total:		88,610.00
		Dec 19	23/12/2019	7	26,280.00
			Month Total:		26,280.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		FIROZABAD (68)	2019-20	Jan 20	07/01/2020	3
					20/01/2020	10
					20/01/2020	11
					20/01/2020	12
					20/01/2020	9
					Month Total:	28,73,142.00
				Feb 20	15/02/2020	1
					15/02/2020	4
					27/02/2020	15
					27/02/2020	17
					27/02/2020	7
					Month Total:	39,47,582.00
				Mar 20	19/03/2020	14
					26/03/2020	22
					26/03/2020	23
					26/03/2020	30
					26/03/2020	35
					28/03/2020	47
					Month Total:	30,63,614.00
				Total of 2019-20:	20	1,09,29,530.00
			2020-21	Jul 20	29/07/2020	5
					Month Total:	15,48,750.00
				Sep 20	05/09/2020	2
					14/09/2020	3
					Month Total:	11,18,650.00
				Oct 20	13/10/2020	10
					13/10/2020	6
					Month Total:	16,25,000.00
				Nov 20	02/11/2020	6
					Month Total:	8,75,000.00
				Dec 20	04/12/2020	3
					04/12/2020	7
					23/12/2020	11
					23/12/2020	13
					Month Total:	75,23,500.00
				Jan 21	07/01/2021	1
					15/01/2021	6
					Month Total:	22,21,470.00
				Feb 21	02/02/2021	1
					11/02/2021	5
					19/02/2021	9
					Month Total:	28,40,772.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		FIROZABAD (68)	2020-21	Mar 21	02/03/2021	5
					15/03/2021	10
					17/03/2021	17
					18/03/2021	35
					26/03/2021	37
					26/03/2021	40
					Month Total:	35,35,388.00
				Total of 2020-21:	21	2,12,88,530.00
			2021-22	Jun 21	26/06/2021	1
					Month Total:	22,25,000.00
				Jul 21	06/07/2021	1
					06/07/2021	2
					19/07/2021	11
					Month Total:	15,61,410.00
				Sep 21	16/09/2021	3
					21/09/2021	8
					Month Total:	16,68,425.00
				Oct 21	20/10/2021	4
					Month Total:	16,25,000.00
				Nov 21	27/11/2021	5
					27/11/2021	6
					Month Total:	24,04,189.00
				Dec 21	20/12/2021	5
					Month Total:	18,75,000.00
				Jan 22	04/01/2022	2
					17/01/2022	13
					17/01/2022	14
					17/01/2022	16
					Month Total:	32,98,487.00
				Total of 2021-22:	14	1,46,57,511.00
				TOTAL OF FIROZABAD (68):	55	4,68,75,571.00

GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	19/11/2019	3	17,50,000.00
			Month Total:		17,50,000.00
		Jan 20	01/01/2020	2	49,318.00
			06/01/2020	4	20,43,925.00
			Month Total:		20,93,243.00
		Feb 20	06/02/2020	3	4,56,125.00
			Month Total:		4,56,125.00
		Mar 20	05/03/2020	2	4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	20/03/2020	22
					31/03/2020	34
					31/03/2020	37
					31/03/2020	39
					Month Total:	
					21,28,218.00	
					Total of 2019-20: 9	
					64,27,586.00	
			2020-21	Sep 20	05/09/2020	2
					28/09/2020	6
					Month Total:	
					6,95,250.00	
				Oct 20	12/10/2020	1
					Month Total:	
					1,38,888.00	
				Nov 20	10/11/2020	1
					10/11/2020	2
					Month Total:	
					7,28,815.00	
				Dec 20	08/12/2020	1
					Month Total:	
					1,00,000.00	
				Jan 21	06/01/2021	2
					16/01/2021	6
					Month Total:	
					23,55,000.00	
				Feb 21	01/02/2021	3
					04/02/2021	10
					04/02/2021	9
					09/02/2021	13
					09/02/2021	14
					23/02/2021	18
					Month Total:	
					19,70,120.00	
				Mar 21	09/03/2021	10
					17/03/2021	20
					20/03/2021	23
					26/03/2021	41
					31/03/2021	48
					Month Total:	
					22,71,508.00	
					Total of 2020-21: 19	
					82,59,581.00	
			2021-22	Jul 21	26/07/2021	6
					Month Total:	
					15,50,000.00	
				Aug 21	10/08/2021	1
					Month Total:	
					2,50,000.00	
				Sep 21	10/09/2021	1
					24/09/2021	5
					Month Total:	
					11,60,309.00	
				Oct 21	21/10/2021	3
					27/10/2021	4

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)								
Major Head	2851	Village and Small Industries								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()			
285100102	27	GAUTAM BUDHA NAGAR (76)	2021-22	Oct 21	Month Total:		3,69,474.00			
00	20			Nov 21	25/11/2021	10	2,50,000.00			
					Month Total:		2,50,000.00			
				Dec 21	02/12/2021	2	56,452.00			
					04/12/2021	7	6,25,000.00			
					13/12/2021	12	5,53,250.00			
					Month Total:		12,34,702.00			
				Jan 22	06/01/2022	1	5,00,000.00			
					19/01/2022	5	7,00,000.00			
					Month Total:		12,00,000.00			
				Total of 2021-22:				12	60,14,485.00	
				TOTAL OF GAUTAM BUDHA NAGAR (76):					40	2,07,01,652.00

GAZIPUR (30)	2019-20	Sep 19	05/09/2019	1	11,900.00
			24/09/2019	5	6,25,000.00
			Month Total:		6,36,900.00
		Oct 19	24/10/2019	1	40,133.00
			Month Total:		40,133.00
		Nov 19	15/11/2019	3	13,25,000.00
			Month Total:		13,25,000.00
		Dec 19	03/12/2019	5	20,681.00
			27/12/2019	7	19,50,000.00
			Month Total:		19,70,681.00
		Jan 20	23/01/2020	12	1,37,304.00
			Month Total:		1,37,304.00
		Feb 20	11/02/2020	5	5,25,000.00
			24/02/2020	24	12,621.00
			Month Total:		5,37,621.00
		Mar 20	05/03/2020	2	16,25,000.00
			05/03/2020	3	3,75,000.00
			07/03/2020	7	6,00,000.00
			07/03/2020	8	4,50,000.00
			23/03/2020	18	4,50,000.00
			23/03/2020	26	72,794.00
			30/03/2020	33	43,000.00
			30/03/2020	34	1,29,703.00
			30/03/2020	37	15,75,000.00
			30/03/2020	47	1,623.00
			31/03/2020	58	2,50,000.00
			31/03/2020	59	7,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		GAZIPUR (30)	2019-20	Mar 20	Month Total:	63,22,120.00
00 20				Total of 2019-20:	21	1,09,69,759.00
			2020-21	Jul 20	29/07/2020 2	9,25,000.00
				Month Total:		9,25,000.00
				Aug 20	25/08/2020 2	1,790.00
					31/08/2020 5	16,00,000.00
					31/08/2020 6	15,471.00
				Month Total:		16,17,261.00
				Sep 20	04/09/2020 1	600.00
					30/09/2020 4	8,75,000.00
					30/09/2020 5	17,710.00
				Month Total:		8,93,310.00
				Oct 20	20/10/2020 3	13,64,500.00
				Month Total:		13,64,500.00
				Nov 20	06/11/2020 1	9,85,000.00
					06/11/2020 3	14,437.00
					27/11/2020 4	8,75,000.00
					27/11/2020 6	7,900.00
					27/11/2020 7	2,50,000.00
				Month Total:		21,32,337.00
				Dec 20	18/12/2020 4	10,00,000.00
					29/12/2020 5	5,50,000.00
				Month Total:		15,50,000.00
				Jan 21	05/01/2021 3	12,248.00
					05/01/2021 4	8,537.00
					08/01/2021 7	13,41,714.00
				Month Total:		13,62,499.00
				Feb 21	08/02/2021 1	2,00,000.00
					08/02/2021 3	10,25,000.00
					11/02/2021 4	61,329.00
					27/02/2021 10	8,819.00
					27/02/2021 11	9,73,684.00
				Month Total:		22,68,832.00
				Mar 21	10/03/2021 5	38,791.00
					10/03/2021 7	4,747.00
					22/03/2021 13	25,61,842.00
					22/03/2021 14	11,00,000.00
					26/03/2021 18	14,25,000.00
					26/03/2021 23	48,192.00
					27/03/2021 29	8,325.00
					27/03/2021 30	72,749.00
					27/03/2021 34	7,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		GAZIPUR (30)	2020-21	Mar 21	Month Total:	
00 20					Total of 2020-21:	32
			2021-22	Jul 21	24/07/2021	6
					Month Total:	18,07,500.00
				Aug 21	06/08/2021	4
					19/08/2021	10
					Month Total:	5,85,001.00
				Sep 21	15/09/2021	2
					30/09/2021	6
					Month Total:	12,00,000.00
				Oct 21	07/10/2021	2
					18/10/2021	4
					23/10/2021	7
					Month Total:	4,40,495.00
				Nov 21	02/11/2021	1
					18/11/2021	4
					Month Total:	11,50,000.00
				Dec 21	08/12/2021	1
					08/12/2021	2
					15/12/2021	3
					28/12/2021	7
					28/12/2021	8
					29/12/2021	13
					Month Total:	19,12,310.00
				Jan 22	04/01/2022	3
					13/01/2022	5
					13/01/2022	6
					13/01/2022	9
					31/01/2022	15
					31/01/2022	18
					Month Total:	23,74,245.00
					Total of 2021-22:	22
					TOTAL OF GAZIPUR (30):	75
						3,85,72,695.00

GAZIABAD (59)	2019-20	Sep 19	20/09/2019	6	70,502.00
			Month Total:		70,502.00
		Oct 19	16/10/2019	2	44,387.00
			Month Total:		44,387.00
		Dec 19	13/12/2019	5	27,568.00
			24/12/2019	8	11,27,974.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		GHAZIABAD (59)	2019-20	Dec 19	31/12/2019	10
						9,28,553.00
					Month Total:	20,84,095.00
				Jan 20	13/01/2020	3
					31/01/2020	9
						5,00,000.00
					Month Total:	15,32,517.00
				Feb 20	15/02/2020	2
					20/02/2020	5
						6,72,730.00
					Month Total:	17,98,980.00
				Mar 20	07/03/2020	1
					07/03/2020	6
					12/03/2020	8
					17/03/2020	12
					17/03/2020	9
					21/03/2020	24
					21/03/2020	29
					26/03/2020	32
					26/03/2020	33
					26/03/2020	34
					26/03/2020	35
					31/03/2020	39
					31/03/2020	41
						7,35,425.00
						4,89,327.00
						5,83,479.00
						4,02,625.00
						1,66,666.00
						7,06,000.00
						4,75,000.00
						70,502.00
						1,59,337.00
						33,424.00
						10,75,000.00
						19,500.00
						3,09,210.00
					Month Total:	52,25,495.00
				Total of 2019-20:	22	1,07,55,976.00
			2020-21	Jul 20	06/07/2020	3
						2,41,666.00
					Month Total:	2,41,666.00
				Aug 20	07/08/2020	2
						4,21,026.00
					Month Total:	4,21,026.00
				Sep 20	23/09/2020	2
						13,64,685.00
					Month Total:	13,64,685.00
				Oct 20	08/10/2020	1
					21/10/2020	3
						3,81,578.00
						2,50,000.00
					Month Total:	6,31,578.00
				Nov 20	11/11/2020	5
					26/11/2020	6
					28/11/2020	16
						15,000.00
						14,87,777.00
						11,41,300.00
					Month Total:	26,44,077.00
				Dec 20	11/12/2020	1
					15/12/2020	5
					17/12/2020	7
					23/12/2020	13
						9,38,889.00
						1,12,368.00
						81,393.00
						11,28,750.00
					Month Total:	22,61,400.00
				Jan 21	07/01/2021	1
						28,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27		GHAZIABAD (59)	2020-21	Jan 21	08/01/2021	3	19,404.00
00 20	08/01/2021				4	33,630.00	
	21/01/2021				8	13,40,325.00	
	25/01/2021				9	80,000.00	
	Month Total:				15,01,859.00		
	Feb 21			06/02/2021	2	13,25,000.00	
				20/02/2021	6	49,906.00	
	Month Total:			13,74,906.00			
	Mar 21			08/03/2021	15	10,60,000.00	
				08/03/2021	7	7,26,636.00	
				17/03/2021	21	2,02,247.00	
				23/03/2021	33	20,000.00	
	Month Total:			20,08,883.00			
	Total of 2020-21:			23	1,24,50,080.00		
	2021-22			Aug 21	05/08/2021	1	2,50,000.00
16/08/2021					4	34,465.00	
				Month Total:		2,84,465.00	
Sep 21				17/09/2021	4	8,75,000.00	
				17/09/2021	6	6,14,445.00	
				22/09/2021	8	7,32,500.00	
		Month Total:		22,21,945.00			
Oct 21		07/10/2021	2	2,50,000.00			
		07/10/2021	3	5,94,513.00			
		25/10/2021	9	3,78,105.00			
		28/10/2021	10	6,25,000.00			
		Month Total:		18,47,618.00			
Dec 21		20/12/2021	5	16,44,722.00			
		27/12/2021	13	10,52,500.00			
		27/12/2021	14	22,63,123.00			
		30/12/2021	16	46,728.00			
		30/12/2021	19	31,327.00			
		Month Total:		50,38,400.00			
Jan 22		27/01/2022	1	10,90,539.00			
		Month Total:		10,90,539.00			
	Total of 2021-22:		15	1,04,82,967.00			
	TOTAL OF GHAZIABAD (59):		60	3,36,89,023.00			
		GONDA (50)	2019-20	Sep 19	23/09/2019	10	46,872.00
					Month Total:		46,872.00
				Nov 19	14/11/2019	17	27,504.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		GONDA (50)	2019-20	Nov 19	18/11/2019	27
00 20					22/11/2019	28
					Month Total:	76,769.00
				Dec 19	10/12/2019	1
					21/12/2019	4
					27/12/2019	12
					27/12/2019	13
					27/12/2019	14
					27/12/2019	15
					27/12/2019	7
					Month Total:	8,32,627.00
				Feb 20	03/02/2020	2
					03/02/2020	3
					03/02/2020	4
					17/02/2020	16
					Month Total:	1,25,132.00
				Mar 20	11/03/2020	27
					11/03/2020	28
					20/03/2020	70
					20/03/2020	75
					20/03/2020	77
					25/03/2020	95
					25/03/2020	97
					25/03/2020	98
					26/03/2020	104
					26/03/2020	99
					28/03/2020	106
					28/03/2020	109
					30/03/2020	112
					31/03/2020	121
					31/03/2020	124
					Month Total:	47,35,819.00
				Total of 2019-20:	30	58,17,219.00
				2020-21 Jul 20	16/07/2020	5
					Month Total:	4,93,750.00
				Oct 20	20/10/2020	16
					20/10/2020	17
					20/10/2020	18
					20/10/2020	19
					20/10/2020	20
					20/10/2020	21
					Month Total:	11,52,832.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		GONDA (50)	2020-21	Nov 20	09/11/2020	23	27,048.00
					Month Total:		27,048.00
				Dec 20	07/12/2020	5	28,454.00
					07/12/2020	6	4,00,000.00
					28/12/2020	10	9,499.00
					28/12/2020	8	6,00,000.00
					28/12/2020	9	6,12,500.00
					Month Total:		16,50,453.00
				Jan 21	12/01/2021	5	17,433.00
					12/01/2021	6	4,62,500.00
					23/01/2021	12	61,185.00
					23/01/2021	13	39,878.00
					25/01/2021	14	12,17,125.00
					25/01/2021	15	4,00,750.00
					Month Total:		21,98,871.00
				Feb 21	11/02/2021	15	9,408.00
					11/02/2021	16	11,946.00
					16/02/2021	18	22,000.00
					22/02/2021	23	8,64,500.00
					22/02/2021	24	2,87,500.00
					22/02/2021	25	1,74,316.00
					27/02/2021	50	5,00,000.00
					Month Total:		18,69,670.00
				Mar 21	01/03/2021	1	8,624.00
					01/03/2021	2	8,75,000.00
					04/03/2021	5	4,12,088.00
					04/03/2021	6	2,42,500.00
					04/03/2021	7	12,893.00
					05/03/2021	12	5,00,000.00
					09/03/2021	16	2,50,000.00
					16/03/2021	43	2,50,000.00
					16/03/2021	47	18,000.00
					20/03/2021	71	1,00,000.00
					20/03/2021	72	2,50,000.00
					20/03/2021	75	1,22,250.00
					22/03/2021	79	2,50,000.00
					22/03/2021	80	75,000.00
					23/03/2021	85	5,00,000.00
					23/03/2021	86	2,50,000.00
					23/03/2021	88	6,25,000.00
					24/03/2021	93	42,200.00
					24/03/2021	97	6,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20	GONDA (50)	2020-21	Mar 21	26/03/2021	124	1,00,000.00
				26/03/2021	125	6,03,750.00
				26/03/2021	127	11,07,500.00
				27/03/2021	137	12,660.00
				27/03/2021	139	1,75,000.00
				30/03/2021	148	8,75,000.00
				Month Total:		83,32,465.00
			Total of 2020-21:		51	1,57,25,089.00
		2021-22	Jul 21	26/07/2021	44	2,50,000.00
				26/07/2021	45	2,909.00
				Month Total:		2,52,909.00
			Aug 21	04/08/2021	2	5,79,000.00
				Month Total:		5,79,000.00
			Sep 21	04/09/2021	10	2,000.00
				04/09/2021	5	10,245.00
				04/09/2021	6	24,884.00
				22/09/2021	25	49,985.00
				Month Total:		87,114.00
			Oct 21	05/10/2021	1	6,00,000.00
				Month Total:		6,00,000.00
			Nov 21	18/11/2021	13	11,50,000.00
				Month Total:		11,50,000.00
			Dec 21	01/12/2021	4	75,000.00
				31/12/2021	19	8,98,750.00
				Month Total:		9,73,750.00
			Jan 22	05/01/2022	13	2,50,000.00
				13/01/2022	32	10,861.00
				18/01/2022	36	50,000.00
				22/01/2022	48	6,25,000.00
				Month Total:		9,35,861.00
			Total of 2021-22:		15	45,78,634.00
		TOTAL OF GONDA (50):		96		2,61,20,942.00

GORAKHPUR (32)	2020-21	Dec 20	04/12/2020	1	2,50,000.00
			Month Total:		2,50,000.00
		Total of 2020-21:		1	2,50,000.00
	2021-22	Sep 21	23/09/2021	24	59,997.00
			23/09/2021	25	35,004.00
			23/09/2021	26	88,680.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		GORAKHPUR (32)	2021-22	Sep 21	23/09/2021	27
					Month Total:	8,08,681.00
				Oct 21	05/10/2021	3
					06/10/2021	4
					07/10/2021	7
					07/10/2021	8
					11/10/2021	16
					26/10/2021	26
					26/10/2021	28
					Month Total:	43,20,274.00
				Nov 21	03/11/2021	1
					03/11/2021	2
					29/11/2021	10
					29/11/2021	14
					29/11/2021	15
					29/11/2021	16
					Month Total:	18,86,581.00
				Dec 21	04/12/2021	6
					16/12/2021	24
					17/12/2021	28
					17/12/2021	30
					24/12/2021	42
					31/12/2021	53
					Month Total:	30,50,000.00
				Jan 22	05/01/2022	2
					11/01/2022	11
					11/01/2022	8
					13/01/2022	14
					13/01/2022	15
					19/01/2022	28
					20/01/2022	35
					28/01/2022	39
					31/01/2022	41
					Month Total:	42,69,635.00
				Total of 2021-22:	32	1,43,35,171.00
		TOTAL OF GORAKHPUR (32):	33	1,45,85,171.00		
		HAMIRPUR (25)	2019-20	Jan 20	20/01/2020	5
					Month Total:	32,980.00
				Feb 20	18/02/2020	1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		HAMIRPUR (25)	2019-20	Feb 20	27/02/2020	3
					Month Total:	2,00,700.00
				Mar 20	25/03/2020	4
					25/03/2020	5
					31/03/2020	13
					31/03/2020	14
					31/03/2020	15
					31/03/2020	16
					Month Total:	9,38,130.00
				Total of 2019-20:	9	11,71,810.00
			2020-21	Oct 20	23/10/2020	4
					23/10/2020	6
					Month Total:	6,71,350.00
				Nov 20	19/11/2020	4
					Month Total:	25,220.00
				Jan 21	11/01/2021	2
					Month Total:	3,25,000.00
				Feb 21	25/02/2021	6
					Month Total:	78,710.00
				Mar 21	17/03/2021	8
					27/03/2021	14
					Month Total:	4,73,650.00
					Month Total:	4,78,290.00
				Total of 2020-21:	7	15,78,570.00
			2021-22	Jul 21	12/07/2021	2
					19/07/2021	4
					19/07/2021	5
					Month Total:	18,750.00
				Nov 21	11/11/2021	1
					Month Total:	21,270.00
				Jan 22	11/01/2022	5
					Month Total:	13,770.00
					Month Total:	53,790.00
					Month Total:	3,72,500.00
					Month Total:	3,72,500.00
					Month Total:	12,63,656.00
					Month Total:	12,63,656.00
				Total of 2021-22:	5	16,89,946.00
				TOTAL OF HAMIRPUR (25):	21	44,40,326.00
		HARDOI (47)	2019-20	Dec 19	07/12/2019	1
					21/12/2019	2
					Month Total:	7,25,000.00
				Jan 20	29/01/2020	3
					Month Total:	9,837.00
					Month Total:	7,34,837.00
					Month Total:	5,35,000.00
					Month Total:	5,35,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27		HARDOI (47)	2019-20	Feb 20	14/02/2020	6	19,700.00
00 20					22/02/2020	12	13,12,500.00
					22/02/2020	8	67,971.00
					Month Total:		14,00,171.00
				Mar 20	16/03/2020	1	35,500.00
					16/03/2020	4	13,87,625.00
					20/03/2020	7	15,68,750.00
					25/03/2020	14	7,000.00
					25/03/2020	17	54,009.00
					25/03/2020	20	8,454.00
					25/03/2020	8	12,75,000.00
					27/03/2020	22	17,13,812.00
					30/03/2020	26	6,11,700.00
					Month Total:		66,61,850.00
				Total of 2019-20:		15	93,31,858.00
			2020-21	Nov 20	12/11/2020	3	17,200.00
					12/11/2020	4	29,169.00
					Month Total:		46,369.00
				Dec 20	23/12/2020	2	13,83,750.00
					Month Total:		13,83,750.00
				Jan 21	01/01/2021	2	26,900.00
					12/01/2021	4	15,00,000.00
					27/01/2021	10	15,68,000.00
					30/01/2021	13	4,55,000.00
					Month Total:		35,49,900.00
				Feb 21	08/02/2021	2	11,26,050.00
					11/02/2021	3	6,37,500.00
					18/02/2021	5	15,96,738.00
					Month Total:		33,60,288.00
				Mar 21	05/03/2021	4	18,500.00
					05/03/2021	5	10,94,500.00
					08/03/2021	6	5,51,113.00
					12/03/2021	8	4,73,513.00
					23/03/2021	23	52,826.00
					23/03/2021	25	25,13,947.00
					23/03/2021	26	1,31,426.00
					25/03/2021	29	6,999.00
					26/03/2021	35	76,316.00
					27/03/2021	37	26,170.00
					Month Total:		49,45,310.00
				Total of 2020-21:		20	1,32,85,617.00
			2021-22	Jun 21	26/06/2021	3	15,24,722.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20	HARDOI (47)	2021-22	Jun 21	26/06/2021	4	20,72,500.00
				Month Total:		35,97,222.00
			Sep 21	29/09/2021	3	19,25,000.00
				Month Total:		19,25,000.00
			Oct 21	22/10/2021	1	6,50,000.00
				Month Total:		6,50,000.00
			Nov 21	12/11/2021	1	22,07,500.00
				Month Total:		22,07,500.00
			Dec 21	16/12/2021	3	13,16,667.00
				18/12/2021	5	50,922.00
				29/12/2021	6	10,10,000.00
				Month Total:		23,77,589.00
			Jan 22	15/01/2022	2	18,85,526.00
				28/01/2022	4	9,25,000.00
				Month Total:		28,10,526.00
			Total of 2021-22:	10		1,35,67,837.00
			TOTAL OF HARDOI (47):	45		3,61,85,312.00

HATHRAS (78)	2018-19	Nov 18	06/11/2018	1	20,430.00
			06/11/2018	3	42,856.00
			Month Total:		63,286.00
		Dec 18	12/12/2018	1	33,738.00
			12/12/2018	2	3,540.00
			Month Total:		37,278.00
		Mar 19	19/03/2019	5	5,25,000.00
			19/03/2019	8	21,000.00
			26/03/2019	14	1,320.00
			26/03/2019	19	2,500.00
			26/03/2019	23	21,27,889.00
			26/03/2019	24	9,78,611.00
			29/03/2019	31	14,000.00
			30/03/2019	34	95,851.00
			Month Total:		37,66,171.00
		Total of 2018-19:	12		38,66,735.00
	2019-20	Nov 19	15/11/2019	5	11,609.00
			16/11/2019	8	5,16,448.00
			26/11/2019	18	3,548.00
			26/11/2019	20	16,583.00
			26/11/2019	21	23,771.00
			26/11/2019	23	9,124.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102 27		HATHRAS (78)	2019-20	Nov 19	Month Total:	5,81,083.00
00 20				Dec 19	12/12/2019 10	2,50,000.00
					12/12/2019 8	3,400.00
					Month Total:	2,53,400.00
				Jan 20	08/01/2020 1	12,500.00
					08/01/2020 2	1,600.00
					08/01/2020 4	96,250.00
					08/01/2020 5	2,50,000.00
					08/01/2020 7	2,50,000.00
					10/01/2020 10	1,317.00
					10/01/2020 8	4,600.00
					10/01/2020 9	1,25,000.00
					23/01/2020 12	2,500.00
					24/01/2020 17	10,090.00
					31/01/2020 19	2,50,000.00
					Month Total:	10,03,857.00
				Feb 20	06/02/2020 1	12,677.00
					06/02/2020 3	16,000.00
					15/02/2020 13	4,75,000.00
					15/02/2020 15	5,000.00
					25/02/2020 19	3,75,000.00
					26/02/2020 20	5,37,500.00
					27/02/2020 21	1,25,000.00
					Month Total:	15,46,177.00
				Mar 20	05/03/2020 1	1,50,000.00
					05/03/2020 5	2,50,000.00
					16/03/2020 12	4,600.00
					18/03/2020 15	7,230.00
					18/03/2020 16	5,790.00
					18/03/2020 17	4,08,000.00
					18/03/2020 19	18,440.00
					21/03/2020 24	871.00
					21/03/2020 27	2,50,000.00
					28/03/2020 37	5,000.00
					28/03/2020 40	3,35,000.00
					Month Total:	14,34,931.00
					Total of 2019-20:	37
						48,19,448.00
				2020-21 Jul 20	16/07/2020 3	3,25,000.00
					Month Total:	3,25,000.00
				Aug 20	14/08/2020 1	4,50,000.00
					Month Total:	4,50,000.00
				Oct 20	14/10/2020 1	6,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		HATHRAS (78)	2020-21	Oct 20	21/10/2020	4
						1,743.00
					Month Total:	6,26,743.00
				Nov 20	12/11/2020	4
						3,63,158.00
					Month Total:	3,63,158.00
				Dec 20	21/12/2020	7
						2,45,750.00
					24/12/2020	10
						1,07,616.00
					Month Total:	3,53,366.00
				Jan 21	02/01/2021	2
						5,59,425.00
					04/01/2021	6
						8,87,500.00
					19/01/2021	9
						7,22,250.00
					27/01/2021	12
						3,000.00
					Month Total:	21,72,175.00
				Feb 21	15/02/2021	8
						5,113.00
					20/02/2021	11
						4,75,000.00
					20/02/2021	12
						4,89,915.00
					Month Total:	9,70,028.00
				Mar 21	09/03/2021	5
						14,150.00
					12/03/2021	10
						13,11,612.00
					18/03/2021	16
						41,060.00
					22/03/2021	20
						3,500.00
					23/03/2021	28
						9,17,390.00
					23/03/2021	29
						138.00
					Month Total:	22,87,850.00
				Total of 2020-21:	20	75,48,320.00
			2021-22	Jul 21	14/07/2021	1
						2,50,000.00
					22/07/2021	3
						16,25,000.00
					Month Total:	18,75,000.00
				Sep 21	06/09/2021	1
						2,20,000.00
					09/09/2021	10
						6,25,000.00
					09/09/2021	2
						1,30,167.00
					25/09/2021	12
						1,75,000.00
					Month Total:	11,50,167.00
				Oct 21	22/10/2021	1
						6,66,250.00
					26/10/2021	5
						6,25,000.00
					Month Total:	12,91,250.00
				Nov 21	12/11/2021	2
						10,25,000.00
					Month Total:	10,25,000.00
				Jan 22	01/01/2022	1
						7,50,000.00
					Month Total:	7,50,000.00
				Total of 2021-22:	10	60,91,417.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		79	2,23,25,920.00

JALAUN (24)

2018-19	Mar 19	29/03/2019	25	500.00
Month Total:				500.00
Total of 2018-19:				1
2019-20	Jan 20	03/01/2020	1	4,87,500.00
		03/01/2020	2	32,883.00
Month Total:				5,20,383.00
	Feb 20	28/02/2020	5	6,75,000.00
Month Total:				6,75,000.00
	Mar 20	19/03/2020	6	7,00,000.00
		31/03/2020	15	17,000.00
		31/03/2020	20	3,25,130.00
		31/03/2020	21	2,75,000.00
		31/03/2020	22	2,00,000.00
Month Total:				15,17,130.00
Total of 2019-20:				8
2020-21	Sep 20	16/09/2020	1	27,158.00
		29/09/2020	5	4,55,000.00
Month Total:				4,82,158.00
	Oct 20	06/10/2020	1	3,25,000.00
Month Total:				3,25,000.00
	Dec 20	14/12/2020	3	5,75,000.00
Month Total:				5,75,000.00
	Jan 21	19/01/2021	2	3,00,000.00
		21/01/2021	3	5,000.00
		21/01/2021	4	23,000.00
Month Total:				3,28,000.00
	Feb 21	15/02/2021	2	2,87,500.00
		15/02/2021	3	11,75,000.00
Month Total:				14,62,500.00
	Mar 21	17/03/2021	2	14,00,000.00
		17/03/2021	3	5,000.00
		17/03/2021	6	15,294.00
		25/03/2021	12	2,50,000.00
		25/03/2021	15	4,208.00
		27/03/2021	17	1,50,000.00
		27/03/2021	24	2,725.00
		27/03/2021	27	24,442.00
		27/03/2021	29	11,74,837.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		JALAUN (24)	2020-21	Mar 21	30/03/2021	30
						19,260.00
					Month Total:	30,45,766.00
				Total of 2020-21:	19	62,18,424.00
			2021-22	Aug 21	09/08/2021	1
						8,00,000.00
					Month Total:	8,00,000.00
				Oct 21	06/10/2021	1
						20,392.00
					06/10/2021	2
						6,515.00
					Month Total:	26,907.00
				Dec 21	08/12/2021	1
						29,981.00
					09/12/2021	6
						10,87,500.00
					27/12/2021	9
						5,12,500.00
					28/12/2021	10
						30,153.00
					Month Total:	16,60,134.00
				Jan 22	07/01/2022	8
						4,50,000.00
					27/01/2022	9
						56,250.00
					Month Total:	5,06,250.00
				Total of 2021-22:	9	29,93,291.00
				TOTAL OF JALAUN (24):	37	1,19,24,728.00
		JAUNPUR (29)	2020-21	Jan 21	07/01/2021	1
						5,00,000.00
					07/01/2021	2
						8,62,500.00
					12/01/2021	14
						29,761.00
					12/01/2021	8
						31,100.00
					21/01/2021	19
						12,50,000.00
					21/01/2021	22
						9,08,000.00
					Month Total:	35,81,361.00
				Feb 21	09/02/2021	3
						1,03,540.00
					09/02/2021	6
						11,74,809.00
					22/02/2021	11
						11,25,000.00
					22/02/2021	8
						8,31,250.00
					22/02/2021	9
						11,25,000.00
					27/02/2021	12
						9,50,000.00
					Month Total:	53,09,599.00
				Mar 21	08/03/2021	11
						3,25,000.00
					08/03/2021	13
						4,62,500.00
					23/03/2021	16
						86,354.00
					23/03/2021	18
						6,25,000.00
					Month Total:	14,98,854.00
				Total of 2020-21:	16	1,03,89,814.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
285100102 27 00 20	JAUNPUR (29)	2021-22	Jul 21	09/07/2021	2	10,67,500.00			
				24/07/2021	3	4,000.00			
				24/07/2021	6	35,546.00			
				24/07/2021	7	5,00,000.00			
			Month Total:					16,07,046.00	
			Sep 21	06/09/2021	1	9,57,500.00			
				22/09/2021	5	5,42,397.00			
				30/09/2021	6	2,50,000.00			
				Month Total:					17,49,897.00
			Oct 21	30/10/2021	1	10,25,000.00			
				Month Total:					10,25,000.00
			Nov 21	25/11/2021	14	87,500.00			
				Month Total:					87,500.00
			Dec 21	16/12/2021	3	6,506.00			
				16/12/2021	4	3,25,000.00			
			Month Total:					3,31,506.00	
			Jan 22	05/01/2022	3	14,800.00			
				10/01/2022	13	6,25,000.00			
				10/01/2022	14	6,25,000.00			
				14/01/2022	17	7,860.00			
				14/01/2022	18	18,500.00			
				15/01/2022	23	6,25,000.00			
				15/01/2022	24	29,500.00			
				19/01/2022	26	2,50,000.00			
				Month Total:					21,95,660.00
			Total of 2021-22:					19	69,96,609.00
			TOTAL OF JAUNPUR (29):					35	1,73,86,423.00

JHANSI (23)	2019-20	Sep 19	05/09/2019	3	7,83,750.00
			26/09/2019	22	42,831.00
			Month Total:		8,26,581.00
		Oct 19	18/10/2019	17	18,62,500.00
			23/10/2019	21	18,225.00
			Month Total:		18,80,725.00
		Nov 19	16/11/2019	7	9,00,000.00
			Month Total:		9,00,000.00
			Dec 19	04/12/2019	7
		04/12/2019		8	54,300.00
		Month Total:		1,13,441.00	
		Jan 20	04/01/2020	10	43,462.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27		JHANSI (23)	2019-20	Jan 20	17/01/2020	27	10,25,000.00
00 20					21/01/2020	28	30,680.00
					Month Total:		10,99,142.00
				Feb 20	13/02/2020	6	12,01,390.00
					Month Total:		12,01,390.00
				Mar 20	06/03/2020	8	9,74,500.00
					13/03/2020	14	12,30,000.00
					17/03/2020	32	8,50,000.00
					23/03/2020	89	1,95,000.00
					24/03/2020	110	9,060.00
					24/03/2020	114	33,056.00
					28/03/2020	134	2,50,000.00
					31/03/2020	140	2,25,000.00
					Month Total:		37,66,616.00
				Total of 2019-20:	19		97,87,895.00
			2020-21	Oct 20	14/10/2020	16	20,72,500.00
					Month Total:		20,72,500.00
				Nov 20	19/11/2020	16	58,129.00
					21/11/2020	18	4,00,000.00
					Month Total:		4,58,129.00
				Dec 20	11/12/2020	10	14,05,000.00
					16/12/2020	11	34,050.00
					23/12/2020	15	19,87,500.00
					Month Total:		34,26,550.00
				Jan 21	11/01/2021	6	10,72,000.00
					23/01/2021	18	15,996.00
					Month Total:		10,87,996.00
				Feb 21	20/02/2021	44	21,500.00
					20/02/2021	45	11,999.00
					22/02/2021	47	19,72,000.00
					24/02/2021	57	1,60,173.00
					Month Total:		21,65,672.00
				Mar 21	01/03/2021	6	3,17,500.00
					18/03/2021	77	18,373.00
					22/03/2021	97	12,85,500.00
					25/03/2021	131	5,02,500.00
					30/03/2021	174	5,00,000.00
					Month Total:		26,23,873.00
				Total of 2020-21:	17		1,18,34,720.00
			2021-22	Jul 21	16/07/2021	11	40,760.00
					23/07/2021	13	23,85,000.00
					Month Total:		24,25,760.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		JHANSI (23)	2021-22	Oct 21	05/10/2021	3	18,87,500.00
					21/10/2021	21	30,000.00
					25/10/2021	24	10,000.00
					Month Total:		19,27,500.00
				Nov 21	18/11/2021	8	15,75,000.00
					Month Total:		15,75,000.00
				Dec 21	13/12/2021	10	20,33,750.00
					14/12/2021	14	11,068.00
					17/12/2021	17	22,000.00
					Month Total:		20,66,818.00
				Jan 22	15/01/2022	19	13,90,000.00
					17/01/2022	23	89,844.00
					21/01/2022	35	59,173.00
					Month Total:		15,39,017.00
				Total of 2021-22:		12	95,34,095.00
		TOTAL OF JHANSI (23):			48		3,11,56,710.00

JYOTIBA FULLE NAGAR (86) 2019-20	Sep 19	19/09/2019	10	2,50,000.00
		19/09/2019	11	6,25,000.00
		19/09/2019	3	50,000.00
		19/09/2019	4	2,50,000.00
		19/09/2019	5	75,000.00
		19/09/2019	6	6,25,000.00
		19/09/2019	7	2,50,000.00
		19/09/2019	8	2,50,000.00
		19/09/2019	9	2,50,000.00
		30/09/2019	13	2,50,000.00
		30/09/2019	14	1,25,000.00
		30/09/2019	15	6,25,000.00
		30/09/2019	16	5,00,000.00
		Month Total:		41,25,000.00
	Nov 19	08/11/2019	3	31,760.00
		13/11/2019	6	2,50,000.00
		13/11/2019	7	5,00,000.00
		25/11/2019	11	6,25,000.00
		25/11/2019	12	6,25,000.00
		25/11/2019	13	6,25,000.00
		25/11/2019	8	25,656.00
		Month Total:		26,82,416.00
	Jan 20	03/01/2020	1	67,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102	27	JYOTIBA FULLE NAGAR (86)	2019-20	Jan 20	03/01/2020	2	25,000.00	
00	20				06/01/2020	3	50,000.00	
					28/01/2020	5	5,00,000.00	
					28/01/2020	6	2,50,000.00	
					28/01/2020	7	37,500.00	
					Month Total:		9,30,000.00	
				Feb 20	05/02/2020	2	9,809.00	
					05/02/2020	3	35,315.00	
					05/02/2020	7	1,25,000.00	
					05/02/2020	8	6,25,000.00	
					Month Total:		7,95,124.00	
				Mar 20	06/03/2020	10	50,000.00	
					06/03/2020	11	6,25,000.00	
					06/03/2020	12	3,00,000.00	
					06/03/2020	16	23,148.00	
					06/03/2020	17	30,971.00	
					30/03/2020	42	50,000.00	
					30/03/2020	43	6,25,000.00	
					30/03/2020	44	17,500.00	
					30/03/2020	47	3,000.00	
					30/03/2020	48	6,000.00	
					30/03/2020	54	7,847.00	
					Month Total:		17,38,466.00	
				Total of 2019-20:		41	1,02,71,006.00	
			2020-21	Aug 20	31/08/2020	2	25,000.00	
					Month Total:		25,000.00	
				Sep 20	04/09/2020	2	36,900.00	
					04/09/2020	3	68,600.00	
					Month Total:		1,05,500.00	
				Oct 20	08/10/2020	6	10,628.00	
					Month Total:		10,628.00	
				Nov 20	09/11/2020	4	2,50,000.00	
					09/11/2020	5	2,50,000.00	
					09/11/2020	6	2,50,000.00	
					09/11/2020	7	1,25,000.00	
					09/11/2020	8	2,50,000.00	
					11/11/2020	12	50,000.00	
					11/11/2020	13	62,500.00	
					11/11/2020	14	2,50,000.00	
					11/11/2020	15	2,50,000.00	
					Month Total:		17,37,500.00	
				Jan 21	07/01/2021	5	22,279.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102	27	JYOTIBA FULLE NAGAR (86)	2020-21	Jan 21	07/01/2021	6	9,961.00
00	20				07/01/2021	7	2,50,000.00
					Month Total:		2,82,240.00
				Feb 21	09/02/2021	10	1,00,000.00
					09/02/2021	12	2,50,000.00
					09/02/2021	9	2,50,000.00
					11/02/2021	14	6,25,000.00
					11/02/2021	15	2,50,000.00
					11/02/2021	16	1,99,860.00
					Month Total:		16,74,860.00
				Mar 21	12/03/2021	10	39,910.00
					12/03/2021	11	30,200.00
					12/03/2021	8	17,237.00
					19/03/2021	20	2,50,000.00
					19/03/2021	23	6,25,000.00
					19/03/2021	24	1,25,000.00
					19/03/2021	25	2,50,000.00
					19/03/2021	26	75,000.00
					19/03/2021	27	1,25,000.00
					19/03/2021	28	1,75,000.00
					22/03/2021	37	6,25,000.00
					22/03/2021	38	6,25,000.00
					22/03/2021	39	2,00,000.00
					22/03/2021	40	1,25,000.00
					22/03/2021	41	2,10,000.00
					22/03/2021	45	6,13,750.00
					22/03/2021	46	2,75,000.00
					22/03/2021	47	25,000.00
					22/03/2021	48	75,000.00
					26/03/2021	55	2,50,000.00
					26/03/2021	56	6,25,000.00
					26/03/2021	59	14,500.00
					26/03/2021	62	2,50,000.00
					26/03/2021	63	2,50,000.00
					26/03/2021	64	50,000.00
					26/03/2021	65	2,50,000.00
					26/03/2021	66	3,75,000.00
					26/03/2021	67	1,19,500.00
					26/03/2021	73	6,25,000.00
					Month Total:		72,95,097.00
				Total of 2020-21:		51	1,11,30,825.00
2021-22		Sep 21	03/09/2021			4	22,122.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 27 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Sep 21	03/09/2021	7	6,25,000.00	
				03/09/2021	9	2,00,000.00	
				Month Total:		8,47,122.00	
			Oct 21	06/10/2021	2	28,898.00	
				21/10/2021	5	6,25,000.00	
				21/10/2021	6	6,25,000.00	
				Month Total:		12,78,898.00	
			Nov 21	29/11/2021	7	3,75,000.00	
				Month Total:		3,75,000.00	
			Dec 21	21/12/2021	9	18,998.00	
				30/12/2021	13	6,25,000.00	
				Month Total:		6,43,998.00	
			Jan 22	07/01/2022	4	2,50,000.00	
				07/01/2022	5	2,50,000.00	
				11/01/2022	6	2,50,000.00	
				18/01/2022	12	4,850.00	
				28/01/2022	18	1,75,000.00	
				28/01/2022	19	25,000.00	
				Month Total:		9,54,850.00	
			Total of 2021-22:			15	40,99,868.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				107	2,55,01,699.00

KANNAUJ (84)	2019-20	Sep 19	20/09/2019	6	26,595.00
			24/09/2019	8	24,160.00
			Month Total:		50,755.00
		Oct 19	22/10/2019	10	5,148.00
			Month Total:		5,148.00
		Nov 19	04/11/2019	4	14,410.00
			07/11/2019	6	10,75,000.00
			19/11/2019	9	26,610.00
			30/11/2019	13	22,005.00
			Month Total:		11,38,025.00
		Dec 19	06/12/2019	1	4,50,000.00
			28/12/2019	6	11,050.00
			Month Total:		4,61,050.00
		Mar 20	06/03/2020	1	31,110.00
			06/03/2020	5	1,25,000.00
			13/03/2020	7	7,00,000.00
			19/03/2020	14	4,512.00
			19/03/2020	15	8,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANNAUJ (84)	2019-20	Mar 20	27/03/2020	20
					Month Total:	23,68,122.00
				Total of 2019-20:	15	40,23,100.00
			2020-21	Jul 20	23/07/2020	2
					Month Total:	12,040.00
				Aug 20	07/08/2020	6
					Month Total:	22,090.00
				Sep 20	26/09/2020	2
					Month Total:	2,62,500.00
				Nov 20	18/11/2020	7
					Month Total:	14,50,000.00
				Dec 20	18/12/2020	3
					29/12/2020	4
					Month Total:	20,029.00
					4,37,500.00	
					Month Total:	4,57,529.00
				Jan 21	11/01/2021	1
					28/01/2021	12
					Month Total:	18,724.00
					7,31,250.00	
					Month Total:	7,49,974.00
				Feb 21	25/02/2021	6
					Month Total:	86,994.00
				Mar 21	10/03/2021	4
					17/03/2021	11
					26/03/2021	29
					31/03/2021	32
					Month Total:	10,89,999.00
					8,500.00	
					21,33,750.00	
					14,17,500.00	
					Month Total:	46,49,749.00
				Total of 2020-21:	13	76,90,876.00
			2021-22	Sep 21	25/09/2021	8
					Month Total:	35,68,289.00
				Oct 21	11/10/2021	3
					Month Total:	15,000.00
				Nov 21	16/11/2021	5
					27/11/2021	9
					Month Total:	29,854.00
					19,750.00	
					Month Total:	49,604.00
				Dec 21	30/12/2021	1
					Month Total:	24,85,050.00
					24,85,050.00	
				Jan 22	27/01/2022	10
					Month Total:	39,355.00
					39,355.00	
				Total of 2021-22:	6	61,57,298.00
		TOTAL OF KANNAUJ (84):	34	1,78,71,274.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20	KANPUR DEHAT (62)	2021-22	Aug 21	04/08/2021	2	8,000.00
				Month Total:		8,000.00
			Sep 21	24/09/2021	2	6,00,000.00
				Month Total:		6,00,000.00
			Oct 21	08/10/2021	1	5,50,000.00
				20/10/2021	3	12,380.00
				20/10/2021	5	37,339.00
				Month Total:		5,99,719.00
			Nov 21	17/11/2021	1	16,12,500.00
				Month Total:		16,12,500.00
			Dec 21	15/12/2021	3	7,50,000.00
				28/12/2021	7	7,50,000.00
				30/12/2021	8	2,50,000.00
				Month Total:		17,50,000.00
			Jan 22	13/01/2022	2	2,25,000.00
				Month Total:		2,25,000.00
			Total of 2021-22:	10		47,95,219.00
	TOTAL OF KANPUR DEHAT (62):	10				47,95,219.00

KANPUR NAGAR (20)	2018-19	Oct 18	16/10/2018	14	89,137.00
			16/10/2018	17	34,806.00
			Month Total:		1,23,943.00
		Dec 18	04/12/2018	4	5,00,000.00
			04/12/2018	5	3,75,000.00
			07/12/2018	13	11,50,000.00
			Month Total:		20,25,000.00
		Jan 19	03/01/2019	1	6,25,000.00
			03/01/2019	2	10,50,000.00
			03/01/2019	3	31,22,000.00
			07/01/2019	5	13,000.00
			Month Total:		48,10,000.00
		Mar 19	14/03/2019	49	2,50,000.00
			14/03/2019	57	84,370.00
			14/03/2019	58	28,763.00
			14/03/2019	64	2,00,000.00
			14/03/2019	67	33,953.00
			18/03/2019	89	20,00,000.00
			19/03/2019	92	12,50,000.00
			19/03/2019	95	1,25,000.00
			24/03/2019	127	22,107.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANPUR NAGAR (20)	2018-19	Mar 19	24/03/2019	128
					24/03/2019	129
					24/03/2019	133
					24/03/2019	134
					24/03/2019	135
					24/03/2019	137
					27/03/2019	148
					28/03/2019	176
					28/03/2019	179
					29/03/2019	196
					29/03/2019	197
					29/03/2019	202
					31/03/2019	243
					31/03/2019	244
					31/03/2019	245
					31/03/2019	260
					Month Total:	1,43,33,509.00
				Total of 2018-19:	34	2,12,92,452.00
			2019-20	Sep 19	23/09/2019	41
					Month Total:	25,00,000.00
				Dec 19	05/12/2019	1
					05/12/2019	2
					06/12/2019	10
					06/12/2019	9
					19/12/2019	33
					19/12/2019	35
					Month Total:	28,93,358.00
				Jan 20	01/01/2020	3
					01/01/2020	4
					06/01/2020	13
					16/01/2020	37
					16/01/2020	38
					29/01/2020	66
					31/01/2020	76
					31/01/2020	77
					Month Total:	51,06,346.00
				Feb 20	18/02/2020	39
					18/02/2020	41
					24/02/2020	55
					Month Total:	19,30,512.00
				Mar 20	07/03/2020	24
					07/03/2020	25

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANPUR NAGAR (20)	2019-20	Mar 20	07/03/2020	26
					20/03/2020	101
					20/03/2020	104
					20/03/2020	105
					27/03/2020	148
					28/03/2020	158
					30/03/2020	209
					30/03/2020	212
					31/03/2020	233
					31/03/2020	235
					Month Total:	83,49,731.00
				Total of 2019-20:	30	2,07,79,947.00
			2020-21	Sep 20	05/09/2020	1
					05/09/2020	2
					21/09/2020	24
					Month Total:	33,25,000.00
				Oct 20	03/10/2020	1
					03/10/2020	2
					06/10/2020	3
					Month Total:	2,15,744.00
				Nov 20	06/11/2020	10
					06/11/2020	11
					18/11/2020	29
					Month Total:	9,00,405.00
				Dec 20	03/12/2020	1
					08/12/2020	3
					24/12/2020	19
					Month Total:	12,49,165.00
				Jan 21	14/01/2021	16
					Month Total:	24,87,500.00
				Mar 21	03/03/2021	2
					03/03/2021	3
					04/03/2021	4
					12/03/2021	51
					12/03/2021	53
					15/03/2021	56
					16/03/2021	59
					16/03/2021	60
					16/03/2021	61
					16/03/2021	62
					16/03/2021	63
					16/03/2021	65

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	16/03/2021	68
					16/03/2021	74
					17/03/2021	82
					17/03/2021	85
					17/03/2021	89
					18/03/2021	106
					22/03/2021	120
					24/03/2021	133
					24/03/2021	143
					26/03/2021	186
					26/03/2021	190
					26/03/2021	191
					27/03/2021	195
					27/03/2021	204
					27/03/2021	209
					27/03/2021	210
					30/03/2021	215
					30/03/2021	218
					30/03/2021	219
					30/03/2021	239
					30/03/2021	243
					30/03/2021	266
					30/03/2021	282
					31/03/2021	316
					31/03/2021	317
					31/03/2021	320
					31/03/2021	321
					Month Total:	2,04,81,897.00
				Total of 2020-21:	52	2,86,59,711.00
2021-22	Jul 21			15/07/2021	20	2,279.00
				19/07/2021	23	15,25,000.00
				Month Total:	15,27,279.00	
	Aug 21			27/08/2021	41	21,93,245.00
				Month Total:	21,93,245.00	
	Sep 21			08/09/2021	12	10,81,667.00
				20/09/2021	27	97,681.00
				20/09/2021	29	6,25,000.00
				22/09/2021	40	68,932.00
				22/09/2021	41	22,760.00
				22/09/2021	44	31,920.00
				28/09/2021	53	2,50,000.00
				Month Total:	21,77,960.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANPUR NAGAR (20)	2021-22	Oct 21	04/10/2021	4
					22/10/2021	21
					Month Total:	7,76,628.00
				Nov 21	12/11/2021	13
					Month Total:	11,25,000.00
				Dec 21	15/12/2021	19
					15/12/2021	20
					Month Total:	3,75,000.00
					Month Total:	27,609.00
					Month Total:	4,02,609.00
				Jan 22	12/01/2022	21
					14/01/2022	25
					20/01/2022	40
					20/01/2022	41
					Month Total:	25,25,000.00
					Month Total:	22,558.00
					Month Total:	4,235.00
					Month Total:	49,900.00
					Month Total:	26,01,693.00
				Total of 2021-22:	19	1,08,04,414.00
		TOTAL OF KANPUR NAGAR (20):	135			8,15,36,524.00

KANSHIRAM NAGAR (88)	2018-19	Jan 19	01/01/2019	3	4,20,000.00
			Month Total:	4,20,000.00	
		Mar 19	23/03/2019	9	16,25,000.00
			28/03/2019	22	12,37,500.00
			30/03/2019	24	48,736.00
			30/03/2019	25	500.00
			30/03/2019	26	6,50,000.00
			31/03/2019	28	63,000.00
			Month Total:	36,24,736.00	
		Total of 2018-19:	7	40,44,736.00	
	2019-20	Jan 20	03/01/2020	4	62,500.00
			03/01/2020	5	5,37,500.00
			Month Total:	6,00,000.00	
		Feb 20	28/02/2020	7	5,00,000.00
			Month Total:	5,00,000.00	
		Mar 20	06/03/2020	5	1,75,000.00
			24/03/2020	15	3,00,000.00
			24/03/2020	19	15,02,654.00
			24/03/2020	25	4,77,085.00
			Month Total:	24,54,739.00	
		Total of 2019-20:	7	35,54,739.00	
	2020-21	Aug 20	21/08/2020	1	1,00,000.00
			21/08/2020	2	7,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANSHIRAM NAGAR (88)	2020-21	Aug 20	Month Total:	8,75,000.00
				Sep 20	18/09/2020 3	17,150.00
					18/09/2020 4	5,00,000.00
					Month Total:	5,17,150.00
				Nov 20	26/11/2020 1	1,25,000.00
					Month Total:	1,25,000.00
				Jan 21	25/01/2021 5	55,214.00
					Month Total:	55,214.00
				Feb 21	08/02/2021 2	11,37,000.00
					Month Total:	11,37,000.00
				Mar 21	06/03/2021 1	10,25,000.00
					22/03/2021 8	11,75,000.00
					26/03/2021 16	5,78,000.00
					26/03/2021 17	69,384.00
					26/03/2021 20	7,50,000.00
					27/03/2021 24	6,25,000.00
					27/03/2021 26	7,000.00
					Month Total:	42,29,384.00
				Total of 2020-21:	14	69,38,748.00
			2021-22	Sep 21	15/09/2021 2	55,359.00
					Month Total:	55,359.00
				Oct 21	13/10/2021 3	2,24,500.00
					26/10/2021 5	21,500.00
					26/10/2021 8	3,25,000.00
					Month Total:	5,71,000.00
				Dec 21	16/12/2021 2	30,856.00
					29/12/2021 4	8,31,000.00
					Month Total:	8,61,856.00
				Jan 22	05/01/2022 1	5,00,000.00
					17/01/2022 7	2,50,000.00
					17/01/2022 8	1,22,500.00
					27/01/2022 13	3,75,000.00
					Month Total:	12,47,500.00
				Total of 2021-22:	10	27,35,715.00
				TOTAL OF KANSHIRAM NAGAR (88):	38	1,72,73,938.00
		KAUSHAMBI (82)	2021-22	Sep 21	28/09/2021 2	2,50,000.00
					28/09/2021 3	2,50,000.00
					Month Total:	5,00,000.00
				Dec 21	06/12/2021 1	6,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 27 00 20		KAUSHAMBI (82)	2021-22	Dec 21	29/12/2021	2	18,250.00	
					Month Total:		6,43,250.00	
				Jan 22	05/01/2022	2	1,25,000.00	
					07/01/2022	3	3,60,526.00	
					Month Total:		4,85,526.00	
				Total of 2021-22:		6	16,28,776.00	
		TOTAL OF KAUSHAMBI (82):					6	16,28,776.00
		KHERI (48)	2018-19	Oct 18	10/10/2018	7	16,050.00	
					Month Total:		16,050.00	
				Jan 19	07/01/2019	8	17,50,000.00	
					Month Total:		17,50,000.00	
				Feb 19	12/02/2019	9	5,50,000.00	
					15/02/2019	12	15,000.00	
					Month Total:		5,65,000.00	
				Mar 19	16/03/2019	20	3,37,435.00	
					18/03/2019	23	15,460.00	
					18/03/2019	25	7,760.00	
					18/03/2019	26	17,43,815.00	
					22/03/2019	31	23,000.00	
					23/03/2019	37	38,900.00	
					29/03/2019	55	2,500.00	
					29/03/2019	56	17,00,499.00	
					30/03/2019	57	15,28,750.00	
					31/03/2019	59	13,75,000.00	
					Month Total:		67,73,119.00	
				Total of 2018-19:		14	91,04,169.00	
			2019-20	Jan 20	31/01/2020	16	3,75,000.00	
					Month Total:		3,75,000.00	
				Feb 20	12/02/2020	6	14,320.00	
					Month Total:		14,320.00	
				Mar 20	05/03/2020	9	1,75,341.00	
					07/03/2020	17	1,75,000.00	
					07/03/2020	18	50,000.00	
					19/03/2020	31	19,150.00	
					20/03/2020	35	6,25,000.00	
					20/03/2020	36	50,000.00	
					25/03/2020	56	5,00,000.00	
					30/03/2020	71	32,980.00	
					30/03/2020	72	33,275.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KHERI (48)	2019-20	Mar 20	30/03/2020	74
					30/03/2020	93
					30/03/2020	94
					31/03/2020	100
					31/03/2020	101
					31/03/2020	99
					Month Total:	28,58,386.00
				Total of 2019-20:	17	32,47,706.00
			2020-21	Aug 20	14/08/2020	3
					Month Total:	19,746.00
				Sep 20	14/09/2020	12
					29/09/2020	19
					Month Total:	11,50,000.00
				Nov 20	03/11/2020	2
					12/11/2020	18
					21/11/2020	26
					25/11/2020	28
					Month Total:	2,52,754.00
				Dec 20	05/12/2020	5
					Month Total:	31,895.00
				Jan 21	23/01/2021	27
					23/01/2021	28
					27/01/2021	34
					Month Total:	10,71,912.00
				Feb 21	15/02/2021	13
					15/02/2021	8
					27/02/2021	18
					Month Total:	7,04,375.00
				Mar 21	03/03/2021	7
					16/03/2021	27
					19/03/2021	30
					23/03/2021	57
					23/03/2021	59
					23/03/2021	60
					26/03/2021	74
					26/03/2021	78
					26/03/2021	79
					26/03/2021	85
					27/03/2021	87
					27/03/2021	89
					30/03/2021	92
					Month Total:	46,11,527.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20	KHERI (48)	2020-21	Total of 2020-21:		27	78,42,209.00
		2021-22	Jul 21	09/07/2021	17	3,25,000.00
			Month Total:			3,25,000.00
			Sep 21	20/09/2021	4	2,50,000.00
			Month Total:			2,50,000.00
			Oct 21	04/10/2021	12	62,500.00
				12/10/2021	20	24,287.00
				12/10/2021	22	21,498.00
				12/10/2021	23	33,014.00
				28/10/2021	25	2,50,000.00
			Month Total:			3,91,299.00
			Nov 21	15/11/2021	1	28,562.00
			Month Total:			28,562.00
			Dec 21	09/12/2021	8	3,00,000.00
				18/12/2021	18	6,25,000.00
				18/12/2021	21	6,25,000.00
				20/12/2021	22	4,998.00
			Month Total:			15,54,998.00
			Jan 22	06/01/2022	1	19,56,250.00
				21/01/2022	7	15,195.00
				25/01/2022	10	50,000.00
				25/01/2022	8	20,337.00
			Month Total:			20,41,782.00
			Total of 2021-22:		16	45,91,641.00
			TOTAL OF KHERI (48):		74	2,47,85,725.00

LALITPUR (58)	2021-22	Aug 21	03/08/2021	1	14,55,000.00
		Month Total:			14,55,000.00
		Sep 21	18/09/2021	1	1,25,000.00
		Month Total:			1,25,000.00
		Oct 21	13/10/2021	2	9,804.00
			29/10/2021	5	10,00,000.00
		Month Total:			10,09,804.00
		Nov 21	01/11/2021	2	16,542.00
			15/11/2021	3	2,00,000.00
		Month Total:			2,16,542.00
		Jan 22	13/01/2022	3	8,75,000.00
		Month Total:			8,75,000.00
		Total of 2021-22:		7	36,81,346.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		LALITPUR (58)	TOTAL OF LALITPUR (58):		7	36,81,346.00

LUCKNOW (43)	2019-20	Nov 19	14/11/2019	10	4,12,500.00
			Month Total:		4,12,500.00
		Dec 19	05/12/2019	1	13,75,000.00
			24/12/2019	17	16,25,000.00
			Month Total:		30,00,000.00
		Jan 20	18/01/2020	36	23,37,500.00
			Month Total:		23,37,500.00
		Feb 20	19/02/2020	16	85,317.00
			19/02/2020	19	7,50,000.00
			20/02/2020	21	2,50,000.00
			Month Total:		10,85,317.00
		Mar 20	06/03/2020	5	5,00,000.00
			18/03/2020	37	12,00,000.00
			25/03/2020	49	23,500.00
			25/03/2020	51	35,45,000.00
			28/03/2020	64	57,837.00
			28/03/2020	68	2,17,425.00
			28/03/2020	69	8,75,000.00
			30/03/2020	89	96,661.00
			31/03/2020	95	9,796.00
			Month Total:		65,25,219.00
			Total of 2019-20:	16	1,33,60,536.00
	2020-21	Sep 20	01/09/2020	2	27,49,062.00
			30/09/2020	40	6,10,250.00
			Month Total:		33,59,312.00
		Oct 20	08/10/2020	6	22,50,000.00
			Month Total:		22,50,000.00
		Dec 20	23/12/2020	26	25,03,225.00
			30/12/2020	39	8,85,000.00
			Month Total:		33,88,225.00
		Jan 21	05/01/2021	3	6,31,250.00
			25/01/2021	18	8,25,000.00
			Month Total:		14,56,250.00
		Feb 21	22/02/2021	35	22,04,750.00
			23/02/2021	42	29,50,000.00
			Month Total:		51,54,750.00
		Mar 21	15/03/2021	28	33,83,157.00
			19/03/2021	50	79,614.00
			26/03/2021	68	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		LUCKNOW (43)	2020-21	Mar 21	27/03/2021	72
					27/03/2021	77
					30/03/2021	84
					30/03/2021	86
					30/03/2021	91
					31/03/2021	100
					31/03/2021	108
					31/03/2021	112
					Month Total:	1,33,09,964.00
				Total of 2020-21:	20	2,89,18,501.00
		2021-22	Sep 21	08/09/2021	6	15,00,000.00
				08/09/2021	8	6,25,000.00
				21/09/2021	22	15,85,750.00
				Month Total:		37,10,750.00
			Nov 21	02/11/2021	2	8,950.00
				08/11/2021	6	8,75,000.00
				08/11/2021	7	9,91,666.00
				15/11/2021	17	5,00,000.00
				26/11/2021	27	10,795.00
				Month Total:		23,86,411.00
			Dec 21	28/12/2021	32	15,03,000.00
				Month Total:		15,03,000.00
			Jan 22	03/01/2022	7	12,50,000.00
				21/01/2022	33	30,625.00
				21/01/2022	34	21,25,000.00
				Month Total:		34,05,625.00
				Total of 2021-22:	12	1,10,05,786.00
		TOTAL OF LUCKNOW (43):		48		5,32,84,823.00
		MAHARAJGANJ (70)	2019-20	Jan 20	29/01/2020	1
					29/01/2020	2
					29/01/2020	3
					29/01/2020	4
					29/01/2020	8
				Month Total:		11,03,485.00
			Feb 20	22/02/2020	2	11,075.00
				Month Total:		11,075.00
			Mar 20	05/03/2020	1	13,20,000.00
				13/03/2020	10	32,170.00
				13/03/2020	11	34,989.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MAHARAJGANJ (70)	2019-20	Mar 20	13/03/2020	13
					13/03/2020	14
					13/03/2020	7
					28/03/2020	22
					28/03/2020	23
					30/03/2020	31
					30/03/2020	32
					30/03/2020	33
					30/03/2020	34
					30/03/2020	36
					30/03/2020	45
					30/03/2020	46
					30/03/2020	47
					30/03/2020	51
					30/03/2020	52
					30/03/2020	53
					30/03/2020	57
					31/03/2020	59
					Month Total:	90,52,302.00
				Total of 2019-20:	27	1,01,66,862.00
			2020-21	Sep 20	25/09/2020	1
					25/09/2020	2
					Month Total:	16,70,000.00
				Oct 20	05/10/2020	1
					05/10/2020	2
					05/10/2020	3
					29/10/2020	10
					29/10/2020	11
					29/10/2020	12
					Month Total:	13,54,438.00
				Nov 20	11/11/2020	2
					Month Total:	24,369.00
				Dec 20	10/12/2020	1
					10/12/2020	2
					10/12/2020	3
					30/12/2020	5
					30/12/2020	7
					Month Total:	20,76,750.00
				Jan 21	19/01/2021	3
					19/01/2021	8
					Month Total:	3,87,450.00
				Feb 21	03/02/2021	1

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MAHARAJGANJ (70)	2020-21	Feb 21	03/02/2021	2
					03/02/2021	3
					19/02/2021	4
					19/02/2021	5
					19/02/2021	6
					22/02/2021	11
					22/02/2021	15
					Month Total:	28,14,524.00
				Mar 21	08/03/2021	1
					08/03/2021	2
					08/03/2021	4
					19/03/2021	10
					19/03/2021	11
					19/03/2021	15
					19/03/2021	6
					19/03/2021	7
					19/03/2021	8
					19/03/2021	9
					24/03/2021	20
					26/03/2021	24
					26/03/2021	26
					26/03/2021	27
					26/03/2021	28
					31/03/2021	33
					31/03/2021	38
					Month Total:	42,76,179.00
				Total of 2020-21:	41	1,26,03,710.00
			2021-22	Jul 21	16/07/2021	3
					Month Total:	30,500.00
				Sep 21	10/09/2021	2
					Month Total:	12,00,000.00
				Oct 21	07/10/2021	1
					07/10/2021	2
					07/10/2021	3
					07/10/2021	4
					22/10/2021	7
					22/10/2021	8
					Month Total:	19,48,366.00
				Nov 21	01/11/2021	1
					Month Total:	9,476.00
				Dec 21	08/12/2021	1
					08/12/2021	2

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102	27	MAHARAJGANJ (70)	2021-22	Dec 21	08/12/2021	4	4,00,000.00	
00 20					30/12/2021	11	5,00,000.00	
					30/12/2021	12	5,25,000.00	
					30/12/2021	13	9,476.00	
					Month Total:		35,59,476.00	
				Jan 22	10/01/2022	2	8,00,000.00	
					10/01/2022	3	9,476.00	
					29/01/2022	7	2,50,000.00	
					Month Total:		10,59,476.00	
				Total of 2021-22:		18	78,07,294.00	
		TOTAL OF MAHARAJGANJ (70):					86	3,05,77,866.00
		MAHOBA (71)	2021-22	Sep 21	13/09/2021	7	16,580.00	
					Month Total:		16,580.00	
				Nov 21	26/11/2021	5	35,438.00	
					Month Total:		35,438.00	
				Dec 21	06/12/2021	3	5,00,000.00	
					Month Total:		5,00,000.00	
				Jan 22	13/01/2022	5	7,00,000.00	
					Month Total:		7,00,000.00	
				Total of 2021-22:		4	12,52,018.00	
		TOTAL OF MAHOBA (71):					4	12,52,018.00
		MAINPURI (09)	2021-22	Sep 21	29/09/2021	2	5,50,000.00	
					30/09/2021	7	16,870.00	
					Month Total:		5,66,870.00	
				Oct 21	28/10/2021	7	8,30,000.00	
					30/10/2021	13	10,000.00	
					Month Total:		8,40,000.00	
				Nov 21	30/11/2021	6	3,50,000.00	
					Month Total:		3,50,000.00	
				Dec 21	13/12/2021	5	7,37,500.00	
					17/12/2021	7	3,84,210.00	
					Month Total:		11,21,710.00	
				Jan 22	01/01/2022	1	5,51,315.00	
					04/01/2022	2	75,299.00	
					04/01/2022	3	21,380.00	
					15/01/2022	15	12,96,250.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		MAINPURI (09)	2021-22	Jan 22	18/01/2022	17
00 20					18/01/2022	18
					Month Total:	20,02,378.00
				Total of 2021-22:	13	48,80,958.00
		TOTAL OF MAINPURI (09):	13			48,80,958.00
		MATHURA (07)	2018-19	Dec 18	20/12/2018	1
					30/12/2018	2
					Month Total:	21,00,000.00
				Feb 19	15/02/2019	4
					Month Total:	26,87,500.00
				Mar 19	06/03/2019	1
					Month Total:	32,292.00
				Total of 2018-19:	4	48,19,792.00
			2019-20	Oct 19	19/10/2019	4
					Month Total:	26,00,000.00
				Dec 19	10/12/2019	3
					Month Total:	39,476.00
				Jan 20	16/01/2020	3
					Month Total:	8,62,500.00
				Feb 20	13/02/2020	2
					14/02/2020	10
					Month Total:	6,82,893.00
				Mar 20	16/03/2020	3
					23/03/2020	11
					23/03/2020	7
					28/03/2020	18
					31/03/2020	27
					31/03/2020	30
					31/03/2020	31
					31/03/2020	32
					Month Total:	70,80,173.00
				Total of 2019-20:	13	1,12,65,042.00
			2020-21	Aug 20	06/08/2020	2
					Month Total:	17,47,250.00
				Sep 20	25/09/2020	1
					25/09/2020	2
					Month Total:	25,56,780.00
				Oct 20	08/10/2020	1
						38,710.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		MATHURA (07)	2020-21	Oct 20		
00 20					Month Total:	38,710.00
				Nov 20	13/11/2020 1	3,25,000.00
					20/11/2020 2	7,08,092.00
					Month Total:	10,33,092.00
				Dec 20	10/12/2020 3	3,59,473.00
					28/12/2020 6	11,25,000.00
					Month Total:	14,84,473.00
				Jan 21	13/01/2021 4	52,040.00
					30/01/2021 9	8,32,748.00
					Month Total:	8,84,788.00
				Feb 21	09/02/2021 2	6,75,000.00
					12/02/2021 5	4,33,684.00
					19/02/2021 8	7,34,868.00
					Month Total:	18,43,552.00
				Mar 21	03/03/2021 2	14,43,421.00
					03/03/2021 3	10,22,368.00
					03/03/2021 4	1,55,247.00
					08/03/2021 9	48,336.00
					16/03/2021 12	8,00,000.00
					24/03/2021 17	16,447.00
					25/03/2021 21	8,75,000.00
					27/03/2021 23	10,82,500.00
					31/03/2021 34	7,76,974.00
					Month Total:	62,20,293.00
					Total of 2020-21:	22
						1,58,08,938.00
			2021-22	Aug 21	10/08/2021 1	4,50,000.00
					12/08/2021 3	1,19,981.00
					21/08/2021 4	17,40,500.00
					26/08/2021 5	6,25,000.00
					Month Total:	29,35,481.00
				Sep 21	03/09/2021 1	5,87,500.00
					04/09/2021 3	10,00,000.00
					10/09/2021 4	6,75,000.00
					10/09/2021 5	6,37,500.00
					Month Total:	29,00,000.00
				Oct 21	21/10/2021 3	11,25,000.00
					Month Total:	11,25,000.00
				Nov 21	18/11/2021 3	39,823.00
					Month Total:	39,823.00
				Dec 21	07/12/2021 2	6,34,800.00
					18/12/2021 5	2,50,000.00
					23/12/2021 7	20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102	27	MATHURA (07)	2021-22	Dec 21	Month Total:	
00	20			Jan 22	05/01/2022	3
					17/01/2022	11
					27/01/2022	16
					31/01/2022	18
					31/01/2022	21
					Month Total:	
					Total of 2021-22:	
					18	28,84,800.00
						4,43,750.00
						5,25,000.00
						25,00,000.00
						1,13,187.00
						5,00,000.00
					Month Total:	
					Total of 2021-22:	
					18	40,81,937.00
						1,39,67,041.00
					TOTAL OF MATHURA (07):	
					57	4,58,60,813.00

MAU (66)	2018-19	Feb 19	22/02/2019	6	7,25,000.00
			Month Total:		7,25,000.00
			Total of 2018-19:		1
					7,25,000.00
	2019-20	Sep 19	13/09/2019	3	1,926.00
			Month Total:		1,926.00
		Dec 19	18/12/2019	14	900.00
			18/12/2019	15	6,25,000.00
			18/12/2019	16	2,700.00
			Month Total:		6,28,600.00
		Feb 20	13/02/2020	3	2,50,000.00
			13/02/2020	4	5,12,500.00
			20/02/2020	8	3,476.00
			Month Total:		7,65,976.00
		Mar 20	20/03/2020	29	2,25,000.00
			20/03/2020	31	6,500.00
			20/03/2020	34	1,25,000.00
			20/03/2020	37	4,25,000.00
			20/03/2020	41	10,00,000.00
			23/03/2020	47	4,500.00
			30/03/2020	67	66,800.00
			30/03/2020	71	7,50,000.00
			30/03/2020	72	5,000.00
			31/03/2020	74	8,75,000.00
			31/03/2020	75	2,50,000.00
			31/03/2020	78	27,300.00
			31/03/2020	79	3,000.00
			31/03/2020	84	11,700.00
			Month Total:		37,74,800.00
			Total of 2019-20:		21
					51,71,302.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27		MAU (66)	2020-21	Aug 20	11/08/2020	3	9,00,000.00
00 20					22/08/2020	4	8,75,000.00
					Month Total:		17,75,000.00
				Sep 20	18/09/2020	9	12,07,500.00
					25/09/2020	11	4,50,000.00
					Month Total:		16,57,500.00
				Oct 20	13/10/2020	2	2,50,000.00
					21/10/2020	8	7,50,000.00
					Month Total:		10,00,000.00
				Nov 20	06/11/2020	3	8,25,000.00
					Month Total:		8,25,000.00
				Dec 20	11/12/2020	2	3,29,000.00
					17/12/2020	6	6,25,000.00
					Month Total:		9,54,000.00
				Jan 21	18/01/2021	2	15,50,000.00
					18/01/2021	4	24,000.00
					18/01/2021	7	12,75,000.00
					18/01/2021	9	13,174.00
					Month Total:		28,62,174.00
				Feb 21	05/02/2021	2	8,75,000.00
					15/02/2021	12	19,200.00
					18/02/2021	19	3,25,000.00
					Month Total:		12,19,200.00
				Mar 21	15/03/2021	11	1,21,026.00
					15/03/2021	9	39,600.00
					18/03/2021	25	8,50,000.00
					24/03/2021	37	7,500.00
					24/03/2021	43	9,53,750.00
					26/03/2021	51	920.00
					30/03/2021	54	5,50,000.00
					30/03/2021	56	1,000.00
					31/03/2021	60	2,50,000.00
					31/03/2021	63	19,500.00
					Month Total:		27,93,296.00
				Total of 2020-21:		26	1,30,86,170.00
			2021-22	Jul 21	22/07/2021	11	1,25,000.00
					Month Total:		1,25,000.00
				Aug 21	05/08/2021	4	3,00,000.00
					13/08/2021	5	6,25,000.00
					24/08/2021	11	19,200.00
					Month Total:		9,44,200.00
				Sep 21	23/09/2021	8	1,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20	MAU (66)	2021-22	Sep 21	Month Total:		1,25,000.00
			Oct 21	06/10/2021	5	9,600.00
				28/10/2021	13	14,400.00
				Month Total:		24,000.00
			Nov 21	25/11/2021	6	5,74,500.00
				27/11/2021	8	2,50,000.00
				27/11/2021	9	2,50,000.00
				Month Total:		10,74,500.00
			Dec 21	22/12/2021	7	3,285.00
				22/12/2021	8	6,300.00
				Month Total:		9,585.00
			Jan 22	07/01/2022	5	4,000.00
				29/01/2022	18	10,000.00
				29/01/2022	24	6,25,000.00
				29/01/2022	25	75,000.00
				29/01/2022	26	8,75,000.00
				Month Total:		15,89,000.00
			Total of 2021-22:		17	38,91,285.00
TOTAL OF MAU (66):					65	2,28,73,757.00

MEERUT (04)	2021-22	Aug 21	13/08/2021	2	50,000.00
			13/08/2021	3	32,00,500.00
			27/08/2021	24	44,100.00
			Month Total:		32,94,600.00
		Sep 21	01/09/2021	1	17,12,105.00
			08/09/2021	3	42,695.00
			27/09/2021	11	9,18,017.00
			Month Total:		26,72,817.00
		Oct 21	23/10/2021	5	33,600.00
			23/10/2021	6	6,25,000.00
			26/10/2021	9	17,50,000.00
			Month Total:		24,08,600.00
		Nov 21	12/11/2021	1	61,348.00
			18/11/2021	21	25,50,000.00
			Month Total:		26,11,348.00
		Dec 21	07/12/2021	8	23,75,000.00
			07/12/2021	9	28,85,000.00
			Month Total:		52,60,000.00
		Total of 2021-22:		13	1,62,47,365.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MEERUT (04)	TOTAL OF MEERUT (04):		13	1,62,47,365.00

MIRZAPUR (28)	2018-19	Mar 19	29/03/2019	25	21,500.00
			Month Total:		21,500.00
			Total of 2018-19:	1	21,500.00
	2019-20	Oct 19	11/10/2019	2	59,574.00
			24/10/2019	3	8,75,000.00
			Month Total:		9,34,574.00
		Nov 19	29/11/2019	3	83,248.00
			Month Total:		83,248.00
		Dec 19	07/12/2019	1	3,75,000.00
			26/12/2019	2	37,027.00
			28/12/2019	3	2,00,000.00
			Month Total:		6,12,027.00
		Jan 20	13/01/2020	4	20,884.00
			15/01/2020	12	3,75,000.00
			Month Total:		3,95,884.00
		Feb 20	11/02/2020	1	3,75,000.00
			Month Total:		3,75,000.00
		Mar 20	03/03/2020	2	12,50,000.00
			07/03/2020	4	21,000.00
			25/03/2020	14	37,045.00
			25/03/2020	20	41,973.00
			25/03/2020	22	31,656.00
			25/03/2020	26	10,000.00
			25/03/2020	27	15,500.00
			25/03/2020	30	26,50,000.00
			25/03/2020	32	1,00,000.00
			25/03/2020	38	15,32,500.00
			31/03/2020	45	1,25,000.00
			31/03/2020	47	27,790.00
			31/03/2020	49	22,500.00
			31/03/2020	51	5,75,000.00
			Month Total:		64,39,964.00
			Total of 2019-20:	23	88,40,697.00
	2020-21	Jul 20	22/07/2020	3	1,25,000.00
			Month Total:		1,25,000.00
		Oct 20	05/10/2020	1	3,75,000.00
			Month Total:		3,75,000.00
		Nov 20	12/11/2020	15	60,010.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		MIRZAPUR (28)	2020-21	Nov 20	12/11/2020	7
00 20					12/11/2020	9
					Month Total:	1,44,610.00
				Dec 20	23/12/2020	3
					26/12/2020	4
					Month Total:	3,35,600.00
				Jan 21	16/01/2021	4
					27/01/2021	5
					29/01/2021	6
					29/01/2021	7
					Month Total:	10,10,170.00
				Feb 21	01/02/2021	4
					05/02/2021	6
					05/02/2021	7
					05/02/2021	8
					08/02/2021	11
					15/02/2021	13
					18/02/2021	14
					Month Total:	32,37,662.00
				Mar 21	09/03/2021	3
					10/03/2021	6
					17/03/2021	11
					17/03/2021	13
					26/03/2021	26
					26/03/2021	32
					27/03/2021	43
					31/03/2021	48
					31/03/2021	49
					Month Total:	44,75,121.00
				Total of 2020-21:	27	97,03,163.00
			2021-22	Jul 21	07/07/2021	3
					29/07/2021	9
					Month Total:	16,75,000.00
				Aug 21	31/08/2021	6
					Month Total:	48,000.00
				Sep 21	14/09/2021	2
					Month Total:	27,726.00
				Oct 21	13/10/2021	2
					13/10/2021	4
					Month Total:	51,774.00
				Nov 21	01/11/2021	4
					Month Total:	29,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MIRZAPUR (28)	2021-22	Dec 21	13/12/2021	2
						50,000.00
					Month Total:	50,000.00
				Jan 22	13/01/2022	10
					25/01/2022	15
						7,268.00
					Month Total:	2,57,268.00
				Total of 2021-22:	10	21,39,168.00
		TOTAL OF MIRZAPUR (28):	61	2,07,04,528.00		
		MORADABAD (14)	2020-21	Sep 20	17/09/2020	3
					17/09/2020	5
					17/09/2020	6
						46,282.00
					Month Total:	3,29,000.00
				Oct 20	14/10/2020	5
					14/10/2020	9
						14,75,000.00
					Month Total:	18,50,282.00
				Nov 20	09/11/2020	2
					25/11/2020	6
					26/11/2020	8
						21,45,000.00
					Month Total:	15,50,000.00
				Dec 20	11/12/2020	6
					16/12/2020	12
					24/12/2020	21
						10,50,000.00
					Month Total:	47,45,000.00
				Jan 21	04/01/2021	3
						12,919.00
					Month Total:	12,919.00
				Feb 21	03/02/2021	9
						1,91,830.00
					Month Total:	1,91,830.00
				Total of 2020-21:	13	98,43,826.00
		2021-22	Aug 21	07/08/2021	1	14,50,000.00
					07/08/2021	3
					07/08/2021	5
						7,97,500.00
					Month Total:	27,674.00
				Sep 21	03/09/2021	3
					15/09/2021	7
					15/09/2021	8
					15/09/2021	9
						25,73,684.00
					Month Total:	26,036.00
				Oct 21	21/10/2021	5
					21/10/2021	6
					21/10/2021	7
						99,400.00
						13,44,736.00
					Month Total:	40,43,856.00
						1,25,000.00
						16,75,000.00
						1,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MORADABAD (14)	2021-22	Oct 21	26/10/2021	11
					26/10/2021	9
					Month Total:	34,51,315.00
				Nov 21	08/11/2021	2
					18/11/2021	4
					Month Total:	8,06,250.00
				Dec 21	07/12/2021	1
					07/12/2021	2
					10/12/2021	10
					23/12/2021	26
					23/12/2021	27
					27/12/2021	30
					Month Total:	60,78,430.00
				Jan 22	04/01/2022	11
					07/01/2022	14
					07/01/2022	17
					11/01/2022	19
					Month Total:	42,09,306.00
				Total of 2021-22:	24	2,08,64,331.00
		TOTAL OF MORADABAD (14):	37	3,07,08,157.00		

MUZAFFARNAGAR (03)	2019-20	Oct 19	22/10/2019	1	48,284.00
			25/10/2019	4	39,186.00
			Month Total:	87,470.00	
		Nov 19	14/11/2019	1	1,75,000.00
			14/11/2019	2	1,25,000.00
			15/11/2019	3	30,490.00
			23/11/2019	20	10,700.00
			29/11/2019	27	17,830.00
			Month Total:	3,59,020.00	
		Dec 19	06/12/2019	1	8,75,000.00
			16/12/2019	8	3,73,750.00
			Month Total:	12,48,750.00	
		Jan 20	01/01/2020	1	14,53,125.00
			01/01/2020	3	17,50,000.00
			01/01/2020	4	24,12,500.00
			01/01/2020	6	5,00,000.00
			01/01/2020	7	2,50,000.00
			04/01/2020	8	86,861.00
			04/01/2020	9	17,764.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MUZAFFARNAGAR (03)	2019-20	Jan 20	14/01/2020	17
					14/01/2020	19
					23/01/2020	26
					Month Total:	71,19,210.00
				Feb 20	11/02/2020	5
					Month Total:	7,79,000.00
				Mar 20	17/03/2020	10
					17/03/2020	9
					20/03/2020	27
					20/03/2020	28
					20/03/2020	30
					21/03/2020	35
					21/03/2020	45
					21/03/2020	48
					24/03/2020	51
					24/03/2020	52
					24/03/2020	58
					26/03/2020	59
					30/03/2020	64
					30/03/2020	73
					30/03/2020	74
					30/03/2020	75
					Month Total:	61,02,790.00
				Total of 2019-20:	36	1,56,96,240.00
			2020-21	Aug 20	17/08/2020	2
					27/08/2020	10
					Month Total:	1,34,810.00
				Feb 21	06/02/2021	1
					15/02/2021	2
					19/02/2021	10
					19/02/2021	7
					19/02/2021	9
					Month Total:	45,27,130.00
				Mar 21	02/03/2021	2
					05/03/2021	9
					09/03/2021	13
					18/03/2021	27
					22/03/2021	40
					22/03/2021	41
					22/03/2021	44
					23/03/2021	46
					25/03/2021	48

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		MUZAFFARNAGAR (03)	2020-21	Mar 21	25/03/2021	53	12,45,000.00
					26/03/2021	55	53,106.00
					26/03/2021	56	26,261.00
					26/03/2021	57	14,600.00
					27/03/2021	63	1,75,000.00
					27/03/2021	65	35,301.00
					27/03/2021	70	21,500.00
					27/03/2021	71	8,500.00
					30/03/2021	72	18,62,500.00
					30/03/2021	73	5,00,000.00
					30/03/2021	77	6,116.00
					30/03/2021	78	22,262.00
					31/03/2021	82	62,500.00
					Month Total:		88,64,252.00
				Total of 2020-21:		29	1,35,26,192.00
			2021-22	Sep 21	09/09/2021	1	8,75,000.00
					13/09/2021	2	10,50,000.00
					13/09/2021	3	10,00,000.00
					13/09/2021	4	20,936.00
					13/09/2021	5	11,825.00
					13/09/2021	7	24,588.00
					13/09/2021	8	20,575.00
					13/09/2021	9	14,316.00
					23/09/2021	13	8,87,500.00
					28/09/2021	15	6,25,000.00
					28/09/2021	16	8,00,000.00
					Month Total:		53,29,740.00
				Oct 21	20/10/2021	4	17,313.00
					20/10/2021	5	10,000.00
					20/10/2021	7	31,456.00
					20/10/2021	8	12,75,000.00
					22/10/2021	9	5,75,000.00
					Month Total:		19,08,769.00
				Nov 21	02/11/2021	1	29,600.00
					26/11/2021	5	14,82,500.00
					26/11/2021	6	6,25,000.00
					26/11/2021	7	2,50,000.00
					Month Total:		23,87,100.00
				Dec 21	13/12/2021	2	4,65,000.00
					28/12/2021	5	11,25,000.00
					28/12/2021	6	7,53,611.00
					Month Total:		23,43,611.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MUZAFFARNAGAR (03)	2021-22	Jan 22	17/01/2022	2
					17/01/2022	6
					17/01/2022	7
					17/01/2022	8
					29/01/2022	21
					29/01/2022	22
					29/01/2022	23
					Month Total:	
					Total of 2021-22:	30
					TOTAL OF MUZAFFARNAGAR (03):	95

**Amount
(₹)**

8,00,000.00
24,300.00
39,950.00
16,600.00
6,85,833.00
7,00,000.00
6,25,000.00

28,91,683.00

1,48,60,903.00

4,40,83,335.00

PADRAUNA (73)	2019-20	Sep 19	17/09/2019	3	2,50,000.00
			Month Total:		2,50,000.00
		Nov 19	06/11/2019	2	33,938.00
			Month Total:		33,938.00
		Jan 20	09/01/2020	2	1,25,000.00
			09/01/2020	3	2,50,000.00
			Month Total:		3,75,000.00
		Feb 20	05/02/2020	3	49,720.00
			13/02/2020	4	1,50,000.00
			13/02/2020	5	1,25,000.00
			13/02/2020	6	2,50,000.00
			13/02/2020	7	2,50,000.00
			13/02/2020	8	5,00,000.00
			Month Total:		13,24,720.00
		Mar 20	20/03/2020	35	7,500.00
			20/03/2020	36	50,000.00
			20/03/2020	37	75,000.00
			20/03/2020	38	75,000.00
			20/03/2020	39	2,50,000.00
			20/03/2020	40	2,50,000.00
			20/03/2020	41	2,50,000.00
			21/03/2020	43	1,25,000.00
			31/03/2020	57	75,000.00
			31/03/2020	58	75,000.00
			31/03/2020	59	1,25,000.00
			31/03/2020	60	2,75,000.00
			31/03/2020	61	3,75,000.00
			31/03/2020	62	5,00,000.00
			31/03/2020	63	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		PADRAUNA (73)	2019-20	Mar 20	31/03/2020	64	6,25,000.00
					31/03/2020	67	1,77,280.00
					31/03/2020	71	50,000.00
					31/03/2020	73	2,50,000.00
					31/03/2020	74	2,50,000.00
					31/03/2020	75	1,25,000.00
					31/03/2020	76	1,00,000.00
					Month Total:		46,84,780.00
				Total of 2019-20:		32	66,68,438.00
			2020-21	Jul 20	13/07/2020	10	1,25,000.00
					13/07/2020	11	1,25,000.00
					13/07/2020	12	2,50,000.00
					13/07/2020	13	5,00,000.00
					Month Total:		10,00,000.00
				Oct 20	21/10/2020	13	21,185.00
					21/10/2020	15	50,000.00
					21/10/2020	17	1,25,000.00
					21/10/2020	18	1,25,000.00
					21/10/2020	19	2,50,000.00
					21/10/2020	20	3,12,500.00
					21/10/2020	21	3,24,500.00
					21/10/2020	22	3,75,000.00
					21/10/2020	23	3,75,000.00
					Month Total:		19,58,185.00
				Nov 20	12/11/2020	10	2,50,000.00
					12/11/2020	11	50,000.00
					20/11/2020	13	52,500.00
					20/11/2020	14	2,50,000.00
					20/11/2020	15	3,00,000.00
					20/11/2020	16	6,25,000.00
					20/11/2020	17	50,000.00
					Month Total:		15,77,500.00
				Jan 21	11/01/2021	12	79,915.00
					11/01/2021	13	1,25,000.00
					11/01/2021	14	3,12,500.00
					11/01/2021	15	5,00,000.00
					11/01/2021	16	6,25,000.00
					Month Total:		16,42,415.00
				Feb 21	03/02/2021	4	1,25,000.00
					10/02/2021	13	7,50,000.00
					19/02/2021	23	75,000.00
					22/02/2021	25	4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		PADRAUNA (73)	2020-21	Feb 21	Month Total:	
00 20				Mar 21	13,50,000.00	
				12/03/2021	20	2,50,000.00
				12/03/2021	21	1,75,000.00
				24/03/2021	27	1,25,000.00
				24/03/2021	28	2,50,000.00
				27/03/2021	33	1,50,000.00
				27/03/2021	34	1,00,000.00
				27/03/2021	35	2,50,000.00
				27/03/2021	36	2,47,500.00
				27/03/2021	37	75,000.00
				27/03/2021	38	1,50,000.00
				30/03/2021	41	15,000.00
				31/03/2021	43	96,780.00
				31/03/2021	50	1,25,000.00
				31/03/2021	51	1,25,000.00
				31/03/2021	52	2,50,000.00
				31/03/2021	54	2,50,000.00
				31/03/2021	55	12,500.00
				31/03/2021	57	50,000.00
				Month Total:		26,96,780.00
				Total of 2020-21:		47
				1,02,24,880.00		
			2021-22	Jul 21	27/07/2021	21
					27/07/2021	22
					27/07/2021	23
					27/07/2021	24
					27/07/2021	25
					27/07/2021	26
					30/07/2021	29
					30/07/2021	30
					30/07/2021	31
				Month Total:		17,48,000.00
				Sep 21	15/09/2021	21
					15/09/2021	22
					15/09/2021	23
					15/09/2021	24
					15/09/2021	25
					25/09/2021	26
					25/09/2021	27
				Month Total:		13,25,000.00
				Oct 21	28/10/2021	12
					28/10/2021	13
					28/10/2021	14

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		PADRAUNA (73)	2021-22	Oct 21	28/10/2021	15
00 20					30/10/2021	20
					Month Total:	12,66,060.00
				Dec 21	30/12/2021	26
					Month Total:	1,15,004.00
				Jan 22	24/01/2022	2
					24/01/2022	3
					24/01/2022	4
					24/01/2022	5
					24/01/2022	6
					24/01/2022	7
					24/01/2022	8
					Month Total:	11,11,525.00
				Total of 2021-22:	29	55,65,589.00
		TOTAL OF PADRAUNA (73):	108	2,24,58,907.00		

PILIBHIT (16)	2018-19	Feb 19	12/02/2019	19	2,75,000.00
			14/02/2019	23	6,25,000.00
			21/02/2019	34	26,25,000.00
			21/02/2019	35	12,599.00
			Month Total:	35,37,599.00	
		Mar 19	11/03/2019	3	1,25,000.00
			11/03/2019	4	2,50,000.00
			11/03/2019	5	6,25,000.00
			15/03/2019	43	10,040.00
			16/03/2019	52	15,00,000.00
			26/03/2019	70	37,277.00
			26/03/2019	71	7,50,000.00
			26/03/2019	77	6,25,000.00
			30/03/2019	86	26,000.00
			30/03/2019	94	40,000.00
			30/03/2019	95	13,95,000.00
			31/03/2019	96	36,500.00
			Month Total:	54,19,817.00	
		Total of 2018-19:	16	89,57,416.00	
	2019-20	Jan 20	20/01/2020	20	1,25,000.00
			Month Total:	1,25,000.00	
		Feb 20	12/02/2020	28	33,700.00
			Month Total:	33,700.00	
		Mar 20	06/03/2020	2	1,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PILIBHIT (16)	2019-20	Mar 20	06/03/2020	6
					06/03/2020	8
					18/03/2020	42
					19/03/2020	43
					26/03/2020	59
					26/03/2020	62
					26/03/2020	63
					30/03/2020	80
					30/03/2020	83
					30/03/2020	87
					30/03/2020	88
					31/03/2020	101
					31/03/2020	102
					31/03/2020	103
					31/03/2020	93
					31/03/2020	94
					Month Total:	
						56,57,013.00
					Total of 2019-20:	19
						58,15,713.00
			2020-21	Sep 20	16/09/2020	5
					Month Total:	
						3,30,000.00
				Oct 20	22/10/2020	16
					Month Total:	
						16,25,000.00
				Jan 21	06/01/2021	8
					Month Total:	
						29,12,400.00
				Feb 21	06/02/2021	6
					06/02/2021	7
					Month Total:	
						17,28,750.00
				Mar 21	15/03/2021	20
					18/03/2021	27
					18/03/2021	28
					18/03/2021	32
					22/03/2021	55
					23/03/2021	72
					24/03/2021	75
					25/03/2021	82
					Month Total:	
						43,57,563.00
					Total of 2020-21:	13
						1,09,53,713.00
			2021-22	Sep 21	28/09/2021	5
					Month Total:	
						18,75,000.00
				Oct 21	11/10/2021	9
					16/10/2021	10
					Month Total:	
						10,78,213.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PILIBHIT (16)	2021-22	Nov 21	17/11/2021	14
					Month Total:	6,05,000.00
				Dec 21	08/12/2021	8
					Month Total:	19,910.00
				Jan 22	07/01/2022	4
					07/01/2022	6
					17/01/2022	10
					21/01/2022	18
					25/01/2022	23
					Month Total:	34,63,794.00
				Total of 2021-22:	10	70,41,917.00
		TOTAL OF PILIBHIT (16):	58	3,27,68,759.00		

PRATAPGARH (53)	2019-20	Oct 19	19/10/2019	1	1,25,000.00
			Month Total:	1,25,000.00	
		Nov 19	23/11/2019	3	11,25,000.00
			27/11/2019	4	3,75,000.00
			Month Total:	15,00,000.00	
		Dec 19	09/12/2019	1	5,37,500.00
			Month Total:	5,37,500.00	
		Feb 20	28/02/2020	1	9,50,000.00
			28/02/2020	2	4,50,000.00
			28/02/2020	3	3,75,000.00
			28/02/2020	4	5,00,000.00
			28/02/2020	6	33,805.00
			Month Total:	23,08,805.00	
		Mar 20	11/03/2020	7	10,00,000.00
			17/03/2020	19	6,00,000.00
			21/03/2020	27	5,00,000.00
			30/03/2020	39	16,920.00
			30/03/2020	40	17,938.00
			30/03/2020	41	21,986.00
			30/03/2020	42	21,000.00
			30/03/2020	43	16,960.00
			30/03/2020	44	24,250.00
			30/03/2020	45	49,916.00
			30/03/2020	46	56,705.00
			30/03/2020	47	66,000.00
			30/03/2020	49	14,300.00
			30/03/2020	57	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		PRATAPGARH (53)	2019-20	Mar 20	Month Total:	
00 20					Total of 2019-20:	23
						29,05,975.00
			2020-21	Jul 20	10/07/2020	1
					10/07/2020	2
					23/07/2020	3
					23/07/2020	4
					Month Total:	13,00,000.00
				Oct 20	21/10/2020	3
					Month Total:	11,75,000.00
				Dec 20	22/12/2020	12
					22/12/2020	13
					22/12/2020	7
					Month Total:	10,00,000.00
				Jan 21	28/01/2021	11
					28/01/2021	12
					28/01/2021	15
					28/01/2021	9
					Month Total:	9,70,780.00
				Feb 21	20/02/2021	11
					20/02/2021	3
					Month Total:	7,21,667.00
				Mar 21	19/03/2021	15
					19/03/2021	17
					19/03/2021	4
					27/03/2021	34
					27/03/2021	35
					27/03/2021	36
					27/03/2021	39
					27/03/2021	40
					27/03/2021	41
					27/03/2021	42
					27/03/2021	43
					27/03/2021	45
					28/03/2021	46
					28/03/2021	47
					28/03/2021	48
					28/03/2021	50
					28/03/2021	56
					28/03/2021	57
					28/03/2021	58
					28/03/2021	59
					28/03/2021	60

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRATAPGARH (53)	2020-21	Mar 21	31/03/2021	63
						5,00,000.00
					Month Total:	81,16,600.00
				Total of 2020-21:	36	1,32,84,047.00
			2021-22	Aug 21	16/08/2021	1
						10,00,000.00
					16/08/2021	4
						13,982.00
					18/08/2021	10
						7,50,000.00
					18/08/2021	12
						2,50,000.00
					Month Total:	20,13,982.00
				Sep 21	20/09/2021	5
						11,398.00
					Month Total:	11,398.00
				Oct 21	07/10/2021	1
						2,50,000.00
					07/10/2021	2
						2,50,000.00
					07/10/2021	5
						43,430.00
					Month Total:	5,43,430.00
				Nov 21	02/11/2021	4
						45,000.00
					Month Total:	45,000.00
				Dec 21	07/12/2021	1
						33,500.00
					Month Total:	33,500.00
				Jan 22	24/01/2022	3
						11,77,500.00
					31/01/2022	7
						23,010.00
					Month Total:	12,00,510.00
				Total of 2021-22:	12	38,47,820.00
				TOTAL OF PRATAPGARH (53):	71	2,45,09,147.00
		PRAYAGRAJ (22)	2018-19	Nov 18	02/11/2018	2
						19,662.00
					02/11/2018	4
						1,25,000.00
					Month Total:	1,44,662.00
				Dec 18	17/12/2018	2
						1,000.00
					17/12/2018	3
						4,300.00
					17/12/2018	4
						3,200.00
					20/12/2018	10
						1,25,000.00
					20/12/2018	11
						2,50,000.00
					20/12/2018	12
						2,50,000.00
					20/12/2018	13
						70,000.00
					20/12/2018	14
						1,00,000.00
					20/12/2018	15
						1,25,000.00
					20/12/2018	16
						2,50,000.00
					20/12/2018	17
						35,070.00
					20/12/2018	9
						2,50,000.00
					Month Total:	14,63,570.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2018-19	Jan 19	15/01/2019	10
					15/01/2019	11
					15/01/2019	12
					15/01/2019	8
					15/01/2019	9
					Month Total:	7,50,000.00
				Mar 19	01/03/2019	1
					01/03/2019	2
					08/03/2019	24
					08/03/2019	25
					Month Total:	9,50,000.00
				Total of 2018-19:	23	33,08,232.00
			2019-20	Nov 19	13/11/2019	10
					13/11/2019	11
					13/11/2019	12
					13/11/2019	7
					13/11/2019	8
					13/11/2019	9
					15/11/2019	14
					26/11/2019	20
					Month Total:	16,45,631.00
				Dec 19	09/12/2019	5
					19/12/2019	10
					19/12/2019	11
					19/12/2019	12
					19/12/2019	9
					24/12/2019	14
					Month Total:	9,34,200.00
				Jan 20	02/01/2020	2
					02/01/2020	3
					02/01/2020	4
					06/01/2020	10
					06/01/2020	11
					06/01/2020	12
					06/01/2020	13
					06/01/2020	14
					06/01/2020	15
					06/01/2020	16
					06/01/2020	6
					06/01/2020	7
					06/01/2020	8
					06/01/2020	9

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27		PRAYAGRAJ (22)	2019-20	Jan 20	18/01/2020	18	2,00,000.00
00 20					18/01/2020	19	2,37,500.00
					18/01/2020	20	2,50,000.00
					Month Total:		35,42,750.00
				Feb 20	10/02/2020	10	2,50,000.00
					10/02/2020	11	1,25,000.00
					10/02/2020	12	1,25,000.00
					10/02/2020	13	1,25,000.00
					10/02/2020	14	2,50,000.00
					10/02/2020	15	5,00,000.00
					10/02/2020	16	1,25,000.00
					10/02/2020	17	11,174.00
					10/02/2020	18	6,25,000.00
					10/02/2020	4	3,00,000.00
					10/02/2020	5	1,25,000.00
					10/02/2020	6	1,50,000.00
					10/02/2020	7	2,50,000.00
					10/02/2020	8	2,00,000.00
					10/02/2020	9	1,50,000.00
					24/02/2020	21	67,751.00
					24/02/2020	23	5,578.00
					24/02/2020	24	3,275.00
					24/02/2020	25	7,162.00
					24/02/2020	26	17,100.00
					24/02/2020	27	24,000.00
					24/02/2020	28	3,496.00
					24/02/2020	29	20,900.00
					25/02/2020	36	2,50,000.00
					25/02/2020	37	2,50,000.00
					25/02/2020	38	1,25,000.00
					25/02/2020	39	2,50,000.00
					25/02/2020	40	50,000.00
					25/02/2020	41	2,50,000.00
					25/02/2020	42	2,50,000.00
					25/02/2020	43	1,25,000.00
					25/02/2020	44	2,50,000.00
					25/02/2020	45	2,50,000.00
					25/02/2020	46	1,00,000.00
					Month Total:		56,10,436.00
				Mar 20	07/03/2020	10	2,50,000.00
					07/03/2020	11	1,25,000.00
					07/03/2020	3	1,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27		PRAYAGRAJ (22)	2019-20	Mar 20	07/03/2020	4	6,25,000.00
00 20					07/03/2020	5	1,25,000.00
					07/03/2020	6	87,500.00
					07/03/2020	7	1,25,000.00
					07/03/2020	8	2,50,000.00
					07/03/2020	9	6,25,000.00
					17/03/2020	18	28,400.00
					17/03/2020	19	10,000.00
					17/03/2020	24	24,823.00
					17/03/2020	25	39,998.00
					20/03/2020	39	33,500.00
					20/03/2020	41	6,25,000.00
					20/03/2020	42	1,75,000.00
					20/03/2020	43	2,50,000.00
					20/03/2020	44	6,25,000.00
					23/03/2020	64	1,25,000.00
					23/03/2020	65	2,50,000.00
					23/03/2020	66	1,25,000.00
					26/03/2020	76	3,000.00
					26/03/2020	77	18,000.00
					26/03/2020	78	13,120.00
					26/03/2020	79	11,500.00
					26/03/2020	80	8,800.00
					26/03/2020	81	2,449.00
					26/03/2020	94	28,154.00
					26/03/2020	95	60,000.00
					26/03/2020	96	24,150.00
					28/03/2020	100	1,390.00
					28/03/2020	99	16,100.00
					30/03/2020	107	16,289.00
					31/03/2020	119	1,50,000.00
					Month Total:		50,02,173.00
				Total of 2019-20:		99	1,67,35,190.00
2020-21	Jul 20			13/07/2020	8		2,50,000.00
				21/07/2020	10		1,25,000.00
				21/07/2020	11		1,25,000.00
				21/07/2020	12		1,75,000.00
				21/07/2020	9		6,25,000.00
				Month Total:			13,00,000.00
	Aug 20			14/08/2020	2		2,50,000.00
				14/08/2020	3		6,25,000.00
				14/08/2020	4		2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2020-21	Aug 20	14/08/2020	5
					14/08/2020	6
					14/08/2020	7
					Month Total:	18,75,000.00
				Sep 20	15/09/2020	1
					15/09/2020	2
					15/09/2020	3
					18/09/2020	6
					Month Total:	7,50,000.00
				Oct 20	16/10/2020	2
					23/10/2020	10
					Month Total:	8,75,000.00
				Nov 20	03/11/2020	2
					03/11/2020	3
					03/11/2020	4
					03/11/2020	5
					03/11/2020	6
					03/11/2020	7
					03/11/2020	8
					12/11/2020	10
					12/11/2020	11
					12/11/2020	12
					12/11/2020	13
					26/11/2020	21
					26/11/2020	22
					26/11/2020	23
					Month Total:	41,48,750.00
				Dec 20	23/12/2020	1
					Month Total:	2,50,000.00
				Jan 21	11/01/2021	1
					11/01/2021	10
					11/01/2021	2
					11/01/2021	3
					11/01/2021	4
					11/01/2021	5
					11/01/2021	6
					11/01/2021	7
					11/01/2021	8
					11/01/2021	9
					19/01/2021	20
					19/01/2021	21
					19/01/2021	22

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2020-21	Jan 21	19/01/2021	23
					19/01/2021	24
					Month Total:	37,87,500.00
				Feb 21	01/02/2021	1
					01/02/2021	2
					01/02/2021	3
					01/02/2021	4
					01/02/2021	5
					01/02/2021	6
					01/02/2021	7
					17/02/2021	22
					17/02/2021	23
					17/02/2021	24
					17/02/2021	25
					17/02/2021	26
					24/02/2021	37
					24/02/2021	38
					24/02/2021	39
					24/02/2021	40
					24/02/2021	41
					Month Total:	48,25,000.00
				Mar 21	04/03/2021	15
					04/03/2021	16
					04/03/2021	17
					04/03/2021	18
					04/03/2021	19
					04/03/2021	21
					04/03/2021	22
					04/03/2021	23
					04/03/2021	24
					04/03/2021	26
					06/03/2021	28
					06/03/2021	39
					06/03/2021	40
					06/03/2021	41
					20/03/2021	60
					20/03/2021	61
					20/03/2021	62
					20/03/2021	63
					20/03/2021	64
					20/03/2021	65
					20/03/2021	66

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2020-21	Mar 21	20/03/2021	67
					20/03/2021	68
					20/03/2021	69
					20/03/2021	70
					20/03/2021	71
					23/03/2021	97
					24/03/2021	102
					24/03/2021	103
					24/03/2021	104
					24/03/2021	108
					24/03/2021	112
					27/03/2021	116
					27/03/2021	118
					27/03/2021	119
					27/03/2021	120
					27/03/2021	121
					27/03/2021	125
					27/03/2021	128
					Month Total:	
						59,69,298.00
					Total of 2020-21:	
					103	2,37,80,548.00
		2021-22	Jul 21	30/07/2021	10	5,00,000.00
				30/07/2021	11	2,50,000.00
				30/07/2021	12	2,50,000.00
				30/07/2021	13	2,50,000.00
				30/07/2021	14	2,50,000.00
				30/07/2021	15	2,50,000.00
				30/07/2021	16	3,75,000.00
				30/07/2021	17	1,25,000.00
				30/07/2021	18	2,50,000.00
				30/07/2021	19	2,50,000.00
				30/07/2021	20	1,25,000.00
				30/07/2021	21	2,75,000.00
				30/07/2021	22	1,75,000.00
				30/07/2021	23	2,50,000.00
				30/07/2021	24	2,50,000.00
					Month Total:	
						38,25,000.00
			Aug 21	09/08/2021	2	2,50,000.00
				09/08/2021	3	2,50,000.00
					Month Total:	
						5,00,000.00
			Sep 21	15/09/2021	10	2,50,000.00
				15/09/2021	11	2,50,000.00
				15/09/2021	8	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2021-22	Sep 21	15/09/2021	9
					25/09/2021	17
					25/09/2021	18
					25/09/2021	19
					25/09/2021	20
					25/09/2021	21
					25/09/2021	23
					Month Total:	31,64,750.00
				Oct 21	13/10/2021	1
					13/10/2021	2
					13/10/2021	5
					13/10/2021	6
					Month Total:	10,25,000.00
				Nov 21	16/11/2021	10
					16/11/2021	11
					16/11/2021	12
					16/11/2021	13
					16/11/2021	9
					23/11/2021	20
					23/11/2021	21
					23/11/2021	22
					23/11/2021	23
					23/11/2021	24
					23/11/2021	25
					23/11/2021	26
					Month Total:	42,12,500.00
				Dec 21	07/12/2021	10
					07/12/2021	11
					07/12/2021	8
					07/12/2021	9
					Month Total:	17,50,000.00
				Jan 22	04/01/2022	4
					24/01/2022	13
					24/01/2022	14
					24/01/2022	15
					24/01/2022	16
					24/01/2022	17
					24/01/2022	18
					24/01/2022	19
					Month Total:	20,00,000.00
				Total of 2021-22:	55	1,64,77,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		280	Amount ()
						6,03,01,220.00

RAIBAREILLY (45)	2019-20	Sep 19	18/09/2019	5	11,328.00
			Month Total:		11,328.00
		Oct 19	10/10/2019	5	5,350.00
			Month Total:		5,350.00
		Jan 20	13/01/2020	2	12,75,000.00
			Month Total:		12,75,000.00
		Feb 20	10/02/2020	2	44,975.00
			20/02/2020	10	21,695.00
			Month Total:		66,670.00
		Mar 20	19/03/2020	14	47,579.00
			19/03/2020	19	23,19,000.00
			19/03/2020	20	14,50,000.00
			21/03/2020	23	13,300.00
			28/03/2020	31	1,83,335.00
			28/03/2020	32	11,000.00
			28/03/2020	41	14,58,125.00
			Month Total:		54,82,339.00
			Total of 2019-20:	12	68,40,687.00
	2020-21	Aug 20	17/08/2020	3	2,50,000.00
			Month Total:		2,50,000.00
		Oct 20	12/10/2020	1	11,00,000.00
			16/10/2020	3	33,083.00
			Month Total:		11,33,083.00
		Nov 20	07/11/2020	2	18,00,000.00
			Month Total:		18,00,000.00
		Dec 20	10/12/2020	3	8,50,000.00
			Month Total:		8,50,000.00
		Jan 21	04/01/2021	2	1,06,901.00
			15/01/2021	4	7,50,000.00
			Month Total:		8,56,901.00
		Feb 21	12/02/2021	4	11,25,000.00
			19/02/2021	7	19,46,927.00
			Month Total:		30,71,927.00
		Mar 21	08/03/2021	4	9,500.00
			08/03/2021	8	33,925.00
			15/03/2021	13	42,099.00
			19/03/2021	21	50,725.00
			20/03/2021	23	6,415.00
			23/03/2021	24	17,90,131.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		RAIBAREILLY (45)	2020-21	Mar 21	26/03/2021	31
					26/03/2021	32
					30/03/2021	35
					30/03/2021	41
					31/03/2021	43
					Month Total:	45,11,160.00
				Total of 2020-21:	20	1,24,73,071.00
			2021-22	Aug 21	18/08/2021	1
					27/08/2021	4
					Month Total:	8,98,273.00
				Sep 21	24/09/2021	1
					Month Total:	11,25,000.00
				Oct 21	05/10/2021	2
					07/10/2021	4
					Month Total:	7,67,150.00
				Dec 21	18/12/2021	6
					29/12/2021	8
					Month Total:	18,75,000.00
				Jan 22	19/01/2022	4
					19/01/2022	6
					24/01/2022	7
					24/01/2022	8
					Month Total:	15,36,320.00
				Total of 2021-22:	11	62,01,743.00
				TOTAL OF RAIBAREILLY (45):	43	2,55,15,501.00
		RAMPUR (17)	2019-20	Oct 19	18/10/2019	4
					Month Total:	4,75,000.00
				Nov 19	13/11/2019	1
					26/11/2019	4
					Month Total:	15,00,000.00
				Dec 19	09/12/2019	2
					16/12/2019	3
					16/12/2019	4
					30/12/2019	12
					Month Total:	13,98,634.00
				Feb 20	06/02/2020	1
					06/02/2020	2
					18/02/2020	10
					Month Total:	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		RAMPUR (17)	2019-20	Mar 20	06/03/2020	3
					16/03/2020	12
					18/03/2020	16
					20/03/2020	22
					23/03/2020	27
					30/03/2020	32
					30/03/2020	34
					30/03/2020	37
					Month Total:	
						13,91,381.00
					Total of 2019-20:	18
						57,65,015.00
			2020-21	Sep 20	09/09/2020	1
					09/09/2020	2
					14/09/2020	6
					Month Total:	
						6,00,000.00
				Oct 20	07/10/2020	3
					17/10/2020	4
					Month Total:	
						2,66,900.00
				Nov 20	07/11/2020	1
					07/11/2020	2
					07/11/2020	3
					24/11/2020	5
					Month Total:	
						3,22,850.00
				Dec 20	03/12/2020	2
					17/12/2020	8
					Month Total:	
						15,00,000.00
				Jan 21	07/01/2021	2
					07/01/2021	4
					15/01/2021	9
					25/01/2021	15
					25/01/2021	16
					29/01/2021	19
					Month Total:	
						19,00,000.00
				Feb 21	16/02/2021	11
					16/02/2021	7
					20/02/2021	14
					20/02/2021	15
					Month Total:	
						9,56,100.00
				Mar 21	02/03/2021	4
					10/03/2021	9
					17/03/2021	10
					22/03/2021	19
					22/03/2021	20

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 27 00 20		RAMPUR (17)	2020-21	Mar 21	22/03/2021	23	48,000.00	
					24/03/2021	25	5,500.00	
					24/03/2021	30	8,00,000.00	
					Month Total:		47,55,500.00	
				Total of 2020-21:		29	1,03,01,350.00	
			2021-22	Jul 21	17/07/2021	2	15,370.00	
					Month Total:		15,370.00	
				Aug 21	07/08/2021	1	2,50,000.00	
					Month Total:		2,50,000.00	
				Sep 21	10/09/2021	2	2,50,000.00	
					15/09/2021	4	3,25,000.00	
					20/09/2021	6	6,726.00	
					25/09/2021	8	3,75,000.00	
					28/09/2021	11	6,75,000.00	
					Month Total:		16,31,726.00	
				Oct 21	05/10/2021	2	1,00,000.00	
					12/10/2021	4	6,55,000.00	
					12/10/2021	6	32,700.00	
					Month Total:		7,87,700.00	
				Nov 21	12/11/2021	2	16,237.00	
					16/11/2021	4	3,87,500.00	
					25/11/2021	8	32,000.00	
					29/11/2021	9	2,50,000.00	
					Month Total:		6,85,737.00	
				Dec 21	18/12/2021	2	2,50,000.00	
					27/12/2021	6	6,25,000.00	
					Month Total:		8,75,000.00	
				Jan 22	07/01/2022	4	18,880.00	
					21/01/2022	7	7,00,000.00	
					27/01/2022	10	12,11,184.00	
					31/01/2022	15	32,000.00	
					Month Total:		19,62,064.00	
				Total of 2021-22:		20	62,07,597.00	
		TOTAL OF RAMPUR (17):					67	2,22,73,962.00
		SAHARANPUR (02)	2019-20	Nov 19	06/11/2019	1	13,75,000.00	
					13/11/2019	26	10,25,000.00	
					Month Total:		24,00,000.00	
				Dec 19	12/12/2019	4	30,681.00	
					12/12/2019	6	8,00,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20		SAHARANPUR (02)	2019-20	Dec 19	27/12/2019	8	9,00,000.00
					Month Total:		17,30,681.00
				Jan 20	09/01/2020	38	17,910.00
					Month Total:		17,910.00
				Feb 20	05/02/2020	1	2,065.00
					11/02/2020	18	12,969.00
					11/02/2020	19	5,482.00
					11/02/2020	8	9,75,000.00
					13/02/2020	20	3,00,000.00
					13/02/2020	24	24,426.00
					20/02/2020	35	19,982.00
					Month Total:		13,39,924.00
				Mar 20	04/03/2020	2	14,56,270.00
					05/03/2020	5	16,237.00
					05/03/2020	7	31,313.00
					17/03/2020	18	6,75,000.00
					20/03/2020	26	7,00,000.00
					27/03/2020	29	17,525.00
					27/03/2020	40	68,789.00
					27/03/2020	41	6,75,000.00
					31/03/2020	46	2,600.00
					31/03/2020	51	8,05,000.00
					31/03/2020	58	2,50,000.00
					Month Total:		46,97,734.00
				Total of 2019-20:	24		1,01,86,249.00
			2020-21	Jul 20	20/07/2020	21	20,43,750.00
					Month Total:		20,43,750.00
				Aug 20	20/08/2020	2	1,25,000.00
					Month Total:		1,25,000.00
				Sep 20	11/09/2020	4	30,000.00
					11/09/2020	6	12,50,000.00
					Month Total:		12,80,000.00
				Oct 20	06/10/2020	14	24,00,000.00
					06/10/2020	15	1,25,000.00
					Month Total:		25,25,000.00
				Nov 20	27/11/2020	19	11,730.00
					Month Total:		11,730.00
				Dec 20	14/12/2020	8	12,50,000.00
					24/12/2020	9	9,040.00
					Month Total:		12,59,040.00
				Jan 21	05/01/2021	2	8,75,000.00
					Month Total:		8,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SAHARANPUR (02)	2020-21	Feb 21	08/02/2021	3
					09/02/2021	8
					17/02/2021	19
					25/02/2021	22
					Month Total:	41,94,528.00
				Mar 21	09/03/2021	15
					15/03/2021	23
					20/03/2021	38
					22/03/2021	52
					26/03/2021	64
					26/03/2021	67
					26/03/2021	70
					27/03/2021	77
					30/03/2021	80
					30/03/2021	84
					31/03/2021	92
					31/03/2021	94
					31/03/2021	97
					Month Total:	44,39,720.00
				Total of 2020-21:	27	1,67,53,768.00
				2021-22 Jul 21	23/07/2021	3
					23/07/2021	5
					Month Total:	10,53,842.00
				Aug 21	28/08/2021	2
					Month Total:	4,000.00
				Sep 21	07/09/2021	2
					18/09/2021	5
					22/09/2021	10
					25/09/2021	12
					Month Total:	39,89,969.00
				Oct 21	07/10/2021	1
					21/10/2021	3
					23/10/2021	4
					27/10/2021	5
					Month Total:	19,46,457.00
				Nov 21	15/11/2021	4
					15/11/2021	6
					29/11/2021	8
					Month Total:	14,78,959.00
				Dec 21	14/12/2021	4
					14/12/2021	5
					30/12/2021	14

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SAHARANPUR (02)	2021-22	Dec 21	Month Total:	8,79,370.00
				Jan 22	07/01/2022 2	11,37,500.00
					20/01/2022 14	11,73,684.00
					29/01/2022 18	37,127.00
					Month Total:	23,48,311.00
					Total of 2021-22:	20
						1,17,00,908.00
					TOTAL OF SAHARANPUR (02):	71
						3,86,40,925.00

SANT KABIR NAGAR (80)	2019-20	Dec 19	05/12/2019	3	1,84,250.00
			05/12/2019	5	21,529.00
			05/12/2019	6	3,75,000.00
			18/12/2019	9	6,25,000.00
			26/12/2019	13	2,50,000.00
			26/12/2019	15	3,75,000.00
			26/12/2019	16	50,000.00
			26/12/2019	17	25,000.00
			26/12/2019	18	2,50,000.00
			26/12/2019	19	75,000.00
			Month Total:		22,30,779.00
		Jan 20	28/01/2020	1	5,31,000.00
			28/01/2020	2	75,000.00
			28/01/2020	4	3,75,000.00
			28/01/2020	5	1,25,000.00
			28/01/2020	6	1,30,000.00
			Month Total:		12,36,000.00
		Feb 20	11/02/2020	2	2,50,000.00
			11/02/2020	5	2,50,000.00
			11/02/2020	6	75,000.00
			Month Total:		5,75,000.00
		Mar 20	05/03/2020	10	1,25,000.00
			05/03/2020	12	3,75,000.00
			05/03/2020	2	1,25,000.00
			05/03/2020	3	2,00,000.00
			05/03/2020	4	2,50,000.00
			05/03/2020	5	3,00,000.00
			05/03/2020	7	3,75,000.00
			05/03/2020	8	2,50,000.00
			05/03/2020	9	1,25,000.00
			20/03/2020	16	50,000.00
			20/03/2020	17	1,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SANT KABIR NAGAR (80)	2019-20	Mar 20	20/03/2020	20
					20/03/2020	21
					20/03/2020	22
					20/03/2020	30
					20/03/2020	31
					31/03/2020	38
					31/03/2020	39
					31/03/2020	42
					31/03/2020	44
					31/03/2020	46
					Month Total:	52,31,651.00
				Total of 2019-20:	39	92,73,430.00
			2020-21	Aug 20	25/08/2020	1
					25/08/2020	2
					25/08/2020	3
					25/08/2020	4
					25/08/2020	6
					25/08/2020	7
					Month Total:	19,25,000.00
				Sep 20	25/09/2020	4
					Month Total:	5,00,000.00
				Nov 20	04/11/2020	1
					04/11/2020	2
					04/11/2020	3
					Month Total:	10,50,000.00
				Dec 20	24/12/2020	1
					24/12/2020	2
					24/12/2020	3
					24/12/2020	4
					24/12/2020	5
					Month Total:	7,25,000.00
				Feb 21	05/02/2021	2
					05/02/2021	3
					05/02/2021	4
					05/02/2021	5
					05/02/2021	6
					05/02/2021	7
					05/02/2021	8
					12/02/2021	10
					12/02/2021	12
					23/02/2021	14
					Month Total:	24,37,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 27 00 20		SANT KABIR NAGAR (80)	2020-21	Mar 21	03/03/2021	1	6,25,000.00	
					03/03/2021	2	50,000.00	
					04/03/2021	10	50,000.00	
					04/03/2021	11	50,000.00	
					04/03/2021	5	2,50,000.00	
					04/03/2021	6	1,50,000.00	
					04/03/2021	7	1,25,000.00	
					05/03/2021	14	1,25,000.00	
					09/03/2021	19	2,50,000.00	
					09/03/2021	21	1,25,000.00	
					09/03/2021	22	1,62,500.00	
					10/03/2021	25	17,228.00	
					10/03/2021	26	1,84,784.00	
					10/03/2021	28	37,500.00	
					16/03/2021	31	1,37,500.00	
					16/03/2021	32	1,25,000.00	
					16/03/2021	33	1,25,000.00	
					16/03/2021	34	50,000.00	
					24/03/2021	39	2,50,000.00	
					24/03/2021	40	2,50,000.00	
					24/03/2021	41	2,50,000.00	
					24/03/2021	42	1,25,000.00	
					24/03/2021	43	45,000.00	
					24/03/2021	46	24,750.00	
					26/03/2021	55	50,000.00	
					26/03/2021	57	2,50,000.00	
					26/03/2021	58	2,50,000.00	
					26/03/2021	59	2,50,000.00	
					26/03/2021	60	50,000.00	
					Month Total:		44,34,262.00	
				Total of 2020-21:		54	1,10,71,762.00	
		2021-22		Jul 21	15/07/2021	1	50,000.00	
					15/07/2021	2	50,000.00	
					15/07/2021	4	2,50,000.00	
					29/07/2021	6	2,50,000.00	
					30/07/2021	7	6,25,000.00	
					Month Total:		12,25,000.00	
				Aug 21	03/08/2021	2	24,200.00	
					12/08/2021	4	37,482.00	
					Month Total:		61,682.00	
				Sep 21	01/09/2021	1	1,25,000.00	
					01/09/2021	2	1,25,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SANT KABIR NAGAR (80)	2021-22	Sep 21	01/09/2021	3
					25/09/2021	12
					25/09/2021	13
					25/09/2021	14
					28/09/2021	16
					28/09/2021	17
					Month Total:	
						16,21,052.00
				Oct 21	12/10/2021	1
					12/10/2021	2
					12/10/2021	3
					12/10/2021	4
					25/10/2021	13
					25/10/2021	14
					Month Total:	
						12,75,000.00
				Nov 21	01/11/2021	2
					02/11/2021	6
					Month Total:	
						2,71,675.00
				Dec 21	04/12/2021	1
					07/12/2021	5
					07/12/2021	6
					07/12/2021	7
					07/12/2021	8
					07/12/2021	9
					28/12/2021	13
					28/12/2021	14
					Month Total:	
						28,25,000.00
				Jan 22	13/01/2022	3
					13/01/2022	4
					13/01/2022	6
					13/01/2022	8
					25/01/2022	11
					Month Total:	
						7,47,837.00
				Total of 2021-22:	36	
						80,27,246.00
		TOTAL OF SANT KABIR NAGAR (80):	129			
						2,83,72,438.00

SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	18/09/2019	2	21,952.00
			Month Total:		21,952.00
		Oct 19	05/10/2019	5	26,496.00
			18/10/2019	7	3,75,000.00
			Month Total:		4,01,496.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27		SANT RAVIDAS NAGAR (72)	2019-20	Nov 19	20/11/2019	5	2,50,000.00
00 20					20/11/2019	6	9,75,000.00
					Month Total:		12,25,000.00
				Dec 19	20/12/2019	3	9,75,000.00
					Month Total:		9,75,000.00
				Jan 20	08/01/2020	7	75,000.00
					27/01/2020	13	8,75,000.00
					27/01/2020	15	3,75,000.00
					Month Total:		13,25,000.00
				Feb 20	25/02/2020	3	2,50,000.00
					Month Total:		2,50,000.00
				Mar 20	11/03/2020	12	15,25,000.00
					18/03/2020	14	3,72,500.00
					24/03/2020	21	10,75,000.00
					31/03/2020	29	16,500.00
					31/03/2020	32	1,25,000.00
					31/03/2020	33	47,550.00
					31/03/2020	34	81,204.00
					31/03/2020	39	12,49,048.00
					Month Total:		44,91,802.00
				Total of 2019-20:		18	86,90,250.00
			2020-21	Jun 20	23/06/2020	3	8,75,000.00
					Month Total:		8,75,000.00
				Oct 20	13/10/2020	3	3,75,000.00
					13/10/2020	4	2,50,000.00
					13/10/2020	5	1,50,000.00
					13/10/2020	6	4,00,000.00
					13/10/2020	7	13,00,000.00
					Month Total:		24,75,000.00
				Nov 20	26/11/2020	8	13,87,500.00
					27/11/2020	9	6,25,000.00
					Month Total:		20,12,500.00
				Dec 20	22/12/2020	2	5,00,000.00
					24/12/2020	3	5,00,000.00
					Month Total:		10,00,000.00
				Jan 21	07/01/2021	1	2,50,000.00
					07/01/2021	2	2,50,000.00
					08/01/2021	3	2,50,000.00
					12/01/2021	5	2,50,000.00
					23/01/2021	10	59,949.00
					27/01/2021	11	8,75,000.00
					27/01/2021	12	2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102	27	SANT RAVIDAS NAGAR (72)	2020-21	Jan 21	Month Total:	21,84,949.00
00	20			Feb 21	20/02/2021 7	5,00,000.00
					Month Total:	5,00,000.00
				Mar 21	04/03/2021 5	69,948.00
					06/03/2021 7	21,204.00
					15/03/2021 13	21,000.00
					15/03/2021 15	7,50,000.00
					19/03/2021 21	6,25,000.00
					26/03/2021 34	6,25,000.00
					26/03/2021 35	50,000.00
					27/03/2021 37	3,75,000.00
					27/03/2021 39	4,219.00
					Month Total:	25,41,371.00
				Total of 2020-21:	27	1,15,88,820.00
		2021-22		Jun 21	29/06/2021 1	42,854.00
					Month Total:	42,854.00
				Aug 21	06/08/2021 1	2,50,000.00
					06/08/2021 3	8,75,000.00
					Month Total:	11,25,000.00
				Sep 21	17/09/2021 4	1,25,000.00
					Month Total:	1,25,000.00
				Oct 21	07/10/2021 1	1,25,000.00
					12/10/2021 4	87,500.00
					20/10/2021 13	2,50,000.00
					Month Total:	4,62,500.00
				Dec 21	08/12/2021 3	4,75,000.00
					Month Total:	4,75,000.00
				Jan 22	13/01/2022 2	8,75,000.00
					13/01/2022 3	3,75,000.00
					29/01/2022 14	1,50,000.00
					29/01/2022 15	1,25,000.00
					31/01/2022 17	2,50,000.00
					31/01/2022 18	6,25,000.00
					Month Total:	24,00,000.00
				Total of 2021-22:	14	46,30,354.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				59
						2,49,09,424.00
		SHAHJAHANPUR (15)	2019-20	Feb 20	26/02/2020 5	2,50,000.00
					Month Total:	2,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SHAHJAHANPUR (15)	2019-20	Total of 2019-20:		1
			2020-21	Feb 21	06/02/2021	5
					18/02/2021	6
					18/02/2021	8
					27/02/2021	11
				Month Total:		48,51,375.00
				Mar 21	17/03/2021	21
					18/03/2021	27
					19/03/2021	29
					25/03/2021	31
					25/03/2021	32
					27/03/2021	35
					27/03/2021	38
					27/03/2021	39
					31/03/2021	40
				Month Total:		68,00,605.00
				Total of 2020-21:		13
			2021-22	Jul 21	15/07/2021	6
				Month Total:		37,024.00
				Aug 21	02/08/2021	1
					31/08/2021	5
				Month Total:		15,45,236.00
				Sep 21	29/09/2021	5
				Month Total:		6,07,500.00
				Oct 21	01/10/2021	1
					11/10/2021	2
					29/10/2021	4
					29/10/2021	5
					29/10/2021	6
					29/10/2021	7
					29/10/2021	8
				Month Total:		22,18,803.00
				Nov 21	02/11/2021	1
					02/11/2021	2
					02/11/2021	4
					30/11/2021	8
				Month Total:		5,18,757.00
				Dec 21	08/12/2021	3
				Month Total:		17,76,389.00
				Jan 22	06/01/2022	1
					12/01/2022	3
					12/01/2022	4

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
285100102 27 00 20		SHAHJAHANPUR (15)	2021-22	Jan 22	21/01/2022	10	2,90,000.00	
					24/01/2022	11	12,50,000.00	
					29/01/2022	13	3,25,000.00	
					31/01/2022	14	9,40,000.00	
					Month Total:		37,31,527.00	
				Total of 2021-22:		23	1,04,35,236.00	
		TOTAL OF SHAHJAHANPUR (15):					37	2,23,37,216.00
		SIDDHARTH NAGAR (67)	2019-20	Nov 19	25/11/2019	5	63,830.00	
					28/11/2019	7	50,000.00	
					Month Total:		1,13,830.00	
				Dec 19	12/12/2019	2	6,25,000.00	
					Month Total:		6,25,000.00	
				Jan 20	15/01/2020	1	6,25,000.00	
					15/01/2020	3	5,50,000.00	
					Month Total:		11,75,000.00	
				Feb 20	24/02/2020	6	10,00,000.00	
					Month Total:		10,00,000.00	
				Mar 20	16/03/2020	3	20,79,500.00	
					16/03/2020	5	3,95,000.00	
					16/03/2020	6	2,34,500.00	
					17/03/2020	7	11,25,000.00	
					18/03/2020	13	68,865.00	
					18/03/2020	9	26,000.00	
					23/03/2020	23	13,00,000.00	
					23/03/2020	24	14,96,250.00	
					30/03/2020	29	2,61,250.00	
					30/03/2020	31	14,420.00	
					30/03/2020	35	42,000.00	
					31/03/2020	36	12,450.00	
					Month Total:		70,55,235.00	
				Total of 2019-20:		18	99,69,065.00	
		2020-21	Sep 20	14/09/2020	1		3,12,500.00	
				14/09/2020	2		50,000.00	
				14/09/2020	3		1,25,000.00	
				14/09/2020	4		1,25,000.00	
				14/09/2020	5		2,50,000.00	
				14/09/2020	6		6,25,000.00	
				21/09/2020	7		38,750.00	
					Month Total:		15,26,250.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		SIDDHARTH NAGAR (67)	2020-21	Oct 20	07/10/2020	1
00 20					12/10/2020	4
					Month Total:	70,566.00
				Nov 20	10/11/2020	3
					Month Total:	2,36,800.00
				Dec 20	08/12/2020	2
					16/12/2020	5
					Month Total:	8,30,384.00
				Jan 21	05/01/2021	1
					05/01/2021	2
					05/01/2021	3
					07/01/2021	9
					11/01/2021	11
					16/01/2021	15
					Month Total:	27,82,197.00
				Feb 21	09/02/2021	2
					11/02/2021	5
					19/02/2021	10
					24/02/2021	14
					Month Total:	32,22,999.00
				Mar 21	12/03/2021	7
					12/03/2021	8
					18/03/2021	9
					22/03/2021	11
					23/03/2021	14
					25/03/2021	15
					25/03/2021	17
					27/03/2021	20
					31/03/2021	22
					Month Total:	26,49,908.00
				Total of 2020-21:	31	1,13,19,104.00
			2021-22	Sep 21	08/09/2021	1
					16/09/2021	3
					16/09/2021	6
					Month Total:	12,29,480.00
				Oct 21	05/10/2021	2
					Month Total:	6,25,000.00
				Nov 21	12/11/2021	5
					12/11/2021	7
					Month Total:	5,56,400.00
				Dec 21	09/12/2021	3
					24/12/2021	10

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SIDDHARTH NAGAR (67)	2021-22	Dec 21	24/12/2021	7
					24/12/2021	8
					24/12/2021	9
					Month Total:	12,25,000.00
				Jan 22	04/01/2022	5
					04/01/2022	6
					04/01/2022	7
					10/01/2022	12
					10/01/2022	13
					10/01/2022	15
					24/01/2022	18
					Month Total:	12,22,500.00
				Total of 2021-22:	18	48,58,380.00
		TOTAL OF SIDDHARTH NAGAR (67):	67	2,61,46,549.00		
		SITAPUR (46)	2018-19	Feb 19	12/02/2019	3
					14/02/2019	4
					14/02/2019	5
					Month Total:	16,29,602.00
				Mar 19	07/03/2019	1
					12/03/2019	6
					18/03/2019	17
					26/03/2019	21
					29/03/2019	27
					29/03/2019	29
					29/03/2019	34
					30/03/2019	32
					Month Total:	40,45,816.00
				Total of 2018-19:	11	56,75,418.00
		2019-20	Sep 19	13/09/2019	1	6,600.00
					Month Total:	6,600.00
			Oct 19	09/10/2019	4	7,950.00
				09/10/2019	7	8,150.00
				17/10/2019	10	4,350.00
				Month Total:	20,450.00	
			Nov 19	08/11/2019	6	1,25,000.00
				Month Total:	1,25,000.00	
			Dec 19	16/12/2019	7	2,500.00
				Month Total:	2,500.00	
			Jan 20	14/01/2020	1	3,040.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SITAPUR (46)	2019-20	Jan 20	16/01/2020	3
					24/01/2020	7
					24/01/2020	8
					Month Total:	2,23,140.00
				Feb 20	05/02/2020	2
					13/02/2020	7
					Month Total:	9,95,350.00
				Mar 20	06/03/2020	1
					06/03/2020	2
					06/03/2020	6
					19/03/2020	11
					19/03/2020	14
					19/03/2020	15
					19/03/2020	17
					19/03/2020	9
					24/03/2020	25
					24/03/2020	26
					24/03/2020	28
					30/03/2020	32
					30/03/2020	33
					30/03/2020	34
					30/03/2020	40
					30/03/2020	41
					30/03/2020	42
					30/03/2020	45
					31/03/2020	49
					Month Total:	37,35,768.00
				Total of 2019-20:	31	51,08,808.00
			2020-21	Aug 20	10/08/2020	1
					25/08/2020	4
					Month Total:	3,19,746.00
				Sep 20	11/09/2020	1
					24/09/2020	3
					Month Total:	6,81,261.00
				Oct 20	09/10/2020	2
					Month Total:	2,50,000.00
				Nov 20	27/11/2020	3
					Month Total:	9,07,372.00
				Dec 20	22/12/2020	3
					30/12/2020	7
					Month Total:	7,64,701.00
				Jan 21	08/01/2021	4

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SITAPUR (46)	2020-21	Jan 21	30/01/2021	7
					Month Total:	6,75,000.00
				Feb 21	10/02/2021	2
					23/02/2021	7
					Month Total:	1,78,040.00
				Mar 21	01/03/2021	2
					01/03/2021	4
					01/03/2021	6
					03/03/2021	7
					08/03/2021	12
					17/03/2021	16
					17/03/2021	18
					17/03/2021	19
					17/03/2021	20
					22/03/2021	23
					24/03/2021	28
					27/03/2021	36
					27/03/2021	37
					27/03/2021	38
					27/03/2021	41
					Month Total:	59,27,323.00
				Total of 2020-21:	27	97,03,443.00
			2021-22	Aug 21	06/08/2021	4
					06/08/2021	5
					31/08/2021	7
					31/08/2021	8
					Month Total:	26,17,929.00
				Sep 21	04/09/2021	3
					16/09/2021	5
					16/09/2021	6
					16/09/2021	7
					20/09/2021	8
					Month Total:	19,77,783.00
				Oct 21	01/10/2021	2
					07/10/2021	5
					13/10/2021	6
					28/10/2021	9
					Month Total:	11,22,500.00
				Nov 21	30/11/2021	1
					Month Total:	19,78,250.00
				Dec 21	08/12/2021	2
					10/12/2021	4

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100102	27	SITAPUR (46)	2021-22	Dec 21	22/12/2021	5
00	20				27/12/2021	8
					Month Total:	11,36,842.00
				Jan 22	05/01/2022	1
					07/01/2022	2
					10/01/2022	5
					21/01/2022	11
					Month Total:	1,99,840.00
				Total of 2021-22:	22	90,33,144.00
		TOTAL OF SITAPUR (46):			91	2,95,20,813.00
		SONBHADRA (69)	2018-19	Mar 19	02/03/2019	2
					Month Total:	4,75,000.00
				Total of 2018-19:	1	4,75,000.00
			2019-20	Oct 19	04/10/2019	1
					Month Total:	10,000.00
				Nov 19	21/11/2019	3
					26/11/2019	9
					Month Total:	5,26,716.00
				Jan 20	06/01/2020	1
					Month Total:	1,05,338.00
				Mar 20	13/03/2020	15
					13/03/2020	16
					13/03/2020	17
					13/03/2020	18
					20/03/2020	41
					20/03/2020	47
					25/03/2020	71
					30/03/2020	78
					30/03/2020	79
					Month Total:	33,09,870.00
				Total of 2019-20:	13	39,51,924.00
			2020-21	Sep 20	07/09/2020	10
					07/09/2020	13
					16/09/2020	19
					Month Total:	16,99,640.00
				Oct 20	16/10/2020	12
					16/10/2020	13
					16/10/2020	15

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102	27	SONBHADRA (69)	2020-21	Oct 20	Month Total:		5,17,481.00	
00 20	Nov 20			12/11/2020	8	32,890.00		
					Month Total:		32,890.00	
				Dec 20	03/12/2020	1	7,00,000.00	
					Month Total:		7,00,000.00	
				Jan 21	04/01/2021	1	8,25,028.00	
					04/01/2021	4	3,75,000.00	
					25/01/2021	20	11,770.00	
					25/01/2021	21	68,569.00	
					Month Total:		12,80,367.00	
				Feb 21	11/02/2021	7	18,00,000.00	
					Month Total:		18,00,000.00	
				Mar 21	15/03/2021	7	5,00,000.00	
					15/03/2021	8	11,04,000.00	
					23/03/2021	38	3,65,000.00	
					26/03/2021	56	36,310.00	
					26/03/2021	58	6,25,000.00	
					Month Total:		26,30,310.00	
				Total of 2020-21:		18	86,60,688.00	
			2021-22	Jul 21	13/07/2021	6	32,000.00	
					19/07/2021	19	9,25,000.00	
					Month Total:		9,57,000.00	
				Sep 21	27/09/2021	11	12,000.00	
					27/09/2021	12	5,75,000.00	
					27/09/2021	13	2,50,000.00	
					Month Total:		8,37,000.00	
				Oct 21	21/10/2021	17	17,342.00	
					Month Total:		17,342.00	
				Nov 21	22/11/2021	3	2,50,000.00	
					22/11/2021	4	2,25,000.00	
					Month Total:		4,75,000.00	
				Dec 21	23/12/2021	20	2,50,000.00	
					23/12/2021	22	65,789.00	
					Month Total:		3,15,789.00	
				Total of 2021-22:		10	26,02,131.00	
		TOTAL OF SONBHADRA (69):					42	1,56,89,743.00
		SRAVASTI (85)	2019-20	Nov 19	28/11/2019	6	18,170.00	
					Month Total:		18,170.00	
				Jan 20	07/01/2020	1	1,25,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SRAVASTI (85)	2019-20	Jan 20	07/01/2020	2
						2,98,750.00
					Month Total:	4,23,750.00
				Feb 20	27/02/2020	2
						13,270.00
					27/02/2020	3
						2,50,000.00
					27/02/2020	7
						75,000.00
					Month Total:	3,38,270.00
				Mar 20	30/03/2020	22
						9,000.00
					30/03/2020	26
						1,25,000.00
					30/03/2020	27
						25,000.00
					30/03/2020	28
						1,25,000.00
					30/03/2020	29
						1,25,000.00
					30/03/2020	30
						33,813.00
					30/03/2020	9
						44,322.00
					Month Total:	4,87,135.00
				Total of 2019-20:	13	12,67,325.00
			2020-21	Sep 20	08/09/2020	1
						26,313.00
					08/09/2020	2
						1,25,000.00
					08/09/2020	3
						75,000.00
					08/09/2020	4
						75,000.00
					08/09/2020	5
						3,75,000.00
					08/09/2020	6
						2,00,000.00
					28/09/2020	8
						75,000.00
					28/09/2020	9
						1,25,000.00
					Month Total:	10,76,313.00
				Nov 20	04/11/2020	3
						24,768.00
					19/11/2020	4
						6,912.00
					19/11/2020	5
						2,50,000.00
					19/11/2020	6
						1,25,000.00
					19/11/2020	7
						1,00,000.00
					Month Total:	5,06,680.00
				Dec 20	21/12/2020	2
						75,000.00
					21/12/2020	3
						1,00,000.00
					Month Total:	1,75,000.00
				Feb 21	02/02/2021	1
						1,25,000.00
					02/02/2021	2
						2,50,000.00
					09/02/2021	6
						75,000.00
					09/02/2021	8
						25,000.00
					09/02/2021	9
						25,000.00
					23/02/2021	11
						90,000.00
					23/02/2021	12
						7,000.00
					23/02/2021	14
						17,942.00
					Month Total:	6,14,942.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SRAVASTI (85)	2020-21	Mar 21	08/03/2021	3
					12/03/2021	7
					25/03/2021	14
					25/03/2021	15
					26/03/2021	16
					26/03/2021	17
					Month Total:	9,65,337.00
				Total of 2020-21:	29	33,38,272.00
			2021-22	Sep 21	25/09/2021	1
					25/09/2021	2
					Month Total:	3,00,000.00
				Oct 21	26/10/2021	6
					Month Total:	14,325.00
				Dec 21	03/12/2021	1
					08/12/2021	3
					20/12/2021	5
					21/12/2021	6
					Month Total:	5,05,050.00
				Jan 22	04/01/2022	1
					Month Total:	16,075.00
				Total of 2021-22:	8	8,35,450.00
				TOTAL OF SRAVASTI (85):	50	54,41,047.00
		SULTANPUR (52)	2021-22	Sep 21	07/09/2021	1
					07/09/2021	8
					07/09/2021	9
					17/09/2021	14
					25/09/2021	15
					27/09/2021	18
					Month Total:	15,32,211.00
				Oct 21	06/10/2021	4
					Month Total:	3,00,000.00
				Nov 21	15/11/2021	2
					Month Total:	15,62,500.00
				Dec 21	08/12/2021	1
					20/12/2021	7
					27/12/2021	12
					27/12/2021	16
					Month Total:	24,58,133.00
				Jan 22	03/01/2022	2

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 27 00 20	SULTANPUR (52)	2021-22	Jan 22	14/01/2022	10	1,10,000.00
				14/01/2022	11	6,18,750.00
				14/01/2022	7	2,50,000.00
				14/01/2022	8	9,05,000.00
				14/01/2022	9	7,37,500.00
				15/01/2022	13	2,50,000.00
				20/01/2022	16	60,418.00
				20/01/2022	17	32,027.00
				20/01/2022	19	8,75,000.00
				29/01/2022	22	47,664.00
				29/01/2022	28	21,785.00
				29/01/2022	29	1,50,000.00
				Month Total:		41,08,601.00
				Total of 2021-22:		99,61,445.00
TOTAL OF SULTANPUR (52):		25	99,61,445.00			

UNNAO (44)	2021-22	Oct 21	26/10/2021	2	72,370.00
			29/10/2021	4	10,00,000.00
			Month Total:		10,72,370.00
		Nov 21	09/11/2021	2	11,185.00
			Month Total:		11,185.00
		Dec 21	04/12/2021	5	10,41,250.00
			Month Total:		10,41,250.00
		Jan 22	07/01/2022	2	6,134.00
			11/01/2022	5	14,500.00
			25/01/2022	10	16,100.00
			29/01/2022	12	47,394.00
			29/01/2022	13	8,62,500.00
			Month Total:		9,46,628.00
			Total of 2021-22:		9
		TOTAL OF UNNAO (44):		9	30,71,433.00

VARANASI (27)	2021-22	Aug 21	28/08/2021	30	40,75,000.00
			Month Total:		40,75,000.00
		Sep 21	02/09/2021	2	11,180.00
			10/09/2021	5	20,137.00
			22/09/2021	13	6,000.00
			22/09/2021	14	20,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 00 20	27	VARANASI (27)	2021-22	Sep 21	30/09/2021	21	11,180.00
					Month Total:		68,697.00
				Nov 21	12/11/2021	7	7,405.00
					Month Total:		7,405.00
				Dec 21	09/12/2021	7	83,18,085.00
					Month Total:		83,18,085.00
				Jan 22	12/01/2022	11	23,000.00
					12/01/2022	12	15,646.00
					12/01/2022	13	8,714.00
					15/01/2022	20	12,56,578.00
					22/01/2022	31	11,065.00
					24/01/2022	32	3,360.00
					24/01/2022	33	4,300.00
					24/01/2022	34	7,700.00
					24/01/2022	35	14,700.00
					27/01/2022	52	76,500.00
					Month Total:		14,21,563.00
				Total of 2021-22:		18	1,38,90,750.00
		TOTAL OF VARANASI (27):				18	1,38,90,750.00
285100104 00 20	03	KANPUR NAGAR (20)	2020-21	Feb 21	09/02/2021	24	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2020-21:		1	1,00,00,000.00
			2021-22	Sep 21	20/09/2021	32	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Dec 21	10/12/2021	17	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2021-22:		2	2,00,00,000.00
		TOTAL OF KANPUR NAGAR (20):				3	3,00,00,000.00
285100105 01 20	02	PILIBHIT (16)	2001-02	Sep 01	20/09/2001	13	1,500.00
					Month Total:		1,500.00
				Total of 2001-02:		1	1,500.00
		TOTAL OF PILIBHIT (16):				1	1,500.00
285100800 00 20	04	KANPUR NAGAR (20)	2020-21	Oct 20	09/10/2020	9	13,42,000.00
					Month Total:		13,42,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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285100800 04 00 20	KANPUR NAGAR (20)	2020-21	Feb 21	03/02/2021	2	14,00,000.00
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Month Total:	14,00,000.00
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Mar 21	18/03/2021	107	14,36,000.00
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Month Total:	14,36,000.00
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Total of 2020-21:	3	41,78,000.00
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2021-22	Aug 21	17/08/2021	28	14,28,000.00
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Month Total:	14,28,000.00
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Nov 21	02/11/2021	10	14,10,000.00
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Month Total:	14,10,000.00
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Total of 2021-22:	2	28,38,000.00
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TOTAL OF KANPUR NAGAR (20):	5	70,16,000.00
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PILIBHIT (16)	2008-09	Mar 09	13/03/2009	28	6,000.00
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31/03/2009	63	6,000.00
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Month Total:	12,000.00
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Total of 2008-09:	2	12,000.00
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2009-10	Sep 09	04/09/2009	6	6,000.00
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Month Total:	6,000.00
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Mar 10	30/03/2010	83	1,000.00
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Month Total:	1,000.00
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Total of 2009-10:	2	7,000.00
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2010-11	Sep 10	08/09/2010	3	12,000.00
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Month Total:	12,000.00
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Total of 2010-11:	1	12,000.00
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TOTAL OF PILIBHIT (16):	5	31,000.00
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VARANASI (27)	2007-08	Mar 08	31/03/2008	125	1,10,000.00
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Month Total:	1,10,000.00
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Total of 2007-08:	1	1,10,000.00
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TOTAL OF VARANASI (27):	1	1,10,000.00
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285100800 15 00 20	KANPUR NAGAR (20)	2020-21	Nov 20	04/11/2020	1	49,000.00
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04/11/2020	2	3,51,000.00
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04/11/2020	3	3,60,000.00
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04/11/2020	4	4,00,500.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100800 15 00 20		KANPUR NAGAR (20)	2020-21	Nov 20	04/11/2020	5
					04/11/2020	6
					Month Total:	20,45,500.00
				Feb 21	03/02/2021	1
					03/02/2021	3
					03/02/2021	4
					03/02/2021	5
					03/02/2021	6
					03/02/2021	7
					11/02/2021	29
					Month Total:	22,05,000.00
				Mar 21	23/03/2021	127
					23/03/2021	128
					23/03/2021	129
					23/03/2021	130
					23/03/2021	131
					23/03/2021	132
					26/03/2021	192
					Month Total:	21,49,500.00
					Total of 2020-21:	20
						64,00,000.00
			2021-22	Aug 21	17/08/2021	27
					Month Total:	30,000.00
				Dec 21	02/12/2021	6
					02/12/2021	7
					08/12/2021	16
					16/12/2021	27
					18/12/2021	40
					28/12/2021	53
					Month Total:	37,02,000.00
					Total of 2021-22:	7
						37,32,000.00
					TOTAL OF KANPUR NAGAR (20):	27
						1,01,32,000.00
Major Head	3453	Foreign Trade and Export Promotion				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
345300194 04 00 20		KANPUR NAGAR (20)	2020-21	Jan 21	19/01/2021	1
					Month Total:	3,50,000.00
					Total of 2020-21:	1
						3,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	3453	Foreign Trade and Export Promotion					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
345300194 04 00 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			1	3,50,000.00
		TOTAL OF GRANT NO 3:				5021	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560110 03 00 20	LUCKNOW-2 (60)	2007-08	Feb 08	16/02/2008	144	15,46,485.00
Month Total:						15,46,485.00
Total of 2007-08:						15,46,485.00
		2009-10	Oct 09	30/10/2009	230	8,00,000.00
Month Total:						8,00,000.00
Total of 2009-10:						8,00,000.00
TOTAL OF LUCKNOW-2 (60):						23,46,485.00

Major Head	2851	Village and Small Industries
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 02 00 20	KANNAUJ (84)	2001-02	Sep 01	12/09/2001	2	8,710.00
Month Total:						8,710.00
Total of 2001-02:						8,710.00
TOTAL OF KANNAUJ (84):						8,710.00
285100105 02 01 20	BULANDSHAHAH (05)	2001-02	Nov 01	29/11/2001	22	1,74,240.00
Month Total:						1,74,240.00
Total of 2001-02:						1,74,240.00
		2002-03	Jan 03	16/01/2003	20	80,740.00
Month Total:						80,740.00
Total of 2002-03:						80,740.00
TOTAL OF BULANDSHAHAH (05):						2,54,980.00
	CHANDAULI (77)	2001-02	Sep 01	15/09/2001	4	1,00,000.00
Month Total:						1,00,000.00
Total of 2001-02:						1,00,000.00
TOTAL OF CHANDAULI (77):						1,00,000.00
	ETAWAH (19)	2001-02	Nov 01	29/11/2001	17	25,000.00
Month Total:						25,000.00
Total of 2001-02:						25,000.00
		2002-03	Jan 03	04/01/2003	2	16,140.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ()
285100105	02	ETAWAH (19)	2002-03	Jan 03	Month Total:		16,140.00
01	20			Total of 2002-03:		1	16,140.00
		TOTAL OF ETAWAH (19):				2	41,140.00

GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	02/11/2001	2	21,780.00
			Month Total:		21,780.00
		Total of 2001-02:	1		21,780.00
	2002-03	Feb 03	20/02/2003	10	10,000.00
			Month Total:		10,000.00
		Total of 2002-03:	1		10,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):	2		31,780.00

GHAZIABAD (59)	2002-03	Jan 03	01/01/2003	2	2,42,220.00
			Month Total:		2,42,220.00
		Total of 2002-03:	1		2,42,220.00
TOTAL OF GHAZIABAD (59):				1	2,42,220.00

GONDA (50)	2001-02	Nov 01	22/11/2001	26	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2001-02:	1		1,00,000.00
	2002-03	Nov 02	15/11/2002	4	80,740.00
			Month Total:		80,740.00
		Total of 2002-03:	1		80,740.00
		TOTAL OF GONDA (50):	2		1,80,740.00

HATHRAS (78)	2002-03	Jan 03	24/01/2003	8	1,81,660.00
			Month Total:		1,81,660.00
		Total of 2002-03:	1		1,81,660.00
		TOTAL OF HATHRAS (78):	1		1,81,660.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 02 01 20		JHANSI (23)	2002-03	Feb 03	22/02/2003	17
					Month Total:	1, 21, 110.00
				Total of 2002-03:	1	1, 21, 110.00
		TOTAL OF JHANSI (23):	1	1, 21, 110.00		
		KANNAUJ (84)	2002-03	Mar 03	04/03/2003	2
					Month Total:	20, 030.00
				Total of 2002-03:	1	20, 030.00
		TOTAL OF KANNAUJ (84):	1	20, 030.00		
		KANPUR DEHAT (62)	2001-02	Sep 01	26/09/2001	7
					Month Total:	87, 120.00
				Total of 2001-02:	1	87, 120.00
			2002-03	Feb 03	24/02/2003	9
					Month Total:	80, 740.00
				Total of 2002-03:	1	80, 740.00
		TOTAL OF KANPUR DEHAT (62):	2	1, 67, 860.00		
		KAUSHAMBI (82)	2002-03	Jan 03	01/01/2003	3
					Month Total:	69, 430.00
				Total of 2002-03:	1	69, 430.00
		TOTAL OF KAUSHAMBI (82):	1	69, 430.00		
		MAHARAJGANJ (70)	2002-03	Nov 02	11/11/2002	4
					Month Total:	1, 51, 380.00
				Total of 2002-03:	1	1, 51, 380.00
		TOTAL OF MAHARAJGANJ (70):	1	1, 51, 380.00		
		RAMPUR (17)	2001-02	Oct 01	13/10/2001	7
					Month Total:	1, 50, 000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100105 02 01 20		RAMPUR (17)	2001-02	Total of 2001-02:		1	1,50,000.00	
				TOTAL OF RAMPUR (17):		1	1,50,000.00	
		SAHARANPUR (02)	2001-02	Sep 01	20/09/2001	2	40,000.00	
					20/09/2001	3	61,900.00	
				Month Total:			1,01,900.00	
				Total of 2001-02:		2	1,01,900.00	
		TOTAL OF SAHARANPUR (02):		2	1,01,900.00			
		SRAVASTI (85)	2001-02	Dec 01	31/12/2001	4	20,000.00	
					31/12/2001	5	50,000.00	
				Month Total:			70,000.00	
Total of 2001-02:				2	70,000.00			
TOTAL OF SRAVASTI (85):		2	70,000.00					
285100105 02 03 20		BULANDSHAHAH (05)	2001-02	Nov 01	29/11/2001	24	30,000.00	
					Month Total:			30,000.00
				Total of 2001-02:		1	30,000.00	
				TOTAL OF BULANDSHAHAH (05):		1	30,000.00	
		CHANDAULI (77)	2001-02	Sep 01	15/09/2001	2	25,000.00	
					Month Total:			25,000.00
				Total of 2001-02:		1	25,000.00	
				TOTAL OF CHANDAULI (77):		1	25,000.00	
		ETAWAH (19)	2001-02	Nov 01	29/11/2001	18	15,000.00	
					Month Total:			15,000.00
				Total of 2001-02:		1	15,000.00	
				TOTAL OF ETAWAH (19):		1	15,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 02		GAZIABAD (59)	2001-02	Sep 01	14/09/2001	7
03 20					14/09/2001	8
					Month Total:	
				Total of 2001-02:	2	
						50,000.00
				TOTAL OF GHAZIABAD (59):	2	
						50,000.00
		HARDOI (47)	2001-02	Oct 01	30/10/2001	10
					Month Total:	
				Total of 2001-02:	1	
						48,000.00
				TOTAL OF HARDOI (47):	1	
						48,000.00
		KANPUR DEHAT (62)	2001-02	Nov 01	09/11/2001	2
					Month Total:	
				Total of 2001-02:	1	
						51,000.00
				TOTAL OF KANPUR DEHAT (62):	1	
						51,000.00
285100105 03		FAIZABAD (49)	2002-03	Dec 02	05/12/2002	4
00 20					Month Total:	
				Total of 2002-03:	1	
						1,84,380.00
				TOTAL OF FAIZABAD (49):	1	
						1,84,380.00
		LUCKNOW-2 (60)	2020-21	Sep 20	11/09/2020	5
					Month Total:	
				Nov 20	12/11/2020	13
					Month Total:	
				Jan 21	19/01/2021	13
					Month Total:	
				Mar 21	15/03/2021	15
					Month Total:	
				Total of 2020-21:	4	
						7,51,34,000.00
			2021-22	May 21	17/05/2021	2
					29/05/2021	4
					Month Total:	
						1,87,83,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
285100105 03 00 20		LUCKNOW-2 (60)	2021-22	Jul 21	22/07/2021	15
						1,87,83,000.00
					Month Total:	1,87,83,000.00
				Sep 21	15/09/2021	9
						1,87,83,000.00
					Month Total:	1,87,83,000.00
				Nov 21	15/11/2021	6
						1,87,83,000.00
					Month Total:	1,87,83,000.00
				Jan 22	06/01/2022	6
						1,87,84,000.00
					Month Total:	1,87,84,000.00
				Total of 2021-22:	6	9,39,16,000.00
				TOTAL OF LUCKNOW-2 (60):	10	16,90,50,000.00
285100105 04 00 20		BALRAMPUR (79)	2007-08	Mar 08	31/03/2008	28
						25,000.00
					Month Total:	25,000.00
				Total of 2007-08:	1	25,000.00
				TOTAL OF BALRAMPUR (79):	1	25,000.00
		SIDDHARTH NAGAR (67)	2007-08	Jan 08	31/01/2008	5
						7,50,000.00
					Month Total:	7,50,000.00
				Total of 2007-08:	1	7,50,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	7,50,000.00
285100105 06 00 20		ALIGARH (06)	2001-02	Sep 01	11/09/2001	21
						1,41,250.00
					11/09/2001	22
						87,120.00
					Month Total:	2,28,370.00
				Total of 2001-02:	2	2,28,370.00
			2002-03	Nov 02	11/11/2002	10
						1,61,480.00
					11/11/2002	9
						4,24,520.00
					Month Total:	5,86,000.00
				Total of 2002-03:	2	5,86,000.00
			2003-04	Dec 03	18/12/2003	10
						2,00,000.00
					Month Total:	2,00,000.00
				Mar 04	16/03/2004	12
						4,00,000.00
					16/03/2004	19
						3,60,000.00
					Month Total:	7,60,000.00
				Total of 2003-04:	3	9,60,000.00
			2004-05	Sep 04	16/09/2004	1
						8,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
285100105 06		ALIGARH (06)	2004-05	Sep 04	Month Total:	8,00,000.00
00 20					Total of 2004-05:	8,00,000.00
			2005-06	Jul 05	28/07/2005 8	2,50,000.00
					Month Total:	2,50,000.00
					Total of 2005-06:	2,50,000.00
					TOTAL OF ALIGARH (06):	28,24,370.00
		BADAUN (13)	2003-04	Mar 04	10/03/2004 2	3,93,000.00
					Month Total:	3,93,000.00
					Total of 2003-04:	3,93,000.00
			2004-05	Jul 04	26/07/2004 7	4,93,000.00
					Month Total:	4,93,000.00
					Total of 2004-05:	4,93,000.00
			2005-06	Nov 05	24/11/2005 8	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2005-06:	2,00,000.00
			2006-07	Nov 06	13/11/2006 1	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2006-07:	1,00,000.00
					TOTAL OF BADAUN (13):	11,86,000.00
		BALRAMPUR (79)	2006-07	Sep 06	27/09/2006 10	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2006-07:	1,00,000.00
					TOTAL OF BALRAMPUR (79):	1,00,000.00
		BARABANKY (54)	2001-02	Sep 01	12/09/2001 1	5,61,200.00
					Month Total:	5,61,200.00
					Total of 2001-02:	5,61,200.00
			2002-03	Nov 02	20/11/2002 3	2,82,590.00
					23/11/2002 4	4,50,010.00
					Month Total:	7,32,600.00
					Total of 2002-03:	7,32,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		BARABANKY (54)	2003-04	Aug 03	25/08/2003	2
					Month Total:	4,70,000.00
				Feb 04	19/02/2004	2
					Month Total:	9,30,000.00
					Month Total:	9,30,000.00
					Total of 2003-04:	2
						14,00,000.00
		2004-05	Sep 04	09/09/2004	1	14,00,000.00
					Month Total:	14,00,000.00
					Total of 2004-05:	1
						14,00,000.00
		2005-06	Jul 05	18/07/2005	6	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2005-06:	1
						4,00,000.00
		2006-07	Jul 06	07/07/2006	2	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2006-07:	1
						4,00,000.00
					TOTAL OF BARABANKY (54):	8
						48,93,800.00
		BAREILLY (11)	2005-06	Nov 05	17/11/2005	4
					Month Total:	1,83,098.00
					Month Total:	1,83,098.00
				Mar 06	31/03/2006	88
					Month Total:	54,812.00
					Month Total:	54,812.00
					Total of 2005-06:	2
						2,37,910.00
		2006-07	Jul 06	14/07/2006	10	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2006-07:	1
						1,00,000.00
					TOTAL OF BAREILLY (11):	3
						3,37,910.00
		BASTI (33)	2003-04	Mar 04	31/03/2004	81
					Month Total:	6,45,000.00
					Month Total:	6,45,000.00
					Total of 2003-04:	1
						6,45,000.00
					TOTAL OF BASTI (33):	1
						6,45,000.00
		BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	12
					Month Total:	4,20,000.00
					Month Total:	4,20,000.00
					Total of 2001-02:	1
						4,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 06 00 20		BULANDSHAHAR (05)	2002-03	Jan 03	16/01/2003	21	1,17,060.00
					Month Total:		1,17,060.00
				Total of 2002-03:	1		1,17,060.00
		2003-04	Mar 04	17/03/2004	3		4,00,000.00
					Month Total:		4,00,000.00
				Total of 2003-04:	1		4,00,000.00
		2004-05	Sep 04	04/09/2004	1		8,00,000.00
					Month Total:		8,00,000.00
				Total of 2004-05:	1		8,00,000.00
		TOTAL OF BULANDSHAHAR (05):				4	17,37,060.00
		CHANDAULI (77)	2001-02	Sep 01	15/09/2001	3	76,400.00
					Month Total:		76,400.00
				Total of 2001-02:	1		76,400.00
		TOTAL OF CHANDAULI (77):				1	76,400.00
		ETAWAH (19)	2001-02	Nov 01	29/11/2001	16	76,400.00
					Month Total:		76,400.00
				Total of 2001-02:	1		76,400.00
		2002-03	Jan 03	04/01/2003	1		57,120.00
					Month Total:		57,120.00
				Total of 2002-03:	1		57,120.00
		2003-04	Sep 03	04/09/2003	1		70,000.00
					Month Total:		70,000.00
			Feb 04	27/02/2004	37		90,000.00
					Month Total:		90,000.00
			Mar 04	27/03/2004	43		1,10,000.00
					Month Total:		1,10,000.00
				Total of 2003-04:	3		2,70,000.00
		2004-05	Jul 04	20/07/2004	5		3,50,000.00
					Month Total:		3,50,000.00
				Total of 2004-05:	1		3,50,000.00
		2005-06	Jul 05	23/07/2005	5		2,00,000.00
					Month Total:		2,00,000.00
				Total of 2005-06:	1		2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		ETAWAH (19)	2006-07	Jul 06	13/07/2006	2
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2006-07:	1	2,00,000.00
				TOTAL OF ETAWAH (19):	8	11,53,520.00
		FAIZABAD (49)	2002-03	Dec 02	06/12/2002	5
						1,21,110.00
					Month Total:	1,21,110.00
				Total of 2002-03:	1	1,21,110.00
			2003-04	Aug 03	11/08/2003	12
						3,50,000.00
					Month Total:	3,50,000.00
				Feb 04	26/02/2004	15
						7,00,000.00
					Month Total:	7,00,000.00
				Total of 2003-04:	2	10,50,000.00
				TOTAL OF FAIZABAD (49):	3	11,71,110.00
		FATEHGARH (18)	2004-05	Feb 05	02/02/2005	3
						75,000.00
					Month Total:	75,000.00
				Total of 2004-05:	1	75,000.00
				TOTAL OF FATEHGARH (18):	1	75,000.00
		GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	02/11/2001	1
						47,600.00
					Month Total:	47,600.00
				Total of 2001-02:	1	47,600.00
			2002-03	Feb 03	20/02/2003	11
						44,940.00
					Month Total:	44,940.00
				Total of 2002-03:	1	44,940.00
			2005-06	Dec 05	01/12/2005	2
						1,60,000.00
					Month Total:	1,60,000.00
				Total of 2005-06:	1	1,60,000.00
			2006-07	Sep 06	13/09/2006	4
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2006-07:	1	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		4	3,52,540.00

GHAZIABAD (59)	2001-02	Sep 01	05/09/2001	2	6,68,000.00
			05/09/2001	3	43,560.00
			Month Total:		7,11,560.00
		Total of 2001-02:		2	7,11,560.00
2002-03	Jan 03	01/01/2003	3		3,07,230.00
			Month Total:		3,07,230.00
		Total of 2002-03:		1	3,07,230.00
2003-04	Sep 03	06/09/2003	2		1,50,000.00
			Month Total:		1,50,000.00
	Mar 04	16/03/2004	25		3,00,000.00
		31/03/2004	45		90,000.00
			Month Total:		3,90,000.00
		Total of 2003-04:		3	5,40,000.00
2004-05	Oct 04	05/10/2004	1		4,50,000.00
			Month Total:		4,50,000.00
		Total of 2004-05:		1	4,50,000.00
2005-06	Aug 05	01/08/2005	5		2,00,000.00
			Month Total:		2,00,000.00
		Total of 2005-06:		1	2,00,000.00
2006-07	Sep 06	01/09/2006	2		2,00,000.00
			Month Total:		2,00,000.00
		Total of 2006-07:		1	2,00,000.00
TOTAL OF GHAZIABAD (59):				9	24,08,790.00

GONDA (50)	2001-02	Aug 01	30/08/2001	47	4,58,200.00
			30/08/2001	48	2,00,000.00
			Month Total:		6,58,200.00
			Total of 2001-02:		2
					6,58,200.00
	2002-03	Nov 02	15/11/2002	3	4,68,710.00
				Month Total:	
			Total of 2002-03:		1
					4,68,710.00
	2004-05	Sep 04	25/09/2004	9	13,00,000.00
			Month Total:		13,00,000.00
		Total of 2004-05:		1	
				13,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		GONDA (50)	2005-06	Feb 06	04/02/2006	4
					Month Total:	4,00,000.00
				Total of 2005-06:	1	4,00,000.00
			2006-07	Jan 07	23/01/2007	9
					Month Total:	2,00,000.00
				Total of 2006-07:	1	2,00,000.00
				TOTAL OF GONDA (50):	6	30,26,910.00
		GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	11
					Month Total:	4,77,300.00
				Total of 2001-02:	1	4,77,300.00
				TOTAL OF GORAKHPUR (32):	1	4,77,300.00
		HARDOI (47)	2006-07	Jun 06	07/06/2006	5
					Month Total:	2,00,000.00
				Total of 2006-07:	1	2,00,000.00
				TOTAL OF HARDOI (47):	1	2,00,000.00
		HATHRAS (78)	2002-03	Jan 03	24/01/2003	7
					Month Total:	1,84,640.00
				Total of 2002-03:	1	1,84,640.00
				TOTAL OF HATHRAS (78):	1	1,84,640.00
		JHANSI (23)	2001-02	Oct 01	08/10/2001	6
					08/10/2001	7
					Month Total:	4,20,000.00
				Total of 2001-02:	2	2,61,360.00
			2002-03	Feb 03	22/02/2003	16
					Month Total:	4,81,360.00
				Total of 2002-03:	1	4,28,340.00
			2003-04	Feb 04	21/02/2004	10
					Month Total:	4,00,000.00
						4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 06 00 20	JHANSI (23)	2003-04	Mar 04	19/03/2004	20	8,00,000.00
				Month Total:		8,00,000.00
			Total of 2003-04:	2		12,00,000.00
		2004-05	Oct 04	16/10/2004	7	4,00,000.00
				Month Total:		4,00,000.00
			Total of 2004-05:	1		4,00,000.00
		TOTAL OF JHANSI (23):	6			27,09,700.00

KANNAUJ (84)	2001-02	Sep 01	12/09/2001	1	34,500.00
			Month Total:		34,500.00
		Total of 2001-02:	1		34,500.00
	2002-03	Mar 03	04/03/2003	1	53,230.00
			Month Total:		53,230.00
		Total of 2002-03:	1		53,230.00
	2003-04	Oct 03	22/10/2003	1	40,000.00
			Month Total:		40,000.00
		Mar 04	23/03/2004	1	35,000.00
			Month Total:		35,000.00
		Total of 2003-04:	2		75,000.00
	2004-05	Oct 04	16/10/2004	1	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2004-05:	1		1,50,000.00
	2005-06	Sep 05	13/09/2005	1	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2005-06:	1		1,50,000.00
	TOTAL OF KANNAUJ (84):	6			4,62,730.00

KANPUR DEHAT (62)	2001-02	Sep 01	26/09/2001	6	1,14,600.00
			Month Total:		1,14,600.00
		Total of 2001-02:	1		1,14,600.00
	2002-03	Feb 03	24/02/2003	8	1,39,040.00
			Month Total:		1,39,040.00
		Total of 2002-03:	1		1,39,040.00
	2003-04	Nov 03	22/11/2003	2	1,40,000.00
			Month Total:		1,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		KANPUR DEHAT (62)	2003-04	Mar 04	29/03/2004	14
						2,60,000.00
					Month Total:	2,60,000.00
				Total of 2003-04:	2	4,00,000.00
		2004-05	Mar 05	05/03/2005	3	3,71,752.00
				29/03/2005	14	1,88,248.00
					Month Total:	5,60,000.00
				Total of 2004-05:	2	5,60,000.00
		2005-06	Oct 05	29/10/2005	4	1,40,000.00
					Month Total:	1,40,000.00
			Jan 06	17/01/2006	1	1,10,000.00
					Month Total:	1,10,000.00
				Total of 2005-06:	2	2,50,000.00
		TOTAL OF KANPUR DEHAT (62):				8
						14,63,640.00
		KANPUR NAGAR (20)	2003-04	Aug 03	14/08/2003	18
					14/08/2003	8
					Month Total:	94,62,000.00
				Total of 2003-04:	2	97,32,000.00
		2004-05	Mar 05	01/03/2005	4	1,47,759.00
				14/03/2005	63	2,88,589.00
					Month Total:	4,36,348.00
				Total of 2004-05:	2	4,36,348.00
		2006-07	Jul 06	14/07/2006	12	1,00,000.00
					Month Total:	1,00,000.00
				Total of 2006-07:	1	1,00,000.00
		TOTAL OF KANPUR NAGAR (20):				5
						1,02,68,348.00
		KAUSHAMBI (82)	2001-02	Mar 02	22/03/2002	18
					Month Total:	23,000.00
				Total of 2001-02:	1	23,000.00
		2002-03	Jan 03	01/01/2003	4	1,50,350.00
					Month Total:	1,50,350.00
				Total of 2002-03:	1	1,50,350.00
		TOTAL OF KAUSHAMBI (82):				2
						1,73,350.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		MAHOBA (71)	2003-04	Aug 03	16/08/2003	5
					Month Total:	50,080.00
				Feb 04	03/02/2004	1
					Month Total:	29,920.00
				Mar 04	29/03/2004	15
					Month Total:	1,45,000.00
					Total of 2003-04:	3
						2,25,000.00
		2004-05	Feb 05	08/02/2005	6	2,28,487.00
					Month Total:	2,28,487.00
					Total of 2004-05:	1
						2,28,487.00
		2005-06	Nov 05	28/11/2005	8	1,60,000.00
					Month Total:	1,60,000.00
					Total of 2005-06:	1
						1,60,000.00
		2006-07	Feb 07	07/02/2007	5	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2006-07:	1
						2,00,000.00
					TOTAL OF MAHOBA (71):	6
						8,13,487.00
		MAU (66)	2002-03	Nov 02	21/11/2002	6
					21/11/2002	7
					Month Total:	77,080.00
					Total of 2002-03:	2
						1,78,000.00
		2005-06	Sep 05	13/09/2005	9	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2005-06:	1
						2,00,000.00
					TOTAL OF MAU (66):	3
						3,78,000.00
		MIRZAPUR (28)	2003-04	Sep 03	06/09/2003	1
					Month Total:	2,70,000.00
					Total of 2003-04:	1
						2,70,000.00
					TOTAL OF MIRZAPUR (28):	1
						2,70,000.00
		MORADABAD (14)	2002-03	Nov 02	29/11/2002	10
					Month Total:	3,44,710.00
						3,44,710.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 06 00 20		MORADABAD (14)	2002-03	Total of 2002-03:		1	3,44,710.00
			2003-04	Feb 04	27/02/2004	41	8,00,000.00
					27/02/2004	42	5,30,000.00
				Month Total:			13,30,000.00
				Total of 2003-04:		2	13,30,000.00
			2004-05	Sep 04	23/09/2004	2	22,00,000.00
				Month Total:			22,00,000.00
				Total of 2004-05:		1	22,00,000.00
		TOTAL OF MORADABAD (14):				4	38,74,710.00
		MUZAFFARNAGAR (03)	2001-02	Aug 01	23/08/2001	1	82,000.00
				Month Total:			82,000.00
				Total of 2001-02:		1	82,000.00
			2003-04	Feb 04	29/08/2003	11	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2003-04:		1	1,50,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2	2,32,000.00
		PILIBHIT (16)	2002-03	Nov 02	21/11/2002	21	2,70,600.00
						21/11/2002	22
				Month Total:			5,12,820.00
				Total of 2002-03:		2	5,12,820.00
			2003-04	Aug 03	11/08/2003	5	4,50,000.00
				Month Total:			4,50,000.00
				Mar 04	16/03/2004	36	8,50,000.00
				Month Total:			8,50,000.00
				Total of 2003-04:		2	13,00,000.00
			2004-05	Sep 04	08/09/2004	3	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2004-05:		1	6,00,000.00
		TOTAL OF PILIBHIT (16):				5	24,12,820.00
		PRATAPGARH (53)	2004-05	Oct 04	05/10/2004	3	20,00,000.00
				Month Total:			20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 06 00 20		PRATAPGARH (53)	2004-05	Total of 2004-05:		1	20,00,000.00
			2005-06	Sep 05	14/09/2005	5	6,20,000.00
				Month Total:			6,20,000.00
				Total of 2005-06:		1	6,20,000.00
			2006-07	Sep 06	27/09/2006	7	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2006-07:		1	5,00,000.00
		TOTAL OF PRATAPGARH (53):				3	31,20,000.00
		PRAYAGRAJ (22)	2001-02	Sep 01	18/09/2001	4	1,71,800.00
				Month Total:			1,71,800.00
				Total of 2001-02:		1	1,71,800.00
		TOTAL OF PRAYAGRAJ (22):				1	1,71,800.00
		RAMPUR (17)	2001-02	Oct 01	13/10/2001	6	1,92,000.00
				Month Total:			1,92,000.00
				Total of 2001-02:		1	1,92,000.00
			2005-06	Jul 05	14/07/2005	2	3,00,000.00
				Month Total:			3,00,000.00
				Total of 2005-06:		1	3,00,000.00
		TOTAL OF RAMPUR (17):				2	4,92,000.00
		SAHARANPUR (02)	2002-03	Dec 02	11/12/2002	1	65,780.00
					11/12/2002	2	80,740.00
				Month Total:			1,46,520.00
				Total of 2002-03:		2	1,46,520.00
			2003-04	Oct 03	16/10/2003	2	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2003-04:		1	1,00,000.00
			2004-05	Oct 04	19/01/2004	8	4,13,000.00
				Month Total:			4,13,000.00
				Total of 2004-05:		1	4,13,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		4	6,59,520.00
		SITAPUR (46)	2006-07	Jun 06	21/06/2006	3
					Month Total:	1,00,000.00
			Total of 2006-07:		1	1,00,000.00
		TOTAL OF SITAPUR (46):		1	1,00,000.00	
		SRAVASTI (85)	2001-02	Dec 01	31/12/2001	3
					Month Total:	30,540.00
			Total of 2001-02:		1	30,540.00
		TOTAL OF SRAVASTI (85):		1	30,540.00	
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	7
					Month Total:	5,60,000.00
			Total of 2005-06:		1	5,60,000.00
			2006-07	Sep 06	01/09/2006	1
					Month Total:	3,00,000.00
			Total of 2006-07:		1	3,00,000.00
		TOTAL OF SULTANPUR (52):		2	8,60,000.00	
		VARANASI (27)	2002-03	Nov 02	27/11/2002	29
					Month Total:	2,88,600.00
			Total of 2002-03:		1	2,88,600.00
			2003-04	Sep 03	01/09/2003	5
					Month Total:	6,60,000.00
				Feb 04	11/02/2004	4
					Month Total:	13,15,000.00
				Mar 04	11/03/2004	4
					Month Total:	6,43,000.00
			Total of 2003-04:		3	26,18,000.00
			2004-05	Aug 04	06/08/2004	1
					Month Total:	22,00,000.00
			Total of 2004-05:		1	22,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
285100105 06 00 20		VARANASI (27)	2005-06	Aug 05	02/08/2005	2
					Month Total:	3,00,000.00
				Total of 2005-06:	1	3,00,000.00
			2006-07	Jul 06	11/07/2006	16
					Month Total:	3,00,000.00
				Total of 2006-07:	1	3,00,000.00
				TOTAL OF VARANASI (27):	7	57,06,600.00
285100105 06 00 35		LUCKNOW-2 (60)	2021-22	Oct 21	06/10/2021	2
					Month Total:	50,00,000.00
				Total of 2021-22:	1	50,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1	50,00,000.00
285100105 10 00 20		GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	10
					Month Total:	1,00,000.00
				Total of 2001-02:	1	1,00,000.00
				TOTAL OF GORAKHPUR (32):	1	1,00,000.00
		JHANSI (23)	2001-02	Oct 01	08/10/2001	4
					08/10/2001	5
					Month Total:	1,53,000.00
				Total of 2001-02:	2	97,000.00
				TOTAL OF JHANSI (23):	2	2,50,000.00
285100105 11 00 20		AGRA (08)	2002-03	Mar 03	29/03/2003	14
					Month Total:	60,000.00
				Total of 2002-03:	1	60,000.00
				TOTAL OF AGRA (08):	1	60,000.00
		ALIGARH (06)	2002-03	Mar 03	31/03/2003	19
					Month Total:	90,000.00
				Total of 2002-03:	1	90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 11 00 20		ALIGARH (06)	TOTAL OF ALIGARH (06):		1	90,000.00
		BARABANKY (54)	2002-03	Mar 03	31/03/2003	40
				Month Total:		1,00,000.00
			Total of 2002-03:		1	1,00,000.00
		TOTAL OF BARABANKY (54):		1	1,00,000.00	
		BAREILLY (11)	2002-03	Mar 03	29/03/2003	45
				Month Total:		1,50,000.00
			Total of 2002-03:		1	1,50,000.00
		TOTAL OF BAREILLY (11):		1	1,50,000.00	
		BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	23
				Month Total:		1,20,000.00
			Total of 2001-02:		1	1,20,000.00
			2002-03	Mar 03	31/03/2003	32
				Month Total:		50,000.00
			Total of 2002-03:		1	50,000.00
		TOTAL OF BULANDSHAHAR (05):		2	1,70,000.00	
		CHANDAULI (77)	2001-02	Sep 01	15/09/2001	1
				Month Total:		25,000.00
			Total of 2001-02:		1	25,000.00
		TOTAL OF CHANDAULI (77):		1	25,000.00	
		ETAWAH (19)	2001-02	Nov 01	29/11/2001	19
				Month Total:		15,000.00
			Total of 2001-02:		1	15,000.00
			2002-03	Mar 03	29/03/2003	80
				Month Total:		20,000.00
			Total of 2002-03:		1	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 11 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):		2	35,000.00

GAUTAM BUDHA NAGAR (76) 2001-02 Nov 01 28/11/2001 4 40,000.00
28/11/2001 5 10,000.00

Month Total:	50,000.00
Total of 2001-02:	2
50,000.00	

2002-03 Mar 03 22/03/2003 20 20,000.00

Month Total:	20,000.00
Total of 2002-03:	1
20,000.00	

TOTAL OF GAUTAM BUDHA NAGAR (76):	3	70,000.00
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GHAZIABAD (59) 2002-03 Mar 03 26/03/2003 7 80,000.00

Month Total:	80,000.00
Total of 2002-03:	1
80,000.00	

TOTAL OF GHAZIABAD (59):	1	80,000.00
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GONDA (50) 2001-02 Nov 01 22/11/2001 27 1,00,000.00

Month Total:	1,00,000.00
Total of 2001-02:	1
1,00,000.00	

TOTAL OF GONDA (50):	1	1,00,000.00
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GORAKHPUR (32) 2002-03 Mar 03 20/03/2003 55 2,00,000.00

Month Total:	2,00,000.00
Total of 2002-03:	1
2,00,000.00	

TOTAL OF GORAKHPUR (32):	1	2,00,000.00
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HARDOI (47) 2001-02 Oct 01 30/10/2001 9 36,000.00

Month Total:	36,000.00
Total of 2001-02:	1
36,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 11 00 20		HARDOI (47)	TOTAL OF HARDOI (47):		1	36,000.00

KANPUR DEHAT (62) 2001-02 Nov 01 09/11/2001 1A 49,000.00

Month Total:	49,000.00
Total of 2001-02:	1
49,000.00	

2002-03 Mar 03 31/03/2003 22 50,000.00

Month Total:	50,000.00
Total of 2002-03:	1
50,000.00	

TOTAL OF KANPUR DEHAT (62):	2	99,000.00
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KANPUR NAGAR (20) 2002-03 Mar 03 28/03/2003 48 50,000.00

Month Total:	50,000.00
Total of 2002-03:	1
50,000.00	

TOTAL OF KANPUR NAGAR (20):	1	50,000.00
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LUCKNOW-2 (60) 2021-22 Jul 21 15/07/2021 11 25,00,000.00

Month Total:	25,00,000.00
Total of 2021-22:	1
25,00,000.00	

TOTAL OF LUCKNOW-2 (60):	1	25,00,000.00
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MAU (66) 2002-03 Mar 03 29/03/2003 39 40,000.00

Month Total:	40,000.00
Total of 2002-03:	1
40,000.00	

TOTAL OF MAU (66):	1	40,000.00
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MIRZAPUR (28) 2001-02 Oct 01 12/10/2001 14 30,000.00
16/10/2001 15 30,000.00

Month Total:	60,000.00
Total of 2001-02:	2
60,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 11 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		2	60,000.00
		MORADABAD (14)	2002-03	Mar 03	29/03/2003	21
					Month Total:	90,000.00
				Total of 2002-03:	1	90,000.00
		TOTAL OF MORADABAD (14):		1		90,000.00
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	77
					Month Total:	80,000.00
				Total of 2002-03:	1	80,000.00
		TOTAL OF PILIBHIT (16):		1		80,000.00
		PRAYAGRAJ (22)	2001-02	Nov 01	28/11/2001	4
					Month Total:	1,00,000.00
				Total of 2001-02:	1	1,00,000.00
		TOTAL OF PRAYAGRAJ (22):		1		1,00,000.00
		SRAVASTI (85)	2001-02	Dec 01	31/12/2001	2
					Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
		TOTAL OF SRAVASTI (85):		1		50,000.00
		VARANASI (27)	2002-03	Mar 03	31/03/2003	196
					Month Total:	1,00,000.00
				Total of 2002-03:	1	1,00,000.00
		TOTAL OF VARANASI (27):		1		1,00,000.00
285100105 12 00 20		KANPUR NAGAR (20)	2015-16	Feb 16	01/02/2016	4
					Month Total:	15,000.00
				Total of 2015-16:	1	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100105 12 00 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):		1	15,000.00
285100105 14 00 35		LUCKNOW-2 (60)	2020-21	Mar 21	23/03/2021	48
					Month Total:	21,15,000.00
				Total of 2020-21:	1	21,15,000.00
		TOTAL OF LUCKNOW-2 (60):			1	21,15,000.00
285100105 15 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	23/03/2021	51
					Month Total:	20,00,000.00
				Total of 2020-21:	1	20,00,000.00
			2021-22	Oct 21	13/10/2021	9
					Month Total:	20,00,000.00
				Total of 2021-22:	1	20,00,000.00
		TOTAL OF LUCKNOW-2 (60):			2	40,00,000.00
285100105 18 00 20		AGRA (08)	2019-20	Oct 19	23/10/2019	2
					Month Total:	1,16,824.00
				Mar 20	18/03/2020	14
					Month Total:	1,84,176.00
				Total of 2019-20:	2	3,01,000.00
			2020-21	Jul 20	30/07/2020	3
					Month Total:	1,67,000.00
				Nov 20	05/11/2020	1
					Month Total:	1,70,000.00
				Jan 21	15/01/2021	5
					Month Total:	2,40,000.00
				Mar 21	18/03/2021	61
					Month Total:	2,10,000.00
				Total of 2020-21:	4	7,87,000.00
			2021-22	Aug 21	03/08/2021	1
					Month Total:	1,14,000.00
				Dec 21	24/12/2021	20
					Month Total:	1,20,000.00
				Total of 2021-22:	2	2,34,000.00
		TOTAL OF AGRA (08):			8	13,22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 18 00 20	ALIGARH (06)	2021-22	Oct 21	25/10/2021	7	1,14,000.00
Month Total:						1,14,000.00
Total of 2021-22:					1	1,14,000.00
TOTAL OF ALIGARH (06):					1	1,14,000.00

AMBEDKAR NAGAR (74)	2020-21	Aug 20	11/08/2020	4	1,67,000.00
			Month Total:		1,67,000.00
		Nov 20	25/11/2020	6	1,90,000.00
			Month Total:		1,90,000.00
		Mar 21	25/03/2021	20	6,10,000.00
			Month Total:		6,10,000.00
		Total of 2020-21:		3	9,67,000.00
	2021-22	Aug 21	28/08/2021	2	1,51,000.00
			Month Total:		1,51,000.00
		Jan 22	11/01/2022	10	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2021-22:		2	3,01,000.00
TOTAL OF AMBEDKAR NAGAR (74):				5	12,68,000.00

AURAIYA (81)	2020-21	Mar 21	20/03/2021	43	60,000.00
			Month Total:		60,000.00
		Total of 2020-21:		1	60,000.00
	2021-22	Aug 21	13/08/2021	8	15,000.00
			Month Total:		15,000.00
		Dec 21	24/12/2021	21	20,000.00
			Month Total:		20,000.00
		Total of 2021-22:		2	35,000.00
TOTAL OF AURAIYA (81):				3	95,000.00

AZAMGARH (34)	2019-20	Jan 20	27/01/2020	8	2,22,725.00
			Month Total:		2,22,725.00
		Mar 20	30/03/2020	43	3,89,275.00
			Month Total:		3,89,275.00
			Total of 2019-20:	2	6,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
285100105 18 00 20	AZAMGARH (34)	2020-21	Aug 20	06/08/2020	1	67,000.00
				Month Total:		67,000.00
			Nov 20	03/11/2020	1	80,000.00
				Month Total:		80,000.00
			Feb 21	04/02/2021	1	1,40,000.00
				Month Total:		1,40,000.00
			Mar 21	26/03/2021	44	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2020-21:	4		4,67,000.00
		2021-22	Aug 21	16/08/2021	2	38,000.00
				Month Total:		38,000.00
			Jan 22	07/01/2022	3	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:	2		78,000.00
			TOTAL OF AZAMGARH (34):	8		11,57,000.00

BADAUN (13)	2019-20	Sep 19	24/09/2019	6	22,921.00
			Month Total:		22,921.00
			Total of 2019-20:	1	22,921.00
	2020-21	Dec 20	21/12/2020	6	20,000.00
			Month Total:		20,000.00
		Mar 21	26/03/2021	24	60,000.00
			Month Total:		60,000.00
			Total of 2020-21:	2	80,000.00
	2021-22	Jan 22	20/01/2022	13	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
			TOTAL OF BADAUN (13):	4	1,17,921.00

BAGPAT (83)	2019-20	Nov 19	13/11/2019	1	3,06,021.00
			Month Total:		3,06,021.00
			Total of 2019-20:	1	3,06,021.00
	2020-21	Jul 20	01/07/2020	1	67,000.00
			Month Total:		67,000.00
		Dec 20	09/12/2020	1	1,30,000.00
			Month Total:		1,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		BAGPAT (83)	2020-21	Mar 21	24/03/2021	17
						1,20,000.00
					Month Total:	1,20,000.00
				Total of 2020-21:	3	3,17,000.00
			2021-22	Jul 21	31/07/2021	2
						76,000.00
					Month Total:	76,000.00
				Dec 21	22/12/2021	5
						80,000.00
					Month Total:	80,000.00
				Total of 2021-22:	2	1,56,000.00
				TOTAL OF BAGPAT (83):	6	7,79,021.00
		BAHRAICH (51)	2021-22	Sep 21	14/09/2021	15
						1,89,000.00
					Month Total:	1,89,000.00
				Total of 2021-22:	1	1,89,000.00
				TOTAL OF BAHRAICH (51):	1	1,89,000.00
		BALRAMPUR (79)	2019-20	Sep 19	25/09/2019	1
						43,275.00
					Month Total:	43,275.00
				Feb 20	06/02/2020	1
						73,725.00
					Month Total:	73,725.00
				Total of 2019-20:	2	1,17,000.00
			2020-21	Jul 20	17/07/2020	2
						83,000.00
					Month Total:	83,000.00
				Nov 20	04/11/2020	3
						1,50,000.00
					Month Total:	1,50,000.00
				Jan 21	23/01/2021	5
						2,00,000.00
					Month Total:	2,00,000.00
				Mar 21	27/03/2021	34
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2020-21:	4	7,33,000.00
			2021-22	Aug 21	16/08/2021	1
						61,000.00
					Month Total:	61,000.00
				Total of 2021-22:	1	61,000.00
				TOTAL OF BALRAMPUR (79):	7	9,11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		BANDA (26)	2021-22	Jan 22	11/01/2022	1
					Month Total:	40,000.00
				Total of 2021-22:	1	40,000.00
		TOTAL OF BANDA (26):	1			40,000.00
		BARABANKY (54)	2019-20	Nov 19	22/11/2019	11
						5,62,560.00
					Month Total:	5,62,560.00
				Dec 19	19/12/2019	6
					Month Total:	7,75,440.00
				Total of 2019-20:	2	13,38,000.00
			2020-21	Jun 20	12/06/2020	3
						2,50,000.00
					Month Total:	2,50,000.00
				Sep 20	29/09/2020	6
					Month Total:	5,40,000.00
				Jan 21	21/01/2021	8
					Month Total:	7,20,000.00
				Mar 21	27/03/2021	31
					Month Total:	15,20,000.00
				Total of 2020-21:	4	30,30,000.00
			2021-22	Jul 21	29/07/2021	7
					Month Total:	3,41,000.00
				Dec 21	30/12/2021	15
					Month Total:	3,50,000.00
				Total of 2021-22:	2	6,91,000.00
		TOTAL OF BARABANKY (54):	8			50,59,000.00
		BIJNORE (12)	2021-22	Aug 21	02/08/2021	1
					Month Total:	1,59,000.00
				Dec 21	27/12/2021	6
					Month Total:	1,60,000.00
				Total of 2021-22:	2	3,19,000.00
		TOTAL OF BIJNORE (12):	2			3,19,000.00
		BULANDSHAHAH (05)	2021-22	Jul 21	27/07/2021	17
					Month Total:	76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		BULANDSHAHR (05)	2021-22	Dec 21	23/12/2021	34
					Month Total:	80,000.00
				Total of 2021-22:	2	1,56,000.00
		TOTAL OF BULANDSHAHR (05):	2	1,56,000.00		
		CHANDAULI (77)	2021-22	Dec 21	15/12/2021	7
					Month Total:	80,000.00
				Total of 2021-22:	1	80,000.00
		TOTAL OF CHANDAULI (77):	1	80,000.00		
		CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	06/11/2019	1
					Month Total:	7,17,000.00
				Total of 2019-20:	1	7,17,000.00
			2020-21	Jun 20	26/06/2020	3
					Month Total:	2,50,000.00
				Nov 20	06/11/2020	1
					Month Total:	4,80,000.00
				Jan 21	25/01/2021	1
					Month Total:	7,20,000.00
				Mar 21	24/03/2021	2
					Month Total:	6,10,000.00
				Total of 2020-21:	4	20,60,000.00
			2021-22	Oct 21	12/10/2021	1
					Month Total:	1,14,000.00
				Total of 2021-22:	1	1,14,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	6	28,91,000.00		
		CHITRAKOOT (87)	2019-20	Mar 20	30/03/2020	62
					Month Total:	1,14,000.00
				Total of 2019-20:	1	1,14,000.00
			2020-21	Sep 20	11/09/2020	7
					Month Total:	58,000.00
				Mar 21	24/03/2021	46
					Month Total:	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		CHITRAKOOT (87)	2020-21	Total of 2020-21:		2
			2021-22	Oct 21	01/10/2021	2
				Month Total:		57,000.00
				Total of 2021-22:		1
				TOTAL OF CHITRAKOOT (87):		4
						5,29,000.00
		DEORIA (35)	2019-20	Jan 20	07/01/2020	1
				Month Total:		1,41,000.00
				Total of 2019-20:		1
						1,41,000.00
			2020-21	Nov 20	04/11/2020	3
				Month Total:		1,00,000.00
				Mar 21	27/03/2021	36
				Month Total:		3,00,000.00
				Total of 2020-21:		2
						4,00,000.00
			2021-22	Oct 21	13/10/2021	3
				Month Total:		1,08,000.00
				Total of 2021-22:		1
						1,08,000.00
				TOTAL OF DEORIA (35):		4
						6,49,000.00
		ETAH (10)	2020-21	Nov 20	23/11/2020	4
				Month Total:		33,000.00
				Total of 2020-21:		1
						33,000.00
			2021-22	Aug 21	17/08/2021	6
				Month Total:		30,000.00
				Total of 2021-22:		1
						30,000.00
				TOTAL OF ETAH (10):		2
						63,000.00
		ETAWAH (19)	2019-20	Nov 19	11/11/2019	9
				Month Total:		48,000.00
				Total of 2019-20:		1
						48,000.00
			2020-21	Mar 21	24/03/2021	25
				Month Total:		20,000.00
				Total of 2020-21:		1
						20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 18 00 20		ETAWAH (19)	2021-22	Sep 21	20/09/2021	2	26,000.00
					Month Total:		26,000.00
				Jan 22	22/01/2022	10	30,000.00
					Month Total:		30,000.00
				Total of 2021-22:		2	56,000.00
		TOTAL OF ETAWAH (19):				4	1,24,000.00
		FAIZABAD (49)	2021-22	Aug 21	18/08/2021	1	4,16,000.00
					Month Total:		4,16,000.00
				Jan 22	11/01/2022	4	4,20,000.00
					Month Total:		4,20,000.00
				Total of 2021-22:		2	8,36,000.00
		TOTAL OF FAIZABAD (49):				2	8,36,000.00
		FATEHGARH (18)	2019-20	Nov 19	06/11/2019	4	61,519.00
					Month Total:		61,519.00
				Mar 20	26/03/2020	28	20,481.00
					Month Total:		20,481.00
				Total of 2019-20:		2	82,000.00
			2020-21	Sep 20	05/09/2020	3	19,000.00
					Month Total:		19,000.00
				Mar 21	25/03/2021	37	60,000.00
					Month Total:		60,000.00
				Total of 2020-21:		2	79,000.00
		TOTAL OF FATEHGARH (18):				4	1,61,000.00
		FATEHPUR (21)	2021-22	Nov 21	12/11/2021	7	15,000.00
					Month Total:		15,000.00
				Jan 22	31/01/2022	41	20,000.00
					Month Total:		20,000.00
				Total of 2021-22:		2	35,000.00
		TOTAL OF FATEHPUR (21):				2	35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		FIROZABAD (68)	2021-22	Dec 21	17/12/2021	4
					Month Total:	
				Total of 2021-22:	1	
						60,000.00
				TOTAL OF FIROZABAD (68):	1	60,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	28/03/2020	28
					Month Total:	
				Total of 2019-20:	1	
						33,000.00
			2020-21	Mar 21	08/03/2021	6
					Month Total:	
				Total of 2020-21:	1	
						67,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	2	1,00,000.00
		GAZIPUR (30)	2019-20	Sep 19	05/09/2019	2
					25/09/2019	6
					Month Total:	
				Total of 2019-20:	2	
						10,55,000.00
			2020-21	Jun 20	26/06/2020	2
					Month Total:	
						2,50,000.00
				Dec 20	02/12/2020	1
					Month Total:	
						5,00,000.00
				Mar 21	24/03/2021	16
					Month Total:	
						12,20,000.00
				Total of 2020-21:	3	
						19,70,000.00
			2021-22	Aug 21	02/08/2021	1
					Month Total:	
						1,51,000.00
				Jan 22	03/01/2022	1
					Month Total:	
						1,60,000.00
				Total of 2021-22:	2	
						3,11,000.00
				TOTAL OF GAZIPUR (30):	7	33,36,000.00
		GHAZIABAD (59)	2019-20	Oct 19	17/10/2019	3
					Month Total:	
				Total of 2019-20:	1	
						1,37,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		GHAZIABAD (59)	2020-21	Jul 20	10/07/2020	7
					Month Total:	33,000.00
				Nov 20	27/11/2020	10
					Month Total:	60,000.00
				Mar 21	27/03/2021	38
					Month Total:	50,000.00
					Total of 2020-21:	3
						1,43,000.00
			2021-22	Sep 21	21/09/2021	7
					Month Total:	15,000.00
				Dec 21	16/12/2021	2
					Month Total:	20,000.00
					Total of 2021-22:	2
						35,000.00
					TOTAL OF GHAZIABAD (59):	6
						3,15,000.00
		GONDA (50)	2021-22	Jan 22	18/01/2022	37
					Month Total:	1,60,000.00
					Total of 2021-22:	1
						1,60,000.00
					TOTAL OF GONDA (50):	1
						1,60,000.00
		GORAKHPUR (32)	2021-22	Jul 21	22/07/2021	30
					Month Total:	1,36,000.00
					Total of 2021-22:	1
						1,36,000.00
					TOTAL OF GORAKHPUR (32):	1
						1,36,000.00
		HAMIRPUR (25)	2021-22	Oct 21	12/10/2021	3
					Month Total:	30,000.00
				Jan 22	07/01/2022	1
					Month Total:	30,000.00
					Total of 2021-22:	2
						60,000.00
					TOTAL OF HAMIRPUR (25):	2
						60,000.00
		HAPUR (90)	2019-20	Dec 19	12/12/2019	1
					Month Total:	99,775.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		HAPUR (90)	2019-20	Feb 20	05/02/2020	1
					Month Total:	28,225.00
					Total of 2019-20:	2
						1,28,000.00
			2020-21	Aug 20	19/08/2020	1
					Month Total:	83,000.00
						83,000.00
				Mar 21	25/03/2021	1
					Month Total:	1,80,000.00
						1,80,000.00
					Total of 2020-21:	2
						2,63,000.00
			2021-22	Sep 21	17/09/2021	1
					Month Total:	1,14,000.00
						1,14,000.00
				Jan 22	01/01/2022	1
					Month Total:	1,20,000.00
						1,20,000.00
					Total of 2021-22:	2
						2,34,000.00
					TOTAL OF HAPUR (90):	6
						6,25,000.00
		HARDOI (47)	2020-21	Mar 21	25/03/2021	27
					Month Total:	6,10,800.00
						6,10,800.00
					Total of 2020-21:	1
						6,10,800.00
			2021-22	Sep 21	23/09/2021	2
					Month Total:	1,14,000.00
						1,14,000.00
				Jan 22	14/01/2022	1
					Month Total:	1,20,000.00
						1,20,000.00
					Total of 2021-22:	2
						2,34,000.00
					TOTAL OF HARDOI (47):	3
						8,44,800.00
		HATHRAS (78)	2020-21	Jul 20	21/07/2020	4
					Month Total:	33,000.00
						33,000.00
				Feb 21	18/02/2021	10
					Month Total:	1,40,000.00
						1,40,000.00
				Mar 21	24/03/2021	31
					Month Total:	1,20,000.00
						1,20,000.00
					Total of 2020-21:	3
						2,93,000.00
			2021-22	Oct 21	29/10/2021	8
					Month Total:	61,000.00
						61,000.00
					Total of 2021-22:	1
						61,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100105 18 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):			4	3,54,000.00	
		JALAUN (24)	2021-22	Nov 21	29/11/2021	1	38,000.00	
					Month Total:		38,000.00	
					Total of 2021-22:	1	38,000.00	
					TOTAL OF JALAUN (24):	1	38,000.00	
		JAUNPUR (29)	2019-20	Sep 19	21/09/2019	1	93,674.00	
					Month Total:		93,674.00	
				Mar 20	31/03/2020	56	5,67,326.00	
					Month Total:		5,67,326.00	
					Total of 2019-20:	2	6,61,000.00	
			2020-21	Aug 20	13/08/2020	2	1,33,000.00	
					Month Total:		1,33,000.00	
				Mar 21	25/03/2021	20	6,10,000.00	
					Month Total:		6,10,000.00	
					Total of 2020-21:	2	7,43,000.00	
			2021-22	Aug 21	06/08/2021	1	1,14,000.00	
					Month Total:		1,14,000.00	
					Total of 2021-22:	1	1,14,000.00	
					TOTAL OF JAUNPUR (29):	5	15,18,000.00	
		JHANSI (23)	2021-22	Oct 21	18/10/2021	20	38,000.00	
					Month Total:		38,000.00	
					Total of 2021-22:	1	38,000.00	
					TOTAL OF JHANSI (23):	1	38,000.00	
		JYOTIBA FULLE NAGAR (86)	2019-20	Sep 19	19/09/2019	12	94,043.00	
					Month Total:		94,043.00	
					Total of 2019-20:	1	94,043.00	
			2020-21	Nov 20	13/11/2020	16	80,000.00	
					Month Total:		80,000.00	
					Total of 2020-21:	1	80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 18 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Dec 21	23/12/2021	11	1,60,000.00
					Month Total:		1,60,000.00
				Total of 2021-22:	1		1,60,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		3			3,34,043.00
		KANNAUJ (84)	2021-22	Aug 21	16/08/2021	1	98,000.00
					Month Total:		98,000.00
				Jan 22	14/01/2022	1	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2021-22:	2		1,98,000.00
		TOTAL OF KANNAUJ (84):		2			1,98,000.00
		KANPUR DEHAT (62)	2021-22	Aug 21	27/08/2021	6	23,000.00
					Month Total:		23,000.00
				Dec 21	27/12/2021	5	20,000.00
					Month Total:		20,000.00
				Total of 2021-22:	2		43,000.00
		TOTAL OF KANPUR DEHAT (62):		2			43,000.00
		KANPUR NAGAR (20)	2021-22	Jan 22	03/01/2022	1	1,60,545.00
					Month Total:		1,60,545.00
				Total of 2021-22:	1		1,60,545.00
		TOTAL OF KANPUR NAGAR (20):		1			1,60,545.00
		KANSHIRAM NAGAR (88)	2019-20	Nov 19	14/11/2019	3	46,500.00
					Month Total:		46,500.00
				Mar 20	24/03/2020	13	29,500.00
					Month Total:		29,500.00
				Total of 2019-20:	2		76,000.00
			2020-21	Sep 20	21/09/2020	6	50,000.00
					Month Total:		50,000.00
				Mar 21	25/03/2021	14	50,000.00
					Month Total:		50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100105 18 00 20		KANSHIRAM NAGAR (88)	2020-21	Total of 2020-21:		2	1,00,000.00	
			2021-22	Oct 21	11/10/2021	2	15,000.00	
				Month Total:			15,000.00	
			Jan 22	21/01/2022	11	20,000.00		
				Month Total:			20,000.00	
			Total of 2021-22:		2	35,000.00		
			TOTAL OF KANSHIRAM NAGAR (88):		6	2,11,000.00		
			KAUSHAMBI (82)	2019-20	Mar 20	12/03/2020	11	1,26,000.00
					Month Total:			1,26,000.00
					Total of 2019-20:		1	1,26,000.00
2020-21	Dec 20	26/12/2020			6	33,000.00		
	Month Total:					33,000.00		
Mar 21	26/03/2021	26			3,00,000.00			
	Month Total:					3,00,000.00		
Total of 2020-21:		2			3,33,000.00			
2021-22	Oct 21	21/10/2021			2	1,89,000.00		
	Month Total:					1,89,000.00		
	Jan 22	05/01/2022	1	1,90,000.00				
		Month Total:			1,90,000.00			
Total of 2021-22:		2	3,79,000.00					
TOTAL OF KAUSHAMBI (82):		5	8,38,000.00					
KHERI (48)	2021-22	Dec 21	13/12/2021	11	60,000.00			
		Month Total:			60,000.00			
		Total of 2021-22:		1	60,000.00			
		TOTAL OF KHERI (48):		1	60,000.00			
LALITPUR (58)	2021-22	Dec 21	24/12/2021	5	61,000.00			
		Month Total:			61,000.00			
		Total of 2021-22:		1	61,000.00			
		TOTAL OF LALITPUR (58):		1	61,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 18 00 20		LUCKNOW (43)	2021-22	Dec 21	22/12/2021	23	6,40,000.00
					Month Total:		6,40,000.00
				Total of 2021-22:	1		6,40,000.00
		TOTAL OF LUCKNOW (43):				1	6,40,000.00
		MAHARAJGANJ (70)	2019-20	Mar 20	27/03/2020	21	1,84,000.00
					Month Total:		1,84,000.00
				Total of 2019-20:	1		1,84,000.00
			2020-21	Nov 20	10/11/2020	1	65,468.00
					Month Total:		65,468.00
				Mar 21	31/03/2021	43	1,532.00
					Month Total:		1,532.00
				Total of 2020-21:	2		67,000.00
			2021-22	Aug 21	17/08/2021	1	76,000.00
					Month Total:		76,000.00
				Total of 2021-22:	1		76,000.00
		TOTAL OF MAHARAJGANJ (70):				4	3,27,000.00
		MAHOBA (71)	2021-22	Sep 21	01/09/2021	3	34,000.00
					Month Total:		34,000.00
				Dec 21	29/12/2021	5	40,000.00
					Month Total:		40,000.00
				Total of 2021-22:	2		74,000.00
		TOTAL OF MAHOBA (71):				2	74,000.00
		MAINPURI (09)	2021-22	Oct 21	13/10/2021	1	38,000.00
					Month Total:		38,000.00
				Total of 2021-22:	1		38,000.00
		TOTAL OF MAINPURI (09):				1	38,000.00
		MATHURA (07)	2021-22	Jul 21	22/07/2021	2	76,000.00
					Month Total:		76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		MATHURA (07)	2021-22	Dec 21	20/12/2021	6
					Month Total:	80,000.00
				Total of 2021-22:	2	1,56,000.00
		TOTAL OF MATHURA (07):	2	1,56,000.00		
		MAU (66)	2021-22	Dec 21	24/12/2021	11
					Month Total:	1,20,000.00
				Total of 2021-22:	1	1,20,000.00
		TOTAL OF MAU (66):	1	1,20,000.00		
		MEERUT (04)	2019-20	Sep 19	24/09/2019	19
					Month Total:	43,048.00
				Mar 20	05/03/2020	8
					Month Total:	86,952.00
				Total of 2019-20:	2	1,30,000.00
		2020-21	Jul 20	13/07/2020	3	50,000.00
					Month Total:	50,000.00
				Total of 2020-21:	1	50,000.00
		2021-22	Aug 21	02/08/2021	1	76,000.00
					Month Total:	76,000.00
				Dec 21	22/12/2021	23
					Month Total:	80,000.00
				Total of 2021-22:	2	1,56,000.00
		TOTAL OF MEERUT (04):	5	3,36,000.00		
		MIRZAPUR (28)	2019-20	Sep 19	20/09/2019	9
					Month Total:	2,58,718.00
				Jan 20	15/01/2020	10
					Month Total:	2,63,622.00
				Mar 20	20/03/2020	7
					Month Total:	1,49,660.00
				Total of 2019-20:	3	6,72,000.00
		2020-21	Jun 20	10/06/2020	1	2,00,000.00
					Month Total:	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		MIRZAPUR (28)	2020-21	Oct 20	12/10/2020	2
					Month Total:	3,80,000.00
				Feb 21	01/02/2021	1
					Month Total:	9,33,000.00
				Mar 21	26/03/2021	34
					Month Total:	21,30,000.00
					Total of 2020-21:	4
						36,43,000.00
			2021-22	Sep 21	14/09/2021	3
					Month Total:	2,61,000.00
					Total of 2021-22:	1
						2,61,000.00
					TOTAL OF MIRZAPUR (28):	8
						45,76,000.00
		MORADABAD (14)	2021-22	Jul 21	19/07/2021	2
					Month Total:	1,51,000.00
				Dec 21	17/12/2021	21
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,01,000.00
					TOTAL OF MORADABAD (14):	2
						3,01,000.00
		MUZAFFARNAGAR (03)	2021-22	Jul 21	16/07/2021	2
					Month Total:	76,000.00
				Dec 21	29/12/2021	7
					Month Total:	80,000.00
					Total of 2021-22:	2
						1,56,000.00
					TOTAL OF MUZAFFARNAGAR (03):	2
						1,56,000.00
		PADRAUNA (73)	2019-20	Oct 19	19/10/2019	11
					Month Total:	2,53,000.00
					Total of 2019-20:	1
						2,53,000.00
			2020-21	Sep 20	11/09/2020	3
					Month Total:	1,00,000.00
				Feb 21	03/02/2021	5
					Month Total:	1,00,000.00
				Mar 21	25/03/2021	29
					Month Total:	2,50,000.00
						2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 18 00 20		PADRAUNA (73)	2020-21	Total of 2020-21:		3	4,50,000.00
			2021-22	Aug 21	19/08/2021	3	1,23,000.00
				Month Total:			1,23,000.00
				Jan 22	21/01/2022	1	1,30,000.00
				Month Total:			1,30,000.00
				Total of 2021-22:		2	2,53,000.00
		TOTAL OF PADRAUNA (73):				6	9,56,000.00
		PILIBHIT (16)	2019-20	Oct 19	14/10/2019	11	1,75,000.00
				Month Total:			1,75,000.00
				Total of 2019-20:		1	1,75,000.00
			2020-21	Jul 20	01/07/2020	1	83,000.00
				Month Total:			83,000.00
				Oct 20	14/10/2020	13	4,50,000.00
				Month Total:			4,50,000.00
				Jan 21	25/01/2021	20	2,40,000.00
				Month Total:			2,40,000.00
				Mar 21	25/03/2021	79	4,70,000.00
				Month Total:			4,70,000.00
				Total of 2020-21:		4	12,43,000.00
			2021-22	Aug 21	19/08/2021	19	1,40,000.00
				Month Total:			1,40,000.00
				Dec 21	24/12/2021	14	1,40,000.00
				Month Total:			1,40,000.00
				Total of 2021-22:		2	2,80,000.00
		TOTAL OF PILIBHIT (16):				7	16,98,000.00
		PRATAPGARH (53)	2019-20	Nov 19	11/11/2019	1	2,52,405.00
				Month Total:			2,52,405.00
				Mar 20	30/03/2020	63	4,29,595.00
				Month Total:			4,29,595.00
				Total of 2019-20:		2	6,82,000.00
			2020-21	Jul 20	29/07/2020	5	2,50,000.00
				Month Total:			2,50,000.00
				Dec 20	09/12/2020	1	1,90,000.00
				Month Total:			1,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		PRATAPGARH (53)	2020-21	Mar 21	26/03/2021	32
					Month Total:	11,60,000.00
				Total of 2020-21:	3	16,00,000.00
			2021-22	Aug 21	16/08/2021	5
					Month Total:	2,65,000.00
				Dec 21	22/12/2021	4
					Month Total:	2,70,000.00
				Total of 2021-22:	2	5,35,000.00
			TOTAL OF PRATAPGARH (53):		7	28,17,000.00
		PRAYAGRAJ (22)	2021-22	Aug 21	21/08/2021	7
					Month Total:	1,89,000.00
				Dec 21	29/12/2021	15
					Month Total:	2,00,000.00
				Total of 2021-22:	2	3,89,000.00
			TOTAL OF PRAYAGRAJ (22):		2	3,89,000.00
		RAIBAREILLY (45)	2019-20	Sep 19	17/09/2019	3
					Month Total:	2,43,000.00
				Total of 2019-20:	1	2,43,000.00
			2020-21	Jul 20	31/07/2020	1
					Month Total:	1,33,000.00
				Jan 21	06/01/2021	3
					Month Total:	2,30,000.00
				Mar 21	27/03/2021	34
					Month Total:	6,10,000.00
				Total of 2020-21:	3	9,73,000.00
			2021-22	Nov 21	30/11/2021	3
					Month Total:	91,000.00
				Total of 2021-22:	1	91,000.00
			TOTAL OF RAIBAREILLY (45):		5	13,07,000.00
		RAMPUR (17)	2021-22	Aug 21	25/08/2021	2
					Month Total:	76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 18 00 20	RAMPUR (17)	2021-22	Jan 22	05/01/2022	2	80,000.00
Month Total:						80,000.00
Total of 2021-22:						1,56,000.00
TOTAL OF RAMPUR (17):						1,56,000.00

SAHARANPUR (02)	2019-20	Sep 19	14/09/2019	4	1,01,665.00
			Month Total:		1,01,665.00
		Dec 19	30/12/2019	14	1,24,836.00
			Month Total:		1,24,836.00
		Feb 20	26/02/2020	36	1,64,499.00
			Month Total:		1,64,499.00
		Total of 2019-20:		3	3,91,000.00
2020-21	Jun 20	23/06/2020	1		1,67,000.00
			Month Total:		1,67,000.00
	Mar 21	26/03/2021	63		2,10,000.00
			Month Total:		2,10,000.00
		Total of 2020-21:		2	3,77,000.00
2021-22	Dec 21	17/12/2021	9		38,000.00
			Month Total:		38,000.00
		Total of 2021-22:		1	38,000.00
TOTAL OF SAHARANPUR (02):				6	8,06,000.00

SAMBHAL (92)	2019-20	Oct 19	05/10/2019	1	92,000.00
		Month Total:			92,000.00
	Feb 20	28/02/2020	1	1,61,000.00	
		Month Total:			1,61,000.00
	Total of 2019-20:			2	2,53,000.00
	2020-21	Aug 20	05/08/2020	2	1,00,000.00
		Month Total:			1,00,000.00
		Nov 20	12/11/2020	1	40,000.00
		Month Total:			40,000.00
		Feb 21	08/02/2021	2	1,00,000.00
Month Total:			1,00,000.00		
Mar 21		25/03/2021	1	60,000.00	
Month Total:			60,000.00		
Total of 2020-21:			4	3,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18		SAMBHAL (92)	2021-22	Aug 21	02/08/2021	1
00 20						
					Month Total:	61,000.00
				Dec 21	28/12/2021	1
					Month Total:	60,000.00
				Total of 2021-22:	2	1,21,000.00
		TOTAL OF SAMBHAL (92):	8			6,74,000.00
		SANT KABIR NAGAR (80)	2021-22	Sep 21	09/09/2021	6
					Month Total:	1,14,000.00
				Total of 2021-22:	1	1,14,000.00
		TOTAL OF SANT KABIR NAGAR (80):	1			1,14,000.00
		SANT RAVIDAS NAGAR (72)	2021-22	Jan 22	18/01/2022	6
					Month Total:	2,70,000.00
				Total of 2021-22:	1	2,70,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	1			2,70,000.00
		SHAHJAHANPUR (15)	2021-22	Aug 21	04/08/2021	3
					Month Total:	1,49,000.00
				Total of 2021-22:	1	1,49,000.00
		TOTAL OF SHAHJAHANPUR (15):	1			1,49,000.00
		SHAMLI (91)	2019-20	Sep 19	11/09/2019	1
					Month Total:	1,02,711.00
				Nov 19	26/11/2019	1
					Month Total:	1,80,289.00
				Total of 2019-20:	2	2,83,000.00
			2020-21	Jun 20	11/06/2020	2
					Month Total:	83,000.00
				Mar 21	22/03/2021	2
					Month Total:	1,20,000.00
				Total of 2020-21:	2	2,03,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		SHAMLI (91)	2021-22	Jul 21	22/07/2021	2
						76,000.00
					Month Total:	76,000.00
				Dec 21	18/12/2021	1
					Month Total:	80,000.00
					Month Total:	80,000.00
					Total of 2021-22:	2
						1,56,000.00
					TOTAL OF SHAMLI (91):	6
						6,42,000.00
		SIDDHARTH NAGAR (67)	2021-22	Aug 21	12/08/2021	3
						76,000.00
					Month Total:	76,000.00
				Dec 21	18/12/2021	5
					Month Total:	80,000.00
					Month Total:	80,000.00
					Total of 2021-22:	2
						1,56,000.00
					TOTAL OF SIDDHARTH NAGAR (67):	2
						1,56,000.00
		SITAPUR (46)	2019-20	Mar 20	30/03/2020	46
						2,32,000.00
					Month Total:	2,32,000.00
					Total of 2019-20:	1
						2,32,000.00
			2020-21	Jul 20	06/07/2020	1
						50,000.00
					Month Total:	50,000.00
				Mar 21	26/03/2021	30
					Month Total:	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2020-21:	2
						2,00,000.00
			2021-22	Jul 21	30/07/2021	5
						1,14,000.00
					Month Total:	1,14,000.00
				Jan 22	13/01/2022	10
					Month Total:	1,20,000.00
					Month Total:	1,20,000.00
					Total of 2021-22:	2
						2,34,000.00
					TOTAL OF SITAPUR (46):	5
						6,66,000.00
		SONBHADRA (69)	2021-22	Sep 21	06/09/2021	2
						3,27,000.00
					Month Total:	3,27,000.00
					Total of 2021-22:	1
						3,27,000.00
					TOTAL OF SONBHADRA (69):	1
						3,27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		SRAVASTI (85)	2019-20	Sep 19	26/09/2019	1
					Month Total:	21,934.00
					Total of 2019-20:	1
						21,934.00
			2020-21	Jun 20	12/06/2020	1
					Month Total:	5,000.00
					Total of 2020-21:	1
						5,000.00
			2021-22	Oct 21	21/10/2021	2
					Month Total:	5,000.00
					Total of 2021-22:	1
						5,000.00
					TOTAL OF SRAVASTI (85):	3
						31,934.00
		SULTANPUR (52)	2019-20	Feb 20	01/02/2020	1
					Month Total:	1,43,030.00
				Mar 20	25/03/2020	46
					Month Total:	2,62,970.00
					Total of 2019-20:	2
						4,06,000.00
			2020-21	Jan 21	06/01/2021	1
					Month Total:	33,000.00
					Total of 2020-21:	1
						33,000.00
			2021-22	Oct 21	04/10/2021	3
					Month Total:	5,000.00
					Total of 2021-22:	1
						5,000.00
					TOTAL OF SULTANPUR (52):	4
						4,44,000.00
		UNNAO (44)	2021-22	Aug 21	19/08/2021	1
					Month Total:	1,51,000.00
					Total of 2021-22:	1
						1,51,000.00
					TOTAL OF UNNAO (44):	1
						1,51,000.00
		VARANASI (27)	2019-20	Sep 19	09/09/2019	4
					Month Total:	1,45,909.00
				Mar 20	31/03/2020	164
					Month Total:	7,93,110.00
					Total of 2019-20:	2
						9,39,019.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100105 18 00 20		VARANASI (27)	2020-21	Jul 20	30/07/2020	24
						1,33,000.00
					Month Total:	1,33,000.00
				Jan 21	27/01/2021	61
						4,80,000.00
					Month Total:	4,80,000.00
				Mar 21	26/03/2021	94
						1,80,000.00
					Month Total:	1,80,000.00
				Total of 2020-21:	3	7,93,000.00
			2021-22	Aug 21	11/08/2021	17
						1,51,000.00
					Month Total:	1,51,000.00
				Jan 22	06/01/2022	3
						1,60,000.00
					Month Total:	1,60,000.00
				Total of 2021-22:	2	3,11,000.00
				TOTAL OF VARANASI (27):	7	20,43,019.00
285100105 21 00 20		ALIGARH (06)	2005-06	Jul 05	28/07/2005	7
						4,50,000.00
					Month Total:	4,50,000.00
				Total of 2005-06:	1	4,50,000.00
				TOTAL OF ALIGARH (06):	1	4,50,000.00
		BADAUN (13)	2005-06	Nov 05	24/11/2005	5
						6,00,000.00
					24/11/2005	6
						2,00,000.00
					24/11/2005	7
						1,00,000.00
					Month Total:	9,00,000.00
				Total of 2005-06:	3	9,00,000.00
			2006-07	Jan 07	23/01/2007	8
						1,00,000.00
					23/01/2007	9
						1,00,000.00
					Month Total:	2,00,000.00
				Total of 2006-07:	2	2,00,000.00
			2007-08	Dec 07	29/12/2007	2
						6,00,000.00
					Month Total:	6,00,000.00
				Mar 08	26/03/2008	30
						6,00,000.00
					Month Total:	6,00,000.00
				Total of 2007-08:	2	12,00,000.00
				TOTAL OF BADAUN (13):	7	23,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		BALRAMPUR (79)	2006-07	Sep 06	27/09/2006	8
					27/09/2006	9
					Month Total:	5,00,000.00
				Total of 2006-07:	2	5,00,000.00
		2007-08	Dec 07	15/12/2007	5	6,00,000.00
					Month Total:	6,00,000.00
			Mar 08	31/03/2008	9	6,00,000.00
					Month Total:	6,00,000.00
				Total of 2007-08:	2	12,00,000.00
		TOTAL OF BALRAMPUR (79):	4	17,00,000.00		
		BARABANKY (54)	2005-06	Jul 05	18/07/2005	5
					Month Total:	9,00,000.00
				Feb 06	02/02/2006	1
					Month Total:	1,00,000.00
				Total of 2005-06:	2	10,00,000.00
		2006-07	Jul 06	07/07/2006	1	10,00,000.00
					Month Total:	10,00,000.00
			Dec 06	23/12/2006	13	10,00,000.00
					Month Total:	10,00,000.00
				Total of 2006-07:	2	20,00,000.00
		2007-08	Dec 07	07/12/2007	3	7,50,000.00
					Month Total:	7,50,000.00
			Mar 08	17/03/2008	7	7,50,000.00
					Month Total:	7,50,000.00
				Total of 2007-08:	2	15,00,000.00
		TOTAL OF BARABANKY (54):	6	45,00,000.00		
		BAREILLY (11)	2005-06	Mar 06	25/03/2006	79
					Month Total:	7,31,201.00
				Total of 2005-06:	1	7,31,201.00
		2006-07	Jul 06	14/07/2006	9	1,00,000.00
					Month Total:	1,00,000.00
			Aug 06	22/08/2006	10	1,00,000.00
					Month Total:	1,00,000.00
				Total of 2006-07:	2	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		BAREILLY (11)	2007-08	Dec 07	19/12/2007	14
					Month Total:	8,00,000.00
				Mar 08	29/03/2008	56
					Month Total:	8,00,000.00
				Total of 2007-08:	2	16,00,000.00
		TOTAL OF BAREILLY (11):	5	25,31,201.00		
		BIJNORE (12)	2006-07	Jan 07	29/01/2007	9
					Month Total:	1,00,401.00
				Total of 2006-07:	1	1,00,401.00
		TOTAL OF BIJNORE (12):	1	1,00,401.00		
		ETAWAH (19)	2005-06	Jul 05	23/07/2005	4
					Month Total:	2,00,000.00
				Feb 06	18/02/2006	2
					Month Total:	2,00,000.00
				Mar 06	28/03/2006	22
					Month Total:	1,00,000.00
				Total of 2005-06:	3	5,00,000.00
			2006-07	Nov 06	27/11/2006	5
					Month Total:	2,50,000.00
				Mar 07	16/03/2007	20
					Month Total:	2,50,000.00
				Total of 2006-07:	2	5,00,000.00
			2007-08	Dec 07	31/12/2007	17
					Month Total:	7,50,000.00
				Mar 08	24/03/2008	23
					Month Total:	7,50,000.00
				Total of 2007-08:	2	15,00,000.00
		TOTAL OF ETAWAH (19):	7	25,00,000.00		
		FATEHGARH (18)	2007-08	Mar 08	26/03/2008	28
					Month Total:	6,00,000.00
				Total of 2007-08:	1	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		1	6,00,000.00

GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	1	50,000.00	
			01/12/2005	3	1,00,000.00	
			01/12/2005	4	1,00,000.00	
				Month Total:		2,50,000.00
		Total of 2005-06:		3	2,50,000.00	
	2006-07	Sep 06	13/09/2006	3	1,00,000.00	
			13/09/2006	5	1,00,000.00	
			Month Total:		2,00,000.00	
		Total of 2006-07:		2	2,00,000.00	
	2007-08	Mar 08	01/03/2008	1	6,00,000.00	
			17/03/2008	2	6,00,000.00	
			Month Total:		12,00,000.00	
	Total of 2007-08:		2	12,00,000.00		
TOTAL OF GAUTAM BUDHA NAGAR (76):				7	16,50,000.00	

GHAZIABAD (59)	2005-06	Aug 05	01/08/2005	6	3,00,000.00
			11/08/2005	8	1,00,000.00
			Month Total:		4,00,000.00
	Total of 2005-06:		2	4,00,000.00	
	2006-07	Sep 06	01/09/2006	3	7,00,000.00
			Month Total:		7,00,000.00
			Total of 2006-07:		1
	2007-08	Nov 07	12/11/2007	2	8,00,000.00
			Month Total:		8,00,000.00
			Mar 08	27/03/2008	13
		Month Total:		8,00,000.00	
Total of 2007-08:		2		16,00,000.00	
TOTAL OF GHAZIABAD (59):		5	27,00,000.00		

GONDA (50)	2005-06	Feb 06	06/02/2006	5	7,00,000.00
			Month Total:		7,00,000.00
			Total of 2005-06:		1
					7,00,000.00
	2006-07	Jan 07	23/01/2007	10	12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 21 00 20		GONDA (50)	2006-07	Jan 07	23/01/2007	11	12,00,000.00
					Month Total:		24,00,000.00
				Total of 2006-07:		2	24,00,000.00
			2007-08	Jan 08	10/01/2008	7	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2007-08:		1	7,50,000.00
		TOTAL OF GONDA (50):				4	38,50,000.00
		HARDOI (47)	2006-07	Jun 06	07/06/2006	4	9,00,000.00
					Month Total:		9,00,000.00
				Aug 06	04/08/2006	1	9,00,000.00
					Month Total:		9,00,000.00
				Total of 2006-07:		2	18,00,000.00
			2007-08	Dec 07	14/12/2007	4	7,50,000.00
					Month Total:		7,50,000.00
				Mar 08	03/03/2008	1	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2007-08:		2	15,00,000.00
		TOTAL OF HARDOI (47):				4	33,00,000.00
		KANNAUJ (84)	2005-06	Sep 05	13/09/2005	2	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2005-06:		1	1,50,000.00
		TOTAL OF KANNAUJ (84):				1	1,50,000.00
		KANPUR DEHAT (62)	2005-06	Jan 06	17/01/2006	2	63,500.00
					Month Total:		63,500.00
				Total of 2005-06:		1	63,500.00
			2007-08	Mar 08	27/03/2008	17	9,58,800.00
					Month Total:		9,58,800.00
				Total of 2007-08:		1	9,58,800.00
		TOTAL OF KANPUR DEHAT (62):				2	10,22,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		KANPUR NAGAR (20)	2005-06	Mar 06	01/03/2006	9
					Month Total:	1,00,000.00
				Total of 2005-06:	1	1,00,000.00
			2006-07	Jul 06	14/07/2006	13
					14/07/2006	14
					Month Total:	7,00,000.00
				Total of 2006-07:	2	7,00,000.00
			2007-08	Jan 08	14/01/2008	29
					Month Total:	8,00,000.00
				Mar 08	12/03/2008	67
					Month Total:	8,00,000.00
				Total of 2007-08:	2	16,00,000.00
		TOTAL OF KANPUR NAGAR (20):				5
						24,00,000.00
		MAHOBA (71)	2005-06	Nov 05	28/11/2005	5
					28/11/2005	6
					28/11/2005	7
					Month Total:	4,50,000.00
				Total of 2005-06:	3	4,50,000.00
			2007-08	Nov 07	17/11/2007	1
					Month Total:	6,00,000.00
				Mar 08	26/03/2008	6
					Month Total:	6,00,000.00
				Total of 2007-08:	2	12,00,000.00
		TOTAL OF MAHOBA (71):				5
						16,50,000.00
		MAU (66)	2005-06	Sep 05	23/09/2005	10
					Month Total:	2,00,000.00
				Total of 2005-06:	1	2,00,000.00
			2007-08	Mar 08	12/03/2008	28
					Month Total:	7,50,000.00
				Total of 2007-08:	1	7,50,000.00
		TOTAL OF MAU (66):				2
						9,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		MORADABAD (14)	2007-08	Dec 07	27/12/2007	20
					Month Total:	8,00,000.00
				Total of 2007-08:	1	8,00,000.00
		TOTAL OF MORADABAD (14):	1			8,00,000.00
		PILIBHIT (16)	2005-06	Sep 05	16/09/2005	7
					Month Total:	1,00,000.00
				Total of 2005-06:	1	1,00,000.00
			2007-08	Mar 08	28/03/2008	54
					Month Total:	6,00,000.00
				Total of 2007-08:	1	6,00,000.00
		TOTAL OF PILIBHIT (16):	2			7,00,000.00
		PRATAPGARH (53)	2005-06	Sep 05	14/09/2005	4
					Month Total:	15,00,000.00
				Total of 2005-06:	1	15,00,000.00
			2006-07	Sep 06	27/09/2006	8
					Month Total:	7,50,000.00
				Total of 2006-07:	1	7,50,000.00
			2007-08	Jan 08	07/01/2008	2
					Month Total:	6,00,000.00
				Mar 08	31/03/2008	24
					Month Total:	6,00,000.00
				Total of 2007-08:	2	12,00,000.00
		TOTAL OF PRATAPGARH (53):	4			34,50,000.00
		SITAPUR (46)	2005-06	Oct 05	10/10/2005	1
					Month Total:	1,50,000.00
				Total of 2005-06:	1	1,50,000.00
			2006-07	Jun 06	21/06/2006	4
					Month Total:	1,50,000.00
				Total of 2006-07:	1	1,50,000.00
			2007-08	Nov 07	13/11/2007	2
					Month Total:	7,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)								
Major Head	2851	Village and Small Industries								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
285100105 21 00 20		SITAPUR (46)	2007-08	Total of 2007-08:		1	7,50,000.00			
				TOTAL OF SITAPUR (46):		3	10,50,000.00			
				SULTANPUR (52)	2005-06	Sep 05	20/09/2005	8	11,00,000.00	
						Month Total:			11,00,000.00	
						Feb 06	02/02/2006	1	13,00,000.00	
						Month Total:			13,00,000.00	
						Total of 2005-06:		2	24,00,000.00	
						2006-07	Sep 06	01/09/2006	2	6,00,000.00
								02/09/2006	3	6,00,000.00
							Month Total:			12,00,000.00
Total of 2006-07:		2	12,00,000.00							
2007-08	Oct 07	25/10/2007	1				7,50,000.00			
	Month Total:			7,50,000.00						
	Total of 2007-08:		1	7,50,000.00						
	TOTAL OF SULTANPUR (52):		5	43,50,000.00						
	VARANASI (27)	2005-06	Aug 05	02/08/2005	1		17,00,000.00			
			Month Total:				17,00,000.00			
			Total of 2005-06:		1	17,00,000.00				
			2006-07	Jul 06	11/07/2006	17	4,50,000.00			
				Month Total:			4,50,000.00			
				Mar 07	31/03/2007	110	4,50,000.00			
Month Total:					4,50,000.00					
Total of 2006-07:				2	9,00,000.00					
2007-08				Mar 08	31/03/2008	124	8,00,000.00			
				Month Total:			8,00,000.00			
	Total of 2007-08:			1	8,00,000.00					
	TOTAL OF VARANASI (27):			4	34,00,000.00					
	285100105 24 00 20	LUCKNOW-2 (60)		2020-21	Jan 21	19/01/2021	15	10,00,000.00		
			Month Total:			10,00,000.00				
			Total of 2020-21:		1	10,00,000.00				
			2021-22		Sep 21	08/09/2021	4	3,00,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100105	24	LUCKNOW-2 (60)	2021-22	Sep 21	Month Total:	3,00,000.00
00	20			Oct 21	13/10/2021 8	7,00,000.00
					Month Total:	7,00,000.00
				Total of 2021-22:	2	10,00,000.00
				TOTAL OF LUCKNOW-2 (60):	3	20,00,000.00
285100105	28	LUCKNOW-2 (60)	2020-21	Oct 20	09/10/2020 2	27,00,000.00
00	20				Month Total:	27,00,000.00
				Jan 21	22/01/2021 24	27,00,000.00
					Month Total:	27,00,000.00
				Mar 21	23/03/2021 49	27,22,000.00
					Month Total:	27,22,000.00
				Total of 2020-21:	3	81,22,000.00
			2021-22	Jul 21	15/07/2021 9	27,00,000.00
					Month Total:	27,00,000.00
				Sep 21	22/09/2021 17	27,00,000.00
					Month Total:	27,00,000.00
				Dec 21	08/12/2021 3	27,11,000.00
					Month Total:	27,11,000.00
				Total of 2021-22:	3	81,11,000.00
				TOTAL OF LUCKNOW-2 (60):	6	1,62,33,000.00
285100105	29	LUCKNOW-2 (60)	2020-21	Sep 20	03/09/2020 1	14,81,000.00
00	20				03/09/2020 2	15,00,000.00
					03/09/2020 4	1,50,00,000.00
					21/09/2020 11	40,09,899.00
					Month Total:	2,19,90,899.00
				Jan 21	06/01/2021 4	30,00,000.00
					Month Total:	30,00,000.00
				Mar 21	15/03/2021 13	4,09,00,000.00
					15/03/2021 14	2,60,04,000.00
					16/03/2021 18	50,96,000.00
					16/03/2021 19	30,00,000.00
					22/03/2021 32	9,101.00
					Month Total:	7,50,09,101.00
				Total of 2020-21:	10	10,00,00,000.00
			2021-22	Jan 22	06/01/2022 5	1,66,66,000.00
					Month Total:	1,66,66,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100105 29 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		1	1,66,66,000.00	
TOTAL OF LUCKNOW-2 (60):						11	11,66,66,000.00	
285100105 30 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	11/09/2020	6	7,49,080.00	
					Month Total:		7,49,080.00	
				Oct 20	28/10/2020	17	7,38,858.00	
					Month Total:		7,38,858.00	
				Nov 20	11/11/2020	12	7,36,188.00	
					Month Total:		7,36,188.00	
				Dec 20	23/12/2020	14	8,79,531.00	
					Month Total:		8,79,531.00	
				Jan 21	19/01/2021	14	8,14,440.00	
					Month Total:		8,14,440.00	
				Feb 21	17/02/2021	9	7,91,762.00	
					Month Total:		7,91,762.00	
				Mar 21	16/03/2021	17	11,85,131.00	
					Month Total:		11,85,131.00	
Total of 2020-21:						7	58,94,990.00	
			2021-22	May 21	17/05/2021	3	7,99,387.00	
					29/05/2021	5	7,97,753.00	
					Month Total:		15,97,140.00	
				Jul 21	02/07/2021	5	7,82,028.00	
					24/07/2021	16	8,00,059.00	
					Month Total:		15,82,087.00	
				Aug 21	18/08/2021	14	7,91,255.00	
					Month Total:		7,91,255.00	
				Sep 21	15/09/2021	8	9,43,583.00	
					Month Total:		9,43,583.00	
				Oct 21	13/10/2021	7	10,33,860.00	
					Month Total:		10,33,860.00	
				Dec 21	08/12/2021	2	10,01,781.00	
					13/12/2021	15	11,06,981.00	
					Month Total:		21,08,762.00	
				Jan 22	01/01/2022	1	8,59,927.00	
					20/01/2022	18	3,26,433.00	
					31/01/2022	27	10,87,637.00	
					Month Total:		22,73,997.00	
Total of 2021-22:						12	1,03,30,684.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 30 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			19	1,62,25,674.00
285100105 31 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	15/09/2020	7	10,00,000.00
					Month Total:		10,00,000.00
				Jan 21	06/01/2021	5	83,33,000.00
					06/01/2021	6	9,17,000.00
					18/01/2021	11	3,33,000.00
					22/01/2021	25	10,00,000.00
					Month Total:		1,05,83,000.00
				Feb 21	17/02/2021	8	7,50,000.00
					Month Total:		7,50,000.00
				Mar 21	19/03/2021	24	3,33,34,000.00
					19/03/2021	25	15,00,000.00
					22/03/2021	35	16,67,000.00
					22/03/2021	36	9,17,000.00
					22/03/2021	37	30,00,000.00
					23/03/2021	50	38,33,000.00
					Month Total:		4,42,51,000.00
				Total of 2020-21:	12		5,65,84,000.00
			2021-22	Jul 21	15/07/2021	8	1,66,66,000.00
					Month Total:		1,66,66,000.00
				Nov 21	15/11/2021	7	1,66,66,000.00
					Month Total:		1,66,66,000.00
				Jan 22	10/01/2022	10	1,66,66,000.00
					Month Total:		1,66,66,000.00
				Total of 2021-22:	3		4,99,98,000.00
			TOTAL OF LUCKNOW-2 (60):			15	10,65,82,000.00
285100110 03 00 20		HATHRAS (78)	2002-03	Mar 03	31/03/2003	26	50,000.00
					Month Total:		50,000.00
				Total of 2002-03:	1		50,000.00
			TOTAL OF HATHRAS (78):			1	50,000.00
			TOTAL OF GRANT NO 5:			605	59,60,49,259.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560110 01 01 20		BADAUN (13)	2002-03	Mar 03	10/03/2003	31	1,000.00
					31/03/2003	273	1,000.00
					Month Total:		2,000.00
					Total of 2002-03:		2
		TOTAL OF BADAUN (13):		2	2,000.00		
		BARABANKY (54)	2002-03	Mar 03	12/03/2003	63	2,000.00
					29/03/2003	191	2,000.00
					Month Total:		4,000.00
					Total of 2002-03:		2
		TOTAL OF BARABANKY (54):		2	4,000.00		
GHAZIABAD (59)	2002-03	Mar 03	03/03/2003	26	40,000.00		
			03/03/2003	27	40,000.00		
			Month Total:		80,000.00		
			Total of 2002-03:		2	80,000.00	
TOTAL OF GHAZIABAD (59):		2	80,000.00				
KANPUR NAGAR (20)	2002-03	Mar 03	31/03/2003	47	8,000.00		
			31/03/2003	48	8,000.00		
			Month Total:		16,000.00		
			Total of 2002-03:		2	16,000.00	
TOTAL OF KANPUR NAGAR (20):		2	16,000.00				
SITAPUR (46)	2002-03	Mar 03	07/03/2003	327	10,000.00		
			Month Total:		10,000.00		
			Total of 2002-03:		1	10,000.00	
			TOTAL OF SITAPUR (46):		1	10,000.00	
223560110 03 20		AGRA (08)	2002-03	Mar 03	03/03/2003	5	8,000.00
					Month Total:		8,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	6	Industries Department (Handloom Industry)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560110 01 03 20		AGRA (08)	2002-03	Total of 2002-03:		1	8,000.00	
		TOTAL OF AGRA (08):					1	8,000.00
		BARABANKY (54)	2002-03	Mar 03	12/03/2003	64	12,000.00	
					29/03/2003	190	12,000.00	
				Month Total:			24,000.00	
				Total of 2002-03:		2	24,000.00	
		TOTAL OF BARABANKY (54):					2	24,000.00
		GAZIABAD (59)	2002-03	Mar 03	03/03/2003	28	4,000.00	
					03/03/2003	29	4,000.00	
				Month Total:			8,000.00	
				Total of 2002-03:		2	8,000.00	
		TOTAL OF GHAZIABAD (59):					2	8,000.00
		HARDOI (47)	2002-03	Mar 03	29/03/2003	262	14,000.00	
				Month Total:			14,000.00	
				Total of 2002-03:		1	14,000.00	
		TOTAL OF HARDOI (47):					1	14,000.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	03/03/2003	1	8,000.00	
					31/03/2003	95	8,000.00	
				Month Total:			16,000.00	
				Total of 2002-03:		2	16,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					2	16,000.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	06/03/2003	10	4,000.00	
					06/03/2003	11	4,000.00	
				Month Total:			8,000.00	
				Total of 2002-03:		2	8,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	6	Industries Department (Handloom Industry)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560110 01 03 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			2	8,000.00
		PILIBHIT (16)	2002-03	Mar 03	05/03/2003	13	1,000.00
					31/03/2003	156	1,000.00
					Month Total:		2,000.00
				Total of 2002-03:		2	2,000.00
		TOTAL OF PILIBHIT (16):				2	2,000.00
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	50	2,000.00
					Month Total:		2,000.00
				Total of 2002-03:		1	2,000.00
		TOTAL OF SULTANPUR (52):				1	2,000.00
		VARANASI (27)	2001-02	Nov 01	23/11/2001	206	1,60,000.00
					Month Total:		1,60,000.00
				Total of 2001-02:		1	1,60,000.00
		TOTAL OF VARANASI (27):				1	1,60,000.00
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 04 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	12/03/2021	43	2,83,79,510.00
					25/03/2021	159	13,19,028.00
					Month Total:		2,96,98,538.00
				Total of 2020-21:		2	2,96,98,538.00
		TOTAL OF KANPUR NAGAR (20):				2	2,96,98,538.00
285100103 01 01 20		HATHRAS (78)	2002-03	Mar 03	31/03/2003	27	10,000.00
					Month Total:		10,000.00
				Total of 2002-03:		1	10,000.00
		TOTAL OF HATHRAS (78):				1	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100103 01 01 20		MAU (66)	2005-06	Oct 05	07/10/2005	1	2,000.00
					Month Total:		2,000.00
				Total of 2005-06:	1		2,000.00
		TOTAL OF MAU (66):		1			2,000.00
285100103 01 03 20		BAGPAT (83)	2005-06	Mar 06	31/03/2006	1	18,800.00
					Month Total:		18,800.00
				Total of 2005-06:	1		18,800.00
		TOTAL OF BAGPAT (83):		1			18,800.00
		BAREILLY (11)	2005-06	Dec 05	22/12/2005	10	9,000.00
					Month Total:		9,000.00
				Total of 2005-06:	1		9,000.00
		TOTAL OF BAREILLY (11):		1			9,000.00
		GAZIPUR (30)	2002-03	Mar 03	31/03/2003	23	4,000.00
					31/03/2003	24	4,000.00
					Month Total:		8,000.00
				Total of 2002-03:	2		8,000.00
		TOTAL OF GAZIPUR (30):		2			8,000.00
		MAU (66)	2002-03	Mar 03	29/03/2003	40	20,000.00
					29/03/2003	41	20,000.00
					Month Total:		40,000.00
				Total of 2002-03:	2		40,000.00
		TOTAL OF MAU (66):		2			40,000.00
		MORADABAD (14)	2005-06	Dec 05	15/12/2005	14	17,000.00
					Month Total:		17,000.00
				Total of 2005-06:	1		17,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	6	Industries Department (Handloom Industry)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
285100103 01 03 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			1	17,000.00	
		MUZAFFARNAGAR (03)	2005-06	Mar 06	31/03/2006	13	40,000.00	
					Month Total:		40,000.00	
			Total of 2005-06:			1	40,000.00	
		TOTAL OF MUZAFFARNAGAR (03):			1	40,000.00		
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	76	4,000.00	
					Month Total:		4,000.00	
			Total of 2002-03:			1	4,000.00	
		TOTAL OF PILIBHIT (16):			1	4,000.00		
		RAMPUR (17)	2005-06	Nov 05	19/11/2005	5	11,700.00	
					Month Total:		11,700.00	
			Total of 2005-06:			1	11,700.00	
		TOTAL OF RAMPUR (17):			1	11,700.00		
		BARABANKY (54)	2003-04	Jan 04	20/01/2004	6	1,000.00	
					Month Total:		1,000.00	
				Feb 04	28/02/2004	4	1,000.00	
					Month Total:		1,000.00	
			Total of 2003-04:			2	2,000.00	
		TOTAL OF BARABANKY (54):			2	2,000.00		
		MAU (66)	2003-04	Mar 04	16/03/2004	40	8,000.00	
				16/03/2004	41	8,000.00		
				Month Total:		16,000.00		
		Total of 2003-04:			2	16,000.00		
	TOTAL OF MAU (66):			2	16,000.00			
285100103 03		BARABANKY (54)	2002-03	Mar 03	31/03/2003	35	27,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	6	Industries Department (Handloom Industry)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (^o)	
285100103 03 00 20		BARABANKY (54)	2002-03	Mar 03	31/03/2003	36	27,000.00	
					Month Total:		54,000.00	
				Total of 2002-03:		2	54,000.00	
		TOTAL OF BARABANKY (54):				2	54,000.00	
285100800 02 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	25/03/2021	153	47,05,000.00	
					25/03/2021	154	47,57,000.00	
					25/03/2021	155	49,42,000.00	
					25/03/2021	156	15,90,000.00	
					25/03/2021	160	7,98,670.00	
					Month Total:		1,67,92,670.00	
				Total of 2020-21:		5	1,67,92,670.00	
		TOTAL OF KANPUR NAGAR (20):				5	1,67,92,670.00	
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (^o)	
360400200 03 00 20		AGRA (08)	2001-02	Jun 01	04/06/2001	2	2,81,000.00	
					Month Total:		2,81,000.00	
				Total of 2001-02:		1	2,81,000.00	
		TOTAL OF AGRA (08):				1	2,81,000.00	
		PILIBHIT (16)	2001-02	Jul 01	12/07/2001	1	23,51,000.00	
					Month Total:		23,51,000.00	
				Total of 2001-02:		1	23,51,000.00	
		TOTAL OF PILIBHIT (16):				1	23,51,000.00	
		TOTAL OF GRANT NO 6:				50	4,97,09,708.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	7	Industries Department (Heavy and Medium Industries)						
Major Head	2852	Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285207202 04 00 20		LUCKNOW (43)	2020-21	Mar 21	27/03/2021	38	62,60,500.00	
					Month Total:		62,60,500.00	
				Total of 2020-21:		1	62,60,500.00	
		TOTAL OF LUCKNOW (43):				1	62,60,500.00	
285207202 20 00 20		LUCKNOW (43)	2020-21	Mar 21	27/03/2021	37	1,00,00,000.00	
					Month Total:		1,00,00,000.00	
				Total of 2020-21:		1	1,00,00,000.00	
			2021-22	Jan 22	07/01/2022	5	1,19,90,000.00	
					Month Total:		1,19,90,000.00	
				Total of 2021-22:		1	1,19,90,000.00	
		TOTAL OF LUCKNOW (43):				2	2,19,90,000.00	
285280102 03 00 20		LUCKNOW (43)	2021-22	Jan 22	21/01/2022	13	3,29,38,577.00	
					Month Total:		3,29,38,577.00	
				Total of 2021-22:		1	3,29,38,577.00	
		TOTAL OF LUCKNOW (43):				1	3,29,38,577.00	
285280800 15 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021	10	31,27,08,021.00	
					Month Total:		31,27,08,021.00	
				Feb 21	25/02/2021	5	29,79,60,753.00	
					Month Total:		29,79,60,753.00	
				Mar 21	26/03/2021	19	36,72,57,000.00	
					Month Total:		36,72,57,000.00	
				Total of 2020-21:		3	97,79,25,774.00	
			2021-22	Apr 21	29/04/2021	3	35,14,81,790.00	
					Month Total:		35,14,81,790.00	
				May 21	29/05/2021	11	38,90,02,513.00	
					Month Total:		38,90,02,513.00	
				Jun 21	28/06/2021	6	38,29,20,335.00	
					Month Total:		38,29,20,335.00	
				Jul 21	29/07/2021	8	38,52,53,528.00	
					Month Total:		38,52,53,528.00	
				Aug 21	27/08/2021	8	39,04,15,176.00	
					Month Total:		39,04,15,176.00	
				Sep 21	27/09/2021	5	40,42,87,382.00	
					Month Total:		40,42,87,382.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	2852	Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285280800 15 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	29/10/2021	9
						41,97,84,613.00
					Month Total:	41,97,84,613.00
				Nov 21	29/11/2021	6
						43,22,18,049.00
					Month Total:	43,22,18,049.00
				Dec 21	29/12/2021	11
						45,89,37,141.00
					Month Total:	45,89,37,141.00
				Jan 22	29/01/2022	8
						45,29,73,202.00
					Month Total:	45,29,73,202.00
				Total of 2021-22:	10	*****
		TOTAL OF LUCKNOW-2 (60):	13	*****		
285280800 18 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021	11
						89,86,000.00
					Month Total:	89,86,000.00
				Feb 21	25/02/2021	6
						1,06,53,891.00
					Month Total:	1,06,53,891.00
				Mar 21	26/03/2021	20
						1,72,66,099.00
					Month Total:	1,72,66,099.00
				Total of 2020-21:	3	3,69,05,990.00
			2021-22	Apr 21	29/04/2021	1
						2,71,04,915.00
					Month Total:	2,71,04,915.00
				May 21	29/05/2021	10
						2,71,94,565.00
					Month Total:	2,71,94,565.00
				Jun 21	28/06/2021	8
						2,71,37,570.00
					Month Total:	2,71,37,570.00
				Jul 21	29/07/2021	9
						2,74,36,010.00
					Month Total:	2,74,36,010.00
				Aug 21	27/08/2021	9
						2,75,99,736.00
					Month Total:	2,75,99,736.00
				Sep 21	27/09/2021	7
						3,02,78,622.00
					Month Total:	3,02,78,622.00
				Oct 21	29/10/2021	7
						3,34,28,910.00
					Month Total:	3,34,28,910.00
				Nov 21	29/11/2021	5
						3,87,84,764.00
					Month Total:	3,87,84,764.00
				Dec 21	29/12/2021	8
						4,05,84,586.00
					Month Total:	4,05,84,586.00
				Jan 22	29/01/2022	6
						4,19,83,901.00
					Month Total:	4,19,83,901.00
				Total of 2021-22:	10	32,15,33,579.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	2852	Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285280800 18 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		13	35,84,39,569.00
285280800 19 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021 9	10,02,35,894.00
					Month Total:	10,02,35,894.00
				Feb 21	25/02/2021 7	10,85,20,293.00
					Month Total:	10,85,20,293.00
				Mar 21	26/03/2021 18	13,77,99,316.00
					Month Total:	13,77,99,316.00
				Total of 2020-21:		3
						34,65,55,503.00
			2021-22	Apr 21	29/04/2021 2	15,22,30,274.00
					Month Total:	15,22,30,274.00
				May 21	29/05/2021 12	17,47,66,463.00
					Month Total:	17,47,66,463.00
				Jun 21	28/06/2021 7	17,55,48,389.00
					Month Total:	17,55,48,389.00
				Jul 21	30/07/2021 10	18,67,17,930.00
					Month Total:	18,67,17,930.00
				Aug 21	27/08/2021 10	19,31,46,900.00
					Month Total:	19,31,46,900.00
				Sep 21	27/09/2021 6	19,96,30,089.00
					Month Total:	19,96,30,089.00
				Oct 21	29/10/2021 8	20,39,13,391.00
					Month Total:	20,39,13,391.00
				Nov 21	29/11/2021 7	20,51,02,287.00
					Month Total:	20,51,02,287.00
				Dec 21	29/12/2021 9	22,83,43,078.00
					Month Total:	22,83,43,078.00
				Jan 22	29/01/2022 7	24,95,36,783.00
					Month Total:	24,95,36,783.00
				Total of 2021-22:		10

			TOTAL OF LUCKNOW-2 (60):		13	*****
285280800 21 00 20		LUCKNOW-2 (60)	2021-22	Jun 21	17/06/2021 2	*****
					Month Total:	*****
				Sep 21	24/09/2021 3	*****
					Month Total:	*****
				Dec 21	29/12/2021 10	*****
					Month Total:	*****
				Total of 2021-22:		3

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	7	Industries Department (Heavy and Medium Industries)						
Major Head	2852	Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285280800 21 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			3	*****	
285280800 22 00 20		LUCKNOW-2 (60)	2021-22	May 21	27/05/2021	7	20,16,43,836.00	
					Month Total:		20,16,43,836.00	
				Aug 21	24/08/2021	5	35,76,79,590.00	
					Month Total:		35,76,79,590.00	
				Nov 21	29/11/2021	8	47,86,84,932.00	
					Month Total:		47,86,84,932.00	
			Total of 2021-22:			3	*****	
			TOTAL OF LUCKNOW-2 (60):			3	*****	
Major Head	2885	Other Outlays on Industries and Minerals						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
288560800 18 00 20		LUCKNOW (43)	2015-16	Jul 15	30/07/2015	1	3,52,000.00	
					Month Total:		3,52,000.00	
			Total of 2015-16:			1	3,52,000.00	
			2017-18	Mar 18	27/03/2018	4	4,52,000.00	
					Month Total:		4,52,000.00	
			Total of 2017-18:			1	4,52,000.00	
			2018-19	Mar 19	30/03/2019	1	4,00,000.00	
					Month Total:		4,00,000.00	
			Total of 2018-19:			1	4,00,000.00	
			2019-20	Feb 20	06/02/2020	1	5,00,000.00	
					Month Total:		5,00,000.00	
				Mar 20	24/03/2020	2	5,00,000.00	
					Month Total:		5,00,000.00	
			Total of 2019-20:			2	10,00,000.00	
			2021-22	Oct 21	13/10/2021	1	5,00,000.00	
					Month Total:		5,00,000.00	
			Total of 2021-22:			1	5,00,000.00	
			TOTAL OF LUCKNOW (43):			6	27,04,000.00	
			TOTAL OF GRANT NO 7:			55	*****	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	9	Power Department
Major Head	2045	Other Taxes and Duties on Commodities and Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
204500103 04 00 20	LUCKNOW (43)	2019-20	Mar 20	30/03/2020	1	15,09,55,000.00
				Month Total:		15,09,55,000.00
			Total of 2019-20:	1		15,09,55,000.00
		2020-21	Mar 21	25/03/2021	2	13,28,40,000.00
				Month Total:		13,28,40,000.00
			Total of 2020-21:	1		13,28,40,000.00
			TOTAL OF LUCKNOW (43):	2		28,37,95,000.00

Major Head	2801	Power
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
280104800 03 01 20	GHAZIABAD (59)	2004-05	Oct 04	07/10/2004	2	97,24,65,000.00
				Month Total:		97,24,65,000.00
			Total of 2004-05:	1		97,24,65,000.00
		2006-07	Dec 06	19/12/2006	1	1,37,84,000.00
				Month Total:		1,37,84,000.00
			Jan 07	11/01/2007	1	93,71,400.00
				Month Total:		93,71,400.00
			Total of 2006-07:	2		2,31,55,400.00
			TOTAL OF GHAZIABAD (59):	3		99,56,20,400.00

280105190 03 01 20	LUCKNOW (43)	2021-22	Oct 21	04/10/2021	2	*****
				Month Total:		*****
			Nov 21	02/11/2021	2	*****
				Month Total:		*****
			Dec 21	01/12/2021	1	*****
				Month Total:		*****
			Jan 22	01/01/2022	1	*****
				Month Total:		*****
			Total of 2021-22:	4		*****
			TOTAL OF LUCKNOW (43):	4		*****

280105800 05 00 20	LUCKNOW (43)	2021-22	Oct 21	04/10/2021	1	*****
				Month Total:		*****
			Nov 21	02/11/2021	3	*****
				Month Total:		*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	9	Power Department					
Major Head	2801	Power					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
280105800 05 00 20		LUCKNOW (43)	2021-22	Dec 21	03/12/2021	4	*****
					Month Total:		*****
				Jan 22	04/01/2022	4	*****
					Month Total:		*****
					Total of 2021-22:	4	*****
					TOTAL OF LUCKNOW (43):	4	*****
280105800 18 00 20		LUCKNOW (43)	2021-22	Oct 21	13/10/2021	4	10,31,45,000.00
					Month Total:		10,31,45,000.00
				Jan 22	13/01/2022	6	8,16,19,000.00
					Month Total:		8,16,19,000.00
					Total of 2021-22:	2	18,47,64,000.00
					TOTAL OF LUCKNOW (43):	2	18,47,64,000.00
280105800 20 00 20		LUCKNOW (43)	2021-22	Oct 21	16/10/2021	6	13,25,91,000.00
					Month Total:		13,25,91,000.00
				Jan 22	13/01/2022	5	10,60,73,000.00
					Month Total:		10,60,73,000.00
					Total of 2021-22:	2	23,86,64,000.00
					TOTAL OF LUCKNOW (43):	2	23,86,64,000.00
280180800 05 00 20		LUCKNOW (43)	2010-11	Sep 10	28/09/2010	3	8,55,00,000.00
					Month Total:		8,55,00,000.00
					Total of 2010-11:	1	8,55,00,000.00
					TOTAL OF LUCKNOW (43):	1	8,55,00,000.00
					TOTAL OF GRANT NO 9:	18	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100107 01 01 20		GONDA (50)	2001-02	Jan 02	18/01/2002	22	18,142.00
					Month Total:		18,142.00
				Total of 2001-02:		1	18,142.00
		TOTAL OF GONDA (50):				1	18,142.00
285100107 02 02 20		UNNAO (44)	2001-02	Mar 02	27/03/2002	41	29,811.00
					Month Total:		29,811.00
				Total of 2001-02:		1	29,811.00
		TOTAL OF UNNAO (44):				1	29,811.00
285100107 04 00 20		UNNAO (44)	2001-02	Mar 02	27/03/2002	47	30,981.00
					Month Total:		30,981.00
				Total of 2001-02:		1	30,981.00
		TOTAL OF UNNAO (44):				1	30,981.00
		TOTAL OF GRANT NO 10:				3	78,934.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)				
Major Head	2071	Pensions and Other Retirement Benefits				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
207101117 03 02 20		KANPUR NAGAR (20)	2021-22	Jul 21	20/07/2021	594
						94,70,000.00
					Month Total:	94,70,000.00
				Total of 2021-22:	1	94,70,000.00
		TOTAL OF KANPUR NAGAR (20):		1		94,70,000.00
207101117 03 03 20		FAIZABAD (49)	2021-22	Sep 21	09/09/2021	393
						12,14,791.00
					Month Total:	12,14,791.00
				Dec 21	04/12/2021	228
						24,36,331.00
					Month Total:	24,36,331.00
				Jan 22	05/01/2022	126
						19,08,468.00
					Month Total:	19,08,468.00
				Total of 2021-22:	3	55,59,590.00
		TOTAL OF FAIZABAD (49):		3		55,59,590.00
207101117 03 04 20		FAIZABAD (49)	2020-21	Feb 21	22/02/2021	522
						27,50,000.00
					Month Total:	27,50,000.00
				Total of 2020-21:	1	27,50,000.00
			2021-22	Sep 21	09/09/2021	392
						10,26,190.00
					Month Total:	10,26,190.00
				Dec 21	02/12/2021	131
						10,22,457.00
					Month Total:	10,22,457.00
				Total of 2021-22:	2	20,48,647.00
		TOTAL OF FAIZABAD (49):		3		47,98,647.00
207101117 03 06 20		BANDA (26)	2019-20	Mar 20	31/03/2020	23
						80,00,000.00
					Month Total:	80,00,000.00
				Total of 2019-20:	1	80,00,000.00
			2020-21	Sep 20	30/09/2020	32
						66,43,215.00
					Month Total:	66,43,215.00
				Total of 2020-21:	1	66,43,215.00
		TOTAL OF BANDA (26):		2		1,46,43,215.00
		BULANDSHAHR (05)	2020-21	Oct 20	30/10/2020	41
						7,12,630.00
					Month Total:	7,12,630.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207101117 03 06 20		BULANDSHAHR (05)	2020-21	Total of 2020-21:		1	7,12,630.00
		TOTAL OF BULANDSHAHR (05):				1	7,12,630.00
		FAIZABAD (49)	2020-21	Aug 20	31/08/2020	39	1,77,06,000.00
					Month Total:		1,77,06,000.00
				Total of 2020-21:		1	1,77,06,000.00
		TOTAL OF FAIZABAD (49):				1	1,77,06,000.00
		KANPUR NAGAR (20)	2019-20	Mar 20	31/03/2020	40	1,09,21,000.00
					Month Total:		1,09,21,000.00
				Total of 2019-20:		1	1,09,21,000.00
			2020-21	Aug 20	31/08/2020	42	1,09,20,000.00
					Month Total:		1,09,20,000.00
				Total of 2020-21:		1	1,09,20,000.00
		TOTAL OF KANPUR NAGAR (20):				2	2,18,41,000.00
		MEERUT (04)	2019-20	Oct 19	31/10/2019	41	22,66,849.00
					Month Total:		22,66,849.00
				Dec 19	31/12/2019	40	28,21,482.00
					Month Total:		28,21,482.00
				Feb 20	28/02/2020	43	13,44,481.00
					Month Total:		13,44,481.00
				Mar 20	31/03/2020	39	13,44,481.00
					Month Total:		13,44,481.00
				Total of 2019-20:		4	77,77,293.00
			2020-21	Jul 20	31/07/2020	41	59,67,379.00
					Month Total:		59,67,379.00
				Sep 20	30/09/2020	42	13,63,808.00
					Month Total:		13,63,808.00
				Oct 20	30/10/2020	43	64,76,604.00
					Month Total:		64,76,604.00
				Dec 20	31/12/2020	43	25,86,132.00
					Month Total:		25,86,132.00
				Jan 21	30/01/2021	42	25,87,049.00
					Month Total:		25,87,049.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)				
Major Head	2071	Pensions and Other Retirement Benefits				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
207101117 03 06 20		MEERUT (04)	2020-21	Feb 21	04/02/2021	224
						30,14,743.00
					Month Total:	30,14,743.00
				Mar 21	03/03/2021	239
					30/03/2021	934
						1,23,96,091.00
					Month Total:	1,45,04,285.00
				Total of 2020-21:	8	3,65,00,000.00
			2021-22	Sep 21	01/09/2021	89
					01/09/2021	90
						14,83,339.00
					Month Total:	16,11,457.00
				Oct 21	05/10/2021	159
					Month Total:	2,88,04,000.00
				Total of 2021-22:	3	3,04,15,457.00
			TOTAL OF MEERUT (04):	15		7,46,92,750.00
207101117 03 08 20		BANDA (26)	2019-20	Nov 19	29/11/2019	31
						80,00,000.00
					Month Total:	80,00,000.00
				Total of 2019-20:	1	80,00,000.00
			2020-21	Oct 20	31/10/2020	33
					Month Total:	9,02,438.00
				Mar 21	26/03/2021	525
					Month Total:	44,64,484.00
				Total of 2020-21:	2	53,66,922.00
			2021-22	Sep 21	29/09/2021	478
					Month Total:	56,44,628.00
				Jan 22	13/01/2022	250
					Month Total:	13,66,032.00
				Total of 2021-22:	2	70,10,660.00
			TOTAL OF BANDA (26):	5		2,03,77,582.00
		FAIZABAD (49)	2019-20	Nov 19	30/11/2019	35
						2,06,80,000.00
					Month Total:	2,06,80,000.00
				Mar 20	31/03/2020	28
					Month Total:	2,06,80,000.00
				Total of 2019-20:	2	4,13,60,000.00
			TOTAL OF FAIZABAD (49):	2		4,13,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207101117 03 08 20		KANPUR NAGAR (20)	2019-20	Dec 19	31/12/2019	41	1,09,20,000.00
					Month Total:		1,09,20,000.00
					Total of 2019-20:		1,09,20,000.00
					TOTAL OF KANPUR NAGAR (20):		1,09,20,000.00
207101117 03 09 20		KANPUR NAGAR (20)	2021-22	Jul 21	20/07/2021	595	7,31,000.00
					Month Total:		7,31,000.00
					Total of 2021-22:		7,31,000.00
					TOTAL OF KANPUR NAGAR (20):		7,31,000.00
207101117 07 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	23/03/2021	883	2,25,00,000.00
					Month Total:		2,25,00,000.00
					Total of 2020-21:		2,25,00,000.00
			2021-22	Oct 21	04/10/2021	220	5,00,00,000.00
					Month Total:		5,00,00,000.00
					Total of 2021-22:		5,00,00,000.00
					TOTAL OF KANPUR NAGAR (20):		7,25,00,000.00
		MEERUT (04)	2020-21	Mar 21	30/03/2021	937	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2020-21:		1,00,00,000.00
					TOTAL OF MEERUT (04):		1,00,00,000.00
207101117 08 00 20		FAIZABAD (49)	2020-21	Mar 21	31/03/2021	37	2,75,00,000.00
					Month Total:		2,75,00,000.00
					Total of 2020-21:		2,75,00,000.00
					TOTAL OF FAIZABAD (49):		2,75,00,000.00
		KANPUR NAGAR (20)	2020-21	Mar 21	23/03/2021	882	35,29,000.00
					Month Total:		35,29,000.00
					Total of 2020-21:		35,29,000.00
			2021-22	Oct 21	04/10/2021	218	35,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (^o)
207101117 08 00 20		KANPUR NAGAR (20)	2021-22	Oct 21	Month Total:		35,29,000.00
				Total of 2021-22:		1	35,29,000.00
				TOTAL OF KANPUR NAGAR (20):		2	70,58,000.00
Major Head	2415	Agricultural Research and Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (^o)
241580120 05 00 20		FAIZABAD (49)	2002-03	Feb 03	13/02/2003	4	4,16,600.00
				Month Total:			4,16,600.00
				Total of 2002-03:		1	4,16,600.00
		TOTAL OF FAIZABAD (49):		1	4,16,600.00		
241580120 08 00 20		FAIZABAD (49)	2002-03	Feb 03	13/02/2003	5	2,58,300.00
					13/02/2003	6	66,600.00
				Month Total:			3,24,900.00
		Total of 2002-03:		2	3,24,900.00		
		TOTAL OF FAIZABAD (49):		2	3,24,900.00		
241580120 11 00 20		FAIZABAD (49)	2002-03	Feb 03	13/02/2003	7	83,300.00
				Month Total:			83,300.00
				Total of 2002-03:		1	83,300.00
		TOTAL OF FAIZABAD (49):		1	83,300.00		
		TOTAL OF GRANT NO 11:		47	34,06,95,214.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	12	Agriculture and Other Allied Departments (Land Development & Water Resources)				
Major Head	2501	Special Programmes for Rural Development				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
250105101 01 01 48		PILIBHIT (16)	2006-07	Jan 07	03/01/2007	2
					Month Total:	2,96,250.00
					Total of 2006-07:	1
						2,96,250.00
					TOTAL OF PILIBHIT (16):	1
						2,96,250.00
					TOTAL OF GRANT NO 12:	1
						2,96,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2501	Special Programmes for Rural Development

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250101800 01 08 20	FATEHGARH (18)	2004-05	Feb 05	02/02/2005	2	14,39,500.00
Month Total:						14,39,500.00
Total of 2004-05:					1	14,39,500.00
TOTAL OF FATEHGARH (18):					1	14,39,500.00

PILIBHIT (16)	2005-06	Feb 06	16/02/2006	2	16,36,500.00
Month Total:					16,36,500.00
Total of 2005-06:				1	16,36,500.00
TOTAL OF PILIBHIT (16):				1	16,36,500.00

Major Head	2505	Rural Employment
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
250501104 01 01 20	ALIGARH (06)	2002-03	Mar 03	31/03/2003	4	18,24,000.00			
				31/03/2003	5	22,52,000.00			
			Month Total:				40,76,000.00		
			Total of 2002-03:				2	40,76,000.00	
			2003-04	Sep 03	29/09/2003	1	1,08,38,000.00		
					Month Total:				1,08,38,000.00
					Total of 2003-04:				1
TOTAL OF ALIGARH (06):				3	1,49,14,000.00				

BAGPAT (83)	2002-03	Jan 03	15/01/2003	10	16,95,600.00
			Month Total:		16,95,600.00
		Total of 2002-03:	1		16,95,600.00
	2003-04	Aug 03	27/08/2003	1	44,10,000.00
			Month Total:		44,10,000.00
		Total of 2003-04:	1		44,10,000.00
	2004-05	Jun 04	30/06/2004	1	48,00,000.00
			Month Total:		48,00,000.00
		Total of 2004-05:	1		48,00,000.00
	TOTAL OF BAGPAT (83):			3	1,09,05,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501104 01 01 20		BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	10	6,25,450.00
					15/03/2003	11	19,08,550.00
					15/03/2003	12	67,32,000.00
					15/03/2003	13	8,32,450.00
					15/03/2003	3	6,75,800.00
					15/03/2003	4	14,09,250.00
					15/03/2003	9	3,00,000.00
					Month Total:		1,24,83,500.00
				Total of 2002-03:		7	1,24,83,500.00
		TOTAL OF BALRAMPUR (79):				7	1,24,83,500.00
		BARABANKY (54)	2002-03	Feb 03	11/02/2003	1	1,49,67,300.00
					18/02/2003	2	1,46,71,600.00
					Month Total:		2,96,38,900.00
				Total of 2002-03:		2	2,96,38,900.00
		TOTAL OF BARABANKY (54):				2	2,96,38,900.00
		BAREILLY (11)	2002-03	Nov 02	30/11/2002	3	1,29,77,600.00
					Month Total:		1,29,77,600.00
				Mar 03	12/03/2003	12	13,30,000.00
					12/03/2003	13	26,72,000.00
					12/03/2003	14	9,63,000.00
					12/03/2003	7	23,89,000.00
					31/03/2003	16	1,80,900.00
					Month Total:		75,34,900.00
				Total of 2002-03:		6	2,05,12,500.00
		TOTAL OF BAREILLY (11):				6	2,05,12,500.00
		FAIZABAD (49)	2002-03	Dec 02	28/12/2002	5	18,24,000.00
					Month Total:		18,24,000.00
				Total of 2002-03:		1	18,24,000.00
		TOTAL OF FAIZABAD (49):				1	18,24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
250501104 01 01 20	FATEHGARH (18)	2003-04	Mar 04	17/03/2004	7	47,68,000.00
Month Total:						47,68,000.00
Total of 2003-04:					1	47,68,000.00
TOTAL OF FATEHGARH (18):					1	47,68,000.00

GAUTAM BUDHA NAGAR (76)	2003-04	Sep 03	18/09/2003	2	36,77,000.00
Month Total:					36,77,000.00
Total of 2003-04:				1	36,77,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):					36,77,000.00

GAZIPUR (30)	2002-03	Dec 02	19/12/2002	24	9,50,000.00
			19/12/2002	25	9,50,000.00
			19/12/2002	26	8,22,600.00
			19/12/2002	27	9,00,000.00
			19/12/2002	28	9,00,000.00
			19/12/2002	29	5,52,000.00
			Month Total:		50,74,600.00
		Total of 2002-03:		6	50,74,600.00
2003-04	Sep 03	23/09/2003	1	50,00,000.00	
		23/09/2003	2	50,69,000.00	
		23/09/2003	3	98,58,000.00	
			Month Total:		1,99,27,000.00
		Total of 2003-04:		3	1,99,27,000.00
TOTAL OF GAZIPUR (30):			9	2,50,01,600.00	

GHAZIABAD (59)	2002-03	Nov 02	27/11/2002	4	71,55,000.00
			Month Total:		71,55,000.00
		Feb 03	01/02/2003	1	13,13,500.00
			Month Total:		13,13,500.00
		Mar 03	05/03/2003	1	6,64,000.00
			20/03/2003	10	13,58,500.00
			20/03/2003	7	6,27,000.00
			20/03/2003	8	23,10,700.00
			20/03/2003	9	2,62,500.00
			Month Total:		52,22,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501104 01 01 20		GAZIABAD (59)	2002-03	Total of 2002-03:		7	1,36,91,200.00
		TOTAL OF GHAZIABAD (59):				7	1,36,91,200.00
		GONDA (50)	2002-03	Nov 02	20/11/2002	1	1,90,87,500.00
						Month Total:	1,90,87,500.00
				Feb 03	22/02/2003	2	1,00,13,000.00
						Month Total:	1,00,13,000.00
				Mar 03	31/03/2003	34	10,49,000.00
					31/03/2003	5	91,85,000.00
						Month Total:	1,02,34,000.00
		Total of 2002-03:				4	3,93,34,500.00
		TOTAL OF GONDA (50):				4	3,93,34,500.00
		GORAKHPUR (32)	2002-03	Feb 03	04/02/2003	2	65,95,000.00
						Month Total:	65,95,000.00
				Mar 03	12/03/2003	2	1,24,23,510.00
					12/03/2003	3	24,98,000.00
						Month Total:	1,49,21,510.00
		Total of 2002-03:				3	2,15,16,510.00
		TOTAL OF GORAKHPUR (32):				3	2,15,16,510.00
		HATHRAS (78)	2002-03	Dec 02	31/12/2002	1	1,30,63,200.00
						Month Total:	1,30,63,200.00
		Total of 2002-03:				1	1,30,63,200.00
		2003-04	Sep 03	20/09/2003	2	77,80,000.00	
						Month Total:	77,80,000.00
		Total of 2003-04:				1	77,80,000.00
		TOTAL OF HATHRAS (78):				2	2,08,43,200.00
		KAUSHAMBI (82)	2002-03	Feb 03	07/02/2003	1	66,06,000.00
					07/02/2003	2	56,65,000.00
						Month Total:	1,22,71,000.00
			Mar 03	21/03/2003	1	50,42,324.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250501104 01 01 20	KAUSHAMBI (82)	2002-03	Mar 03	Month Total:		50,42,324.00
			Total of 2002-03:	3		1,73,13,324.00

TOTAL OF KAUSHAMBI (82):	3	1,73,13,324.00
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MAHOBA (71)	2003-04	Sep 03	06/09/2003	2	26,94,333.00
			06/09/2003	3	16,99,667.00
			Month Total:		43,94,000.00
			Total of 2003-04:	2	43,94,000.00

TOTAL OF MAHOBA (71):	2	43,94,000.00
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MAU (66)	2002-03	Mar 03	11/03/2003	6	65,86,300.00
			Month Total:		65,86,300.00
			Total of 2002-03:	1	65,86,300.00

TOTAL OF MAU (66):	1	65,86,300.00
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MEERUT (04)	2002-03	Feb 03	13/02/2003	3	19,24,700.00
			Month Total:		19,24,700.00
		Mar 03	21/03/2003	3	34,91,600.00
			21/03/2003	4	15,41,700.00
			29/03/2003	6	13,65,200.00
			29/03/2003	7	1,68,900.00
			31/03/2003	9	15,12,300.00
			Month Total:		80,79,700.00
			Total of 2002-03:	6	1,00,04,400.00

TOTAL OF MEERUT (04):	6	1,00,04,400.00
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MIRZAPUR (28)	2002-03	Dec 02	02/12/2002	1	1,79,81,333.00
			Month Total:		1,79,81,333.00
		Feb 03	17/02/2003	2	96,38,333.00
			Month Total:		96,38,333.00
		Mar 03	11/03/2003	9	84,55,334.00
			31/03/2003	12	90,63,500.00
			31/03/2003	13	9,68,999.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501104 01 01 20		MIRZAPUR (28)	2002-03	Mar 03	31/03/2003	14
					Month Total:	2,43,99,166.00
				Total of 2002-03:	6	5,20,18,832.00
		TOTAL OF MIRZAPUR (28):		6		5,20,18,832.00
		PADRAUNA (73)	2002-03	Mar 03	27/03/2003	1
					Month Total:	2,52,73,600.00
				Total of 2002-03:	1	2,52,73,600.00
		TOTAL OF PADRAUNA (73):		1		2,52,73,600.00
		PILIBHIT (16)	2002-03	Feb 03	28/02/2003	1
					Month Total:	4,02,000.00
				Mar 03	29/03/2003	3
					Month Total:	24,93,000.00
				Total of 2002-03:	2	28,95,000.00
			2003-04	Aug 03	29/08/2003	1
					Month Total:	15,45,400.00
				Sep 03	06/09/2003	1
					Month Total:	50,00,000.00
				Total of 2003-04:	2	65,45,400.00
		TOTAL OF PILIBHIT (16):		4		94,40,400.00
		SAHARANPUR (02)	2003-04	Sep 03	12/09/2003	2
					12/09/2003	3
					Month Total:	1,31,30,000.00
				Feb 04	28/02/2004	1
					28/02/2004	2
					Month Total:	63,97,000.00
				Total of 2003-04:	4	1,95,27,000.00
		TOTAL OF SAHARANPUR (02):		4		1,95,27,000.00
		SIDDHARTH NAGAR (67)	2003-04	Sep 03	27/09/2003	2
					27/09/2003	3
						50,00,000.00
						50,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)									
Major Head	2505	Rural Employment									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
250501104 01 01 20		SIDDHARTH NAGAR (67)	2003-04	Sep 03	27/09/2003	4	50,00,000.00				
					27/09/2003	5	1,47,000.00				
					Month Total:		1,51,47,000.00				
					Total of 2003-04:		1,51,47,000.00				
					TOTAL OF SIDDHARTH NAGAR (67):		4	1,51,47,000.00			
				SULTANPUR (52)	2002-03	Mar 03	20/03/2003	10	39,00,000.00		
							20/03/2003	3	15,70,000.00		
							20/03/2003	4	35,35,000.00		
							20/03/2003	7	1,00,86,000.00		
							20/03/2003	8	44,79,000.00		
							20/03/2003	9	17,32,000.00		
		Month Total:		2,53,02,000.00							
		Total of 2002-03:		6	2,53,02,000.00						
		TOTAL OF SULTANPUR (52):		6	2,53,02,000.00						
		VARANASI (27)	2003-04	Sep 03	16/09/2003	1	87,64,000.00				
					Month Total:		87,64,000.00				
					Total of 2003-04:		87,64,000.00				
TOTAL OF VARANASI (27):					1	87,64,000.00					
250501104 01 02 20	ALIGARH (06)				2003-04	Sep 03	29/09/2003	2	28,68,900.00		
							29/09/2003	3	20,51,000.00		
							Month Total:		49,19,900.00		
							Total of 2003-04:		49,19,900.00		
							TOTAL OF ALIGARH (06):		2	49,19,900.00	
						BAGPAT (83)	2003-04	Sep 03	06/09/2003	1	11,17,100.00
									Month Total:		11,17,100.00
		Total of 2003-04:		11,17,100.00							
		2004-05	Jun 04	30/06/2004					2	15,40,000.00	
				Month Total:					15,40,000.00		
				Total of 2004-05:					15,40,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501104 01 02 20		BAGPAT (83)				
			TOTAL OF BAGPAT (83):		2	26,57,100.00

GAUTAM BUDHA NAGAR (76) 2003-04 Sep 03 18/09/2003 1 9,19,700.00

Month Total:	9,19,700.00
Total of 2003-04:	1
	9,19,700.00

TOTAL OF GAUTAM BUDHA NAGAR (76):	1	9,19,700.00
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GHAZIABAD (59) 2003-04 Mar 04 31/03/2004 14 75,000.00

Month Total:	75,000.00
Total of 2003-04:	1
	75,000.00

TOTAL OF GHAZIABAD (59):	1	75,000.00
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HATHRAS (78) 2003-04 Sep 03 20/09/2003 1 20,33,800.00

Month Total:	20,33,800.00
Total of 2003-04:	1
	20,33,800.00

TOTAL OF HATHRAS (78):	1	20,33,800.00
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MAHOBA (71) 2003-04 Sep 03 20/09/2003 5 11,12,000.00

Month Total:	11,12,000.00
Total of 2003-04:	1
	11,12,000.00

TOTAL OF MAHOBA (71):	1	11,12,000.00
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SAHARANPUR (02) 2003-04 Sep 03 12/09/2003 4 34,87,800.00

Month Total:	34,87,800.00
Total of 2003-04:	1
	34,87,800.00

TOTAL OF SAHARANPUR (02):	1	34,87,800.00
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SIDDHARTH NAGAR (67) 2003-04 Sep 03 25/09/2003 1 40,32,800.00

Month Total:	40,32,800.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501104 01 02 20		SIDDHARTH NAGAR (67)	2003-04	Total of 2003-04:		1	40,32,800.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	40,32,800.00
		VARANASI (27)	2003-04	Sep 03	16/09/2003	2	23,04,200.00
				Month Total:			23,04,200.00
				Total of 2003-04:		1	23,04,200.00
		TOTAL OF VARANASI (27):				1	23,04,200.00
250501701 01 00 20		BASTI (33)	2001-02	Sep 01	14/09/2001	15	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2001-02:		1	10,00,000.00
		TOTAL OF BASTI (33):				1	10,00,000.00
250501702 01 00 20		FIROZABAD (68)	2001-02	Sep 01	11/09/2001	2	27,87,000.00
					11/09/2001	3	44,09,000.00
				Month Total:			71,96,000.00
				Total of 2001-02:		2	71,96,000.00
		TOTAL OF FIROZABAD (68):				2	71,96,000.00
		HATHRAS (78)	2001-02	Aug 01	30/08/2001	1	40,98,600.00
				Month Total:			40,98,600.00
				Total of 2001-02:		1	40,98,600.00
		TOTAL OF HATHRAS (78):				1	40,98,600.00
		KAUSHAMBI (82)	2001-02	Aug 01	07/08/2001	2	56,65,000.00
				Month Total:			56,65,000.00
				Total of 2001-02:		1	56,65,000.00
		TOTAL OF KAUSHAMBI (82):				1	56,65,000.00
250501702 01 01 20		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27/11/2002	1	39,89,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 01 01 20		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	Month Total:		39,89,000.00
				Total of 2002-03:		1	39,89,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		1		39,89,000.00	
		GORAKHPUR (32)	2002-03	Nov 02	18/11/2002	1	1,55,06,330.00
					18/11/2002	2	1,44,04,660.00
				Month Total:		2,99,10,990.00	
				Total of 2002-03:		2	2,99,10,990.00
		TOTAL OF GORAKHPUR (32):		2		2,99,10,990.00	
		KAUSHAMBI (82)	2002-03	Feb 03	17/02/2003	3	6,95,000.00
					17/02/2003	4	4,63,400.00
				Month Total:		11,58,400.00	
			Mar 03	28/03/2003	2	5,32,800.00	
				28/03/2003	3	3,55,200.00	
				29/03/2003	6	4,63,980.00	
				29/03/2003	7	3,09,330.00	
				Month Total:		16,61,310.00	
				Total of 2002-03:		6	28,19,710.00
		TOTAL OF KAUSHAMBI (82):		6		28,19,710.00	
250501702 03 20	01	ALIGARH (06)	2001-02	Jul 01	25/07/2001	7	10,00,000.00
				Month Total:		10,00,000.00	
				Total of 2001-02:		1	10,00,000.00
		TOTAL OF ALIGARH (06):		1		10,00,000.00	
		BALLIA (31)	2001-02	Sep 01	27/09/2001	10	10,00,000.00
					27/09/2001	6	1,79,000.00
					27/09/2001	7	10,00,000.00
					27/09/2001	8	10,00,000.00
					27/09/2001	9	10,00,000.00
				Month Total:		41,79,000.00	
				Nov 01	09/11/2001	19	7,91,000.00
					09/11/2001	20	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
250501702 01		BALLIA (31)	2001-02	Nov 01	Month Total:	17,91,000.00
03 20				Jan 02	22/01/2002 1	5,32,700.00
					22/01/2002 2	10,00,000.00
					22/01/2002 3	10,00,000.00
					22/01/2002 4	10,00,000.00
					22/01/2002 5	10,00,000.00
					22/01/2002 7	10,00,000.00
					Month Total:	55,32,700.00
					Total of 2001-02:	13
						1,15,02,700.00
					TOTAL OF BALLIA (31):	13
						1,15,02,700.00
		BALRAMPUR (79)	2001-02	Aug 01	24/08/2001 2	32,68,330.00
					Month Total:	32,68,330.00
				Oct 01	17/10/2001 1	8,17,000.00
					Month Total:	8,17,000.00
				Dec 01	11/12/2001 6A	18,00,000.00
					Month Total:	18,00,000.00
				Mar 02	19/03/2002 4	22,85,670.00
					19/03/2002 7	36,01,000.00
					Month Total:	58,86,670.00
					Total of 2001-02:	5
						1,17,72,000.00
					TOTAL OF BALRAMPUR (79):	5
						1,17,72,000.00
		CHANDAULI (77)	2001-02	Sep 01	21/09/2001 1	51,30,000.00
					21/09/2001 2	32,43,000.00
					Month Total:	83,73,000.00
				Mar 02	26/03/2002 4	9,00,000.00
					26/03/2002 5	9,00,000.00
					26/03/2002 6	5,69,000.00
					26/03/2002 7	9,00,000.00
					26/03/2002 8	9,00,000.00
					26/03/2002 9	4,88,000.00
					31/03/2002 12	2,09,000.00
					31/03/2002 13	35,51,000.00
					Month Total:	84,17,000.00
					Total of 2001-02:	10
						1,67,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (⁰)
250501702 01 03 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		10	1,67,90,000.00	
		CHITRAKOOT (87)	2001-02	Sep 01	24/09/2001	2	22,45,000.00
					Month Total:		22,45,000.00
				Total of 2001-02:		1	22,45,000.00
				TOTAL OF CHITRAKOOT (87):		1	22,45,000.00
		FIROZABAD (68)	2001-02	Oct 01	29/10/2001	1	6,97,000.00
					Month Total:		6,97,000.00
				Mar 02	07/03/2002	1	15,61,000.00
					11/03/2002	8	50,45,000.00
					Month Total:		66,06,000.00
				Total of 2001-02:		3	73,03,000.00
				TOTAL OF FIROZABAD (68):		3	73,03,000.00
		GAZIPUR (30)	2001-02	Sep 01	13/09/2001	2	10,00,000.00
					13/09/2001	3	10,00,000.00
					14/09/2001	4	10,00,000.00
					14/09/2001	5	10,00,000.00
					14/09/2001	6	10,00,000.00
					15/09/2001	7	10,00,000.00
					15/09/2001	8	10,00,000.00
					15/09/2001	9	4,52,000.00
					19/09/2001	15	10,00,000.00
					20/09/2001	16	10,00,000.00
					20/09/2001	17	10,00,000.00
					20/09/2001	18	10,00,000.00
					24/09/2001	19	10,00,000.00
					24/09/2001	20	10,00,000.00
					25/09/2001	21	45,17,000.00
					25/09/2001	22	11,14,000.00
					Month Total:		1,90,83,000.00
				Mar 02	07/03/2002	2	9,00,000.00
					07/03/2002	3	9,00,000.00
					07/03/2002	4	9,00,000.00
					07/03/2002	5	9,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 03 20		GAZIPUR (30)	2001-02	Mar 02	22/03/2002	11	1,21,000.00
					22/03/2002	12	9,50,000.00
					22/03/2002	13	9,50,000.00
					22/03/2002	14	9,50,000.00
					22/03/2002	15	9,50,000.00
					22/03/2002	16	6,60,000.00
					30/03/2002	28	73,59,000.00
					Month Total:		1,56,20,000.00
				Total of 2001-02:		27	3,47,03,000.00
		TOTAL OF GAZIPUR (30):			27	3,47,03,000.00	
		GAZIABAD (59)	2001-02	Aug 01	13/08/2001	1	21,81,500.00
					13/08/2001	2	34,50,000.00
					Month Total:		56,31,500.00
				Sep 01	24/09/2001	3	5,45,000.00
					Month Total:		5,45,000.00
				Dec 01	06/12/2001	3	11,98,000.00
					Month Total:		11,98,000.00
				Mar 02	21/03/2002	6	5,28,500.00
					21/03/2002	7	10,00,000.00
					31/03/2002	16	23,95,000.00
					Month Total:		39,23,500.00
				Total of 2001-02:		7	1,12,98,000.00
		TOTAL OF GHAZIABAD (59):			7	1,12,98,000.00	
		GONDA (50)	2001-02	Aug 01	09/08/2001	12	58,11,000.00
					24/08/2001	16	91,90,300.00
					Month Total:		1,50,01,300.00
				Oct 01	12/10/2001	17	14,53,000.00
					Month Total:		14,53,000.00
				Total of 2001-02:		3	1,64,54,300.00
		TOTAL OF GONDA (50):			3	1,64,54,300.00	
		GORAKHPUR (32)	2001-02	Aug 01	16/08/2001	3	22,77,000.00
					Month Total:		22,77,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01		GORAKHPUR (32)	2001-02	Dec 01	12/12/2001	2
03 20					12/12/2001	3
					Month Total:	77,89,000.00
				Mar 02	14/03/2002	2
					30/03/2002	6
					Month Total:	2,21,57,000.00
				Total of 2001-02:	5	3,22,23,000.00
		TOTAL OF GORAKHPUR (32):	5	3,22,23,000.00		
		HARDOI (47)	2001-02	Mar 02	26/03/2002	1
					31/03/2002	4
					Month Total:	1,56,96,000.00
				Total of 2001-02:	2	1,56,96,000.00
		TOTAL OF HARDOI (47):	2	1,56,96,000.00		
		HATHRAS (78)	2001-02	Aug 01	30/08/2001	2
					Month Total:	32,39,300.00
				Dec 01	31/12/2001	1
					31/12/2001	2
					Month Total:	19,73,900.00
				Mar 02	23/03/2002	1
					23/03/2002	2
					23/03/2002	3
					30/03/2002	5
					30/03/2002	6
					Month Total:	90,25,200.00
				Total of 2001-02:	8	1,42,38,400.00
		TOTAL OF HATHRAS (78):	8	1,42,38,400.00		
		JALAUN (24)	2001-02	Sep 01	27/09/2001	1
					Month Total:	35,55,000.00
				Feb 02	20/02/2002	1
					Month Total:	15,46,333.00
				Mar 02	30/03/2002	6
					31/03/2002	8

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 01 03 20		JALAUN (24)	2001-02	Mar 02	Month Total:		51,00,667.00	
					Total of 2001-02:		4	1,02,02,000.00
		TOTAL OF JALAUN (24):					4	1,02,02,000.00
		JAUNPUR (29)	2001-02	Oct 01	18/10/2001	1	23,45,000.00	
					Month Total:		23,45,000.00	
					Total of 2001-02:		1	23,45,000.00
		TOTAL OF JAUNPUR (29):					1	23,45,000.00
		KAUSHAMBI (82)	2001-02	Aug 01	07/08/2001	1	35,82,000.00	
					Month Total:		35,82,000.00	
				Feb 02	05/02/2002	6	7,75,000.00	
					05/02/2002	7	28,65,300.00	
					Month Total:		36,40,300.00	
				Mar 02	30/03/2002	3	8,40,000.00	
					30/03/2002	6	23,33,000.00	
					30/03/2002	7	1,73,700.00	
					31/03/2002	8	15,49,000.00	
					31/03/2002	9	57,53,000.00	
					Month Total:		1,06,48,700.00	
					Total of 2001-02:		8	1,78,71,000.00
		TOTAL OF KAUSHAMBI (82):					8	1,78,71,000.00
		KHERI (48)	2001-02	Mar 02	27/03/2002	2	44,82,000.00	
					31/03/2002	5	70,66,000.00	
					Month Total:		1,15,48,000.00	
					Total of 2001-02:		2	1,15,48,000.00
		TOTAL OF KHERI (48):					2	1,15,48,000.00
		MAHARAJGANJ (70)	2001-02	Aug 01	23/08/2001	2	11,34,000.00	
					Month Total:		11,34,000.00	
					Total of 2001-02:		1	11,34,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 03 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		1	11,34,000.00

MEERUT (04)	2001-02	Aug 01	04/08/2001	2	20,50,000.00
			Month Total:		20,50,000.00
		Sep 01	01/09/2001	1	7,32,000.00
			01/09/2001	2	20,84,000.00
			01/09/2001	3	8,78,000.00
			Month Total:		36,94,000.00
		Jan 02	31/01/2002	2	16,10,000.00
			Month Total:		16,10,000.00
		Mar 02	21/03/2002	6	20,49,000.00
			31/03/2002	7	32,20,000.00
			Month Total:		52,69,000.00
		Total of 2001-02:	7		1,26,23,000.00
		TOTAL OF MEERUT (04):	7		1,26,23,000.00

MIRZAPUR (28)	2001-02	Sep 01	26/09/2001	1	68,50,000.00
			Month Total:		68,50,000.00
		Mar 02	22/03/2002	11	10,00,000.00
			22/03/2002	12	10,00,000.00
			22/03/2002	13	10,00,000.00
			22/03/2002	14	8,32,667.00
			22/03/2002	19	10,00,000.00
			22/03/2002	20	10,00,000.00
			22/03/2002	21	10,00,000.00
			22/03/2002	22	16,333.00
			31/03/2002	29	23,71,000.00
			31/03/2002	30	60,33,000.00
			Month Total:		1,52,53,000.00
		Total of 2001-02:	11		2,21,03,000.00
		TOTAL OF MIRZAPUR (28):	11		2,21,03,000.00

MUZAFFARNAGAR (03)	2001-02	Aug 01	11/08/2001	10	6,47,000.00
			11/08/2001	7	10,00,000.00
			11/08/2001	8	10,00,000.00
			11/08/2001	9	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 03 20		MUZAFFARNAGAR (03)	2001-02	Aug 01	17/08/2001	15
					Month Total:	45,59,000.00
				Total of 2001-02:	5	45,59,000.00
		TOTAL OF MUZAFFARNAGAR (03):	5	45,59,000.00		
		PADRAUNA (73)	2001-02	Sep 01	05/09/2001	1
					Month Total:	68,40,000.00
				Total of 2001-02:	1	68,40,000.00
		TOTAL OF PADRAUNA (73):	1	68,40,000.00		
		PILIBHIT (16)	2001-02	Aug 01	16/08/2001	2
					Month Total:	19,64,000.00
				Sep 01	20/09/2001	2
					Month Total:	4,91,000.00
				Feb 02	20/02/2002	1
					Month Total:	10,76,600.00
				Mar 02	27/03/2002	5
						13,68,400.00
					30/03/2002	9
						10,000.00
					31/03/2002	11
						21,53,000.00
					Month Total:	35,31,400.00
				Total of 2001-02:	6	70,63,000.00
		TOTAL OF PILIBHIT (16):	6	70,63,000.00		
		SHAHJAHANPUR (15)	2001-02	Jul 01	27/07/2001	2
					Month Total:	35,46,000.00
				Total of 2001-02:	1	35,46,000.00
		TOTAL OF SHAHJAHANPUR (15):	1	35,46,000.00		
		SIDDHARTH NAGAR (67)	2001-02	Mar 02	23/03/2002	2
					Month Total:	10,00,000.00
				Total of 2001-02:	1	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 03 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		1	10,00,000.00
		VARANASI (27)	2001-02	Oct 01	09/10/2001	4
					Month Total:	7,21,000.00
				Mar 02	23/03/2002	13
					23/03/2002	14
					31/03/2002	23
					Month Total:	52,14,000.00
				Total of 2001-02:	4	59,35,000.00
		TOTAL OF VARANASI (27):		4		59,35,000.00
250501702 01 03 48		GORAKHPUR (32)	2001-02	Aug 01	02/08/2001	1
					Month Total:	91,07,000.00
				Total of 2001-02:	1	91,07,000.00
		TOTAL OF GORAKHPUR (32):		1		91,07,000.00
250501702 01 05 48		ALIGARH (06)	2001-02	Mar 02	13/03/2002	2
					Month Total:	17,70,000.00
				Total of 2001-02:	1	17,70,000.00
			2002-03	Sep 02	05/09/2002	1
					05/09/2002	2
					Month Total:	45,27,800.00
				Mar 03	31/03/2003	3
					Month Total:	18,11,100.00
				Total of 2002-03:	3	63,38,900.00
			2004-05	Jul 04	26/07/2004	2
					Month Total:	35,67,000.00
				Mar 05	13/03/2005	4
					13/03/2005	7
					Month Total:	20,22,800.00
				Total of 2004-05:	3	55,89,800.00
		TOTAL OF ALIGARH (06):		7		1,36,98,700.00
		BAGPAT (83)	2001-02	Mar 02	15/03/2002	4
					15/03/2002	9
						2,66,000.00
						63,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
250501702 01		BAGPAT (83)	2001-02	Mar 02	Month Total:	
05 48					Total of 2001-02:	2
						3,29,000.00
						3,29,000.00
			2003-04	Sep 03	27/09/2003	2
					Month Total:	3,74,000.00
						3,74,000.00
				Feb 04	25/02/2004	4
					Month Total:	2,92,000.00
						2,92,000.00
					Total of 2003-04:	2
						6,66,000.00
			2004-05	Jul 04	14/07/2004	1
					Month Total:	4,69,000.00
						4,69,000.00
				Mar 05	19/03/2005	1
					31/03/2005	8
					Month Total:	3,04,400.00
						63,600.00
					Month Total:	3,68,000.00
					Total of 2004-05:	3
						8,37,000.00
			2005-06	May 05	28/05/2005	1
					Month Total:	5,01,000.00
						5,01,000.00
				Jun 05	04/06/2005	1
					Month Total:	83,000.00
						83,000.00
					Total of 2005-06:	2
						5,84,000.00
					TOTAL OF BAGPAT (83):	9
						24,16,000.00
		BAHRAICH (51)	2002-03	Jan 03	15/01/2003	1
					Month Total:	25,76,000.00
						25,76,000.00
					Total of 2002-03:	1
						25,76,000.00
			2003-04	Mar 04	24/03/2004	19
					Month Total:	8,75,000.00
						8,75,000.00
					Total of 2003-04:	1
						8,75,000.00
					TOTAL OF BAHRAICH (51):	2
						34,51,000.00
		BALLIA (31)	2001-02	Nov 01	05/11/2001	10
					05/11/2001	11
					05/11/2001	12
					05/11/2001	13
					05/11/2001	9
					Month Total:	10,00,000.00
						10,00,000.00
						10,00,000.00
						10,00,000.00
						1,22,000.00
					Month Total:	41,22,000.00
				Mar 02	31/03/2002	9
					Month Total:	32,97,000.00
						32,97,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
250501702 01 05 48		BALLIA (31)	2001-02	Total of 2001-02:		6	74,19,000.00	
		TOTAL OF BALLIA (31):				6	74,19,000.00	
		BALRAMPUR (79)	2001-02	Mar 02	19/03/2002	2	8,28,000.00	
						Month Total:	8,28,000.00	
						Total of 2001-02:	1	8,28,000.00
		2002-03	Sep 02	24/09/2002	1	6,28,500.00		
						Month Total:	6,28,500.00	
			Mar 03	15/03/2003	7	6,29,000.00		
						Month Total:	6,29,000.00	
						Total of 2002-03:	2	12,57,500.00
		2003-04	Nov 03	06/11/2003	1	7,12,000.00		
						Month Total:	7,12,000.00	
			Feb 04	20/02/2004	3	7,12,000.00		
						Month Total:	7,12,000.00	
			Mar 04	13/03/2004	9	1,24,000.00		
						Month Total:	1,24,000.00	
						Total of 2003-04:	3	15,48,000.00
		2004-05	Aug 04	06/08/2004	1	8,92,000.00		
						Month Total:	8,92,000.00	
			Feb 05	17/02/2005	4	8,92,600.00		
						Month Total:	8,92,600.00	
						Total of 2004-05:	2	17,84,600.00
		2005-06	Jun 05	18/06/2005	7	4,45,000.00		
				18/06/2005	9	26,91,000.00		
						Month Total:	31,36,000.00	
			Mar 06	24/03/2006	4	32,47,000.00		
				24/03/2006	8	2,50,000.00		
						Month Total:	34,97,000.00	
						Total of 2005-06:	4	66,33,000.00
		2006-07	Jul 06	07/07/2006	1	8,50,000.00		
				07/07/2006	2	8,50,000.00		
						Month Total:	17,00,000.00	
						Total of 2006-07:	2	17,00,000.00
		2007-08	Sep 07	08/09/2007	1	18,46,000.00		
				08/09/2007	2	15,72,000.00		
				08/09/2007	3	59,78,000.00		
						Month Total:	93,96,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (⁰)
250501702 01 05 48		BALRAMPUR (79)	2007-08	Total of 2007-08:		3	93,96,000.00
			TOTAL OF BALRAMPUR (79):			17	2,31,47,100.00

BARABANKY (54)	2001-02	Mar 02	23/03/2002	4	36,70,000.00
			Month Total:		36,70,000.00
		Total of 2001-02:		1	36,70,000.00
	2002-03	Oct 02	25/10/2002	2	41,20,800.00
			Month Total:		41,20,800.00
		Mar 03	24/03/2003	3	22,11,100.00
			31/03/2003	6	19,10,000.00
			Month Total:		41,21,100.00
		Total of 2002-03:		3	82,41,900.00
	2003-04	Oct 03	07/10/2003	1	46,67,000.00
			Month Total:		46,67,000.00
		Mar 04	31/03/2004	11	46,65,000.00
			Month Total:		46,65,000.00
		Total of 2003-04:		2	93,32,000.00
	2004-05	Jul 04	15/06/2004	1	61,68,000.00
			Month Total:		61,68,000.00
		Mar 05	24/03/2005	3	28,82,000.00
			31/03/2005	5	29,57,600.00
			Month Total:		58,39,600.00
		Total of 2004-05:		3	1,20,07,600.00
	2005-06	Jun 05	09/06/2005	1	54,92,000.00
			Month Total:		54,92,000.00
		Jul 05	08/07/2005	1	9,08,000.00
			Month Total:		9,08,000.00
		Mar 06	29/03/2006	6	48,45,466.00
			31/03/2006	9	2,97,100.00
			Month Total:		51,42,566.00
		Total of 2005-06:		4	1,15,42,566.00
	2006-07	Jul 06	26/07/2006	1	61,23,200.00
			Month Total:		61,23,200.00
		Mar 07	21/03/2007	1	37,66,500.00
			31/03/2007	3	13,10,300.00
			Month Total:		50,76,800.00
		Total of 2006-07:		3	1,12,00,000.00
	2007-08	Nov 07	26/11/2007	1	52,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
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250501702 01 05 48	BARABANKY (54)	2007-08	Nov 07	26/11/2007	2	23,25,000.00
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Month Total:	76,00,000.00
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Jan 08	21/01/2008	2	11,06,250.00
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Month Total:	11,06,250.00
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Feb 08	27/02/2008	1	54,37,500.00
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Month Total:	54,37,500.00
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Mar 08	20/03/2008	3	5,250.00
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29/03/2008	5	24,23,000.00
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Month Total:	24,28,250.00
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Total of 2007-08:	6	1,65,72,000.00
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TOTAL OF BARABANKY (54):	22	7,25,66,066.00
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BAREILLY (11)	2003-04	Oct 03	21/10/2003	2	17,07,000.00
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Month Total:	17,07,000.00
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Feb 04	26/02/2004	1	17,07,000.00
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Month Total:	17,07,000.00
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Total of 2003-04:	2	34,14,000.00
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2005-06	Jul 05	14/07/2005	10	24,99,000.00
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14/07/2005	11	4,13,000.00
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Month Total:	29,12,000.00
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Total of 2005-06:	2	29,12,000.00
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2006-07	Jun 06	19/06/2006	3	20,50,000.00
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19/06/2006	4	5,50,000.00
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Month Total:	26,00,000.00
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Feb 07	03/02/2007	1	15,00,000.00
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Month Total:	15,00,000.00
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Total of 2006-07:	3	41,00,000.00
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2007-08	Jun 07	12/06/2007	1	14,18,000.00
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Month Total:	14,18,000.00
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Feb 08	04/02/2008	1	36,11,000.00
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Month Total:	36,11,000.00
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Total of 2007-08:	2	50,29,000.00
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TOTAL OF BAREILLY (11):	9	1,54,55,000.00
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BIJNORE (12)	2001-02	Aug 01	13/08/2001	5	62,29,000.00
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Month Total:	62,29,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 01 05 48		BIJNORE (12)	2001-02	Total of 2001-02:		1	62,29,000.00	
			2002-03	Nov 02	18/11/2002	1	25,49,700.00	
				Month Total:			25,49,700.00	
				Total of 2002-03:		1	25,49,700.00	
			2006-07	Jun 06	09/06/2006	2	34,50,000.00	
				Month Total:			34,50,000.00	
				Total of 2006-07:		1	34,50,000.00	
		TOTAL OF BIJNORE (12):				3	1,22,28,700.00	
		BULANDSHAHAR (05)	2003-04	Dec 03	02/12/2003	1	27,30,000.00	
				Month Total:			27,30,000.00	
				Mar 04	19/03/2004	2	27,31,000.00	
					27/03/2004	15	1,96,500.00	
					31/03/2004	19	1,78,000.00	
					Month Total:			31,05,500.00
				Total of 2003-04:		4	58,35,500.00	
		TOTAL OF BULANDSHAHAR (05):				4	58,35,500.00	
		CHANDALI (77)	2001-02	Nov 01	03/11/2001	1	21,30,000.00	
				Month Total:			21,30,000.00	
				Mar 02	26/03/2002	10	8,52,000.00	
				Month Total:			8,52,000.00	
				Total of 2001-02:		2	29,82,000.00	
		TOTAL OF CHANDALI (77):				2	29,82,000.00	
		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	2	5,09,000.00	
				Month Total:			5,09,000.00	
				Total of 2003-04:		1	5,09,000.00	
		TOTAL OF CHITRAKOOT (87):				1	5,09,000.00	
		ETAWAH (19)	2004-05	Jan 05	22/01/2005	3	25,07,100.00	
				Month Total:			25,07,100.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 01 05 48		ETAWAH (19)	2004-05	Total of 2004-05:		1	25,07,100.00	
			2007-08	Mar 08	13/03/2008	1	8,76,400.00	
				Month Total:			8,76,400.00	
			Total of 2007-08:		1	8,76,400.00		
			TOTAL OF ETAWAH (19):		2	33,83,500.00		
			FAIZABAD (49)	2006-07	Dec 06	12/12/2006	2	34,00,000.00
								Month Total:
				Total of 2006-07:		1	34,00,000.00	
				2007-08	Aug 07	13/08/2007	1	13,47,000.00
								Month Total:
	Feb 08	04/02/2008		1	25,94,700.00			
					Month Total:	25,94,700.00		
	Mar 08	20/03/2008		1	17,04,900.00			
					20/03/2008	3	12,09,400.00	
Month Total:				29,14,300.00				
Total of 2007-08:		4	68,56,000.00					
TOTAL OF FAIZABAD (49):		5	1,02,56,000.00					
FATEHGARH (18)		2004-05	Mar 05	23/03/2005	3	29,600.00		
						Month Total:	29,600.00	
						Total of 2004-05:	1	29,600.00
						TOTAL OF FATEHGARH (18):		1
FIROZABAD (68)		2001-02	Mar 02	11/03/2002	6	9,00,000.00		
				11/03/2002	7	8,35,000.00		
			Month Total:			17,35,000.00		
			Total of 2001-02:		2	17,35,000.00		
		2002-03	Aug 02	28/08/2002	2	17,75,200.00		
						Month Total:	17,75,200.00	
			Jan 03	28/01/2003	3	6,83,900.00		
						Month Total:	6,83,900.00	
Total of 2002-03:		2	24,59,100.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		4	Amount ()
						41,94,100.00

GAUTAM BUDHA NAGAR (76) 2002-03 Sep 02 16/09/2002 1 3,46,500.00

Month Total: 3,46,500.00

Total of 2002-03: 1 3,46,500.00

2005-06 Mar 06 31/03/2006 5 16,000.00

31/03/2006 6 4,03,000.00

Month Total: 4,19,000.00

Total of 2005-06: 2 4,19,000.00

TOTAL OF GAUTAM BUDHA NAGAR (76): 3 7,65,500.00

GAZIPUR (30) 2001-02 Mar 02 14/03/2002 10 9,60,000.00

14/03/2002 9 9,50,000.00

Month Total: 19,10,000.00

Total of 2001-02: 2 19,10,000.00

2002-03 Oct 02 11/10/2002 2 19,54,500.00

Month Total: 19,54,500.00

Total of 2002-03: 1 19,54,500.00

2003-04 Mar 04 27/03/2004 8 22,13,000.00

Month Total: 22,13,000.00

Total of 2003-04: 1 22,13,000.00

TOTAL OF GAZIPUR (30): 4 60,77,500.00

GHAZIABAD (59) 2001-02 Sep 01 01/09/2001 2 39,55,000.00

Month Total: 39,55,000.00

Mar 02 27/03/2002 11 10,00,000.00

27/03/2002 12 10,00,000.00

27/03/2002 13 10,00,000.00

31/03/2002 14 9,54,000.00

Month Total: 39,54,000.00

Total of 2001-02: 5 79,09,000.00

2002-03 Aug 02 29/08/2002 1 16,19,000.00

Month Total: 16,19,000.00

Feb 03 01/02/2003 3 6,23,600.00

Month Total: 6,23,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		GHAZIABAD (59)	2002-03	Mar 03	15/03/2003	4
					Month Total:	
						14,29,900.00
					Total of 2002-03:	3
						36,72,500.00
			2003-04	Oct 03	14/10/2003	1
						18,33,000.00
					Month Total:	
						18,33,000.00
				Mar 04	29/03/2004	2
					31/03/2004	11
						1,82,000.00
						1,96,500.00
					Month Total:	
						3,78,500.00
					Total of 2003-04:	3
						22,11,500.00
			2004-05	Nov 04	03/11/2004	2
						26,74,900.00
					Month Total:	
						26,74,900.00
				Jan 05	19/01/2005	1
						8,36,000.00
					Month Total:	
						8,36,000.00
				Mar 05	31/03/2005	4
						11,94,400.00
					Month Total:	
						11,94,400.00
					Total of 2004-05:	3
						47,05,300.00
			2005-06	May 05	24/05/2005	3
						15,62,000.00
					Month Total:	
						15,62,000.00
				Jun 05	23/06/2005	4
						2,56,700.00
					Month Total:	
						2,56,700.00
				Mar 06	31/03/2006	4
					31/03/2006	6
						8,63,200.00
						7,36,000.00
					Month Total:	
						15,99,200.00
					Total of 2005-06:	4
						34,17,900.00
			2006-07	Jul 06	31/07/2006	1
						14,23,000.00
					Month Total:	
						14,23,000.00
				Mar 07	17/03/2007	1
					20/03/2007	5
						3,64,000.00
						10,59,000.00
					Month Total:	
						14,23,000.00
					Total of 2006-07:	3
						28,46,000.00
			2007-08	Jul 07	12/07/2007	2
						7,76,000.00
					Month Total:	
						7,76,000.00
				Sep 07	20/09/2007	2
						13,16,700.00
					Month Total:	
						13,16,700.00
				Mar 08	19/03/2008	1
						7,75,300.00
					Month Total:	
						7,75,300.00
					Total of 2007-08:	3
						28,68,000.00
					TOTAL OF GHAZIABAD (59):	24
						2,76,30,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 05 48		GONDA (50)	2001-02	Aug 01	14/08/2001	15	41,96,400.00
					Month Total:		41,96,400.00
				Total of 2001-02:	1		41,96,400.00
			2002-03	Aug 02	16/08/2002	1	42,94,500.00
					20/08/2002	2	42,56,000.00
					Month Total:		85,50,500.00
				Jan 03	30/01/2003	2	15,56,500.00
					Month Total:		15,56,500.00
				Mar 03	22/03/2003	2	39,97,800.00
					31/03/2003	7	3,94,900.00
					Month Total:		43,92,700.00
				Total of 2002-03:	5		1,44,99,700.00
			2003-04	Nov 03	13/11/2003	1	48,64,000.00
					Month Total:		48,64,000.00
				Mar 04	29/03/2004	5	48,63,000.00
					Month Total:		48,63,000.00
				Total of 2003-04:	2		97,27,000.00
			2004-05	Aug 04	17/08/2004	1	65,72,000.00
					Month Total:		65,72,000.00
				Mar 05	21/03/2005	2	61,15,200.00
					Month Total:		61,15,200.00
				Total of 2004-05:	2		1,26,87,200.00
			2005-06	Aug 05	11/08/2005	2	8,93,000.00
					11/08/2005	4	53,99,000.00
					Month Total:		62,92,000.00
				Mar 06	27/03/2006	4	7,70,000.00
					27/03/2006	5	61,60,000.00
					Month Total:		69,30,000.00
				Total of 2005-06:	4		1,32,22,000.00
			2006-07	Jul 06	14/07/2006	2	60,00,000.00
					14/07/2006	3	60,00,000.00
					Month Total:		1,20,00,000.00
				Total of 2006-07:	2		1,20,00,000.00
			2007-08	Jul 07	11/07/2007	2	38,23,000.00
					Month Total:		38,23,000.00
				Sep 07	12/09/2007	3	32,55,000.00
					12/09/2007	4	60,49,100.00
					Month Total:		93,04,100.00
				Feb 08	29/02/2008	1	63,34,900.00
					Month Total:		63,34,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 05 48		GONDA (50)	2007-08	Mar 08	31/03/2008	3	11,25,100.00
					Month Total:		11,25,100.00
				Total of 2007-08:	5		2,05,87,100.00
		TOTAL OF GONDA (50):	21				8,69,19,400.00
		GORAKHPUR (32)	2001-02	Sep 01	29/09/2001	1	82,57,000.00
					Month Total:		82,57,000.00
				Mar 02	30/03/2002	4	44,49,000.00
					Month Total:		44,49,000.00
				Total of 2001-02:	2		1,27,06,000.00
			2002-03	Jan 03	20/01/2003	4	13,02,000.00
					Month Total:		13,02,000.00
				Total of 2002-03:	1		13,02,000.00
			2003-04	Feb 04	15/10/2003	1	38,28,000.00
					Month Total:		38,28,000.00
				Mar 04	10/03/2004	1	38,28,000.00
					Month Total:		38,28,000.00
				Total of 2003-04:	2		76,56,000.00
			2004-05	Jul 04	20/07/2004	3	50,22,000.00
					Month Total:		50,22,000.00
				Mar 05	23/03/2005	4	50,22,000.00
					Month Total:		50,22,000.00
				Total of 2004-05:	2		1,00,44,000.00
		TOTAL OF GORAKHPUR (32):	7				3,17,08,000.00
		HARDOI (47)	2001-02	Mar 02	31/03/2002	5	32,93,000.00
					Month Total:		32,93,000.00
				Total of 2001-02:	1		32,93,000.00
			2005-06	Mar 06	20/03/2006	4	9,23,300.00
					20/03/2006	6	17,86,700.00
					20/03/2006	8	27,49,000.00
					Month Total:		54,59,000.00
				Total of 2005-06:	3		54,59,000.00
			2006-07	Mar 07	30/03/2007	1	44,50,000.00
					30/03/2007	3	44,50,000.00
					Month Total:		89,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2505	Rural Employment								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
250501702 01 05 48		HARDOI (47)	2006-07	Total of 2006-07:		2	89,00,000.00			
			2007-08	Jun 07	02/06/2007	1	22,05,500.00			
				Month Total:			22,05,500.00			
			Aug 07	27/08/2007	1	26,06,500.00				
				Month Total:			26,06,500.00			
			Sep 07	07/09/2007	2	18,04,400.00				
				Month Total:			18,04,400.00			
			Mar 08	05/03/2008	1	18,42,700.00				
				18/03/2008	3	47,73,900.00				
			Month Total:			66,16,600.00				
			Total of 2007-08:		5	1,32,33,000.00				
			TOTAL OF HARDOI (47):		11	3,08,85,000.00				
			HATHRAS (78)			2002-03	Aug 02	26/08/2002	2	8,53,200.00
										Month Total:
						Total of 2002-03:		1	8,53,200.00	
						2005-06	Jun 05	04/06/2005	2	14,38,000.00
										Month Total:
						Total of 2005-06:		1	14,38,000.00	
						TOTAL OF HATHRAS (78):		2	22,91,200.00	
						JALAUN (24)			2001-02	Aug 01
Month Total:	21,02,000.00									
Mar 02	27/03/2002	5							6,73,000.00	
			Month Total:	6,73,000.00						
Total of 2001-02:		2	27,75,000.00							
2002-03	Aug 02	29/08/2002	1	8,60,200.00						
				Month Total:	8,60,200.00					
Total of 2002-03:		1	8,60,200.00							
2004-05	Mar 05	23/03/2005	1	11,62,400.00						
				31/03/2005	6				36,400.00	
Month Total:			11,98,800.00							
Total of 2004-05:		2	11,98,800.00							
2005-06	Jun 05	03/06/2005	2	13,52,000.00						
				03/06/2005	3				2,24,000.00	
Month Total:			15,76,000.00							

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		JALAUN (24)	2005-06	Feb 06	04/02/2006	2
					Month Total:	68,731.00
				Mar 06	31/03/2006	2
					31/03/2006	3
					31/03/2006	5
					Month Total:	11,97,269.00
				Total of 2005-06:	6	28,42,000.00
		2006-07	Sep 06	26/09/2006	2	11,00,000.00
				26/09/2006	3	33,200.00
				Month Total:	11,33,200.00	
			Feb 07	08/02/2007	2	10,66,800.00
				Month Total:	10,66,800.00	
			Total of 2006-07:	3	22,00,000.00	
		2007-08	Jun 07	19/06/2007	1	5,25,000.00
				Month Total:	5,25,000.00	
			Aug 07	25/08/2007	1	4,47,000.00
				Month Total:	4,47,000.00	
			Sep 07	15/09/2007	1	6,76,166.00
				Month Total:	6,76,166.00	
			Feb 08	08/02/2008	1	7,44,333.00
				22/02/2008	2	2,79,501.00
				Month Total:	10,23,834.00	
			Total of 2007-08:	5	26,72,000.00	
		TOTAL OF JALAUN (24):	19	1,25,48,000.00		
		JAUNPUR (29)	2004-05	Sep 04	18/09/2004	2
					Month Total:	32,51,000.00
				Total of 2004-05:	1	32,51,000.00
		TOTAL OF JAUNPUR (29):	1	32,51,000.00		
		JHANSI (23)	2003-04	Nov 03	07/11/2003	1
					Month Total:	10,18,000.00
			Mar 04	27/03/2004	9	3,17,000.00
				Month Total:	3,17,000.00	
			Total of 2003-04:	2	13,35,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		JHANSI (23)	TOTAL OF JHANSI (23):		2	13,35,000.00

KAUSHAMBI (82)	2002-03	Oct 02	04/10/2002	1	12,02,800.00
			Month Total:		12,02,800.00
			Total of 2002-03:	1	12,02,800.00
	2004-05	Mar 05	30/03/2005	1	14,41,200.00
			31/03/2005	2	1,59,600.00
			Month Total:		16,00,800.00
			Total of 2004-05:	2	16,00,800.00
	2005-06	Oct 05	15/10/2005	3	25,46,000.00
			Month Total:		25,46,000.00
		Mar 06	31/03/2006	2	3,12,000.00
			31/03/2006	3	5,43,000.00
			31/03/2006	7	13,01,000.00
			Month Total:		21,56,000.00
			Total of 2005-06:	4	47,02,000.00
	2006-07	Sep 06	28/09/2006	2	15,50,000.00
			28/09/2006	3	15,50,000.00
			Month Total:		31,00,000.00
			Total of 2006-07:	2	31,00,000.00
	2007-08	Dec 07	29/12/2007	1	9,83,000.00
			29/12/2007	2	12,67,000.00
			29/12/2007	3	8,37,000.00
			Month Total:		30,87,000.00
		Mar 08	26/03/2008	1	24,27,000.00
			Month Total:		24,27,000.00
			Total of 2007-08:	4	55,14,000.00
			TOTAL OF KAUSHAMBI (82):	13	1,61,19,600.00

KHERI (48)	2001-02	Mar 02	27/03/2002	4	85,23,000.00
			Month Total:		85,23,000.00
			Total of 2001-02:	1	85,23,000.00
			TOTAL OF KHERI (48):	1	85,23,000.00

MAHOBA (71)	2002-03	Mar 03	20/03/2003	1	4,05,800.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 05 48	MAHOBA (71)	2002-03	Mar 03	Month Total:		4,05,800.00
			Total of 2002-03:		1	4,05,800.00
		2003-04	Sep 03	20/09/2003	4	4,60,000.00
			Month Total:			4,60,000.00
			Feb 04	16/02/2004	2	4,60,000.00
			Month Total:			4,60,000.00
			Total of 2003-04:		2	9,20,000.00
		2004-05	Jul 04	20/07/2004	2	5,76,000.00
			Month Total:			5,76,000.00
			Mar 05	31/03/2005	3	25,200.00
			Month Total:			25,200.00
			Total of 2004-05:		2	6,01,200.00
		2005-06	Jul 05	19/07/2005	3	6,25,000.00
				19/07/2005	4	1,03,000.00
			Month Total:			7,28,000.00
			Mar 06	31/03/2006	8	4,98,000.00
				31/03/2006	9	81,000.00
			Month Total:			5,79,000.00
			Total of 2005-06:		4	13,07,000.00
		2006-07	Jun 06	23/06/2006	1	4,29,400.00
			Month Total:			4,29,400.00
			Mar 07	26/03/2007	2	4,29,600.00
			Month Total:			4,29,600.00
			Total of 2006-07:		2	8,59,000.00
		2007-08	Jul 07	17/07/2007	1	34,400.00
				17/07/2007	2	1,98,600.00
			Month Total:			2,33,000.00
			Mar 08	31/03/2008	2	9,59,000.00
			Month Total:			9,59,000.00
			Total of 2007-08:		3	11,92,000.00
		TOTAL OF MAHOBA (71):			14	52,85,000.00

MEERUT (04)	2001-02	Aug 01	31/08/2001	4	18,90,000.00
		Month Total:			18,90,000.00
		Mar 02	04/03/2002	2	17,47,000.00
		Month Total:			17,47,000.00
		Total of 2001-02:		2	36,37,000.00
	2002-03	Aug 02	14/08/2002	2	19,46,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
250501702 01		MEERUT (04)	2002-03	Aug 02	Month Total:	19,46,200.00
05 48				Mar 03	10/03/2003 1	15,57,100.00
					10/03/2003 2	23,35,700.00
					Month Total:	38,92,800.00
					Total of 2002-03: 3	58,39,000.00
			2003-04	Sep 03	19/09/2003 1	22,04,000.00
					Month Total:	22,04,000.00
				Mar 04	01/03/2004 1	22,04,000.00
					Month Total:	22,04,000.00
					Total of 2003-04: 2	44,08,000.00
			2004-05	Aug 04	05/08/2004 1	28,70,000.00
					Month Total:	28,70,000.00
				Jan 05	25/01/2005 1	28,69,000.00
					Month Total:	28,69,000.00
					Total of 2004-05: 2	57,39,000.00
			2005-06	Jun 05	02/06/2005 2	18,09,000.00
					10/06/2005 3	2,99,000.00
					Month Total:	21,08,000.00
				Jan 06	05/01/2006 2	2,58,000.00
					Month Total:	2,58,000.00
				Mar 06	23/03/2006 1	4,31,000.00
					30/03/2006 3	3,46,000.00
					31/03/2006 6	8,27,000.00
					Month Total:	16,04,000.00
					Total of 2005-06: 6	39,70,000.00
			2006-07	Jun 06	23/06/2006 4	16,68,000.00
					Month Total:	16,68,000.00
				Feb 07	05/02/2007 1	8,57,300.00
					Month Total:	8,57,300.00
				Mar 07	31/03/2007 3	8,08,700.00
					Month Total:	8,08,700.00
					Total of 2006-07: 3	33,34,000.00
			2007-08	Jun 07	11/06/2007 1	9,09,000.00
					Month Total:	9,09,000.00
				Sep 07	22/09/2007 3	6,30,000.00
					22/09/2007 4	7,74,000.00
					Month Total:	14,04,000.00
				Feb 08	23/02/2008 1	14,55,000.00
					Month Total:	14,55,000.00
				Mar 08	28/03/2008 2	6,31,200.00
					Month Total:	6,31,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 01 05 48		MEERUT (04)	2007-08	Total of 2007-08:		5	43,99,200.00
		TOTAL OF MEERUT (04):				23	3,13,26,200.00

MIRZAPUR (28)	2001-02	Mar 02	22/03/2002	26	10,00,000.00
			22/03/2002	27	7,57,000.00
			Month Total:		17,57,000.00
		Total of 2001-02:		2	17,57,000.00
	2002-03	Sep 02	27/09/2002	3	17,98,700.00
			Month Total:		17,98,700.00
		Jan 03	17/01/2003	8	6,92,900.00
			Month Total:		6,92,900.00
		Mar 03	22/03/2003	10	13,81,900.00
			Month Total:		13,81,900.00
		Total of 2002-03:		3	38,73,500.00
	2003-04	Oct 03	01/10/2003	1	20,36,000.00
			Month Total:		20,36,000.00
		Mar 04	19/03/2004	1	12,11,000.00
			27/03/2004	8	8,25,000.00
			Month Total:		20,36,000.00
		Total of 2003-04:		3	40,72,000.00
	2004-05	Nov 04	02/11/2004	7	26,35,000.00
			Month Total:		26,35,000.00
		Feb 05	01/02/2005	2	10,95,900.00
			Month Total:		10,95,900.00
		Total of 2004-05:		2	37,30,900.00
	2005-06	Jun 05	20/06/2005	1	25,71,000.00
			20/06/2005	2	20,60,000.00
			Month Total:		46,31,000.00
		Aug 05	08/08/2005	1	4,25,000.00
			Month Total:		4,25,000.00
		Mar 06	13/03/2006	3	3,67,000.00
			31/03/2006	10	15,38,000.00
			31/03/2006	6	1,66,000.00
			31/03/2006	8	4,65,000.00
			Month Total:		25,36,000.00
		Total of 2005-06:		7	75,92,000.00
	2006-07	Sep 06	25/09/2006	2	24,00,000.00
			Month Total:		24,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		MIRZAPUR (28)	2006-07	Oct 06	03/10/2006	1
					Month Total:	2,47,000.00
				Total of 2006-07:	2	26,47,000.00
		2007-08	Jul 07	25/07/2007	2	11,55,000.00
					Month Total:	11,55,000.00
			Sep 07	07/09/2007	1	24,71,100.00
					Month Total:	24,71,100.00
			Feb 08	19/02/2008	1	12,69,900.00
				19/02/2008	2	80,300.00
					Month Total:	13,50,200.00
			Mar 08	24/03/2008	1	9,02,700.00
					Month Total:	9,02,700.00
				Total of 2007-08:	5	58,79,000.00
		TOTAL OF MIRZAPUR (28):	24	2,95,51,400.00		
		MORADABAD (14)	2005-06	Jul 05	29/07/2005	2
					Month Total:	5,50,000.00
				Total of 2005-06:	1	5,50,000.00
		TOTAL OF MORADABAD (14):	1	5,50,000.00		
		PADRAUNA (73)	2002-03	Sep 02	29/09/2002	1
					Month Total:	10,85,800.00
			Feb 03	05/02/2003	2	4,18,400.00
					Month Total:	4,18,400.00
			Mar 03	27/03/2003	2	6,20,200.00
					Month Total:	6,20,200.00
				Total of 2002-03:	3	21,24,400.00
		2003-04	Sep 03	29/09/2003	1	12,29,000.00
					Month Total:	12,29,000.00
			Mar 04	17/03/2004	3	12,29,000.00
					Month Total:	12,29,000.00
				Total of 2003-04:	2	24,58,000.00
		2004-05	Jul 04	19/07/2004	2	15,40,000.00
					Month Total:	15,40,000.00
				Total of 2004-05:	1	15,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		6	Amount (₹)
						61,22,400.00

PILIBHIT (16)	2001-02	Mar 02	27/03/2002	6	49,20,000.00
			Month Total:		49,20,000.00
			Total of 2001-02:	1	49,20,000.00
	2002-03	Oct 02	08/10/2002	2	50,34,500.00
			Month Total:		50,34,500.00
		Jan 03	23/01/2003	2	19,39,000.00
			Month Total:		19,39,000.00
		Mar 03	10/03/2003	1	50,34,600.00
			Month Total:		50,34,600.00
			Total of 2002-03:	3	1,20,08,100.00
	2003-04	Sep 03	06/09/2003	2	50,00,000.00
			Month Total:		50,00,000.00
		Oct 03	01/10/2003	1	7,02,000.00
			Month Total:		7,02,000.00
		Mar 04	01/03/2004	1	43,92,000.00
			18/03/2004	12	11,44,000.00
			Month Total:		55,36,000.00
			Total of 2003-04:	4	1,12,38,000.00
	2004-05	Aug 04	07/08/2004	1	78,08,000.00
			Month Total:		78,08,000.00
		Feb 05	03/02/2005	1	78,07,200.00
			Month Total:		78,07,200.00
			Total of 2004-05:	2	1,56,15,200.00
	2005-06	Jul 05	15/07/2005	4	26,74,000.00
			15/07/2005	5	4,42,000.00
			Month Total:		31,16,000.00
		Mar 06	23/03/2006	1	29,00,000.00
			23/03/2006	8	3,81,000.00
			Month Total:		32,81,000.00
			Total of 2005-06:	4	63,97,000.00
	2006-07	Jul 06	15/05/2006	1	33,93,600.00
			Month Total:		33,93,600.00
		Feb 07	23/02/2007	1	24,64,900.00
			Month Total:		24,64,900.00
		Mar 07	31/03/2007	3	9,28,700.00
			Month Total:		9,28,700.00
			Total of 2006-07:	3	67,87,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 01 05 48		PILIBHIT (16)	2007-08	Jun 07	16/06/2007	1	18,50,000.00	
					Month Total:		18,50,000.00	
				Oct 07	06/10/2007	2	28,58,000.00	
					Month Total:		28,58,000.00	
				Feb 08	11/02/2008	1	39,00,200.00	
					Month Total:		39,00,200.00	
				Mar 08	18/03/2008	2	8,07,800.00	
					Month Total:		8,07,800.00	
				Total of 2007-08:		4	94,16,000.00	
		TOTAL OF PILIBHIT (16):				21	6,63,81,500.00	
		PRAYAGRAJ (22)	2003-04	Sep 03	27/09/2003	13	25,58,000.00	
					Month Total:		25,58,000.00	
				Total of 2003-04:		1	25,58,000.00	
		TOTAL OF PRAYAGRAJ (22):				1	25,58,000.00	
		SAHARANPUR (02)	2003-04	Sep 03	05/09/2003	1	23,24,000.00	
					Month Total:		23,24,000.00	
				Mar 04	18/03/2004	6	23,24,000.00	
					Month Total:		23,24,000.00	
				Total of 2003-04:		2	46,48,000.00	
			2004-05	Jul 04	06/07/2004	1	30,05,000.00	
					Month Total:		30,05,000.00	
				Feb 05	11/02/2005	2	25,26,600.00	
					Month Total:		25,26,600.00	
				Total of 2004-05:		2	55,31,600.00	
			2005-06	Feb 06	28/02/2006	1	4,72,000.00	
					Month Total:		4,72,000.00	
				Mar 06	03/03/2006	1	16,48,000.00	
					Month Total:		16,48,000.00	
				Total of 2005-06:		2	21,20,000.00	
			2006-07	Jun 06	14/06/2006	2	39,68,000.00	
					Month Total:		39,68,000.00	
				Feb 07	15/02/2007	1	15,32,000.00	
					Month Total:		15,32,000.00	
				Total of 2006-07:		2	55,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 05 48	SAHARANPUR (02)	2007-08	Sep 07	07/09/2007	1	12,01,200.00
				Month Total:		12,01,200.00
			Jan 08	28/01/2007	1	44,03,800.00
				Month Total:		44,03,800.00
			Total of 2007-08:	2		56,05,000.00

TOTAL OF SAHARANPUR (02):	10	2,34,04,600.00
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SITAPUR (46)	2004-05	Mar 05	30/03/2005	7	13,54,000.00
				Month Total:	13,54,000.00
			Total of 2004-05:	1	13,54,000.00
	2007-08	Jun 07	02/06/2007	1	44,43,000.00
				Month Total:	44,43,000.00
			Total of 2007-08:	1	44,43,000.00

TOTAL OF SITAPUR (46):	2	57,97,000.00
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SULTANPUR (52)	2002-03	Mar 03	20/03/2003	5	17,02,900.00
				Month Total:	17,02,900.00
			Total of 2002-03:	1	17,02,900.00
	2004-05	Jul 04	19/07/2004	1	30,80,000.00
				Month Total:	30,80,000.00
			Total of 2004-05:	1	30,80,000.00
	2005-06	May 05	26/05/2005	1	39,37,000.00
				Month Total:	39,37,000.00
		Jun 05	06/06/2005	1	6,51,000.00
				Month Total:	6,51,000.00
		Mar 06	25/03/2006	2	17,21,000.00
				Month Total:	17,21,000.00
		Total of 2005-06:	3		63,09,000.00
	2006-07	Jul 06	21/07/2006	3	56,00,000.00
				Month Total:	56,00,000.00
		Total of 2006-07:	1		56,00,000.00
	2007-08	Jun 07	16/06/2007	1	19,87,000.00
				Month Total:	19,87,000.00
		Aug 07	23/08/2007	2	16,92,000.00
				Month Total:	16,92,000.00
		Sep 07	14/09/2007	3	64,36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
250501702 01		SULTANPUR (52)	2007-08	Sep 07	Month Total:	64,36,000.00
05 48				Mar 08	31/03/2008 4	41,33,000.00
					Month Total:	41,33,000.00
				Total of 2007-08:	4	1,42,48,000.00
		TOTAL OF SULTANPUR (52):		10		3,09,39,900.00
		VARANASI (27)	2001-02	Mar 02	23/03/2002 20	10,00,000.00
					23/03/2002 21	5,000.00
					Month Total:	10,05,000.00
				Total of 2001-02:	2	10,05,000.00
			2002-03	Sep 02	11/09/2002 2	10,28,000.00
					Month Total:	10,28,000.00
				Total of 2002-03:	1	10,28,000.00
			2004-05	Aug 04	23/08/2004 7	12,38,000.00
					23/08/2004 8	14,93,000.00
					Month Total:	27,31,000.00
				Total of 2004-05:	2	27,31,000.00
		TOTAL OF VARANASI (27):		5		47,64,000.00
250501702 01		ALIGARH (06)	2001-02	Mar 02	13/03/2002 1	26,54,000.00
06 48					Month Total:	26,54,000.00
				Total of 2001-02:	1	26,54,000.00
			2002-03	Mar 03	31/03/2003 2	27,16,700.00
					Month Total:	27,16,700.00
				Total of 2002-03:	1	27,16,700.00
		TOTAL OF ALIGARH (06):		2		53,70,700.00
		BAGPAT (83)	2001-02	Mar 02	15/03/2002 10	42,000.00
					15/03/2002 3	3,98,000.00
					Month Total:	4,40,000.00
				Total of 2001-02:	2	4,40,000.00
		TOTAL OF BAGPAT (83):		2		4,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 06 48		BAHRAICH (51)	2002-03	Jan 03	15/01/2003	2	38,65,000.00
					Month Total:		38,65,000.00
				Total of 2002-03:		1	38,65,000.00
TOTAL OF BAHRAICH (51):						1	38,65,000.00
		BALLIA (31)	2001-02	Nov 01	05/11/2001	1	6,54,000.00
					05/11/2001	2	10,00,000.00
					05/11/2001	3	10,00,000.00
					05/11/2001	4	10,00,000.00
					05/11/2001	5	10,00,000.00
					05/11/2001	6	10,00,000.00
					05/11/2001	7	10,00,000.00
					05/11/2001	8	10,00,000.00
					Month Total:		76,54,000.00
				Mar 02	31/03/2002	8	61,24,000.00
					Month Total:		61,24,000.00
				Total of 2001-02:		9	1,37,78,000.00
TOTAL OF BALLIA (31):						9	1,37,78,000.00
		BALRAMPUR (79)	2001-02	Sep 01	15/09/2001	3	15,37,000.00
					Month Total:		15,37,000.00
				Mar 02	19/03/2002	3	7,09,000.00
					Month Total:		7,09,000.00
				Total of 2001-02:		2	22,46,000.00
			2002-03	Oct 02	17/10/2002	1	9,44,000.00
					Month Total:		9,44,000.00
				Mar 03	15/03/2003	8	9,43,500.00
					Month Total:		9,43,500.00
				Total of 2002-03:		2	18,87,500.00
TOTAL OF BALRAMPUR (79):						4	41,33,500.00
		BARABANKY (54)	2001-02	Sep 01	08/09/2001	4	1,00,67,000.00
					Month Total:		1,00,67,000.00
				Mar 02	23/03/2002	3	55,06,000.00
					Month Total:		55,06,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 06 48		BARABANKY (54)	2001-02	Total of 2001-02:		2	1,55,73,000.00
			2002-03	Oct 02	25/10/2002	1	61,82,000.00
				Month Total:			61,82,000.00
				Mar 03	24/03/2003	1	33,16,700.00
					31/03/2003	7	28,65,000.00
				Month Total:			61,81,700.00
				Total of 2002-03:		3	1,23,63,700.00
		TOTAL OF BARABANKY (54):				5	2,79,36,700.00
		BIJNORE (12)	2002-03	Nov 02	18/11/2002	2	38,25,000.00
				Month Total:			38,25,000.00
				Total of 2002-03:		1	38,25,000.00
		TOTAL OF BIJNORE (12):				1	38,25,000.00
		CHANDAULI (77)	2001-02	Mar 02	23/03/2002	2	3,79,000.00
					23/03/2002	3	9,00,000.00
				Month Total:			12,79,000.00
				Total of 2001-02:		2	12,79,000.00
			2002-03	Oct 02	05/10/2002	1	13,08,000.00
					05/10/2002	2	8,72,300.00
				Month Total:			21,80,300.00
				Total of 2002-03:		2	21,80,300.00
		TOTAL OF CHANDAULI (77):				4	34,59,300.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	3	9,00,000.00
					11/03/2002	4	9,00,000.00
					11/03/2002	5	8,03,000.00
				Month Total:			26,03,000.00
				Total of 2001-02:		3	26,03,000.00
		TOTAL OF FIROZABAD (68):				3	26,03,000.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27/11/2002	2	5,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
250501702 01		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	Month Total:	5,20,000.00
06 48				Total of 2002-03:	1	5,20,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):					1	5,20,000.00
		GAZIPUR (30)	2001-02	Mar 02	14/03/2002	6
					14/03/2002	7
					14/03/2002	8
					Month Total:	28,64,000.00
				Total of 2001-02:	3	28,64,000.00
			2002-03	Oct 02	11/10/2002	1
					Month Total:	29,31,000.00
				Total of 2002-03:	1	29,31,000.00
TOTAL OF GAZIPUR (30):					4	57,95,000.00
		GHAZIABAD (59)	2002-03	Nov 02	21/11/2002	1
					Month Total:	24,28,000.00
				Feb 03	01/02/2003	2
					Month Total:	9,35,000.00
				Mar 03	15/03/2003	5
					Month Total:	21,44,800.00
				Total of 2002-03:	3	55,07,800.00
TOTAL OF GHAZIABAD (59):					3	55,07,800.00
		GONDA (50)	2001-02	Aug 01	14/08/2001	14
					Month Total:	62,94,600.00
				Total of 2001-02:	1	62,94,600.00
			2002-03	Dec 02	04/12/2002	1B
					Month Total:	64,42,000.00
				Jan 03	30/01/2003	1
					Month Total:	23,33,900.00
				Mar 03	22/03/2003	1
					31/03/2003	6
					Month Total:	65,88,900.00
				Total of 2002-03:	4	1,53,64,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 06 48		GONDA (50)	TOTAL OF GONDA (50):		5	2,16,59,400.00

GORAKHPUR (32)	2001-02	Mar 02	30/03/2002	5	38,08,000.00
			Month Total:		38,08,000.00
			Total of 2001-02:	1	38,08,000.00
	2002-03	Nov 02	18/11/2002	3	50,70,000.00
			Month Total:		50,70,000.00
		Jan 03	20/01/2003	3	19,53,000.00
			Month Total:		19,53,000.00
		Mar 03	12/03/2003	1	50,70,100.00
			Month Total:		50,70,100.00
			Total of 2002-03:	3	1,20,93,100.00
			TOTAL OF GORAKHPUR (32):	4	1,59,01,100.00

HARDOI (47)	2001-02	Mar 02	31/03/2002	6	49,39,000.00
			Month Total:		49,39,000.00
			Total of 2001-02:	1	49,39,000.00
			TOTAL OF HARDOI (47):	1	49,39,000.00

HATHRAS (78)	2001-02	Mar 02	23/03/2002	4	12,51,000.00
			Month Total:		12,51,000.00
			Total of 2001-02:	1	12,51,000.00
			TOTAL OF HATHRAS (78):	1	12,51,000.00

JALAUN (24)	2001-02	Mar 02	27/03/2002	4	10,09,000.00
			Month Total:		10,09,000.00
			Total of 2001-02:	1	10,09,000.00
			TOTAL OF JALAUN (24):	1	10,09,000.00

KAUSHAMBI (82)	2001-02	Oct 01	15/10/2001	5	29,39,000.00
			Month Total:		29,39,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 06 48		KAUSHAMBI (82)	2001-02	Mar 02	30/03/2002	4
					Month Total:	
					Total of 2001-02:	2
			2002-03	Oct 02	04/10/2002	2
					Month Total:	
					Total of 2002-03:	1
			TOTAL OF KAUSHAMBI (82):		3	
		KHERI (48)	2001-02	Mar 02	27/03/2002	3
					Month Total:	
					Total of 2001-02:	1
			2002-03	Oct 02	07/10/2002	1
					Month Total:	
					Total of 2002-03:	1
			TOTAL OF KHERI (48):		2	
		MAHOBA (71)	2002-03	Mar 03	20/03/2003	2
					Month Total:	
					Total of 2002-03:	1
			TOTAL OF MAHOBA (71):		1	
		MEERUT (04)	2001-02	Aug 01	31/08/2001	5
					Month Total:	
				Mar 02	04/03/2002	1
					Month Total:	
					Total of 2001-02:	2
			2002-03	Nov 02	01/11/2002	1
					Month Total:	
					Total of 2002-03:	1
			TOTAL OF MEERUT (04):		3	
		MIRZAPUR (28)	2001-02	Aug 01	13/08/2001	1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
250501702 01		MIRZAPUR (28)	2001-02	Aug 01	Month Total:	43,93,000.00
06 48				Mar 02	22/03/2002 23	10,00,000.00
					22/03/2002 24	10,00,000.00
					22/03/2002 25	6,36,000.00
					Month Total:	26,36,000.00
					Total of 2001-02:	4
						70,29,000.00
			2002-03	Sep 02	27/09/2002 2	26,97,000.00
					Month Total:	26,97,000.00
				Jan 03	17/01/2003 7	10,39,000.00
					Month Total:	10,39,000.00
				Mar 03	22/03/2003 11	20,72,800.00
					31/03/2003 17	6,25,000.00
					31/03/2003 18	4,15,900.00
					Month Total:	31,13,700.00
					Total of 2002-03:	5
						68,49,700.00
					TOTAL OF MIRZAPUR (28):	9
						1,38,78,700.00
		PADRAUNA (73)	2002-03	Nov 02	14/11/2002 1	16,28,000.00
					Month Total:	16,28,000.00
				Feb 03	05/02/2003 1	6,27,000.00
					Month Total:	6,27,000.00
				Mar 03	27/03/2003 3	9,30,300.00
					Month Total:	9,30,300.00
					Total of 2002-03:	3
						31,85,300.00
					TOTAL OF PADRAUNA (73):	3
						31,85,300.00
		PILIBHIT (16)	2001-02	Mar 02	27/03/2002 7	73,79,000.00
					Month Total:	73,79,000.00
					Total of 2001-02:	1
						73,79,000.00
			2002-03	Oct 02	08/10/2002 1	75,52,000.00
					Month Total:	75,52,000.00
				Jan 03	23/01/2003 1	29,09,000.00
					Month Total:	29,09,000.00
				Mar 03	10/03/2003 2	75,51,900.00
					Month Total:	75,51,900.00
					Total of 2002-03:	3
						1,80,12,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
250501702 01 06 48		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			4	2,53,91,900.00
		SULTANPUR (52)	2002-03	Mar 03	20/03/2003	6	25,54,400.00
					Month Total:		25,54,400.00
				Total of 2002-03:		1	25,54,400.00
			TOTAL OF SULTANPUR (52):			1	25,54,400.00
		VARANASI (27)	2001-02	Mar 02	23/03/2002	19	10,00,000.00
					23/03/2002	22	5,07,000.00
					Month Total:		15,07,000.00
				Total of 2001-02:		2	15,07,000.00
			2002-03	Oct 02	07/10/2002	1	15,42,000.00
					Month Total:		15,42,000.00
				Total of 2002-03:		1	15,42,000.00
			TOTAL OF VARANASI (27):			3	30,49,000.00
250501702 01 09 20		BALLIA (31)	2001-02	Sep 01	27/09/2001	11	1,94,000.00
					27/09/2001	12	10,00,000.00
					27/09/2001	13	10,00,000.00
					27/09/2001	14	10,00,000.00
					27/09/2001	15	10,00,000.00
					27/09/2001	16	10,00,000.00
					Month Total:		51,94,000.00
				Nov 01	09/11/2001	14	2,49,000.00
					09/11/2001	15	10,00,000.00
					09/11/2001	16	10,00,000.00
					09/11/2001	17	10,00,000.00
					09/11/2001	18	10,00,000.00
					Month Total:		42,49,000.00
				Total of 2001-02:		11	94,43,000.00
			TOTAL OF BALLIA (31):			11	94,43,000.00
		BALRAMPUR (79)	2001-02	Aug 01	24/08/2001	1	51,69,660.00
					Month Total:		51,69,660.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
250501702 01 09 20	BALRAMPUR (79)	2001-02	Mar 02	19/03/2002	1	7,06,660.00
				19/03/2002	5	44,62,680.00
				19/03/2002	6	14,14,000.00
				Month Total:		65,83,340.00
				Total of 2001-02:		4

TOTAL OF BALRAMPUR (79):	4	1,17,53,000.00
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CHANDAULI (77)	2001-02	Mar 02	23/03/2002	1	7,01,000.00
			26/03/2002	11	44,30,000.00
			31/03/2002	14	14,03,000.00
			Month Total:		65,34,000.00
			Total of 2001-02:		3

TOTAL OF CHANDAULI (77):	3	65,34,000.00
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CHITRAKOOT (87)	2001-02	Sep 01	24/09/2001	1	28,42,000.00
			Month Total:		28,42,000.00
			Total of 2001-02:		1

TOTAL OF CHITRAKOOT (87):	1	28,42,000.00
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FIROZABAD (68)	2001-02	Mar 02	07/03/2002	2	6,03,000.00
			11/03/2002	9	50,12,000.00
			Month Total:		56,15,000.00
			Total of 2001-02:		2

TOTAL OF FIROZABAD (68):	2	56,15,000.00
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GAZIPUR (30)	2001-02	Jan 02	30/01/2002	1	9,00,000.00
			Month Total:		9,00,000.00
			01/03/2002	1	5,29,000.00
			22/03/2002	17	9,00,000.00
			22/03/2002	18	9,00,000.00
			22/03/2002	19	9,00,000.00
			22/03/2002	20	9,00,000.00
			22/03/2002	21	9,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 09 20		GAZIPUR (30)	2001-02	Mar 02	22/03/2002	22	9,00,000.00
					22/03/2002	23	9,00,000.00
					22/03/2002	24	9,00,000.00
					22/03/2002	25	9,24,000.00
					22/03/2002	26	9,00,000.00
					30/03/2002	27	28,58,000.00
					Month Total:		1,24,11,000.00
				Total of 2001-02:		13	1,33,11,000.00
		TOTAL OF GAZIPUR (30):				13	1,33,11,000.00
		GAZIABAD (59)	2001-02	Dec 01	06/12/2001	2	4,72,000.00
					Month Total:		4,72,000.00
				Mar 02	21/03/2002	10	9,78,000.00
					21/03/2002	8	10,00,000.00
					21/03/2002	9	10,00,000.00
					31/03/2002	15	35,000.00
					Month Total:		30,13,000.00
				Total of 2001-02:		5	34,85,000.00
		TOTAL OF GHAZIABAD (59):				5	34,85,000.00
		GONDA (50)	2001-02	Jan 02	01/01/2002	1	12,56,600.00
					Month Total:		12,56,600.00
				Total of 2001-02:		1	12,56,600.00
		TOTAL OF GONDA (50):				1	12,56,600.00
		GORAKHPUR (32)	2001-02	Dec 01	12/12/2001	1	19,70,000.00
					Month Total:		19,70,000.00
				Mar 02	14/03/2002	1	1,24,35,000.00
					30/03/2002	7	39,40,000.00
					Month Total:		1,63,75,000.00
				Total of 2001-02:		3	1,83,45,000.00
		TOTAL OF GORAKHPUR (32):				3	1,83,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)									
Major Head	2505	Rural Employment									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
250501702 01 09 20		HARDOI (47)	2001-02	Mar 02	26/03/2002	2	1,19,08,000.00				
					31/03/2002	3	37,72,000.00				
					Month Total:					1,56,80,000.00	
					Total of 2001-02:					1,56,80,000.00	
					TOTAL OF HARDOI (47):					2	1,56,80,000.00
		HATHRAS (78)	2001-02	Mar 02	30/03/2002	7	11,21,000.00				
					Month Total:					11,21,000.00	
					Total of 2001-02:					11,21,000.00	
					TOTAL OF HATHRAS (78):					1	11,21,000.00
					JALAUN (24)	2001-02	Sep 01	27/09/2001	2	44,98,000.00	
		Month Total:						44,98,000.00			
		Jan 02	28/01/2002	1			6,15,000.00				
			Month Total:					6,15,000.00			
		Mar 02	22/03/2002	1			10,00,000.00				
			22/03/2002	2			10,00,000.00				
			22/03/2002	3			4,74,000.00				
			31/03/2002	7			4,63,667.00				
			Month Total:					29,37,667.00			
			Total of 2001-02:					80,50,667.00			
		TOTAL OF JALAUN (24):					6	80,50,667.00			
		KAUSHAMBI (82)	2001-02	Mar 02			30/03/2002	5	48,90,000.00		
							Month Total:				
					Total of 2001-02:					48,90,000.00	
					TOTAL OF KAUSHAMBI (82):					1	48,90,000.00
					KHERI (48)	2001-02	Mar 02	22/03/2002	1	87,55,000.00	
		31/03/2002	6	16,35,000.00							
		Month Total:						1,03,90,000.00			
		Total of 2001-02:						1,03,90,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
250501702 01 09 20		KHERI (48)						
			TOTAL OF KHERI (48):			2	1,03,90,000.00	
			MAU (66)	2001-02	Aug 01	13/08/2001	2	38,32,000.00
						Month Total:	38,32,000.00	
						Total of 2001-02:	38,32,000.00	
			TOTAL OF MAU (66):			1	38,32,000.00	
			MEERUT (04)	2001-02	Aug 01	04/08/2001	1	25,46,000.00
						Month Total:	25,46,000.00	
				Jan 02	31/01/2002	1	6,33,000.00	
						Month Total:	6,33,000.00	
				Mar 02	31/03/2002	8	12,66,000.00	
						Month Total:	12,66,000.00	
						Total of 2001-02:	44,45,000.00	
			TOTAL OF MEERUT (04):			3	44,45,000.00	
			MIRZAPUR (28)	2001-02	Sep 01	28/09/2001	2	86,67,000.00
						Month Total:	86,67,000.00	
				Mar 02	14/03/2002	5	11,85,000.00	
						27/03/2002	28	74,82,000.00
						Month Total:	86,67,000.00	
						Total of 2001-02:	1,73,34,000.00	
			TOTAL OF MIRZAPUR (28):			3	1,73,34,000.00	
			PILIBHIT (16)	2001-02	Aug 01	18/08/2001	3	31,07,000.00
						Month Total:	31,07,000.00	
				Feb 02	20/02/2002	2	4,24,300.00	
						Month Total:	4,24,300.00	
				Mar 02	27/03/2002	1	10,00,000.00	
						27/03/2002	2	10,00,000.00
						27/03/2002	3	6,81,700.00
						31/03/2002	10	8,50,000.00
						Month Total:	35,31,700.00	
						Total of 2001-02:	70,63,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (⁰)
250501702 01 09 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			6	70,63,000.00
		SHAHJAHANPUR (15)	2001-02	Jul 01	27/07/2001	1	56,08,000.00
					Month Total:		56,08,000.00
				Total of 2001-02:		1	56,08,000.00
		TOTAL OF SHAHJAHANPUR (15):				1	56,08,000.00
		VARANASI (27)	2001-02	Mar 02	23/03/2002	15	10,00,000.00
					23/03/2002	16	10,00,000.00
					23/03/2002	17	9,37,000.00
					23/03/2002	18	10,00,000.00
					31/03/2002	24	12,46,000.00
					Month Total:		51,83,000.00
				Total of 2001-02:		5	51,83,000.00
		TOTAL OF VARANASI (27):				5	51,83,000.00
250501702 03 00 48		BAGPAT (83)	2005-06	Jun 05	04/06/2005	2	1,06,000.00
					Month Total:		1,06,000.00
				Total of 2005-06:		1	1,06,000.00
		TOTAL OF BAGPAT (83):				1	1,06,000.00
		BALLIA (31)	2005-06	Aug 05	05/08/2005	1	3,09,000.00
					Month Total:		3,09,000.00
				Sep 05	14/09/2005	4	3,08,000.00
					Month Total:		3,08,000.00
				Total of 2005-06:		2	6,17,000.00
		TOTAL OF BALLIA (31):				2	6,17,000.00
		BALRAMPUR (79)	2005-06	Jun 05	06/06/2005	5	9,13,000.00
					Month Total:		9,13,000.00
				Aug 05	17/08/2005	1	3,04,000.00
					Month Total:		3,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 03 00 48		BALRAMPUR (79)	2005-06	Total of 2005-06:		2	12,17,000.00
		TOTAL OF BALRAMPUR (79):				2	12,17,000.00
		BARABANKY (54)	2005-06	Aug 05	24/08/2005	1	25,81,000.00
					25/08/2005	2	8,60,000.00
				Month Total:			34,41,000.00
				Total of 2005-06:		2	34,41,000.00
		TOTAL OF BARABANKY (54):				2	34,41,000.00
		BAREILLY (11)	2005-06	Oct 05	29/10/2005	1	7,17,000.00
				Month Total:			7,17,000.00
				Total of 2005-06:		1	7,17,000.00
		TOTAL OF BAREILLY (11):				1	7,17,000.00
		BULANDSHAHR (05)	2005-06	Jun 05	09/06/2005	1	2,08,500.00
				Month Total:			2,08,500.00
			Aug 05	24/08/2005	1	2,08,500.00	
				24/08/2005	2	69,500.00	
				Month Total:			2,78,000.00
			Oct 05	24/10/2005	1	69,500.00	
				Month Total:			69,500.00
				Total of 2005-06:		4	5,56,000.00
		TOTAL OF BULANDSHAHR (05):				4	5,56,000.00
		FIROZABAD (68)	2005-06	Dec 05	19/12/2005	1	1,82,500.00
					19/12/2005	2	61,000.00
				Month Total:			2,43,500.00
				Total of 2005-06:		2	2,43,500.00
		TOTAL OF FIROZABAD (68):				2	2,43,500.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	17/01/2006	1	27,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 03		GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	Month Total:	27,000.00
00 48				Total of 2005-06:	1	27,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		1	27,000.00	
		GAZIABAD (59)	2005-06	Jun 05	23/06/2005	2
				Month Total:	2,30,000.00	2,30,000.00
				Aug 05	09/08/2005	2
				Month Total:	77,000.00	77,000.00
				Total of 2005-06:	2	3,07,000.00
		TOTAL OF GHAZIABAD (59):		2	3,07,000.00	
		GONDA (50)	2005-06	Aug 05	11/08/2005	3
				Month Total:	21,90,000.00	21,90,000.00
				Sep 05	14/09/2005	2
				Month Total:	7,30,000.00	7,30,000.00
				Total of 2005-06:	2	29,20,000.00
		TOTAL OF GONDA (50):		2	29,20,000.00	
		HATHRAS (78)	2005-06	Jun 05	04/06/2005	3
				Month Total:	3,03,000.00	3,03,000.00
				Total of 2005-06:	1	3,03,000.00
		TOTAL OF HATHRAS (78):		1	3,03,000.00	
		JALAUN (24)	2005-06	May 05	27/05/2005	7
				Month Total:	9,39,000.00	9,39,000.00
				Aug 05	05/08/2005	2
				Month Total:	3,13,000.00	3,13,000.00
				Total of 2005-06:	2	12,52,000.00
		TOTAL OF JALAUN (24):		2	12,52,000.00	
		KAUSHAMBI (82)	2005-06	Oct 05	07/10/2005	1
						5,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 03 00 48		KAUSHAMBI (82)	2005-06	Oct 05	Month Total:		5,60,000.00
				Total of 2005-06:		1	5,60,000.00
		TOTAL OF KAUSHAMBI (82):				1	5,60,000.00
		KHERI (48)	2005-06	May 05	26/05/2005	1	31,30,000.00
				Month Total:			31,30,000.00
				Total of 2005-06:		1	31,30,000.00
		TOTAL OF KHERI (48):				1	31,30,000.00
		MAHOBA (71)	2005-06	Jul 05	19/07/2005	1	3,39,000.00
				Month Total:			3,39,000.00
				Mar 06	31/03/2006	12	1,13,000.00
				Month Total:			1,13,000.00
				Total of 2005-06:		2	4,52,000.00
		TOTAL OF MAHOBA (71):				2	4,52,000.00
		MAU (66)	2005-06	Sep 05	08/09/2005	1	3,83,000.00
				Month Total:			3,83,000.00
				Total of 2005-06:		1	3,83,000.00
		TOTAL OF MAU (66):				1	3,83,000.00
		MEERUT (04)	2005-06	Jun 05	02/06/2005	1	1,82,000.00
				Month Total:			1,82,000.00
				Aug 05	22/08/2005	2	61,000.00
				Month Total:			61,000.00
				Total of 2005-06:		2	2,43,000.00
		TOTAL OF MEERUT (04):				2	2,43,000.00
		MIRZAPUR (28)	2005-06	Aug 05	08/08/2005	2	6,87,000.00
				Month Total:			6,87,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 03 00 48		MIRZAPUR (28)	2005-06	Total of 2005-06:		1	6,87,000.00
		TOTAL OF MIRZAPUR (28):				1	6,87,000.00
		PILIBHIT (16)	2005-06	Jul 05	15/07/2005	3	4,95,500.00
				Month Total:			4,95,500.00
				Dec 05	17/12/2005	1	4,95,500.00
				Month Total:			4,95,500.00
				Mar 06	23/03/2006	10	1,65,000.00
					23/03/2006	3	1,65,000.00
				Month Total:			3,30,000.00
				Total of 2005-06:		4	13,21,000.00
		TOTAL OF PILIBHIT (16):				4	13,21,000.00
		SAHARANPUR (02)	2005-06	Jul 05	29/07/2005	1	2,87,000.00
				Month Total:			2,87,000.00
				Total of 2005-06:		1	2,87,000.00
		TOTAL OF SAHARANPUR (02):				1	2,87,000.00
		SULTANPUR (52)	2005-06	Jun 05	09/06/2005	2	28,68,000.00
				Month Total:			28,68,000.00
				Aug 05	09/08/2005	3	9,56,000.00
				Month Total:			9,56,000.00
				Total of 2005-06:		2	38,24,000.00
		TOTAL OF SULTANPUR (52):				2	38,24,000.00
		VARANASI (27)	2005-06	Oct 05	05/10/2005	1	1,95,500.00
				Month Total:			1,95,500.00
				Total of 2005-06:		1	1,95,500.00
		TOTAL OF VARANASI (27):				1	1,95,500.00
250501702 10 09 20		MEERUT (04)	2001-02	Mar 02	21/03/2002	5	39,98,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
250501702 10 09 20		MEERUT (04)	2001-02	Mar 02	Month Total:	39,98,000.00
				Total of 2001-02:	1	39,98,000.00
		TOTAL OF MEERUT (04):		1		39,98,000.00
250501702 96 00 48		FIROZABAD (68)	2001-02	Sep 01	06/09/2001 1	8,35,000.00
					11/09/2001 4	43,38,000.00
					Month Total:	51,73,000.00
				Total of 2001-02:	2	51,73,000.00
		TOTAL OF FIROZABAD (68):		2		51,73,000.00
		GAZIPUR (30)	2001-02	Aug 01	27/08/2001 1	47,74,000.00
					Month Total:	47,74,000.00
				Total of 2001-02:	1	47,74,000.00
		TOTAL OF GAZIPUR (30):		1		47,74,000.00
250501702 96 01 48		ALIGARH (06)	2004-05	Jul 04	26/07/2004 1	11,52,000.00
					Month Total:	11,52,000.00
				Total of 2004-05:	1	11,52,000.00
		TOTAL OF ALIGARH (06):		1		11,52,000.00
		BADAUN (13)	2003-04	Mar 04	10/03/2004 2	21,19,000.00
					Month Total:	21,19,000.00
				Total of 2003-04:	1	21,19,000.00
		TOTAL OF BADAUN (13):		1		21,19,000.00
		BAGPAT (83)	2003-04	Feb 04	03/02/2004 1	1,44,000.00
					Month Total:	1,44,000.00
				Mar 04	31/03/2004 8	16,000.00
					Month Total:	16,000.00
				Total of 2003-04:	2	1,60,000.00
			2004-05	Jul 04	22/07/2004 2	1,44,000.00
					Month Total:	1,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 96 01 48		BAGPAT (83)	2004-05	Total of 2004-05:		1	1,44,000.00
				TOTAL OF BAGPAT (83):		3	3,04,000.00

BALLIA (31)	2001-02	Sep 01	25/09/2001	1	10,00,000.00
			25/09/2001	2	10,00,000.00
			25/09/2001	3	10,00,000.00
			25/09/2001	4	10,00,000.00
			25/09/2001	5	8,27,000.00
			Month Total:		48,27,000.00
	Jan 02	22/01/2002	10	9,10,000.00	
		22/01/2002	11	10,00,000.00	
		22/01/2002	12	10,00,000.00	
		22/01/2002	9	7,27,000.00	
			Month Total:		36,37,000.00
	Total of 2001-02:			9	84,64,000.00
2003-04	Feb 04	24/02/2004	6	25,50,000.00	
		Month Total:		25,50,000.00	
	Mar 04	24/03/2004	11	2,90,000.00	
		Month Total:		2,90,000.00	
	Total of 2003-04:			2	28,40,000.00
2004-05	Jul 04	14/07/2004	1	25,50,000.00	
		Month Total:		25,50,000.00	
	Total of 2004-05:			1	25,50,000.00
TOTAL OF BALLIA (31):				12	1,38,54,000.00

BALRAMPUR (79)	2001-02	Sep 01	15/09/2001	4	22,45,000.00
			Month Total:		22,45,000.00
		Dec 01	11/12/2001	5	17,81,000.00
			Month Total:		17,81,000.00
		Total of 2001-02:		2	40,26,000.00
	2002-03	Nov 02	28/11/2002	6	12,34,000.00
			Month Total:		12,34,000.00
		Total of 2002-03:		1	12,34,000.00
	2003-04	Feb 04	20/02/2004	5	12,57,000.00
			Month Total:		12,57,000.00
		Mar 04	13/03/2004	10	1,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 96 01 48	BALRAMPUR (79)	2003-04	Mar 04	Month Total:		1,43,000.00
				Total of 2003-04:		14,00,000.00
		2004-05	Jul 04	20/07/2004	1	12,57,000.00
				Month Total:		12,57,000.00
				Total of 2004-05:		12,57,000.00

TOTAL OF BALRAMPUR (79):	6	79,17,000.00
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BARABANKY (54)	2001-02	Oct 01	04/10/2001	1	14,17,000.00
			04/10/2001	2	55,28,000.00
			Month Total:		69,45,000.00
		Nov 01	21/11/2001	1	40,50,000.00
			21/11/2001	2	10,12,000.00
			Month Total:		50,62,000.00
		Total of 2001-02:		4	1,20,07,000.00
	2002-03	Sep 02	21/09/2002	1	10,12,000.00
			21/09/2002	2	40,50,000.00
			Month Total:		50,62,000.00
		Nov 02	29/11/2002	1	35,64,000.00
			29/11/2002	2	63,36,000.00
			Month Total:		99,00,000.00
		Total of 2002-03:		4	1,49,62,000.00
	2003-04	Mar 04	10/03/2004	1	35,56,000.00
			31/03/2004	10	4,04,000.00
		Month Total:		39,60,000.00	
		Total of 2003-04:		2	39,60,000.00
	2004-05	Sep 04	14/09/2004	2	35,56,000.00
			Month Total:		35,56,000.00
		Total of 2004-05:		1	35,56,000.00
TOTAL OF BARABANKY (54):				11	3,44,85,000.00

BAREILLY (11)	2001-02	Jul 01	23/07/2001	1	36,55,000.00
		Month Total:			36,55,000.00
	Dec 01	07/12/2001	1	28,12,000.00	
		Month Total:			28,12,000.00
	Total of 2001-02:			2	64,67,000.00
	2002-03	Aug 02	02/08/2002	1	28,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
250501702 96 01 48		BAREILLY (11)	2002-03	Aug 02	Month Total:	28,12,000.00
				Nov 02	26/11/2002 2	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2002-03: 2	47,92,000.00
			2003-04	Jan 04	30/01/2004 2	19,76,000.00
					Month Total:	19,76,000.00
				Mar 04	31/03/2004 6	2,24,000.00
					Month Total:	2,24,000.00
					Total of 2003-04: 2	22,00,000.00
			2004-05	Jul 04	15/07/2004 1	19,76,000.00
					Month Total:	19,76,000.00
					Total of 2004-05: 1	19,76,000.00
					TOTAL OF BAREILLY (11): 7	1,54,35,000.00
		BASTI (33)	2003-04	Feb 04	06/02/2004 1	22,63,000.00
					Month Total:	22,63,000.00
					Total of 2003-04: 1	22,63,000.00
					TOTAL OF BASTI (33): 1	22,63,000.00
		BIJNORE (12)	2001-02	Aug 01	10/08/2001 4	25,49,000.00
					Month Total:	25,49,000.00
					Total of 2001-02: 1	25,49,000.00
			2002-03	Nov 02	20/11/2002 4	14,76,000.00
					Month Total:	14,76,000.00
					Total of 2002-03: 1	14,76,000.00
					TOTAL OF BIJNORE (12): 2	40,25,000.00
		BULANDSHAHAR (05)	2001-02	Dec 01	13/12/2001 1	8,25,000.00
					Month Total:	8,25,000.00
					Total of 2001-02: 1	8,25,000.00
			2002-03	Aug 02	14/08/2002 1	8,25,000.00
					Month Total:	8,25,000.00
				Nov 02	15/11/2002 1	5,76,000.00
					Month Total:	5,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2505	Rural Employment								
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)			
250501702 96 01 48		BULANDSHAHAR (05)	2002-03	Total of 2002-03:		2	14,01,000.00			
			2003-04	Feb 04	27/02/2004	3	5,75,000.00			
					Month Total:			5,75,000.00		
				Mar 04	31/03/2004	26	81,000.00			
				Month Total:			81,000.00			
				Total of 2003-04:		2	6,56,000.00			
			2004-05	Jul 04	22/07/2004	1	7,18,000.00			
				Month Total:			7,18,000.00			
				Total of 2004-05:		1	7,18,000.00			
			TOTAL OF BULANDSHAHAR (05):					6	36,00,000.00	
			CHANDAULI (77)	2001-02	Aug 01	03/08/2001	1	30,48,000.00		
					Month Total:			30,48,000.00		
					Nov 01	29/11/2001	7	21,93,000.00		
					Month Total:			21,93,000.00		
					Total of 2001-02:		2	52,41,000.00		
				2002-03	Aug 02	27/08/2002	1	21,93,000.00		
					Month Total:			21,93,000.00		
					Total of 2002-03:		1	21,93,000.00		
				TOTAL OF CHANDAULI (77):					3	74,34,000.00
				CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	1	9,34,000.00	
		25/03/2004	8		16,66,000.00					
		29/03/2004	10		1,06,000.00					
	Month Total:				27,06,000.00					
	Total of 2003-04:		3		27,06,000.00					
TOTAL OF CHITRAKOOT (87):					3	27,06,000.00				
FAIZABAD (49)	2003-04	Mar 04	20/03/2004		1	27,48,000.00				
			20/03/2004	2	24,79,000.00					
			29/03/2004	12	5,54,000.00					
		Month Total:			57,81,000.00					
		Total of 2003-04:		3	57,81,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		3	57,81,000.00

FIROZABAD (68)	2001-02	Feb 02	26/02/2002	1	7,12,000.00
			Month Total:		7,12,000.00
			Total of 2001-02:	1	7,12,000.00
	2002-03	Aug 02	10/08/2002	1	7,12,000.00
			Month Total:		7,12,000.00
		Jan 03	02/01/2003	1	5,04,000.00
			Month Total:		5,04,000.00
			Total of 2002-03:	2	12,16,000.00
	2003-04	Mar 04	20/03/2004	4	5,03,000.00
			Month Total:		5,03,000.00
			Total of 2003-04:	1	5,03,000.00
	2004-05	Nov 04	05/11/2004	2	5,03,000.00
			Month Total:		5,03,000.00
			Total of 2004-05:	1	5,03,000.00
			TOTAL OF FIROZABAD (68):	5	29,34,000.00

GAUTAM BUDHA NAGAR (76)	2002-03	Dec 02	09/12/2002	2	2,88,000.00
			Month Total:		2,88,000.00
			Total of 2002-03:	1	2,88,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):	1	2,88,000.00

GAZIPUR (30)	2001-02	Feb 02	05/02/2002	1	32,55,000.00
			05/02/2002	2	8,13,000.00
			Month Total:		40,68,000.00
			Total of 2001-02:	2	40,68,000.00
	2002-03	Jul 02	25/07/2002	1	10,00,000.00
			25/07/2002	2	10,00,000.00
			25/07/2002	3	10,00,000.00
			25/07/2002	4	10,00,000.00
			25/07/2002	5	68,000.00
			Month Total:		40,68,000.00
		Dec 02	16/12/2002	19	10,00,000.00
			16/12/2002	20	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 96 01 48	GAZIPUR (30)	2002-03	Dec 02	16/12/2002	21	8,80,000.00
				16/12/2002	22	10,00,000.00
				16/12/2002	23	10,00,000.00
				19/12/2002	30	10,00,000.00
				19/12/2002	31	10,00,000.00
				19/12/2002	32	10,00,000.00
				19/12/2002	33	1,20,000.00
			Month Total:			80,00,000.00
			Total of 2002-03:		14	1,20,68,000.00
		2003-04	Mar 04	27/03/2004	7	3,26,000.00
				Month Total:		3,26,000.00
				Total of 2003-04:		3,26,000.00
			TOTAL OF GAZIPUR (30):		17	1,64,62,000.00

GHAZIABAD (59)	2001-02	Aug 01	13/08/2001	3	3,96,000.00
			Month Total:		3,96,000.00
		Dec 01	05/12/2001	1	3,75,000.00
			Month Total:		3,75,000.00
	Total of 2001-02:			2	7,71,000.00
	2002-03	Sep 02	12/09/2002	1	3,75,000.00
			Month Total:		3,75,000.00
		Nov 02	22/11/2002	2	2,52,000.00
			Month Total:		2,52,000.00
	Total of 2002-03:			2	6,27,000.00
	2003-04	Feb 04	26/02/2004	1	2,51,000.00
			Month Total:		2,51,000.00
		Mar 04	29/03/2004	15	2,87,000.00
			29/03/2004	9	46,000.00
	Month Total:				3,33,000.00
	Total of 2003-04:			3	5,84,000.00
	2004-05	Jul 04	22/07/2004	1	3,95,000.00
			Month Total:		3,95,000.00
	Total of 2004-05:			1	3,95,000.00
TOTAL OF GHAZIABAD (59):			8	23,77,000.00	

GONDA (50)	2001-02	Aug 01	14/08/2001	13				56,41,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 96 01 48	GONDA (50)	2001-02	Aug 01			
				Month Total:		56,41,000.00
			Nov 01	24/11/2001	7	42,56,000.00
				Month Total:		42,56,000.00
				Total of 2001-02:	2	98,97,000.00
		2002-03	Nov 02	20/11/2002	2	30,24,000.00
				Month Total:		30,24,000.00
				Total of 2002-03:	1	30,24,000.00
		2003-04	Mar 04	01/03/2004	1	30,17,000.00
				29/03/2004	6	4,23,000.00
				Month Total:		34,40,000.00
				Total of 2003-04:	2	34,40,000.00
		2004-05	Aug 04	19/08/2004	2	20,17,000.00
				Month Total:		20,17,000.00
				Total of 2004-05:	1	20,17,000.00
				TOTAL OF GONDA (50):	6	1,83,78,000.00

GORAKHPUR (32)	2001-02	Nov 01	27/11/2001	2		39,94,000.00
						Month Total:
						39,94,000.00
						Total of 2001-02:
						1
						39,94,000.00
	2002-03	Jan 03	20/01/2003	2		28,08,000.00
						20/01/2003
						5
						39,94,000.00
						Month Total:
						68,02,000.00
						Total of 2002-03:
						2
						68,02,000.00
	2003-04	Feb 04	05/02/2004	1		28,02,000.00
						Month Total:
						28,02,000.00
		Mar 04	31/03/2004	8		3,18,000.00
						Month Total:
						3,18,000.00
						Total of 2003-04:
						2
						31,20,000.00
	2004-05	Jul 04	16/07/2004	2		18,02,000.00
						Month Total:
						18,02,000.00
						Total of 2004-05:
						1
						18,02,000.00
						TOTAL OF GORAKHPUR (32):
						6
						1,57,18,000.00

HARDOI (47)	2001-02	Dec 01	06/12/2001	1		66,88,000.00
						Month Total:
						66,88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		HARDOI (47)	2001-02	Total of 2001-02:		1
						66,88,000.00
		TOTAL OF HARDOI (47):				1
						66,88,000.00
		HATHRAS (78)	2001-02	Sep 01	14/09/2001	1
						8,22,000.00
				Month Total:		8,22,000.00
				Nov 01	27/11/2001	1
						6,93,000.00
				Month Total:		6,93,000.00
				Total of 2001-02:		2
						15,15,000.00
			2002-03	Nov 02	15/11/2002	2
						9,60,000.00
				Month Total:		9,60,000.00
				Total of 2002-03:		1
						9,60,000.00
		TOTAL OF HATHRAS (78):				3
						24,75,000.00
		JALAUN (24)	2001-02	Jul 01	31/07/2001	1
						25,25,000.00
				Month Total:		25,25,000.00
				Nov 01	29/11/2001	1
						18,37,000.00
				Month Total:		18,37,000.00
				Total of 2001-02:		2
						43,62,000.00
			2002-03	Jul 02	25/07/2002	1
						18,37,000.00
				Month Total:		18,37,000.00
				Nov 02	26/11/2002	1
						12,96,000.00
				Month Total:		12,96,000.00
				Total of 2002-03:		2
						31,33,000.00
		TOTAL OF JALAUN (24):				4
						74,95,000.00
		JAUNPUR (29)	2004-05	Jul 04	19/07/2004	1
						15,45,000.00
				Month Total:		15,45,000.00
				Total of 2004-05:		1
						15,45,000.00
		TOTAL OF JAUNPUR (29):				1
						15,45,000.00
		JHANSI (23)	2003-04	Feb 04	16/02/2004	1
						9,70,000.00
				Month Total:		9,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		JHANSI (23)	2003-04	Mar 04	27/03/2004	3
					Month Total:	1,10,000.00
				Total of 2003-04:	2	10,80,000.00
		TOTAL OF JHANSI (23):		2		10,80,000.00
		KAUSHAMBI (82)	2001-02	Oct 01	03/10/2001	4
					Month Total:	38,09,000.00
				Mar 02	06/03/2002	2
					Month Total:	28,31,000.00
				Total of 2001-02:	2	66,40,000.00
			2002-03	Sep 02	03/09/2002	1
					Month Total:	28,31,000.00
				Feb 03	26/02/2003	6
					26/02/2003	7
					Month Total:	83,16,666.00
				Total of 2002-03:	3	1,11,47,666.00
			2005-06	Jul 05	19/07/2005	2
					Month Total:	16,80,000.00
				Total of 2005-06:	1	16,80,000.00
		TOTAL OF KAUSHAMBI (82):		6		1,94,67,666.00
		MAHARAJGANJ (70)	2001-02	Aug 01	11/08/2001	1
					Month Total:	27,37,000.00
				Total of 2001-02:	1	27,37,000.00
		TOTAL OF MAHARAJGANJ (70):		1		27,37,000.00
		MAHOBA (71)	2003-04	Feb 04	10/02/2004	1
					Month Total:	4,67,000.00
				Mar 04	31/03/2004	3
					Month Total:	53,000.00
				Total of 2003-04:	2	5,20,000.00
			2004-05	Jul 04	20/07/2004	4
					Month Total:	4,67,000.00
				Total of 2004-05:	1	4,67,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		MAHOBA (71)	TOTAL OF MAHOBA (71):		3	9,87,000.00

MEERUT (04)	2001-02	Aug 01	04/08/2001	3	2,76,000.00
			Month Total:		2,76,000.00
			Total of 2001-02:	1	2,76,000.00
	2002-03	Jul 02	30/07/2002	1	3,75,000.00
			Month Total:		3,75,000.00
		Dec 02	03/12/2002	1	2,52,000.00
			Month Total:		2,52,000.00
			Total of 2002-03:	2	6,27,000.00
	2003-04	Jan 04	14/01/2004	4	2,51,000.00
			Month Total:		2,51,000.00
		Mar 04	31/03/2004	8	29,000.00
			Month Total:		29,000.00
			Total of 2003-04:	2	2,80,000.00
	2004-05	Jul 04	16/07/2004	2	2,51,000.00
			Month Total:		2,51,000.00
			Total of 2004-05:	1	2,51,000.00
			TOTAL OF MEERUT (04):	6	14,34,000.00

MIRZAPUR (28)	2001-02	Oct 01	11/10/2001	2	11,20,000.00
			11/10/2001	3	44,80,000.00
			Month Total:		56,00,000.00
		Mar 02	14/03/2002	6	8,02,000.00
			21/03/2002	10	2,10,000.00
			21/03/2002	7	10,00,000.00
			21/03/2002	8	10,00,000.00
			21/03/2002	9	10,00,000.00
			Month Total:		40,12,000.00
			Total of 2001-02:	7	96,12,000.00
	2002-03	Sep 02	27/09/2002	4	40,12,000.00
			Month Total:		40,12,000.00
		Nov 02	25/11/2002	5	28,44,000.00
			Month Total:		28,44,000.00
			Total of 2002-03:	2	68,56,000.00
	2003-04	Feb 04	11/02/2004	7	28,38,000.00
			Month Total:		28,38,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		MIRZAPUR (28)	2003-04	Mar 04	19/03/2004	2
					31/03/2004	10
					Month Total:	
					49,84,000.00	
					Total of 2003-04:	
					3	
					78,22,000.00	
		2004-05	Jul 04	30/07/2004	1	28,40,000.00
					Month Total:	
					28,40,000.00	
					Total of 2004-05:	
					1	
					28,40,000.00	
		TOTAL OF MIRZAPUR (28):				13
						2,71,30,000.00
		MUZAFFARNAGAR (03)	2001-02	Aug 01	13/08/2001	11
					13/08/2001	12
					13/08/2001	13
					13/08/2001	14
					Month Total:	
					38,85,000.00	
					Total of 2001-02:	
					4	
					38,85,000.00	
		TOTAL OF MUZAFFARNAGAR (03):				4
						38,85,000.00
		PADRAUNA (73)	2001-02	Dec 01	22/12/2001	2
					Month Total:	
					51,37,000.00	
					Total of 2001-02:	
					1	
					51,37,000.00	
		2002-03	Jul 02	31/07/2002	1	51,37,000.00
					Month Total:	
					51,37,000.00	
			Nov 02	20/11/2002	2	36,36,000.00
					Month Total:	
					36,36,000.00	
					Total of 2002-03:	
					2	
					87,73,000.00	
		2003-04	Jan 04	30/01/2004	10	36,28,000.00
					Month Total:	
					36,28,000.00	
			Mar 04	17/03/2004	4	60,72,000.00
					31/03/2004	8
					Month Total:	
					64,84,000.00	
					Total of 2003-04:	
					3	
					1,01,12,000.00	
		2004-05	Jul 04	19/07/2004	1	46,28,000.00
					Month Total:	
					46,28,000.00	
					Total of 2004-05:	
					1	
					46,28,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		7	2,86,50,000.00

PILIBHIT (16)	2001-02	Aug 01	08/08/2001	1	25,38,000.00
			Month Total:		25,38,000.00
		Sep 01	13/09/2001	1	1,22,99,000.00
			Month Total:		1,22,99,000.00
		Nov 01	13/11/2001	2	19,50,000.00
			Month Total:		19,50,000.00
			Total of 2001-02:	3	1,67,87,000.00
	2002-03	Aug 02	03/08/2002	1	19,50,000.00
			Month Total:		19,50,000.00
		Dec 02	07/12/2002	2	13,68,000.00
			Month Total:		13,68,000.00
			Total of 2002-03:	2	33,18,000.00
	2003-04	Feb 04	04/02/2004	1	13,65,000.00
			Month Total:		13,65,000.00
		Mar 04	18/03/2004	11	1,55,000.00
			Month Total:		1,55,000.00
			Total of 2003-04:	2	15,20,000.00
	2004-05	Jul 04	07/07/2004	3	13,65,000.00
			Month Total:		13,65,000.00
			Total of 2004-05:	1	13,65,000.00
			TOTAL OF PILIBHIT (16):	8	2,29,90,000.00

RAIBAREILLY (45)	2003-04	Feb 04	27/02/2004	3	0.01
			Month Total:		0.01
			Total of 2003-04:	1	0.01
			TOTAL OF RAIBAREILLY (45):	1	0.01

SAHARANPUR (02)	2002-03	Oct 02	29/10/2002	3	9,00,000.00
			29/10/2002	4	9,00,000.00
			Month Total:		18,00,000.00
			Total of 2002-03:	2	18,00,000.00
	2003-04	Mar 04	18/03/2004	10	1,35,000.00
			Month Total:		1,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 96 01 48		SAHARANPUR (02)	2003-04	Total of 2003-04:		1	1,35,000.00	
			2004-05	Jul 04	06/07/2004	2	11,85,000.00	
				Month Total:			11,85,000.00	
			Total of 2004-05:		1	11,85,000.00		
			TOTAL OF SAHARANPUR (02):		4	31,20,000.00		
			SITAPUR (46)	2002-03	Nov 02	22/11/2002	3	46,44,000.00
				Month Total:			46,44,000.00	
				Total of 2002-03:		1	46,44,000.00	
				TOTAL OF SITAPUR (46):		1	46,44,000.00	
				SULTANPUR (52)	2002-03	Mar 03	20/03/2003	1
		Month Total:				32,93,000.00		
		Total of 2002-03:			1	32,93,000.00		
		2004-05	Jul 04		19/07/2004	2	39,51,000.00	
			Month Total:			39,51,000.00		
			Total of 2004-05:		1	39,51,000.00		
		TOTAL OF SULTANPUR (52):			2	72,44,000.00		
		UNNAO (44)	2004-05	Jul 04	16/07/2004	1	50,59,000.00	
			Month Total:			50,59,000.00		
			Total of 2004-05:		1	50,59,000.00		
			TOTAL OF UNNAO (44):		1	50,59,000.00		
		VARANASI (27)	2002-03	Sep 02	11/09/2002	1	16,50,000.00	
			Month Total:			16,50,000.00		
			Total of 2002-03:		1	16,50,000.00		
2004-05	Aug 04		23/08/2004	6	26,95,000.00			
	Month Total:			26,95,000.00				
Total of 2004-05:		1	26,95,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
250501702 96 01 48		VARANASI (27)	TOTAL OF VARANASI (27):			2	43,45,000.00	
250501702 96 02 48		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	5	22,40,000.00	
					Month Total:		22,40,000.00	
			Total of 2002-03:			1	22,40,000.00	
		TOTAL OF BALRAMPUR (79):			1	22,40,000.00		
		BAREILLY (11)	2002-03	Nov 02	26/11/2002	1	35,20,000.00	
					Month Total:		35,20,000.00	
			Total of 2002-03:			1	35,20,000.00	
		TOTAL OF BAREILLY (11):			1	35,20,000.00		
		BIJNORE (12)	2002-03	Nov 02	20/11/2002	5	26,24,000.00	
					Month Total:		26,24,000.00	
			Total of 2002-03:			1	26,24,000.00	
		TOTAL OF BIJNORE (12):			1	26,24,000.00		
		BULANDSHAHAR (05)	2002-03	Nov 02	15/11/2002	2	10,24,000.00	
					Month Total:		10,24,000.00	
			Total of 2002-03:			1	10,24,000.00	
		TOTAL OF BULANDSHAHAR (05):			1	10,24,000.00		
		FIROZABAD (68)	2002-03	Jan 03	02/01/2003	2	8,96,000.00	
					Month Total:		8,96,000.00	
			Total of 2002-03:			1	8,96,000.00	
		TOTAL OF FIROZABAD (68):			1	8,96,000.00		
		GAUTAM BUDHA NAGAR (76)	2002-03	Dec 02	09/12/2002	1	5,12,000.00	
					Month Total:		5,12,000.00	
			Total of 2002-03:			1	5,12,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 96 02 48		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			1	5,12,000.00
		GAZIABAD (59)	2002-03	Nov 02	22/11/2002	3	4,48,000.00
					Month Total:		4,48,000.00
				Total of 2002-03:		1	4,48,000.00
		TOTAL OF GHAZIABAD (59):				1	4,48,000.00
		GONDA (50)	2002-03	Nov 02	28/01/2002	3	53,76,000.00
					Month Total:		53,76,000.00
				Total of 2002-03:		1	53,76,000.00
		TOTAL OF GONDA (50):				1	53,76,000.00
		GORAKHPUR (32)	2002-03	Jan 03	20/01/2003	1	49,92,000.00
					Month Total:		49,92,000.00
				Total of 2002-03:		1	49,92,000.00
		TOTAL OF GORAKHPUR (32):				1	49,92,000.00
		JALAUN (24)	2002-03	Nov 02	26/11/2002	2	23,04,000.00
					Month Total:		23,04,000.00
				Total of 2002-03:		1	23,04,000.00
		TOTAL OF JALAUN (24):				1	23,04,000.00
		KAUSHAMBI (82)	2002-03	Feb 03	26/02/2003	5	35,84,000.00
					Month Total:		35,84,000.00
				Total of 2002-03:		1	35,84,000.00
		TOTAL OF KAUSHAMBI (82):				1	35,84,000.00
		MEERUT (04)	2002-03	Dec 02	03/12/2002	2	4,48,000.00
					Month Total:		4,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
250501702 96 02 48		MEERUT (04)	2002-03	Total of 2002-03:		1	4,48,000.00	
				TOTAL OF MEERUT (04):		1	4,48,000.00	
		MIRZAPUR (28)	2002-03	Nov 02	26/11/2002	6	50,56,000.00	
					Month Total:		50,56,000.00	
				Total of 2002-03:		1	50,56,000.00	
				TOTAL OF MIRZAPUR (28):		1	50,56,000.00	
		PADRAUNA (73)	2002-03	Nov 02	20/11/2002	3	64,64,000.00	
					Month Total:		64,64,000.00	
				Total of 2002-03:		1	64,64,000.00	
				TOTAL OF PADRAUNA (73):		1	64,64,000.00	
		PILIBHIT (16)	2002-03	Dec 02	07/12/2002	1	24,32,000.00	
					Month Total:		24,32,000.00	
				Total of 2002-03:		1	24,32,000.00	
				TOTAL OF PILIBHIT (16):		1	24,32,000.00	
		SULTANPUR (52)	2002-03	Mar 03	20/03/2003	2	47,55,000.00	
					Month Total:		47,55,000.00	
				Total of 2002-03:		1	47,55,000.00	
				TOTAL OF SULTANPUR (52):		1	47,55,000.00	
250501702 96 48 48		SIDDHARTH NAGAR (67)	2001-02	Sep 01	11/09/2001	3	37,39,000.00	
					Month Total:		37,39,000.00	
				Total of 2001-02:		1	37,39,000.00	
				TOTAL OF SIDDHARTH NAGAR (67):		1	37,39,000.00	
250501796 01 04 20		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	1	1,48,404.00	
					28/11/2002	2	1,07,75,596.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501796 01		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	3	54,81,507.00
04 20					28/11/2002	4	75,493.00
					Month Total:		1,64,81,000.00
				Mar 03	15/03/2003	5	19,300.00
					15/03/2003	6	9,200.00
					Month Total:		28,500.00
				Total of 2002-03:	6		1,65,09,500.00
		TOTAL OF BALRAMPUR (79):				6	1,65,09,500.00
		PILIBHIT (16)	2002-03	Nov 02	30/11/2002	1	1,00,98,000.00
					Month Total:		1,00,98,000.00
				Total of 2002-03:	1		1,00,98,000.00
		TOTAL OF PILIBHIT (16):				1	1,00,98,000.00
250560104 01		ALIGARH (06)	2003-04	Mar 04	27/03/2004	10	44,71,000.00
01 20					Month Total:		44,71,000.00
				Total of 2003-04:	1		44,71,000.00
			2004-05	Jul 04	26/07/2004	3	1,79,00,000.00
					Month Total:		1,79,00,000.00
				Jan 05	27/01/2005	2	34,95,000.00
					Month Total:		34,95,000.00
				Mar 05	13/03/2005	3	11,49,000.00
					Month Total:		11,49,000.00
				Total of 2004-05:	3		2,25,44,000.00
		TOTAL OF ALIGARH (06):				4	2,70,15,000.00
		BAGPAT (83)	2003-04	Feb 04	25/02/2004	2	6,54,000.00
					Month Total:		6,54,000.00
				Mar 04	20/03/2004	5	13,34,700.00
					31/03/2004	10	3,42,000.00
					31/03/2004	9	1,65,300.00
					Month Total:		18,42,000.00
				Total of 2003-04:	4		24,96,000.00
			2004-05	Mar 05	31/03/2005	2	5,56,000.00
					31/03/2005	6	10,23,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		BAGPAT (83)	2004-05	Mar 05	31/03/2005	7
					Month Total:	17,18,600.00
					Total of 2004-05:	3
						17,18,600.00
			2005-06	May 05	28/05/2005	3
					Month Total:	41,39,000.00
				Jan 06	04/01/2006	1
					Month Total:	6,31,100.00
					Total of 2005-06:	2
						47,70,100.00
					TOTAL OF BAGPAT (83):	9
						89,84,700.00
		BAHRAICH (51)	2003-04	Mar 04	18/03/2004	1
					24/03/2004	10
					Month Total:	30,96,000.00
						4,79,300.00
					Month Total:	35,75,300.00
					Total of 2003-04:	2
						35,75,300.00
					TOTAL OF BAHRAICH (51):	2
						35,75,300.00
		BALLIA (31)	2006-07	Mar 07	31/03/2007	4
					Month Total:	2,47,39,200.00
					Total of 2006-07:	1
						2,47,39,200.00
					TOTAL OF BALLIA (31):	1
						2,47,39,200.00
		BALRAMPUR (79)	2003-04	Jan 04	07/01/2004	3
					Month Total:	20,60,000.00
				Feb 04	20/02/2004	4
					Month Total:	47,66,000.00
					Total of 2003-04:	2
						68,26,000.00
			2004-05	Aug 04	06/08/2004	2
					Month Total:	1,05,00,000.00
					Total of 2004-05:	1
						1,05,00,000.00
			2005-06	May 05	27/05/2005	1
					Month Total:	92,19,000.00
				Jan 06	07/01/2006	2
					Month Total:	52,59,000.00
				Mar 06	24/03/2006	5
						64,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		BALRAMPUR (79)	2005-06	Mar 06	24/03/2006	7
					Month Total:	69,95,000.00
				Total of 2005-06:	4	2,14,73,000.00
			2006-07	May 06	12/05/2006	1
					Month Total:	18,87,000.00
				Jun 06	05/06/2006	2
					Month Total:	1,05,13,000.00
				Jul 06	17/07/2006	3
					Month Total:	39,51,000.00
				Feb 07	20/02/2007	2
					Month Total:	53,39,000.00
				Total of 2006-07:	4	2,16,90,000.00
		TOTAL OF BALRAMPUR (79):	11	6,04,89,000.00		
		BARABANKY (54)	2003-04	Dec 03	11/12/2003	1
					11/12/2003	2
					Month Total:	2,56,19,000.00
				Mar 04	27/03/2004	3
					27/03/2004	4
					27/03/2004	5
					27/03/2004	6
					27/03/2004	7
					31/03/2004	12
					31/03/2004	13
					Month Total:	2,04,64,800.00
				Total of 2003-04:	9	4,60,83,800.00
			2004-05	Jul 04	23/07/2004	2
					Month Total:	2,74,00,000.00
				Feb 05	25/02/2005	1
					Month Total:	1,99,41,000.00
				Total of 2004-05:	2	4,73,41,000.00
			2005-06	Jun 05	13/06/2005	2
					Month Total:	2,40,25,000.00
				Mar 06	06/03/2006	1
					Month Total:	49,68,000.00
				Total of 2005-06:	2	2,89,93,000.00
		TOTAL OF BARABANKY (54):	13	12,24,17,800.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		BAREILLY (11)	2003-04	Dec 03	12/12/2003	3
					Month Total:	1,19,62,000.00
				Mar 04	11/03/2004	2
					20/03/2004	3
					Month Total:	66,13,200.00
				Total of 2003-04:	3	1,85,75,200.00
		2004-05	Jun 04	24/06/2004	1	1,28,00,000.00
					Month Total:	1,28,00,000.00
			Mar 05	11/03/2005	4	33,000.00
					11/03/2005	5
					12/03/2005	6
					Month Total:	1,34,11,000.00
			Total of 2004-05:	4		2,62,11,000.00
		2005-06	Jun 05	14/06/2005	1	1,12,40,000.00
					Month Total:	1,12,40,000.00
			Feb 06	20/02/2006	2	1,43,05,000.00
					Month Total:	1,43,05,000.00
			Mar 06	18/03/2006	18	1,84,000.00
					Month Total:	1,84,000.00
			Total of 2005-06:	3		2,57,29,000.00
		2006-07	Jun 06	09/06/2006	1	1,51,00,000.00
					Month Total:	1,51,00,000.00
			Aug 06	07/08/2006	1	7,66,000.00
					Month Total:	7,66,000.00
			Dec 06	28/12/2006	1	1,00,15,000.00
					Month Total:	1,00,15,000.00
			Feb 07	22/02/2007	2	18,46,000.00
					Month Total:	18,46,000.00
			Total of 2006-07:	4		2,77,27,000.00
		2007-08	Jul 07	20/07/2007	1	1,48,28,000.00
					Month Total:	1,48,28,000.00
			Sep 07	06/09/2007	1	76,55,000.00
					Month Total:	76,55,000.00
			Mar 08	17/03/2008	2	39,62,000.00
					Month Total:	39,62,000.00
			Total of 2007-08:	3		2,64,45,000.00
		TOTAL OF BAREILLY (11):				17
						12,46,87,200.00

BULANDSHAHR (05) 2003-04 Mar 04 20/03/2004 6 1,04,47,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250560104 01 01 20		BULANDSHAHAR (05)	2003-04	Mar 04	31/03/2004	24	15,42,000.00
					Month Total:		1,19,89,400.00
				Total of 2003-04:	2		1,19,89,400.00
		TOTAL OF BULANDSHAHAR (05):				2	1,19,89,400.00
		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	4	11,75,000.00
					23/03/2004	5	21,03,000.00
					24/03/2004	6	17,84,000.00
					31/03/2004	11	12,00,000.00
					Month Total:		62,62,000.00
				Total of 2003-04:	4		62,62,000.00
		TOTAL OF CHITRAKOOT (87):				4	62,62,000.00
		FAIZABAD (49)	2003-04	Mar 04	27/03/2004	8	1,42,63,600.00
					29/03/2004	10	97,000.00
					Month Total:		1,43,60,600.00
				Total of 2003-04:	2		1,43,60,600.00
		2006-07	Jul 06	18/07/2006	1		1,93,33,000.00
					Month Total:		1,93,33,000.00
			Mar 07	20/03/2007	2		72,88,000.00
					Month Total:		72,88,000.00
			Total of 2006-07:	2		2,66,21,000.00	
		2007-08	Aug 07	18/08/2007	2		91,53,600.00
					Month Total:		91,53,600.00
			Oct 07	25/10/2007	2		1,60,69,400.00
					Month Total:		1,60,69,400.00
			Total of 2007-08:	2		2,52,23,000.00	
		TOTAL OF FAIZABAD (49):				6	6,62,04,600.00
		GAZIPUR (30)	2003-04	Jan 04	08/01/2004	1	53,33,100.00
					Month Total:		53,33,100.00
			Mar 04	27/03/2004	2		17,22,000.00
					27/03/2004	3	59,30,000.00
					Month Total:		76,52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250560104 01 01 20	GAZIPUR (30)	2003-04	Total of 2003-04:		3	1,29,85,100.00

TOTAL OF GAZIPUR (30):					3	1,29,85,100.00
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GHAZIABAD (59)	2003-04	Jan 04	07/01/2004	1	65,74,000.00
			Month Total:		65,74,000.00
		Mar 04	29/03/2004	3	7,62,000.00
			31/03/2004	13	11,05,000.00
			31/03/2004	16	4,62,000.00
			31/03/2004	17	1,43,000.00
			Month Total:		24,72,000.00
			Total of 2003-04:		5
					90,46,000.00
	2004-05	Jun 04	30/06/2004	1	90,00,000.00
			Month Total:		90,00,000.00
		Mar 05	24/03/2005	3	8,31,000.00
			Month Total:		8,31,000.00
			Total of 2004-05:		2
					98,31,000.00
	2005-06	May 05	24/05/2005	1	61,72,000.00
			Month Total:		61,72,000.00
		Mar 06	03/03/2006	1	78,56,000.00
			Month Total:		78,56,000.00
			Total of 2005-06:		2
					1,40,28,000.00
	2006-07	Jun 06	05/06/2006	1	83,00,000.00
			Month Total:		83,00,000.00
		Mar 07	20/03/2007	3	70,27,000.00
			Month Total:		70,27,000.00
			Total of 2006-07:		2
					1,53,27,000.00
	2007-08	Jul 07	12/07/2007	3	81,43,000.00
			Month Total:		81,43,000.00
		Sep 07	20/09/2007	1	44,00,000.00
			Month Total:		44,00,000.00
		Feb 08	26/02/2008	1	19,79,000.00
			Month Total:		19,79,000.00
			Total of 2007-08:		3
					1,45,22,000.00
			TOTAL OF GHAZIABAD (59):		14
					6,27,54,000.00

GONDA (50)	2003-04	Dec 03	30/12/2003	2	50,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
250560104 01		GONDA (50)	2003-04	Dec 03	Month Total:	50,00,000.00
01 20				Feb 04	05/02/2004 1	88,34,700.00
					25/02/2004 3	36,58,300.00
					Month Total:	1,24,93,000.00
				Mar 04	29/03/2004 7	48,83,000.00
					Month Total:	48,83,000.00
					Total of 2003-04: 4	2,23,76,000.00
			2004-05	Sep 04	17/09/2004 1	1,00,00,000.00
					24/09/2004 2	84,00,000.00
					Month Total:	1,84,00,000.00
				Mar 05	23/03/2005 8	1,03,71,000.00
					Month Total:	1,03,71,000.00
					Total of 2004-05: 3	2,87,71,000.00
			2005-06	Aug 05	06/08/2005 1	1,64,07,000.00
					Month Total:	1,64,07,000.00
				Feb 06	02/02/2006 1	93,58,300.00
					Month Total:	93,58,300.00
				Mar 06	27/03/2006 7	1,15,22,700.00
					Month Total:	1,15,22,700.00
					Total of 2005-06: 3	3,72,88,000.00
			2006-07	Aug 06	21/08/2006 1	1,56,82,000.00
					Month Total:	1,56,82,000.00
				Sep 06	25/09/2006 1	1,39,06,000.00
					Month Total:	1,39,06,000.00
				Mar 07	20/03/2007 3	30,70,000.00
					20/03/2007 4	1,11,54,000.00
					Month Total:	1,42,24,000.00
					Total of 2006-07: 4	4,38,12,000.00
					TOTAL OF GONDA (50): 14	13,22,47,000.00
		GORAKHPUR (32)	2003-04	Dec 03	19/12/2003 2	1,38,51,000.00
					19/12/2003 4	1,35,55,000.00
					Month Total:	2,74,06,000.00
				Mar 04	26/03/2004 4	40,00,000.00
					26/03/2004 5	1,27,28,000.00
					Month Total:	1,67,28,000.00
					Total of 2003-04: 4	4,41,34,000.00
			2004-05	Jul 04	14/07/2004 1	2,93,00,000.00
					Month Total:	2,93,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		GORAKHPUR (32)	2004-05	Mar 05	02/03/2005	1
					Month Total:	1,94,74,000.00
					Total of 2004-05:	2
						4,87,74,000.00
		2005-06	Mar 06	22/03/2006	5	1,80,53,000.00
					Month Total:	1,80,53,000.00
					Total of 2005-06:	1
						1,80,53,000.00
		2006-07	Feb 07	27/02/2007	1	33,54,000.00
					Month Total:	33,54,000.00
					Total of 2006-07:	1
						33,54,000.00
		TOTAL OF GORAKHPUR (32):				8
						11,43,15,000.00
		HARDOI (47)	2005-06	Mar 06	20/03/2006	3
					Month Total:	1,72,69,000.00
					Total of 2005-06:	1
						1,72,69,000.00
		2006-07	Feb 07	27/02/2007	1	32,09,000.00
					Month Total:	32,09,000.00
					Total of 2006-07:	1
						32,09,000.00
		TOTAL OF HARDOI (47):				2
						2,04,78,000.00
		HATHRAS (78)	2005-06	Jun 05	04/06/2005	1
					Month Total:	73,03,000.00
					Total of 2005-06:	1
						73,03,000.00
		TOTAL OF HATHRAS (78):				1
						73,03,000.00
		JALAUN (24)	2004-05	Oct 04	02/10/2004	1
					Month Total:	11,53,500.00
			Feb 05	04/02/2005	2	50,00,000.00
				22/02/2005	3	9,41,000.00
					Month Total:	59,41,000.00
			Mar 05	31/03/2005	3	1,01,000.00
					Month Total:	1,01,000.00
					Total of 2004-05:	4
						71,95,500.00
		2005-06	May 05	28/05/2005	8	80,29,000.00
					Month Total:	80,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		JALAUN (24)	2005-06	Dec 05	09/12/2005	1
					Month Total:	45,80,000.00
				Jan 06	21/01/2006	1
					Month Total:	56,39,000.00
					Total of 2005-06:	3
						1,82,48,000.00
		2006-07	Feb 07	22/02/2007	3	10,47,000.00
					Month Total:	10,47,000.00
					Total of 2006-07:	1
						10,47,000.00
		TOTAL OF JALAUN (24):				8
						2,64,90,500.00
		JAUNPUR (29)				
			2004-05	Jul 04	27/07/2004	2
					Month Total:	3,02,00,000.00
					Total of 2004-05:	1
						3,02,00,000.00
		2005-06	Jul 05	13/07/2005	2	2,64,80,000.00
					Month Total:	2,64,80,000.00
			Dec 05	28/12/2005	1	1,09,39,000.00
					Month Total:	1,09,39,000.00
					Total of 2005-06:	2
						3,74,19,000.00
		2006-07	Mar 07	13/03/2007	2	34,55,000.00
					Month Total:	34,55,000.00
					Total of 2006-07:	1
						34,55,000.00
		TOTAL OF JAUNPUR (29):				4
						7,10,74,000.00
		JHANSI (23)				
			2003-04	Jan 04	07/01/2004	1
					07/01/2004	2
					Month Total:	86,89,000.00
				Mar 04	27/03/2004	8
					Month Total:	5,59,000.00
					Total of 2003-04:	3
						92,48,000.00
		TOTAL OF JHANSI (23):				3
						92,48,000.00
		KAUSHAMBI (82)				
			2004-05	Feb 05	17/02/2005	3
					Month Total:	59,01,000.00
					Total of 2004-05:	1
						59,01,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
250560104 01	01 20	KAUSHAMBI (82)	2005-06	Jul 05	18/07/2005	1
						1,00,98,000.00
					Month Total:	1,00,98,000.00
				Jan 06	23/01/2006	1
						57,60,000.00
					Month Total:	57,60,000.00
				Feb 06	23/02/2006	1
						70,92,000.00
					Month Total:	70,92,000.00
					Total of 2005-06:	3
						2,29,50,000.00
			2006-07	Mar 07	16/03/2007	1
						13,18,000.00
					Month Total:	13,18,000.00
					Total of 2006-07:	1
						13,18,000.00
					TOTAL OF KAUSHAMBI (82):	5
						3,01,69,000.00
		LALITPUR (58)	2004-05	Dec 04	24/12/2004	1
						10,000.00
					Month Total:	10,000.00
					Total of 2004-05:	1
						10,000.00
					TOTAL OF LALITPUR (58):	1
						10,000.00
		MAHOBBA (71)	2003-04	Mar 04	31/03/2004	6
						19,45,625.00
					31/03/2004	7
						9,84,591.00
					Month Total:	29,30,216.00
					Total of 2003-04:	2
						29,30,216.00
			2004-05	Jul 04	20/07/2004	1
						46,90,513.00
					Month Total:	46,90,513.00
				Feb 05	08/02/2005	2
						31,20,667.00
					Month Total:	31,20,667.00
					Total of 2004-05:	2
						78,11,180.00
			2005-06	Jul 05	19/07/2005	2
						41,21,000.00
					Month Total:	41,21,000.00
				Mar 06	31/03/2006	10
						37,46,388.00
					31/03/2006	11
						14,98,550.00
					Month Total:	52,44,938.00
					Total of 2005-06:	3
						93,65,938.00
			2006-07	Mar 07	31/03/2007	4
						5,38,000.00
					Month Total:	5,38,000.00
					Total of 2006-07:	1
						5,38,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		MAHOBA (71)	TOTAL OF MAHOBA (71):		8	2,06,45,334.00

MEERUT (04)	2003-04	Dec 03	31/12/2003	1	88,32,000.00
			Month Total:		88,32,000.00
		Mar 04	01/03/2004	2	13,98,000.00
			19/03/2004	4	96,23,000.00
			Month Total:		1,10,21,000.00
		Total of 2003-04:	3		1,98,53,000.00
	2004-05	Jul 04	07/07/2004	1	95,00,000.00
			Month Total:		95,00,000.00
		Feb 05	11/02/2005	4	50,78,000.00
			Month Total:		50,78,000.00
		Mar 05	22/03/2005	3	11,26,000.00
			22/03/2005	4	1,90,000.00
			Month Total:		13,16,000.00
		Total of 2004-05:	4		1,58,94,000.00
	2005-06	May 05	26/05/2005	1	82,95,000.00
			Month Total:		82,95,000.00
		Dec 05	19/12/2005	1	30,16,000.00
			Month Total:		30,16,000.00
		Jan 06	14/01/2006	3	75,40,000.00
			Month Total:		75,40,000.00
		Total of 2005-06:	3		1,88,51,000.00
	2006-07	May 06	02/05/2006	1	16,98,000.00
			31/05/2006	2	94,02,000.00
			Month Total:		1,11,00,000.00
		Jul 06	19/07/2006	1	39,64,000.00
			Month Total:		39,64,000.00
		Feb 07	05/02/2007	3	40,32,000.00
			26/02/2007	5	15,00,000.00
			Month Total:		55,32,000.00
		Total of 2006-07:	5		2,05,96,000.00
	2007-08	Jul 07	06/07/2007	1	82,50,000.00
			Month Total:		82,50,000.00
		Aug 07	20/08/2007	2	26,92,000.00
			Month Total:		26,92,000.00
		Sep 07	01/09/2007	1	58,80,000.00
			Month Total:		58,80,000.00
		Total of 2007-08:	3		1,68,22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		MEERUT (04)	TOTAL OF MEERUT (04):		18	9,20,16,000.00

MIRZAPUR (28)	2003-04	Dec 03	11/12/2003	1	50,00,000.00
			Month Total:		50,00,000.00
		Jan 04	05/01/2004	1	50,00,000.00
			Month Total:		50,00,000.00
		Feb 04	05/02/2004	2	30,20,666.00
			11/02/2004	3	34,51,334.00
			11/02/2004	4	40,53,000.00
			11/02/2004	5	11,77,000.00
			11/02/2004	6	43,10,000.00
			11/02/2004	8	50,00,000.00
			Month Total:		2,10,12,000.00
		Mar 04	19/03/2004	4	37,92,000.00
			27/03/2004	6	37,08,666.00
			27/03/2004	7	75,83,000.00
			31/03/2004	9	7,11,000.00
			Month Total:		1,57,94,666.00
		Total of 2003-04:	12		4,68,06,666.00
	2004-05	Aug 04	31/08/2004	3	42,48,000.00
			Month Total:		42,48,000.00
		Sep 04	15/09/2004	1	95,45,000.00
			23/09/2004	2	38,07,000.00
			Month Total:		1,33,52,000.00
		Feb 05	21/02/2005	3	1,17,00,000.00
			Month Total:		1,17,00,000.00
		Mar 05	19/03/2005	2	15,000.00
			Month Total:		15,000.00
		Total of 2004-05:	5		2,93,15,000.00
	2005-06	Aug 05	12/08/2005	4	1,54,50,000.00
			12/08/2005	5	87,87,000.00
			16/08/2005	6	57,52,500.00
			Month Total:		2,99,89,500.00
		Dec 05	17/12/2005	1	88,13,300.00
			Month Total:		88,13,300.00
		Mar 06	22/03/2006	4	1,08,52,700.00
			Month Total:		1,08,52,700.00
		Total of 2005-06:	5		4,96,55,500.00
	2006-07	Mar 07	29/03/2007	4	20,16,000.00
			Month Total:		20,16,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250560104 01 01 20		MIRZAPUR (28)	2006-07	Total of 2006-07:		1	20,16,000.00	
TOTAL OF MIRZAPUR (28):						23	12,77,93,166.00	
		MORADABAD (14)	2005-06	Jul 05	20/07/2005	1	94,71,000.00	
						Month Total:	94,71,000.00	
						Total of 2005-06:	1	94,71,000.00
TOTAL OF MORADABAD (14):						1	94,71,000.00	
		PADRAUNA (73)	2003-04	Jan 04	07/01/2004	1	50,00,000.00	
						07/01/2004	2	50,00,000.00
						07/01/2004	3	50,00,000.00
						07/01/2004	4	13,89,000.00
						07/01/2004	5	91,000.00
						Month Total:	1,64,80,000.00	
				Mar 04	16/03/2004	1	86,54,300.00	
						16/03/2004	2	67,27,600.00
						20/03/2004	6	19,53,000.00
						29/03/2004	7	85,18,000.00
						Month Total:	2,58,52,900.00	
						Total of 2003-04:	9	4,23,32,900.00
			2004-05	Jun 04	26/06/2004	1	1,76,00,000.00	
						Month Total:	1,76,00,000.00	
						Total of 2004-05:	1	1,76,00,000.00
TOTAL OF PADRAUNA (73):						10	5,99,32,900.00	
		PILIBHIT (16)	2003-04	Mar 04	01/03/2004	2	9,70,000.00	
						13/03/2004	4	34,91,000.00
						18/03/2004	9	52,53,000.00
						Month Total:	97,14,000.00	
						Total of 2003-04:	3	97,14,000.00
			2004-05	Jul 04	06/07/2004	2	63,95,000.00	
						Month Total:	63,95,000.00	
				Feb 05	04/02/2005	4	22,83,000.00	
						Month Total:	22,83,000.00	
				Mar 05	18/03/2005	1	20,10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
250560104 01		PILIBHIT (16)	2004-05	Mar 05	Month Total:	20,10,000.00
01 20					Total of 2004-05:	3
						1,06,88,000.00
			2005-06	Jun 05	14/06/2005 1	56,20,000.00
					Month Total:	56,20,000.00
				Mar 06	23/03/2006 12	71,40,000.00
					Month Total:	71,40,000.00
					Total of 2005-06:	2
						1,27,60,000.00
			2006-07	Jun 06	26/06/2006 2	75,00,000.00
					Month Total:	75,00,000.00
				Aug 06	30/08/2006 1	11,65,500.00
					Month Total:	11,65,500.00
				Mar 07	01/03/2007 1	52,87,500.00
					Month Total:	52,87,500.00
					Total of 2006-07:	3
						1,39,53,000.00
			2007-08	Sep 07	28/09/2007 1	1,12,40,000.00
					Month Total:	1,12,40,000.00
				Feb 08	25/02/2008 2	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2007-08:	2
						1,32,20,000.00
					TOTAL OF PILIBHIT (16):	13
						6,03,35,000.00
		RAMPUR (17)	2007-08	Sep 07	10/09/2007 3	8,13,300.00
					Month Total:	8,13,300.00
					Total of 2007-08:	1
						8,13,300.00
					TOTAL OF RAMPUR (17):	1
						8,13,300.00
		SAHARANPUR (02)	2003-04	Mar 04	18/03/2004 1	18,24,000.00
					18/03/2004 2	18,17,000.00
					Month Total:	36,41,000.00
					Total of 2003-04:	2
						36,41,000.00
			2004-05	Jun 04	30/06/2004 2	1,41,00,000.00
					Month Total:	1,41,00,000.00
				Jan 05	25/01/2005 1	93,05,000.00
					Month Total:	93,05,000.00
					Total of 2004-05:	2
						2,34,05,000.00
			2005-06	Dec 05	23/12/2005 1	44,81,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		SAHARANPUR (02)	2005-06	Dec 05	Month Total:	44,81,000.00
				Jan 06	14/01/2006 2	1,12,04,000.00
					Month Total:	1,12,04,000.00
					Total of 2005-06: 2	1,56,85,000.00
			2006-07	Apr 06	26/04/2006 1	25,23,000.00
					Month Total:	25,23,000.00
				Mar 07	01/03/2007 1	1,15,98,000.00
					Month Total:	1,15,98,000.00
					Total of 2006-07: 2	1,41,21,000.00
					TOTAL OF SAHARANPUR (02): 8	5,68,52,000.00
			SIDDHARTH NAGAR (67)	2003-04	Mar 04 31/03/2004 10	3,31,000.00
					Month Total:	3,31,000.00
					Total of 2003-04: 1	3,31,000.00
					TOTAL OF SIDDHARTH NAGAR (67): 1	3,31,000.00
			SITAPUR (46)	2005-06	Dec 05 19/12/2005 1	1,02,98,000.00
					Month Total:	1,02,98,000.00
				Jan 06	30/01/2006 1	2,40,68,000.00
					Month Total:	2,40,68,000.00
					Total of 2005-06: 2	3,43,66,000.00
			2006-07	Feb 07	21/02/2007 2	36,94,000.00
					Month Total:	36,94,000.00
					Total of 2006-07: 1	36,94,000.00
					TOTAL OF SITAPUR (46): 3	3,80,60,000.00
			SULTANPUR (52)	2004-05	Aug 04 26/08/2004 1	2,72,00,000.00
					Month Total:	2,72,00,000.00
				Mar 05	24/03/2005 4	1,69,71,000.00
					Month Total:	1,69,71,000.00
					Total of 2004-05: 2	4,41,71,000.00
			2005-06	Jun 05	13/06/2005 5	2,38,51,000.00
					Month Total:	2,38,51,000.00
					Total of 2005-06: 1	2,38,51,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
250560104 01		SULTANPUR (52)	2006-07	Jun 06	10/06/2006	1
01 20						3,20,00,000.00
					Month Total:	3,20,00,000.00
				Nov 06	01/11/2006	1
					Month Total:	16,69,000.00
				Jan 07	23/01/2007	1
					Month Total:	2,12,49,000.00
				Mar 07	22/03/2007	3
					Month Total:	43,09,000.00
					Total of 2006-07:	4
						5,92,27,000.00
		TOTAL OF SULTANPUR (52):			7	12,72,49,000.00
		VARANASI (27)	2004-05	Aug 04	26/08/2004	9
					Month Total:	1,00,00,000.00
					Total of 2004-05:	1
						1,00,00,000.00
		TOTAL OF VARANASI (27):			1	1,00,00,000.00
250560104 01		ALIGARH (06)	2003-04	Feb 04	07/02/2004	1
02 20					Month Total:	5,69,100.00
					Total of 2003-04:	1
						5,69,100.00
			2004-05	Oct 04	11/10/2004	2
					Month Total:	57,34,000.00
				Nov 04	04/11/2004	1
					Month Total:	96,500.00
				Jan 05	27/01/2005	1
					Month Total:	10,49,500.00
				Mar 05	13/03/2005	2
					Month Total:	1,93,000.00
					13/03/2005	5
					Month Total:	1,99,900.00
					Total of 2004-05:	5
						72,72,900.00
		TOTAL OF ALIGARH (06):			6	78,42,000.00
		BAGPAT (83)	2003-04	Feb 04	25/02/2004	3
					Month Total:	2,79,900.00
				Mar 04	20/03/2004	4
					Month Total:	12,70,000.00
					31/03/2004	11
					Month Total:	2,47,500.00
					31/03/2004	6
					Month Total:	3,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
250560104 01		BAGPAT (83)	2003-04	Mar 04	Month Total:	18,57,500.00
02 20					Total of 2003-04:	21,37,400.00
			2004-05	Mar 05	31/03/2005 4	66,000.00
					31/03/2005 5	3,94,000.00
					Month Total:	4,60,000.00
					Total of 2004-05:	4,60,000.00
			2005-06	May 05	28/05/2005 2	15,41,000.00
					Month Total:	15,41,000.00
					Total of 2005-06:	15,41,000.00
					TOTAL OF BAGPAT (83):	41,38,400.00
		BAHRAICH (51)	2003-04	Mar 04	24/03/2004 12	13,60,000.00
					Month Total:	13,60,000.00
					Total of 2003-04:	13,60,000.00
					TOTAL OF BAHRAICH (51):	13,60,000.00
		BALRAMPUR (79)	2003-04	Jan 04	07/01/2004 2	25,59,100.00
					Month Total:	25,59,100.00
				Mar 04	13/03/2004 6	16,91,900.00
					Month Total:	16,91,900.00
					Total of 2003-04:	42,51,000.00
			2004-05	Nov 04	09/11/2004 1	11,03,000.00
					Month Total:	11,03,000.00
					Total of 2004-05:	11,03,000.00
			2005-06	Mar 06	24/03/2006 3	15,50,000.00
					Month Total:	15,50,000.00
					Total of 2005-06:	15,50,000.00
					TOTAL OF BALRAMPUR (79):	69,04,000.00
		BARABANKY (54)	2003-04	Dec 03	11/12/2003 4	34,57,000.00
					11/12/2003 5	34,21,900.00
					Month Total:	68,78,900.00
				Mar 04	31/03/2004 14	21,18,000.00
					Month Total:	21,18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		BARABANKY (54)	2003-04	Total of 2003-04:		3
						89,96,900.00
			2004-05	Jul 04	23/07/2004	3
				Month Total:		89,44,000.00
				Mar 05	04/03/2005	1
				Month Total:		29,22,000.00
				Total of 2004-05:		2
						1,18,66,000.00
		TOTAL OF BARABANKY (54):				5
						2,08,62,900.00
		BAREILLY (11)	2003-04	Dec 03	12/12/2003	2
				Month Total:		31,74,500.00
				Jan 04	30/01/2004	1
				Month Total:		6,19,500.00
				Mar 04	20/03/2004	5
				Month Total:		17,12,500.00
				Total of 2003-04:		3
						55,06,500.00
			2004-05	Dec 04	15/12/2004	2
				Month Total:		32,47,000.00
				Total of 2004-05:		1
						32,47,000.00
			2005-06	Nov 05	07/11/2005	1
				Month Total:		41,85,000.00
				Total of 2005-06:		1
						41,85,000.00
		TOTAL OF BAREILLY (11):				5
						1,29,38,500.00
		BULANDSHAHAR (05)	2003-04	Mar 04	23/03/2004	7
					27/03/2004	17
					31/03/2004	20
					31/03/2004	22
					31/03/2004	23
					31/03/2004	27
				Month Total:		48,49,900.00
				Total of 2003-04:		6
						48,49,900.00
		TOTAL OF BULANDSHAHAR (05):				6
						48,49,900.00
		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	3
						2,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250560104 01 02 20		CHITRAKOOT (87)	2003-04	Mar 04	24/03/2004	7	4,63,000.00
					Month Total:		7,53,000.00
				Total of 2003-04:	2		7,53,000.00
					TOTAL OF CHITRAKOOT (87):	2	7,53,000.00
		FAIZABAD (49)	2003-04	Mar 04	29/03/2004	13	1,27,20,500.00
					Month Total:		1,27,20,500.00
				Total of 2003-04:	1		1,27,20,500.00
					TOTAL OF FAIZABAD (49):	1	1,27,20,500.00
		FATEHGARH (18)	2004-05	Mar 05	23/03/2005	1	47,47,000.00
					Month Total:		47,47,000.00
				Total of 2004-05:	1		47,47,000.00
					TOTAL OF FATEHGARH (18):	1	47,47,000.00
		GAZIPUR (30)	2003-04	Feb 04	07/02/2004	1	9,75,900.00
					Month Total:		9,75,900.00
				Mar 04	27/03/2004	4	20,66,000.00
					Month Total:		20,66,000.00
				Total of 2003-04:	2		30,41,900.00
					TOTAL OF GAZIPUR (30):	2	30,41,900.00
		GHAZIABAD (59)	2003-04	Jan 04	07/01/2004	2	20,83,500.00
					Month Total:		20,83,500.00
				Mar 04	29/03/2004	1	2,20,700.00
					29/03/2004	7	6,84,000.00
					Month Total:		9,04,700.00
				Total of 2003-04:	3		29,88,200.00
			2004-05	Feb 05	01/02/2005	2	22,97,500.00
					Month Total:		22,97,500.00
				Mar 05	24/03/2005	1	12,86,500.00
					Month Total:		12,86,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		GHAZIABAD (59)	2004-05	Total of 2004-05:		2
			2005-06	May 05	24/05/2005	2
				Month Total:		22,98,000.00
				Total of 2005-06:		1
				TOTAL OF GHAZIABAD (59):		6
						88,70,200.00
		GONDA (50)	2003-04	Dec 03	30/12/2003	1
				Month Total:		27,99,000.00
				Feb 04	27/02/2004	4
				Month Total:		27,39,000.00
				Mar 04	27/03/2004	3
				Month Total:		73,82,000.00
				Total of 2003-04:		3
						1,29,20,000.00
			2004-05	Mar 05	10/03/2005	1
					22/03/2005	4
				Month Total:		79,29,500.00
				Total of 2004-05:		2
						79,29,500.00
			2005-06	Mar 06	31/03/2006	9
				Month Total:		61,09,000.00
				Total of 2005-06:		1
						61,09,000.00
				TOTAL OF GONDA (50):		6
						2,69,58,500.00
		GORAKHPUR (32)	2003-04	Dec 03	19/12/2003	3
				Month Total:		73,63,900.00
				Mar 04	31/03/2004	9
				Month Total:		42,03,000.00
				Total of 2003-04:		2
						1,15,66,900.00
			2004-05	Dec 04	28/12/2004	1
				Month Total:		50,00,000.00
				Jan 05	08/01/2005	1
				Month Total:		19,08,000.00
				Total of 2004-05:		2
						69,08,000.00
			2005-06	Mar 06	22/03/2006	2
				Month Total:		95,70,000.00
				Total of 2005-06:		1
						95,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
250560104 01 02 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			5	2,80,44,900.00
		HATHRAS (78)	2005-06	Feb 06	21/02/2006	1	8,35,195.00
					Month Total:		8,35,195.00
				Total of 2005-06:		1	8,35,195.00
				TOTAL OF HATHRAS (78):		1	8,35,195.00
		JALAUN (24)	2004-05	Jan 05	19/01/2005	1	9,78,000.00
					Month Total:		9,78,000.00
				Mar 05	30/03/2005	2	16,500.00
					Month Total:		16,500.00
				Total of 2004-05:		2	9,94,500.00
			2005-06	Jul 05	05/07/2005	1	29,89,500.00
					Month Total:		29,89,500.00
				Total of 2005-06:		1	29,89,500.00
				TOTAL OF JALAUN (24):		3	39,84,000.00
		JAUNPUR (29)	2004-05	Aug 04	11/08/2004	1	98,57,500.00
					Month Total:		98,57,500.00
				Mar 05	31/03/2005	1	38,99,500.00
					Month Total:		38,99,500.00
				Total of 2004-05:		2	1,37,57,000.00
				TOTAL OF JAUNPUR (29):		2	1,37,57,000.00
		JHANSI (23)	2003-04	Jan 04	13/01/2004	3	11,39,200.00
					13/01/2004	4	11,39,200.00
					Month Total:		22,78,400.00
				Feb 04	16/02/2004	2	2,18,800.00
					16/02/2004	3	2,52,800.00
					Month Total:		4,71,600.00
				Mar 04	27/03/2004	6	4,64,000.00
					27/03/2004	7	3,25,500.00
					Month Total:		7,89,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
250560104 01 02 20		JHANSI (23)	2003-04	Total of 2003-04:		6	35,39,500.00
TOTAL OF JHANSI (23):						6	35,39,500.00
		KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	1	1,56,000.00
						Month Total:	1,56,000.00
						Total of 2004-05:	1,56,000.00
			2005-06	Jul 05	18/07/2005	3	37,60,000.00
						Month Total:	37,60,000.00
				Jan 06	23/01/2006	2	30,92,000.00
						Month Total:	30,92,000.00
						Total of 2005-06:	68,52,000.00
TOTAL OF KAUSHAMBI (82):						3	70,08,000.00
		KHERI (48)	2005-06	May 05	26/05/2005	2	67,35,000.00
						Month Total:	67,35,000.00
						Total of 2005-06:	67,35,000.00
TOTAL OF KHERI (48):						1	67,35,000.00
		LALITPUR (58)	2004-05	Aug 04	17/08/2004	2	22,27,500.00
						Month Total:	22,27,500.00
						Total of 2004-05:	22,27,500.00
TOTAL OF LALITPUR (58):						1	22,27,500.00
		MAHOBA (71)	2003-04	Mar 04	31/03/2004	5	7,42,500.00
						Month Total:	7,42,500.00
						Total of 2003-04:	7,42,500.00
			2004-05	Jul 04	20/07/2004	3	15,34,000.00
						Month Total:	15,34,000.00
				Mar 05	22/03/2005	1	4,66,000.00
					22/03/2005	2	45,000.00
						Month Total:	5,11,000.00
						Total of 2004-05:	20,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		MAHOBA (71)	2005-06	Mar 06	31/03/2006	7
					Month Total:	15,34,000.00
				Total of 2005-06:	1	15,34,000.00
		TOTAL OF MAHOBA (71):	5			43,21,500.00
		MEERUT (04)	2003-04	Jan 04	02/01/2004	1
						23,21,300.00
					Month Total:	23,21,300.00
				Feb 04	09/02/2004	1
						4,78,700.00
					Month Total:	4,78,700.00
				Mar 04	05/03/2004	3
						4,69,000.00
					19/03/2004	5
						8,81,500.00
					Month Total:	13,50,500.00
				Total of 2003-04:	4	41,50,500.00
			2004-05	Mar 05	09/03/2005	1
						39,24,000.00
					Month Total:	39,24,000.00
				Total of 2004-05:	1	39,24,000.00
		TOTAL OF MEERUT (04):	5			80,74,500.00
		MIRZAPUR (28)	2003-04	Jan 04	05/01/2004	2
						43,94,000.00
					Month Total:	43,94,000.00
				Feb 04	05/02/2004	1
						8,21,000.00
					Month Total:	8,21,000.00
				Mar 04	19/03/2004	5
						8,78,000.00
					Month Total:	8,78,000.00
				Total of 2003-04:	3	60,93,000.00
			2004-05	Aug 04	05/08/2004	2
						57,52,000.00
					Month Total:	57,52,000.00
				Mar 05	04/03/2005	1
						19,17,000.00
					Month Total:	19,17,000.00
				Total of 2004-05:	2	76,69,000.00
		TOTAL OF MIRZAPUR (28):	5			1,37,62,000.00
		PADRAUNA (73)	2003-04	Feb 04	20/02/2004	1
						26,34,000.00
					20/02/2004	2
						25,84,000.00
					Month Total:	52,18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		PADRAUNA (73)	2003-04	Total of 2003-04:		2
						52,18,000.00
		TOTAL OF PADRAUNA (73):			2	52,18,000.00

PILIBHIT (16)	2003-04	Jan 04	12/01/2004	2	3,51,600.00
			Month Total:		3,51,600.00
		Mar 04	18/03/2004	6	3,13,000.00
			18/03/2004	7	18,78,500.00
			18/03/2004	8	12,39,000.00
			Month Total:		34,30,500.00
		Total of 2003-04:		4	37,82,100.00
	2004-05	Jul 04	06/07/2004	1	20,92,000.00
			Month Total:		20,92,000.00
		Feb 05	04/02/2005	5	3,73,000.00
			24/02/2005	6	3,24,500.00
			Month Total:		6,97,500.00
		Total of 2004-05:		3	27,89,500.00
	2005-06	Jun 05	14/06/2005	2	20,92,500.00
			Month Total:		20,92,500.00
		Total of 2005-06:		1	20,92,500.00
	TOTAL OF PILIBHIT (16):			8	86,64,100.00

SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	3	29,71,000.00
			Month Total:		29,71,000.00
		Total of 2003-04:		1	29,71,000.00
	2004-05	Jun 04	30/06/2004	1	61,00,000.00
			Month Total:		61,00,000.00
		Jan 05	25/01/2005	3	17,000.00
			Month Total:		17,000.00
		Total of 2004-05:		2	61,17,000.00
	2005-06	Jun 05	06/06/2005	1	1,23,24,000.00
			06/06/2005	2	45,88,000.00
			06/06/2005	4	33,16,000.00
			06/06/2005	5	8,60,000.00
			06/06/2005	6	57,96,000.00
			06/06/2005	7	5,48,000.00
			Month Total:		2,74,32,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250560104 01		SAHARANPUR (02)	2005-06	Total of 2005-06:		6	2,74,32,000.00
02 20			2006-07	Jul 06	01/07/2006	1	41,51,500.00
				Month Total:			41,51,500.00
				Total of 2006-07:		1	41,51,500.00
		TOTAL OF SAHARANPUR (02):				10	4,06,71,500.00
		SITAPUR (46)	2004-05	Sep 04	10/09/2004	2	1,35,61,000.00
				Month Total:			1,35,61,000.00
				Total of 2004-05:		1	1,35,61,000.00
			2005-06	Aug 05	04/08/2005	4	52,71,500.00
					04/08/2005	5	52,71,500.00
				Month Total:			1,05,43,000.00
				Total of 2005-06:		2	1,05,43,000.00
		TOTAL OF SITAPUR (46):				3	2,41,04,000.00
		SULTANPUR (52)	2004-05	Aug 04	26/08/2004	2	1,16,00,000.00
				Month Total:			1,16,00,000.00
				Feb 05	16/02/2005	1	2,39,000.00
				Month Total:			2,39,000.00
				Total of 2004-05:		2	1,18,39,000.00
			2005-06	Jun 05	13/06/2005	3	88,80,000.00
				Month Total:			88,80,000.00
				Total of 2005-06:		1	88,80,000.00
		TOTAL OF SULTANPUR (52):				3	2,07,19,000.00
		VARANASI (27)	2004-05	Aug 04	18/08/2004	5	64,72,500.00
				Month Total:			64,72,500.00
				Total of 2004-05:		1	64,72,500.00
		TOTAL OF VARANASI (27):				1	64,72,500.00
Major Head	2515	Other Rural Development Programmes					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
251500001 03 00 20		JHANSI (23)	2008-09	Mar 09	30/03/2009	68
						6,81,000.00
					Month Total:	6,81,000.00
				Total of 2008-09:	1	6,81,000.00
			2009-10	Feb 10	24/02/2010	26
						12,11,000.00
					Month Total:	12,11,000.00
				Total of 2009-10:	1	12,11,000.00
			2011-12	Mar 12	14/03/2012	20
						13,31,000.00
					Month Total:	13,31,000.00
				Total of 2011-12:	1	13,31,000.00
				TOTAL OF JHANSI (23):	3	32,23,000.00
		RAMPUR (17)	2001-02	Nov 01	20/11/2001	32
						1,07,300.00
					Month Total:	1,07,300.00
				Total of 2001-02:	1	1,07,300.00
				TOTAL OF RAMPUR (17):	1	1,07,300.00
251500003 01 01 20		LUCKNOW (43)	2005-06	Mar 06	11/03/2006	17
						68,34,000.00
					Month Total:	68,34,000.00
				Total of 2005-06:	1	68,34,000.00
				TOTAL OF LUCKNOW (43):	1	68,34,000.00
251500102 01 01 20		BALLIA (31)	2001-02	Mar 02	30/03/2002	207
						2,82,500.00
					Month Total:	2,82,500.00
				Total of 2001-02:	1	2,82,500.00
			2003-04	Nov 03	04/11/2003	55
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2003-04:	1	3,00,000.00
			2004-05	Feb 05	08/02/2005	16
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2004-05:	1	2,00,000.00
			2006-07	Jan 07	09/01/2007	7
						60,000.00
					Month Total:	60,000.00
				Total of 2006-07:	1	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		BALLIA (31)	TOTAL OF BALLIA (31):		4	8,42,500.00

BALRAMPUR (79)	2001-02	Sep 01	13/09/2001	16	1,50,900.00
			Month Total:		1,50,900.00
		Mar 02	11/03/2002	54	1,53,800.00
			Month Total:		1,53,800.00
			Total of 2001-02:	2	3,04,700.00
			TOTAL OF BALRAMPUR (79):	2	3,04,700.00

BARABANKY (54)	2001-02	Mar 02	30/03/2002	97	2,98,850.00
			Month Total:		2,98,850.00
			Total of 2001-02:	1	2,98,850.00
	2003-04	Dec 03	15/12/2003	7	2,98,000.00
			Month Total:		2,98,000.00
			Total of 2003-04:	1	2,98,000.00
	2004-05	Mar 05	05/03/2005	9	3,25,000.00
			Month Total:		3,25,000.00
			Total of 2004-05:	1	3,25,000.00
	2006-07	Jan 07	08/01/2007	4	1,05,000.00
			Month Total:		1,05,000.00
			Total of 2006-07:	1	1,05,000.00
			TOTAL OF BARABANKY (54):	4	10,26,850.00

BAREILLY (11)	2001-02	Sep 01	11/09/2001	16	2,55,900.00
			Month Total:		2,55,900.00
		Mar 02	31/03/2002	375	2,65,090.00
			Month Total:		2,65,090.00
			Total of 2001-02:	2	5,20,990.00
	2003-04	Dec 03	13/12/2003	34	5,71,000.00
			Month Total:		5,71,000.00
			Total of 2003-04:	1	5,71,000.00
	2004-05	Feb 05	11/02/2005	39	2,00,000.00
			Month Total:		2,00,000.00
			Total of 2004-05:	1	2,00,000.00

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Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		BAREILLY (11)	2007-08	Mar 08	13/03/2008	63
						80,000.00
					Month Total:	80,000.00
					Total of 2007-08:	1
						80,000.00
					TOTAL OF BAREILLY (11):	5
						13,71,990.00
		BULANDSHAHAH (05)	2001-02	Sep 01	24/09/2001	40
						2,33,400.00
					Month Total:	2,33,400.00
				Mar 02	31/03/2002	144
						2,41,330.00
					Month Total:	2,41,330.00
					Total of 2001-02:	2
						4,74,730.00
			2003-04	Jan 04	16/01/2004	26
						4,000.00
					Month Total:	4,000.00
					Total of 2003-04:	1
						4,000.00
			2004-05	Feb 05	08/02/2005	17
						2,65,000.00
					Month Total:	2,65,000.00
				Mar 05	28/03/2005	101
						4,000.00
					Month Total:	4,000.00
					Total of 2004-05:	2
						2,69,000.00
			2005-06	Mar 06	31/03/2006	102
						58,100.00
					Month Total:	58,100.00
					Total of 2005-06:	1
						58,100.00
			2006-07	Dec 06	27/12/2006	30
						1,05,000.00
					Month Total:	1,05,000.00
					Total of 2006-07:	1
						1,05,000.00
			2007-08	Mar 08	28/03/2008	87
						82,000.00
					Month Total:	82,000.00
					Total of 2007-08:	1
						82,000.00
					TOTAL OF BULANDSHAHAH (05):	8
						9,92,830.00
		ETAH (10)	2004-05	Feb 05	20/02/2005	27
						2,00,000.00
					Month Total:	2,00,000.00
					Total of 2004-05:	1
						2,00,000.00
					TOTAL OF ETAH (10):	1
						2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		ETAWAH (19)	2003-04	Nov 03	28/11/2003	19
						2,23,000.00
					Month Total:	2,23,000.00
				Jan 04	09/01/2004	2
					Month Total:	22,000.00
				Mar 04	29/03/2004	82
					Month Total:	2,000.00
					Total of 2003-04:	3
						2,47,000.00
			2004-05	Jan 05	31/01/2005	21
					Month Total:	2,00,000.00
				Mar 05	19/03/2005	23
					31/03/2005	125
					Month Total:	52,000.00
					Total of 2004-05:	3
						2,52,000.00
			2005-06	Mar 06	29/03/2006	91
					Month Total:	90,000.00
					Total of 2005-06:	1
						90,000.00
			2006-07	Jan 07	22/01/2007	10
					Month Total:	1,50,000.00
					Total of 2006-07:	1
						1,50,000.00
			2007-08	Feb 08	27/02/2008	15
					Month Total:	2,70,000.00
					Total of 2007-08:	1
						2,70,000.00
					TOTAL OF ETAWAH (19):	9
						10,09,000.00
		FAIZABAD (49)	2007-08	Mar 08	01/03/2008	3
					Month Total:	57,000.00
					Total of 2007-08:	1
						57,000.00
					TOTAL OF FAIZABAD (49):	1
						57,000.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	102
					11/03/2002	66
					Month Total:	1,42,550.00
					Total of 2001-02:	2
						1,43,550.00
					TOTAL OF FIROZABAD (68):	2
						1,43,550.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 01 01 20		GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	15/02/2005	3	55,000.00
					Month Total:		55,000.00
				Mar 05	18/03/2005	15	31,002.00
					Month Total:		31,002.00
					Total of 2004-05:	2	86,002.00
		2006-07	Dec 06	24/12/2006	7		15,000.00
					Month Total:		15,000.00
					Total of 2006-07:	1	15,000.00
		2007-08	Mar 08	01/03/2008	1		14,000.00
					Month Total:		14,000.00
					Total of 2007-08:	1	14,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	4	1,15,002.00
		GAZIPUR (30)	2004-05	Feb 05	02/02/2005	4	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2004-05:	1	3,00,000.00
					TOTAL OF GAZIPUR (30):	1	3,00,000.00
		GHAZIABAD (59)	2003-04	Dec 03	10/12/2003	10	1,20,000.00
					Month Total:		1,20,000.00
				Jan 04	19/01/2004	20	22,000.00
					Month Total:		22,000.00
				Mar 04	27/03/2004	141	2,000.00
					Month Total:		2,000.00
					Total of 2003-04:	3	1,44,000.00
		2007-08	Feb 08	29/02/2008	38		67,000.00
					Month Total:		67,000.00
					Total of 2007-08:	1	67,000.00
					TOTAL OF GHAZIABAD (59):	4	2,11,000.00
		GONDA (50)	2005-06	Mar 06	27/03/2006	96	41,500.00
					Month Total:		41,500.00
					Total of 2005-06:	1	41,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		GONDA (50)	TOTAL OF GONDA (50):		1	41,500.00

HARDOI (47)	2001-02	Sep 01	15/09/2001	26	3,10,400.00
			Month Total:		3,10,400.00
			Total of 2001-02:	1	3,10,400.00
	2003-04	Jan 04	01/01/2004	10	3,02,000.00
			23/01/2004	49	6,000.00
			Month Total:		3,08,000.00
			Total of 2003-04:	2	3,08,000.00
	2004-05	Feb 05	03/02/2005	3	5,00,000.00
			Month Total:		5,00,000.00
		Mar 05	11/03/2005	23	7,000.00
			Month Total:		7,000.00
			Total of 2004-05:	2	5,07,000.00
	2005-06	Mar 06	31/03/2006	67	1,70,000.00
			Month Total:		1,70,000.00
			Total of 2005-06:	1	1,70,000.00
	2006-07	Jan 07	02/01/2007	5	3,00,000.00
			Month Total:		3,00,000.00
			Total of 2006-07:	1	3,00,000.00
	2007-08	Mar 08	18/03/2008	24	1,89,000.00
			Month Total:		1,89,000.00
			Total of 2007-08:	1	1,89,000.00
			TOTAL OF HARDOI (47):	8	17,84,400.00

JAUNPUR (29)	2003-04	Dec 03	08/12/2003	7	4,10,000.00
			Month Total:		4,10,000.00
			Total of 2003-04:	1	4,10,000.00
			TOTAL OF JAUNPUR (29):	1	4,10,000.00

JHANSI (23)	2001-02	Mar 02	27/03/2002	174	99,280.00
			Month Total:		99,280.00
			Total of 2001-02:	1	99,280.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
251500102 01 01 20		JHANSI (23)	TOTAL OF JHANSI (23):			1	99,280.00	
		KANNAUJ (84)	2005-06	Mar 06	28/03/2006	43	1,10,000.00	
					Month Total:		1,10,000.00	
			Total of 2005-06:			1	1,10,000.00	
		TOTAL OF KANNAUJ (84):				1	1,10,000.00	
		KHERI (48)	2003-04	Jan 04	17/01/2004	31	5,000.00	
					Month Total:		5,000.00	
			Total of 2003-04:			1	5,000.00	
		TOTAL OF KHERI (48):				1	5,000.00	
		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	255	13,92,000.00	
					Month Total:		13,92,000.00	
			Total of 2006-07:			1	13,92,000.00	
		TOTAL OF LUCKNOW (43):				1	13,92,000.00	
		LUCKNOW-2 (60)	2001-02	Mar 02	01/03/2002	1A	53,339.00	
					08/03/2002	41	4,915.00	
					08/03/2002	44	25,429.00	
					27/03/2002	155	11,889.00	
					Month Total:		95,572.00	
			Total of 2001-02:			4	95,572.00	
		2007-08	Mar 08	29/03/2008	154		630.00	
					Month Total:		630.00	
			Total of 2007-08:			1	630.00	
		TOTAL OF LUCKNOW-2 (60):				5	96,202.00	
		MAHOBA (71)	2003-04	Jan 04	08/01/2004	6	1,000.00	
					Month Total:		1,000.00	
			Total of 2003-04:			1	1,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		MAHOBA (71)	2005-06	Mar 06	29/03/2006	49
						8,300.00
					Month Total:	8,300.00
				Total of 2005-06:	1	8,300.00
				TOTAL OF MAHOBA (71):	2	9,300.00
		MAU (66)	2001-02	Mar 02	26/03/2002	69
					30/03/2002	113
					Month Total:	19,000.00
				Total of 2001-02:	2	19,000.00
			2002-03	Mar 03	29/03/2003	76
					Month Total:	14,75,000.00
				Total of 2002-03:	1	14,75,000.00
			2003-04	Mar 04	15/03/2004	41
					Month Total:	3,000.00
				Total of 2003-04:	1	3,000.00
			2004-05	Mar 05	18/03/2005	43
					Month Total:	2,000.00
				Total of 2004-05:	1	2,000.00
			2005-06	Mar 06	28/03/2006	64
					Month Total:	24,900.00
				Total of 2005-06:	1	24,900.00
				TOTAL OF MAU (66):	6	15,23,900.00
		MEERUT (04)	2001-02	Mar 02	30/03/2002	185
					Month Total:	2,21,320.00
				Total of 2001-02:	1	2,21,320.00
			2002-03	Mar 03	29/03/2003	181
					Month Total:	18,400.00
				Total of 2002-03:	1	18,400.00
			2003-04	Jan 04	26/01/2004	52
					Month Total:	4,000.00
				Total of 2003-04:	1	4,000.00
			2004-05	Feb 05	12/02/2005	22
					Month Total:	2,35,000.00
				Total of 2004-05:	1	2,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500102 01 01 20		MEERUT (04)	TOTAL OF MEERUT (04):			4	4,78,720.00
		MIRZAPUR (28)	2005-06	Mar 06	31/03/2006	79	10,000.00
			Month Total:				10,000.00
			Total of 2005-06:			1	10,000.00
		TOTAL OF MIRZAPUR (28):				1	10,000.00
		PILIBHIT (16)	2003-04	Dec 03	01/12/2003	1	1,00,000.00
			Month Total:				1,00,000.00
			Total of 2003-04:			1	1,00,000.00
			2004-05	Feb 05	03/02/2005	4	1,75,000.00
			Month Total:				1,75,000.00
				Mar 05	31/03/2005	31	2,000.00
			Month Total:				2,000.00
			Total of 2004-05:			2	1,77,000.00
			2007-08	Feb 08	23/02/2008	9	37,000.00
			Month Total:				37,000.00
			Total of 2007-08:			1	37,000.00
		TOTAL OF PILIBHIT (16):				4	3,14,000.00
		RAIBAREILLY (45)	2007-08	Mar 08	08/03/2008	7	1,13,000.00
			Month Total:				1,13,000.00
			Total of 2007-08:			1	1,13,000.00
		TOTAL OF RAIBAREILLY (45):				1	1,13,000.00
		RAMPUR (17)	2001-02	Mar 02	31/03/2002	62	1,05,660.00
			Month Total:				1,05,660.00
			Total of 2001-02:			1	1,05,660.00
			2003-04	Dec 03	03/12/2003	1	1,50,000.00
			Month Total:				1,50,000.00
			Total of 2003-04:			1	1,50,000.00
			2004-05	Feb 05	23/02/2005	24	1,00,000.00
			Month Total:				1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		RAMPUR (17)	2004-05	Mar 05	21/03/2005	52
						1,000.00
					Month Total:	1,000.00
				Total of 2004-05:	2	1,01,000.00
			2005-06	Mar 06	23/03/2006	67
						28,141.00
					Month Total:	28,141.00
				Total of 2005-06:	1	28,141.00
			2006-07	Feb 07	15/02/2007	15
						45,000.00
					Month Total:	45,000.00
				Total of 2006-07:	1	45,000.00
			2007-08	Feb 08	28/02/2008	13
						42,000.00
					Month Total:	42,000.00
				Total of 2007-08:	1	42,000.00
				TOTAL OF RAMPUR (17):	7	4,71,801.00
		SAHARANPUR (02)	2005-06	Mar 06	31/03/2006	125
						58,100.00
					Month Total:	58,100.00
				Total of 2005-06:	1	58,100.00
				TOTAL OF SAHARANPUR (02):	1	58,100.00
		SITAPUR (46)	2004-05	Jan 05	27/01/2005	91
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2004-05:	1	4,00,000.00
				TOTAL OF SITAPUR (46):	1	4,00,000.00
		SONBHADRA (69)	2005-06	Mar 06	29/03/2006	54
						8,300.00
					Month Total:	8,300.00
				Total of 2005-06:	1	8,300.00
				TOTAL OF SONBHADRA (69):	1	8,300.00
		SULTANPUR (52)	2001-02	Oct 01	06/10/2001	4
						2,29,978.00
					06/10/2001	5
						1,36,922.00
					Month Total:	3,66,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 01 01 20	SULTANPUR (52)	2001-02	Mar 02	23/03/2002	229	3,83,880.00
				Month Total:		3,83,880.00
			Total of 2001-02:	3		7,50,780.00
		2004-05	Feb 05	17/02/2005	9	4,50,000.00
				Month Total:		4,50,000.00
			Mar 05	29/03/2005	66	7,000.00
				Month Total:		7,000.00
			Total of 2004-05:	2		4,57,000.00
		2005-06	Mar 06	30/03/2006	145	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2005-06:	1		1,80,000.00
		2006-07	Jan 07	01/01/2007	6	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2006-07:	1		3,00,000.00
		2007-08	Feb 08	27/02/2008	33	3,00,000.00
				Month Total:		3,00,000.00
			Total of 2007-08:	1		3,00,000.00
		TOTAL OF SULTANPUR (52):	8			19,87,780.00

VARANASI (27)	2001-02	Sep 01	21/09/2001	125	1,40,400.00
			Month Total:		1,40,400.00
		Mar 02	31/03/2002	347	1,42,550.00
			Month Total:		1,42,550.00
		Total of 2001-02:	2		2,82,950.00
	2003-04	Dec 03	20/12/2003	17	1,54,000.00
			Month Total:		1,54,000.00
		Jan 04	09/01/2004	2	3,000.00
			Month Total:		3,000.00
		Mar 04	29/03/2004	242	3,000.00
			Month Total:		3,000.00
		Total of 2003-04:	3		1,60,000.00
	2004-05	Feb 05	08/02/2005	9	2,90,000.00
			Month Total:		2,90,000.00
		Mar 05	29/03/2005	95	3,000.00
			Month Total:		3,000.00
		Total of 2004-05:	2		2,93,000.00
	2005-06	Mar 06	31/03/2006	101	49,800.00
			Month Total:		49,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)							
Major Head	2515	Other Rural Development Programmes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')		
251500102 01 01 20		VARANASI (27)	2005-06	Total of 2005-06:		1	49,800.00		
			2006-07	Dec 06	16/12/2006	27	90,000.00		
			Month Total:					90,000.00	
			Total of 2006-07:			1	90,000.00		
			2007-08	Mar 08	07/03/2008	7	36,000.00		
			Month Total:					36,000.00	
			Total of 2007-08:			1	36,000.00		
			TOTAL OF VARANASI (27):				10	9,11,750.00	
			251500102 01 02 20		BAREILLY (11)	2002-03	Mar 03	31/03/2003	371
Month Total:							21,800.00		
Total of 2002-03:						1	21,800.00		
TOTAL OF BAREILLY (11):						1	21,800.00		
ETAWAH (19)	2002-03	Mar 03				31/03/2003	94	12,100.00	
	Month Total:						12,100.00		
	Total of 2002-03:					1	12,100.00		
	TOTAL OF ETAWAH (19):					1	12,100.00		
	GHAZIABAD (59)	2002-03	Mar 03	31/03/2003	137	12,100.00			
		Month Total:					12,100.00		
		Total of 2002-03:			1	12,100.00			
		TOTAL OF GHAZIABAD (59):				1	12,100.00		
JYOTIBA FULLE NAGAR (86)		2002-03	Mar 03	31/03/2003	74	10,300.00			
		Month Total:					10,300.00		
		Total of 2002-03:			1	10,300.00			
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	10,300.00		
	MORADABAD (14)	2002-03	Mar 03	31/03/2003	162	18,400.00			
		Month Total:					18,400.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
251500102 01 02 20		MORADABAD (14)	2002-03	Total of 2002-03:		1	18,400.00	
		TOTAL OF MORADABAD (14):		1	18,400.00			
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	129	13,200.00	
					Month Total:		13,200.00	
				Total of 2002-03:		1	13,200.00	
				TOTAL OF PILIBHIT (16):		1	13,200.00	
		SITAPUR (46)	2002-03	Mar 03	31/03/2003	218	27,600.00	
					Month Total:		27,600.00	
				Total of 2002-03:		1	27,600.00	
				TOTAL OF SITAPUR (46):		1	27,600.00	
		SULTANPUR (52)	2002-03	Mar 03	28/03/2003	200	15,300.00	
					28/03/2003	202	16,800.00	
				Month Total:		32,100.00		
				Total of 2002-03:		2	32,100.00	
TOTAL OF SULTANPUR (52):		2	32,100.00					
		VARANASI (27)	2002-03	Mar 03	27/03/2003	150	12,000.00	
					Month Total:		12,000.00	
				Total of 2002-03:		1	12,000.00	
				TOTAL OF VARANASI (27):		1	12,000.00	
251500102 02 00 20		BALLIA (31)	2001-02	Sep 01	15/09/2001	21	8,00,000.00	
					Month Total:		8,00,000.00	
				Total of 2001-02:		1	8,00,000.00	
				TOTAL OF BALLIA (31):		1	8,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)											
Major Head	2515	Other Rural Development Programmes											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')						
251500102 02 00 20		BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	48	5,62,500.00						
					Month Total:		5,62,500.00						
					Total of 2001-02:		1	5,62,500.00					
					TOTAL OF BALRAMPUR (79):		1	5,62,500.00					
					MEERUT (04)	2001-02	Aug 01	31/08/2001	62	4,25,000.00			
								Month Total:		4,25,000.00			
								Total of 2001-02:		1	4,25,000.00		
								TOTAL OF MEERUT (04):		1	4,25,000.00		
								SULTANPUR (52)	2001-02	Aug 01	31/08/2001	30	10,00,000.00
											31/08/2001	34	10,00,000.00
31/08/2001	36	10,00,000.00											
Month Total:		30,00,000.00											
Total of 2001-02:		3	30,00,000.00										
TOTAL OF SULTANPUR (52):		3	30,00,000.00										
251500102 02 01 20	BAHRAICH (51)	2002-03	Jul 02	18/07/2002	12	9,26,000.00							
				Month Total:		9,26,000.00							
				Total of 2002-03:		1	9,26,000.00						
				TOTAL OF BAHRAICH (51):		1	9,26,000.00						
				BALLIA (31)	2001-02	Sep 01	15/09/2001	20	8,00,000.00				
							15/09/2001	22	5,50,000.00				
							Month Total:		13,50,000.00				
							Dec 01	13/12/2001	28	6,18,000.00			
								13/12/2001	29	4,20,000.00			
							Month Total:		10,38,000.00				
Jan 02	18/01/2002	34	5,62,000.00										
	Month Total:		5,62,000.00										
Total of 2001-02:		5	29,50,000.00										
2002-03	Jul 02	16/07/2002	10				5,08,500.00						
		Month Total:		5,08,500.00									

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 02 01 20	BALLIA (31)	2002-03	Jan 03	03/01/2003	2	10,00,000.00
				03/01/2003	3	6,83,000.00
				03/01/2003	4	1,87,000.00
				Month Total:		18,70,000.00
				Total of 2002-03:		23,78,500.00

TOTAL OF BALLIA (31):		9	53,28,500.00
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BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	49	5,00,000.00
			Month Total:		5,00,000.00
		Sep 01	13/09/2001	17	2,12,500.00
			Month Total:		2,12,500.00
		Oct 01	13/10/2001	1	2,12,500.00
			Month Total:		2,12,500.00
		Feb 02	01/02/2002	49	4,25,000.00
			Month Total:		4,25,000.00
		Mar 02	11/03/2002	31	4,25,000.00
			Month Total:		4,25,000.00
			Total of 2001-02:		17,75,000.00
	2002-03	Jul 02	11/07/2002	11	3,39,000.00
			Month Total:		3,39,000.00
		Nov 02	11/11/2002	4	10,20,000.00
			Month Total:		10,20,000.00
			Total of 2002-03:		13,59,000.00
			TOTAL OF BALRAMPUR (79):		31,34,000.00

BARABANKY (54)	2001-02	Sep 01	24/09/2001	57	17,00,000.00
			Month Total:		17,00,000.00
		Mar 02	26/03/2002	88	5,66,000.00
			26/03/2002	89	11,34,000.00
			Month Total:		17,00,000.00
			Total of 2001-02:		34,00,000.00
	2002-03	Jul 02	02/07/2002	2	2,26,000.00
			Month Total:		2,26,000.00
		Aug 02	07/08/2002	6	2,26,000.00
			Month Total:		2,26,000.00
		Nov 02	01/11/2002	1	15,30,000.00
			Month Total:		15,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 02 01 20		BARABANKY (54)	2002-03	Mar 03	31/03/2003	100
						Amount (₹)
						14,18,000.00
					Month Total:	14,18,000.00
				Total of 2002-03:	4	34,00,000.00
		TOTAL OF BARABANKY (54):	7			68,00,000.00
		BAREILLY (11)	2001-02	Sep 01	06/09/2001	2
						29,75,000.00
					Month Total:	29,75,000.00
				Feb 02	19/02/2002	38
					20/02/2002	43
					22/02/2002	59
					Month Total:	29,75,000.00
				Total of 2001-02:	4	59,50,000.00
			2002-03	Jul 02	08/07/2002	11
					Month Total:	3,95,000.00
				Sep 02	27/09/2002	32
					Month Total:	3,95,000.00
				Nov 02	15/11/2002	20
					Month Total:	17,00,000.00
				Mar 03	31/03/2003	223
					Month Total:	34,60,000.00
				Total of 2002-03:	4	59,50,000.00
		TOTAL OF BAREILLY (11):	8			1,19,00,000.00
		BULANDSHAHAH (05)	2001-02	Sep 01	05/09/2001	5
					Month Total:	24,94,750.00
				Nov 01	21/11/2001	10
					Month Total:	24,94,750.00
				Total of 2001-02:	2	49,89,500.00
			2002-03	Jun 02	21/06/2002	40
					Month Total:	6,63,000.00
				Nov 02	16/11/2002	15
					18/11/2002	22
					Month Total:	17,85,000.00
				Total of 2002-03:	3	24,48,000.00
		TOTAL OF BULANDSHAHAH (05):	5			74,37,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500102 02		ETAWAH (19)	2001-02	Oct 01	24/10/2001	24
01 20						2,50,892.00
					Month Total:	2,50,892.00
				Jan 02	05/01/2002	2
					Month Total:	4,18,150.00
				Mar 02	27/03/2002	106
					Month Total:	8,36,308.00
					Total of 2001-02:	3
						15,05,350.00
			2002-03	Jun 02	20/06/2002	17
					Month Total:	2,00,000.00
				Dec 02	27/12/2002	25
					Month Total:	8,50,000.00
				Mar 03	31/03/2003	93
					Month Total:	6,57,000.00
					Total of 2002-03:	3
						17,07,000.00
				TOTAL OF ETAWAH (19):	6	32,12,350.00
		FATEHPUR (21)	2002-03	Dec 02	02/12/2002	2
					Month Total:	1,70,000.00
					Total of 2002-03:	1
						1,70,000.00
				TOTAL OF FATEHPUR (21):	1	1,70,000.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	70
						9,00,000.00
						9,00,000.00
						8,00,000.00
					Month Total:	26,00,000.00
					Total of 2001-02:	3
						26,00,000.00
			2002-03	Aug 02	07/08/2002	1
					Month Total:	4,52,000.00
					Total of 2002-03:	1
						4,52,000.00
				TOTAL OF FIROZABAD (68):	4	30,52,000.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	26/03/2003	91
					Month Total:	6,24,000.00
					Total of 2002-03:	1
						6,24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 02 01 20	GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			1	6,24,000.00

GAZIPUR (30) 2002-03 Aug 02 20/08/2002 12 10,44,000.00

Month Total:					10,44,000.00
Total of 2002-03:					1
					10,44,000.00

TOTAL OF GAZIPUR (30):					1
					10,44,000.00

GHAZIABAD (59) 2001-02 Sep 01 01/09/2001 2 7,08,330.00

28/09/2001 46 2,83,330.00

Month Total: **9,91,660.00**

Nov 01 24/11/2001 32 1,13,350.00

Month Total: **1,13,350.00**

Mar 02 07/03/2002 10 56,650.00

07/03/2002 9 5,38,340.00

Month Total: **5,94,990.00**

Total of 2001-02: **5**

2002-03 Jun 02 25/06/2002 33 2,03,400.00

25/06/2002 34 22,600.00

Month Total: **2,26,000.00**

Oct 02 28/10/2002 18 11,47,500.00

28/10/2002 19 1,27,500.00

Month Total: **12,75,000.00**

Mar 03 31/03/2003 138 1,89,900.00

31/03/2003 139 17,09,100.00

Month Total: **18,99,000.00**

Total of 2002-03: **6**

TOTAL OF GHAZIABAD (59):					11
					51,00,000.00

GONDA (50) 2002-03 Feb 03 01/02/2003 26 14,16,672.00

Month Total: **14,16,672.00**

Total of 2002-03: **1**

TOTAL OF GONDA (50):					1
					14,16,672.00

HARDOI (47) 2001-02 Oct 01 11/10/2001 14 11,33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 02 01 20		HARDOI (47)	2001-02	Oct 01	Month Total:		11,33,000.00
				Jan 02	30/01/2002	80	5,00,000.00
					Month Total:		5,00,000.00
				Mar 02	16/03/2002	62	40,000.00
					Month Total:		40,000.00
				Total of 2001-02:		3	16,73,000.00
			2002-03	Nov 02	15/11/2002	13	7,65,000.00
					15/11/2002	14	85,000.00
					Month Total:		8,50,000.00
				Dec 02	12/12/2002	12	2,70,000.00
					Month Total:		2,70,000.00
				Mar 03	11/03/2003	131	20,38,000.00
					Month Total:		20,38,000.00
				Total of 2002-03:		4	31,58,000.00
		TOTAL OF HARDOI (47):				7	48,31,000.00
		HATHRAS (78)	2001-02	Oct 01	19/10/2001	9	7,50,000.00
					Month Total:		7,50,000.00
				Mar 02	11/03/2002	3	1,42,000.00
					Month Total:		1,42,000.00
				Total of 2001-02:		2	8,92,000.00
		TOTAL OF HATHRAS (78):				2	8,92,000.00
		JAUNPUR (29)	2001-02	Feb 02	12/02/2002	5	6,22,600.00
					12/02/2002	6	6,84,000.00
					Month Total:		13,06,600.00
				Mar 02	04/03/2002	1	3,44,000.00
					04/03/2002	2	57,400.00
					Month Total:		4,01,400.00
				Total of 2001-02:		4	17,08,000.00
			2002-03	Aug 02	01/08/2002	1	5,69,700.00
					01/08/2002	2	2,70,000.00
					01/08/2002	3	63,300.00
					Month Total:		9,03,000.00
				Mar 03	31/03/2003	215	3,17,000.00
					31/03/2003	216	28,60,000.00
					Month Total:		31,77,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 02 01 20		JAUNPUR (29)	2002-03	Total of 2002-03:		5	40,80,000.00
		TOTAL OF JAUNPUR (29):				9	57,88,000.00
		JHANSI (23)	2001-02	Oct 01	09/10/2001	5	29,75,000.00
		Month Total:					29,75,000.00
		Total of 2001-02:				1	29,75,000.00
		TOTAL OF JHANSI (23):				1	29,75,000.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	31/03/2003	71	10,66,000.00
		Month Total:					10,66,000.00
		Total of 2002-03:				1	10,66,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	10,66,000.00
		MAU (66)	2002-03	Jul 02	31/07/2002	29	1,31,667.00
		Month Total:					1,31,667.00
				Oct 02	03/10/2002	1	1,31,666.00
		Month Total:					1,31,666.00
				Nov 02	25/11/2002	27	15,30,000.00
		Month Total:					15,30,000.00
		Total of 2002-03:				3	17,93,333.00
		TOTAL OF MAU (66):				3	17,93,333.00
		MEERUT (04)	2001-02	Aug 01	31/08/2001	60	4,25,000.00
		Month Total:					4,25,000.00
				Sep 01	01/09/2001	1	4,25,000.00
		Month Total:					4,25,000.00
				Oct 01	05/10/2001	17	4,25,000.00
		Month Total:					4,25,000.00
				Dec 01	05/12/2001	4	4,25,000.00
		Month Total:					4,25,000.00
		Total of 2001-02:				4	17,00,000.00
		2002-03	Jun 02	28/06/2002	61		3,39,000.00
		Month Total:					3,39,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 02 01 20		MEERUT (04)	2002-03	Oct 02	30/10/2002	44
						11,90,000.00
					Month Total:	11,90,000.00
				Mar 03	31/03/2003	226
					Month Total:	10,85,000.00
					Total of 2002-03:	3
						26,14,000.00
					TOTAL OF MEERUT (04):	7
						43,14,000.00
		MORADABAD (14)	2002-03	Mar 03	31/03/2003	161
					Month Total:	8,90,000.00
					Total of 2002-03:	1
						8,90,000.00
					TOTAL OF MORADABAD (14):	1
						8,90,000.00
		PILIBHIT (16)	2001-02	Sep 01	07/09/2001	14
					Month Total:	25,50,000.00
					Total of 2001-02:	1
						25,50,000.00
			2002-03	Jul 02	22/07/2002	9
					Month Total:	3,39,000.00
					Month Total:	3,39,000.00
				Oct 02	26/10/2002	17
					Month Total:	11,90,000.00
					Month Total:	11,90,000.00
				Mar 03	31/03/2003	128
					Month Total:	10,21,000.00
					Month Total:	10,21,000.00
					Total of 2002-03:	3
						25,50,000.00
					TOTAL OF PILIBHIT (16):	4
						51,00,000.00
		RAMPUR (17)	2001-02	Dec 01	01/12/2001	2
					29/12/2001	21
					Month Total:	42,500.00
					Month Total:	2,12,500.00
					Total of 2001-02:	2
						2,55,000.00
					TOTAL OF RAMPUR (17):	2
						2,55,000.00
		SITAPUR (46)	2002-03	Oct 02	25/10/2002	96
					Month Total:	18,70,000.00
				Mar 03	31/03/2003	229
						18,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)										
Major Head	2515	Other Rural Development Programmes										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
251500102 02 01 20		SITAPUR (46)	2002-03	Mar 03	Month Total:		18,15,000.00					
				Total of 2002-03:		2	36,85,000.00					
				TOTAL OF SITAPUR (46):		2	36,85,000.00					
251500102 02 01 20		SULTANPUR (52)	2001-02	Aug 01	31/08/2001	31	10,00,000.00					
					31/08/2001	32	10,00,000.00					
					31/08/2001	33	10,00,000.00					
					31/08/2001	35	10,00,000.00					
					31/08/2001	37	10,00,000.00					
					31/08/2001	39	10,00,000.00					
					31/08/2001	40	3,86,550.00					
					Month Total:		63,86,550.00					
					Total of 2001-02:		7	63,86,550.00				
					2002-03	Mar 03	28/03/2003	201	48,91,000.00			
							Month Total:		48,91,000.00			
							Total of 2002-03:		1	48,91,000.00		
					TOTAL OF SULTANPUR (52):		8	1,12,77,550.00				
					251500102 02 01 20		VARANASI (27)	2001-02	Sep 01	21/09/2001	129	27,87,575.00
										Month Total:		27,87,575.00
Dec 01	20/12/2001	185	27,87,575.00									
	Month Total:		27,87,575.00									
Total of 2001-02:		2	55,75,150.00									
2002-03	Aug 02	01/08/2002	2	7,40,000.00								
		Month Total:		7,40,000.00								
		Nov 02	07/11/2002	1						41,00,000.00		
Month Total:			41,00,000.00									
Mar 03	27/03/2003	137	76,32,000.00									
		Month Total:		76,32,000.00								
		Total of 2002-03:		3	1,24,72,000.00							
TOTAL OF VARANASI (27):		5	1,80,47,150.00									
251500102 02 02 20		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	186	2,95,14,000.00					
					Month Total:		2,95,14,000.00					
					Total of 2002-03:		1	2,95,14,000.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500102 02 02 20	02	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	2,95,14,000.00	
251500102 00 20	05	LUCKNOW (43)	2001-02	Mar 02	13/03/2002	24	8,97,00,000.00	
					Month Total:		8,97,00,000.00	
				Total of 2001-02:	1		8,97,00,000.00	
			TOTAL OF LUCKNOW (43):			1	8,97,00,000.00	
251500102 00 20	08	AZAMGARH (34)	2007-08	Nov 07	13/11/2007	13	74,500.00	
					Month Total:		74,500.00	
				Total of 2007-08:	1		74,500.00	
			TOTAL OF AZAMGARH (34):			1	74,500.00	
		BAHRAICH (51)	2007-08	Mar 08	26/03/2008	32	11,17,500.00	
					Month Total:		11,17,500.00	
				Total of 2007-08:	1		11,17,500.00	
			TOTAL OF BAHRAICH (51):			1	11,17,500.00	
		BALLIA (31)	2007-08	Mar 08	31/03/2008	168	12,75,000.00	
					Month Total:		12,75,000.00	
				Total of 2007-08:	1		12,75,000.00	
			TOTAL OF BALLIA (31):			1	12,75,000.00	
		BALRAMPUR (79)	2007-08	Mar 08	13/03/2008	31	7,20,000.00	
					Month Total:		7,20,000.00	
				Total of 2007-08:	1		7,20,000.00	
			TOTAL OF BALRAMPUR (79):			1	7,20,000.00	
		BARABANKY (54)	2005-06	Aug 05	08/08/2005	6	2,102.00	
					Month Total:		2,102.00	
				Sep 05	23/09/2005	14	2,920.00	
					Month Total:		2,920.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 08 00 20		BARABANKY (54)	2005-06	Jan 06	17/01/2006	14	4,516.00
					Month Total:		4,516.00
				Total of 2005-06:		3	9,538.00
			2006-07	Aug 06	11/08/2006	9	2,214.00
					Month Total:		2,214.00
				Sep 06	04/09/2006	1	2,031.00
					26/09/2006	34	15,958.00
					26/09/2006	35	42,680.00
					Month Total:		60,669.00
				Oct 06	11/10/2006	3	1,50,000.00
					Month Total:		1,50,000.00
				Nov 06	06/11/2006	8	349.00
					08/11/2006	9	1,344.00
					17/11/2006	17	25,496.00
					20/11/2006	20	34,066.00
					20/11/2006	21	2,884.00
					20/11/2006	22	900.00
					Month Total:		65,039.00
				Dec 06	11/12/2006	3	1,855.00
					18/12/2006	18	1,630.00
					Month Total:		3,485.00
				Jan 07	24/01/2007	21	1,500.00
					24/01/2007	22	5,010.00
					24/01/2007	23	2,319.00
					27/01/2007	33	1,070.00
					Month Total:		9,899.00
				Feb 07	14/02/2007	6	97,496.00
					26/02/2007	26	4,798.00
					Month Total:		1,02,294.00
				Mar 07	07/03/2007	5	41,784.00
					22/03/2007	53	1,400.00
					31/03/2007	101	222.00
					31/03/2007	106	2,083.00
					Month Total:		45,489.00
				Total of 2006-07:		23	4,39,089.00
			2007-08	Sep 07	11/09/2007	2	45,510.00
					22/09/2007	19	22,241.00
					Month Total:		67,751.00
				Oct 07	22/10/2007	24	4,467.00
					25/10/2007	29	93,500.00
					Month Total:		97,967.00
				Nov 07	30/11/2007	23	23,567.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 08 00 20		BARABANKY (54)	2007-08	Nov 07	30/11/2007	24
						6,427.00
					Month Total:	29,994.00
				Jan 08	03/01/2008	1
					Month Total:	3,474.00
				Mar 08	05/03/2008	17
					05/03/2008	18
					08/03/2008	23
					17/03/2008	44
					24/03/2008	68
					27/03/2008	80
					Month Total:	14,94,825.00
				Total of 2007-08:	13	16,94,011.00
		TOTAL OF BARABANKY (54):	39	21,42,638.00		
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	34
					31/03/2008	187
					31/03/2008	188
					Month Total:	11,92,500.00
					Month Total:	36,340.00
					Month Total:	3,915.00
					Month Total:	12,32,755.00
				Total of 2007-08:	3	12,32,755.00
		TOTAL OF BAREILLY (11):	3	12,32,755.00		
		BULANDSHAHAR (05)	2007-08	Mar 08	28/03/2008	88
					Month Total:	12,75,000.00
					Month Total:	12,75,000.00
				Total of 2007-08:	1	12,75,000.00
		TOTAL OF BULANDSHAHAR (05):	1	12,75,000.00		
		CHITRAKOOT (87)	2004-05	Mar 05	31/03/2004	82
					31/03/2004	83
					31/03/2004	84
					31/03/2004	85
					31/03/2004	86
					31/03/2004	87
					31/03/2004	88
					Month Total:	17,739.00
					Month Total:	15,768.00
					Month Total:	12,234.00
					Month Total:	15,768.00
					Month Total:	78,780.00
					Month Total:	15,768.00
					Month Total:	14,583.00
					Month Total:	1,70,640.00
				Total of 2004-05:	7	1,70,640.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (⁰⁰)
251500102 08 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):			7	1,70,640.00
		ETAWAH (19)	2007-08	Mar 08	20/03/2008	26	6,37,500.00
					Month Total:		6,37,500.00
					Total of 2007-08:	1	6,37,500.00
		TOTAL OF ETAWAH (19):				1	6,37,500.00
		FAIZABAD (49)	2001-02	Aug 01	27/08/2001	65	22,06,800.00
					Month Total:		22,06,800.00
					Total of 2001-02:	1	22,06,800.00
			2007-08	Mar 08	14/03/2008	26	7,20,000.00
					Month Total:		7,20,000.00
					Total of 2007-08:	1	7,20,000.00
		TOTAL OF FAIZABAD (49):				2	29,26,800.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	34	80,800.00
					31/03/2005	49	13,836.00
					31/03/2005	50	19,979.00
					31/03/2005	51	18,441.00
					31/03/2005	52	5,420.00
					31/03/2005	53	2,500.00
					31/03/2005	54	2,157.00
					31/03/2005	55	9,985.00
					31/03/2005	56	15,367.00
					31/03/2005	57	2,157.00
					Month Total:		1,70,642.00
					Total of 2004-05:	10	1,70,642.00
			2006-07	Mar 07	06/03/2007	16	14,369.00
					06/03/2007	17	11,295.00
					Month Total:		25,664.00
					Total of 2006-07:	2	25,664.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				12	1,96,306.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 08 00 20		GAZIPUR (30)	2004-05	Mar 05	31/03/2005	90	8,208.00
					31/03/2005	91	8,512.00
					31/03/2005	92	7,904.00
					31/03/2005	93	9,120.00
					Month Total:		33,744.00
				Total of 2004-05:		4	33,744.00
			TOTAL OF GAZIPUR (30):		4	33,744.00	
		GAZIABAD (59)	2003-04	Mar 04	24/03/2004	68	1,377.00
					24/03/2004	70	4,592.00
					24/03/2004	71	4,592.00
					27/03/2004	130	400.00
					27/03/2004	131	289.00
					Month Total:		11,250.00
				Total of 2003-04:		5	11,250.00
			2004-05	Mar 05	24/03/2005	83	3,330.00
					Month Total:		3,330.00
				Total of 2004-05:		1	3,330.00
			2007-08	Mar 08	11/03/2008	11	26,400.00
					11/03/2008	12	26,400.00
					11/03/2008	13	26,400.00
					11/03/2008	14	20,136.00
					11/03/2008	15	3,651.00
					19/03/2008	22	26,400.00
					19/03/2008	23	26,400.00
					28/03/2008	39	10,800.00
					Month Total:		1,66,587.00
				Total of 2007-08:		8	1,66,587.00
		TOTAL OF GHAZIABAD (59):		14	1,81,167.00		
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 08 00 20	HARDOI (47)	2003-04	Mar 04	25/03/2004	131	1,04,380.00
				Month Total:		1,04,380.00
			Total of 2003-04:	1		1,04,380.00
		2004-05	Feb 05	03/02/2005	12	12,400.00
				Month Total:		12,400.00
			Mar 05	19/03/2005	41	10,452.00
				30/03/2005	109	89,841.00
				30/03/2005	84	80,800.00
				Month Total:		1,81,093.00
			Total of 2004-05:	4		1,93,493.00
		2006-07	Jan 07	02/01/2007	2	21,791.00
				11/01/2007	10	4,200.00
				11/01/2007	11	1,875.00
				Month Total:		27,866.00
			Mar 07	21/03/2007	47	37,350.00
				21/03/2007	48	24,899.00
				21/03/2007	49	29,880.00
				26/03/2007	64	1,559.00
				Month Total:		93,688.00
			Total of 2006-07:	7		1,21,554.00
		2007-08	Mar 08	20/03/2008	25	15,15,000.00
				Month Total:		15,15,000.00
			Total of 2007-08:	1		15,15,000.00
			TOTAL OF HARDOI (47):	13		19,34,427.00

JYOTIBA FULLE NAGAR (86)	2007-08	Feb 08	16/02/2008	9	13,530.00
			Month Total:		13,530.00
		Total of 2007-08:	1		13,530.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	1		13,530.00

LUCKNOW (43)	2005-06	Feb 06	03/02/2006	13	18,120.00
			Month Total:		18,120.00
		Mar 06	07/03/2006	10	4,810.00
			07/03/2006	9	5,755.00
			Month Total:		10,565.00
		Total of 2005-06:	3		28,685.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 08 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		3	28,685.00

LUCKNOW-2 (60)	2001-02	Mar 02	06/03/2002	5	2,14,052.00
			11/03/2002	50	4,46,610.00
			11/03/2002	51	4,62,930.00
			11/03/2002	52	2,21,160.00
			11/03/2002	53	4,52,340.00
			11/03/2002	54	4,23,340.00
			11/03/2002	55	3,15,730.00
			11/03/2002	56	3,22,070.00
			14/03/2002	62	3,22,080.00
			14/03/2002	63	3,24,430.00
			14/03/2002	64	4,19,840.00
			14/03/2002	65	3,18,820.00
			14/03/2002	66	3,24,430.00
			14/03/2002	67	3,88,450.00
			14/03/2002	68	3,86,360.00
			31/03/2002	299	96,390.00

Month Total:	54,39,032.00
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Total of 2001-02:	16	54,39,032.00
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2002-03	Mar 03	31/03/2003	185	56,22,000.00
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Month Total:	56,22,000.00
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Total of 2002-03:	1	56,22,000.00
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TOTAL OF LUCKNOW-2 (60):	17	1,10,61,032.00
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MAHOBA (71)	2007-08	Oct 07	31/10/2007	9	90,000.00
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Month Total:	90,000.00
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Total of 2007-08:	1	90,000.00
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TOTAL OF MAHOBA (71):	1	90,000.00
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MAU (66)	2004-05	Mar 05	31/03/2005	100	750.00
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	31/03/2005	101	6,912.00
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	31/03/2005	102	11,136.00
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	31/03/2005	103	6,912.00
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	31/03/2005	104	4,103.00
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	31/03/2005	105	7,680.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500102 08 00 20		MAU (66)	2004-05	Mar 05	31/03/2005	96	34,000.00	
					31/03/2005	98	700.00	
					31/03/2005	99	700.00	
					Month Total:		72,893.00	
				Total of 2004-05:		9	72,893.00	
			2006-07	Mar 07	20/03/2007	47	9,425.00	
					Month Total:		9,425.00	
				Total of 2006-07:		1	9,425.00	
			2007-08	Nov 07	13/11/2007	10	64,000.00	
					Month Total:		64,000.00	
				Mar 08	11/03/2008	18	4,000.00	
					28/03/2008	59	3,915.00	
					Month Total:		7,915.00	
				Total of 2007-08:		3	71,915.00	
		TOTAL OF MAU (66):					13	1,54,233.00
		MEERUT (04)	2006-07	Jan 07	17/01/2007	23	12,37,450.00	
					17/01/2007	36	7,188.00	
					17/01/2007	37	35,740.00	
					17/01/2007	38	30,256.00	
					Month Total:		13,10,634.00	
				Feb 07	01/02/2007	11	7,188.00	
					01/02/2007	3	13,984.00	
					01/02/2007	4	7,188.00	
					06/02/2007	7	14,376.00	
					21/02/2007	23	28,390.00	
					Month Total:		71,126.00	
				Mar 07	08/03/2007	9	21,564.00	
					24/03/2007	160	57,810.00	
					Month Total:		79,374.00	
				Total of 2006-07:		11	14,61,134.00	
			2007-08	Mar 08	23/03/2008	145	4,74,021.00	
					23/03/2008	148	20,775.00	
					23/03/2008	156	38,291.00	
					Month Total:		5,33,087.00	
				Total of 2007-08:		3	5,33,087.00	
		TOTAL OF MEERUT (04):					14	19,94,221.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)										
Major Head	2515	Other Rural Development Programmes										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
251500102 08 00 20		MIRZAPUR (28)	2005-06	Oct 05	28/10/2005	17	68,144.00					
					28/10/2005	18	53,900.00					
					28/10/2005	19	30,600.00					
					28/10/2005	20	15,185.00					
					28/10/2005	21	73,420.00					
					28/10/2005	22	1,03,690.00					
					Month Total:		3,44,939.00					
					Mar 06	17/03/2006	24	11,489.00				
						Month Total:		11,489.00				
					Total of 2005-06:		7	3,56,428.00				
				2007-08	Mar 08	04/03/2008	1	7,855.00				
						Month Total:		7,855.00				
					Total of 2007-08:		1	7,855.00				
					TOTAL OF MIRZAPUR (28):		8	3,64,283.00				
				MORADABAD (14)		2003-04	Mar 04	31/03/2004	205	16,737.00		
								Month Total:		16,737.00		
								Total of 2003-04:		1	16,737.00	
								2004-05	Mar 05	21/03/2005	57	34,000.00
										31/03/2005	118	7,038.00
									31/03/2005	119	31,875.00	
									Month Total:		72,913.00	
								Total of 2004-05:		3	72,913.00	
								2006-07	Jan 07	22/01/2007	14	71,339.00
										Month Total:		71,339.00
									Mar 07	26/03/2007	36	28,165.00
26/03/2007	37	25,966.00										
Month Total:		54,131.00										
Total of 2006-07:		3	1,25,470.00									
2007-08	Nov 07	20/11/2007	20					90,000.00				
		Month Total:						90,000.00				
	Mar 08	20/03/2008	93					31,515.00				
		26/03/2008	107					10,35,000.00				
		26/03/2008	144					4,030.00				
Month Total:		10,70,545.00										
Total of 2007-08:		4	11,60,545.00									
TOTAL OF MORADABAD (14):		11	13,75,665.00									

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 08 00 20		PILIBHIT (16)	2003-04	Mar 04	27/03/2004	85	28,000.00
					Month Total:		28,000.00
				Total of 2003-04:	1		28,000.00
		TOTAL OF PILIBHIT (16):				1	28,000.00
		PRATAPGARH (53)	2004-05	Mar 05	12/03/2005	11	850.00
					28/03/2005	93	2,490.00
					Month Total:		3,340.00
				Total of 2004-05:	2		3,340.00
		TOTAL OF PRATAPGARH (53):				2	3,340.00
		RAIBAREILLY (45)	2006-07	Mar 07	22/03/2007	73	27.00
					Month Total:		27.00
				Total of 2006-07:	1		27.00
		TOTAL OF RAIBAREILLY (45):				1	27.00
		RAMPUR (17)	2004-05	Mar 05	21/03/2005	54	34,000.00
					31/03/2005	111	1,292.00
					31/03/2005	114	3,325.00
					31/03/2005	98	32,656.00
					Month Total:		71,273.00
				Total of 2004-05:	4		71,273.00
			2007-08	Mar 08	19/03/2008	24	4,80,000.00
					Month Total:		4,80,000.00
				Total of 2007-08:	1		4,80,000.00
		TOTAL OF RAMPUR (17):				5	5,51,273.00
		SITAPUR (46)	2003-04	Mar 04	27/03/2004	161	56,000.00
					27/03/2004	177	35,000.00
					29/03/2004	180	1,456.00
					29/03/2004	181	4,550.00
					Month Total:		97,006.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 08 00 20		SITAPUR (46)	2003-04	Total of 2003-04:		4	97,006.00
			2004-05	Sep 04	10/09/2004	6	43,676.00
					10/09/2004	7	62,083.00
				Month Total:			1,05,759.00
				Feb 05	23/02/2005	110	24,929.00
					28/02/2005	117	41,100.00
				Month Total:			66,029.00
				Mar 05	14/03/2005	116	4,155.00
					30/03/2005	163	9,000.00
					30/03/2005	166	2,969.00
					30/03/2005	168	3,941.00
					30/03/2005	169	3,840.00
					30/03/2005	173	17,658.00
					31/03/2005	182	1,37,000.00
				Month Total:			1,78,563.00
				Total of 2004-05:		11	3,50,351.00
			2005-06	Sep 05	07/09/2005	7	86,414.00
					26/09/2005	32	35,904.00
				Month Total:			1,22,318.00
				Oct 05	18/10/2005	15	3,296.00
				Month Total:			3,296.00
				Total of 2005-06:		3	1,25,614.00
			2006-07	Aug 06	10/08/2006	10	78,214.00
					10/08/2006	9	78,214.00
				Month Total:			1,56,428.00
				Nov 06	21/11/2006	17	2,341.00
				Month Total:			2,341.00
				Jan 07	09/01/2007	10	10,469.00
					09/01/2007	3	36,551.00
					09/01/2007	4	17,407.00
					09/01/2007	6	24,360.00
					09/01/2007	7	52,222.00
					09/01/2007	8	15,150.00
					24/01/2007	22	1,500.00
					24/01/2007	23	2,495.00
					24/01/2007	24	2,250.00
				Month Total:			1,62,404.00
				Total of 2006-07:		12	3,21,173.00
			2007-08	Sep 07	26/09/2007	15	78,232.00
				Month Total:			78,232.00
				Oct 07	25/10/2007	11	27,540.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)							
Major Head	2515	Other Rural Development Programmes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
251500102 08 00 20		SITAPUR (46)	2007-08	Oct 07	25/10/2007	12	64,260.00		
					25/10/2007	13	8,889.00		
					25/10/2007	14	6,625.00		
					Month Total:		1,07,314.00		
				Nov 07	26/11/2007	19	20,670.00		
					Month Total:		20,670.00		
				Dec 07	18/12/2007	8	9,229.00		
					Month Total:		9,229.00		
				Jan 08	17/01/2008	11	750.00		
					17/01/2008	12	17,658.00		
					17/01/2008	13	1,750.00		
					17/01/2008	14	1,600.00		
					21/01/2008	17	7,568.00		
					Month Total:		29,326.00		
				Total of 2007-08:		12	2,44,771.00		
				TOTAL OF SITAPUR (46):		42	11,38,915.00		
				SONBHADRA (69)	2006-07	Sep 06	19/09/2006	10	1,11,440.00
							Month Total:		1,11,440.00
						Feb 07	22/02/2007	12	4,274.00
							22/02/2007	12A	14,210.00
							24/02/2007	17A	4,344.00
							Month Total:		22,828.00
						Total of 2006-07:		4	1,34,268.00
				TOTAL OF SONBHADRA (69):		4	1,34,268.00		
				SULTANPUR (52)	2002-03	Mar 03	26/03/2003	108	58,919.00
Month Total:		58,919.00							
Total of 2002-03:		1	58,919.00						
2003-04	Mar 04	29/03/2004	207		6,581.00				
		29/03/2004	212		1,315.00				
		29/03/2004	227		1,36,099.00				
		29/03/2004	228		1,04,380.00				
		29/03/2004	80		9,100.00				
	Month Total:		2,57,475.00						
Total of 2003-04:		5	2,57,475.00						
2007-08	Mar 08	27/03/2008	172	18,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500102 08		SULTANPUR (52)	2007-08	Mar 08	29/03/2008	188
00 20						17,47,500.00
					29/03/2008	72
						18,000.00
					Month Total:	17,83,500.00
					Total of 2007-08:	3
						17,83,500.00
					TOTAL OF SULTANPUR (52):	9
						20,99,894.00
		VARANASI (27)	2003-04	Mar 04	29/03/2004	230
						56,000.00
					29/03/2004	231
						7,000.00
					29/03/2004	232
						49,000.00
					29/03/2004	233
						49,000.00
					29/03/2004	234
						14,000.00
					31/03/2004	280
						3,214.00
					31/03/2004	286
						8,993.00
					31/03/2004	294
						4,507.00
					31/03/2004	298
						7,000.00
					31/03/2004	299
						2,920.00
					Month Total:	2,01,634.00
					Total of 2003-04:	10
						2,01,634.00
		2006-07	Mar 07	07/03/2007	5	14,376.00
					Month Total:	14,376.00
					Total of 2006-07:	1
						14,376.00
		2007-08	Mar 08	29/03/2008	106	6,37,500.00
					Month Total:	6,37,500.00
					Total of 2007-08:	1
						6,37,500.00
					TOTAL OF VARANASI (27):	12
						8,53,510.00
251500102 13		BAHRAICH (51)	2003-04	Mar 04	31/03/2004	98
01 20						7,65,000.00
					Month Total:	7,65,000.00
					Total of 2003-04:	1
						7,65,000.00
					TOTAL OF BAHRAICH (51):	1
						7,65,000.00
		PILIBHIT (16)	2004-05	Mar 05	31/03/2005	129
						14,00,000.00
					Month Total:	14,00,000.00
					Total of 2004-05:	1
						14,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
251500102 13 01 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	14,00,000.00	
251500102 14 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	30/03/2021	228	27,50,000.00	
					Month Total:		27,50,000.00	
				Total of 2020-21:		1	27,50,000.00	
				TOTAL OF LUCKNOW-2 (60):		1	27,50,000.00	
251500102 16 00 20		BAHRAICH (51)	2006-07	Dec 06	04/12/2006	3	7,50,000.00	
					Month Total:		7,50,000.00	
				Feb 07	09/02/2007	5	19,00,000.00	
					Month Total:		19,00,000.00	
				Mar 07	01/03/2007	1	1,62,500.00	
					Month Total:		1,62,500.00	
				Total of 2006-07:		3	28,12,500.00	
				TOTAL OF BAHRAICH (51):		3	28,12,500.00	
		BAREILLY (11)	2007-08	Dec 07	11/12/2007	26	91,25,000.00	
					Month Total:		91,25,000.00	
				Total of 2007-08:		1	91,25,000.00	
				TOTAL OF BAREILLY (11):		1	91,25,000.00	
		BULANDSHAHAH (05)	2006-07	Oct 06	18/10/2006	14	78,12,500.00	
					Month Total:		78,12,500.00	
				Feb 07	27/02/2007	42	50,00,000.00	
					Month Total:		50,00,000.00	
				Mar 07	31/03/2007	96	28,12,500.00	
					Month Total:		28,12,500.00	
				Total of 2006-07:		3	1,56,25,000.00	
			2007-08	Aug 07	25/08/2007	33	70,00,000.00	
					Month Total:		70,00,000.00	
				Nov 07	20/11/2007	25	54,00,000.00	
					Month Total:		54,00,000.00	
				Jan 08	17/01/2008	30	30,00,000.00	
					Month Total:		30,00,000.00	
				Mar 08	08/03/2008	13	7,25,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 16 00 20	BULANDSHAHAR (05)	2007-08	Mar 08	Month Total:		7,25,000.00
			Total of 2007-08:	4		1,61,25,000.00
			TOTAL OF BULANDSHAHAR (05):	7		3,17,50,000.00

ETAWAH (19)	2006-07	Oct 06	11/10/2006	6	64,76,400.00
			Month Total:		64,76,400.00
		Dec 06	15/12/2006	5	13,36,100.00
			Month Total:		13,36,100.00
		Mar 07	06/03/2007	6	50,00,000.00
			31/03/2007	58	28,12,500.00
			Month Total:		78,12,500.00
			Total of 2006-07:	4	1,56,25,000.00
	2007-08	Jun 07	18/06/2007	9	70,00,000.00
			Month Total:		70,00,000.00
		Sep 07	29/09/2007	23	91,00,000.00
			Month Total:		91,00,000.00
		Jan 08	28/01/2008	19	25,000.00
			Month Total:		25,000.00
			Total of 2007-08:	3	1,61,25,000.00
			TOTAL OF ETAWAH (19):	7	3,17,50,000.00

FAIZABAD (49)	2006-07	Oct 06	27/10/2006	21	78,12,500.00
			Month Total:		78,12,500.00
			Total of 2006-07:	1	78,12,500.00
			TOTAL OF FAIZABAD (49):	1	78,12,500.00

FATEHGARH (18)	2006-07	Nov 06	24/11/2006	3	4,52,000.00
			Month Total:		4,52,000.00
		Dec 06	09/12/2006	3	17,24,000.00
			29/12/2006	16	11,18,000.00
			Month Total:		28,42,000.00
		Jan 07	11/01/2007	4	8,49,000.00
			Month Total:		8,49,000.00
		Feb 07	02/02/2007	2	2,98,500.00
			Month Total:		2,98,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 16 00 20	FATEHGARH (18)	2006-07	Mar 07	14/03/2007	14	51,00,000.00
				Month Total:		51,00,000.00
			Total of 2006-07:	6		95,41,500.00
		TOTAL OF FATEHGARH (18):	6			95,41,500.00

GAUTAM BUDHA NAGAR (76)	2006-07	Nov 06	15/11/2006	7	78,12,500.00
			Month Total:		78,12,500.00
		Total of 2006-07:	1		78,12,500.00
	2007-08	Sep 07	13/09/2007	4	70,00,000.00
			Month Total:		70,00,000.00
		Dec 07	08/12/2007	1	91,25,000.00
			Month Total:		91,25,000.00
		Total of 2007-08:	2		1,61,25,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):	3		2,39,37,500.00

HATHRAS (78)	2007-08	Mar 08	31/03/2008	32	5,72,600.00
			Month Total:		5,72,600.00
		Total of 2007-08:	1		5,72,600.00
		TOTAL OF HATHRAS (78):	1		5,72,600.00

MAU (66)	2006-07	Mar 07	20/03/2007	85	78,12,500.00
			Month Total:		78,12,500.00
		Total of 2006-07:	1		78,12,500.00
		TOTAL OF MAU (66):	1		78,12,500.00

MORADABAD (14)	2006-07	Mar 07	22/03/2007	27	28,12,500.00
			31/03/2007	60	1,50,00,000.00
			Month Total:		1,78,12,500.00
		Total of 2006-07:	2		1,78,12,500.00
		TOTAL OF MORADABAD (14):	2		1,78,12,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 16		RAMPUR (17)	2006-07	Oct 06	17/10/2006	12	78,12,500.00
00 20					Month Total:		78,12,500.00
				Mar 07	02/03/2007	1	50,00,000.00
					28/03/2007	60	58,53,000.00
					Month Total:		1,08,53,000.00
				Total of 2006-07:	3		1,86,65,500.00
			2007-08	Oct 07	16/10/2007	7	14,46,225.00
					Month Total:		14,46,225.00
				Nov 07	25/11/2007	10	11,65,812.00
					28/11/2007	11	5,75,400.00
					Month Total:		17,41,212.00
				Dec 07	10/12/2007	3	2,04,000.00
					14/12/2007	12	2,37,610.00
					17/12/2007	13	1,06,650.00
					17/12/2007	14	7,02,750.00
					Month Total:		12,51,010.00
				Mar 08	25/03/2008	42	5,20,800.00
					25/03/2008	43	6,16,500.00
					25/03/2008	44	20,47,475.00
					27/03/2008	63	85,01,778.00
					Month Total:		1,16,86,553.00
				Total of 2007-08:	11		1,61,25,000.00
		TOTAL OF RAMPUR (17):				14	3,47,90,500.00
		SAHARANPUR (02)	2007-08	Dec 07	07/12/2007	4	21,38,400.00
					Month Total:		21,38,400.00
				Total of 2007-08:	1		21,38,400.00
		TOTAL OF SAHARANPUR (02):				1	21,38,400.00
		SULTANPUR (52)	2006-07	Oct 06	06/10/2006	6	78,12,500.00
					Month Total:		78,12,500.00
				Feb 07	19/02/2007	48	50,00,000.00
					Month Total:		50,00,000.00
				Mar 07	29/03/2007	121	50,00,000.00
					Month Total:		50,00,000.00
				Total of 2006-07:	3		1,78,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
251500102 16 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		3	1,78,12,500.00
		VARANASI (27)	2006-07	Oct 06	14/10/2006	14
						78,12,500.00
					Month Total:	78,12,500.00
				Mar 07	29/03/2007	130
					Month Total:	78,12,500.00
					Total of 2006-07:	2
						1,56,25,000.00
			2007-08	Dec 07	05/12/2007	7
					08/12/2007	8
					Month Total:	1,61,25,000.00
					Total of 2007-08:	2
						1,61,25,000.00
			TOTAL OF VARANASI (27):		4	3,17,50,000.00
251500102 97 01 20		LUCKNOW-2 (60)	2001-02	Oct 01	12/10/2001	11
					Month Total:	29,31,44,000.00
					Total of 2001-02:	1
						29,31,44,000.00
			TOTAL OF LUCKNOW-2 (60):		1	29,31,44,000.00
251500800 04 01 20		LUCKNOW-2 (60)	2019-20	Jan 20	08/01/2020	31
					Month Total:	56,65,000.00
				Mar 20	12/03/2020	37
					Month Total:	56,65,000.00
					Total of 2019-20:	2
						1,13,30,000.00
			2020-21	Jun 20	24/06/2020	51
					Month Total:	56,65,000.00
				Oct 20	29/10/2020	68
					Month Total:	56,65,000.00
				Dec 20	23/12/2020	60
					Month Total:	56,65,000.00
				Mar 21	30/03/2021	243
					Month Total:	7,87,000.00
					Total of 2020-21:	4
						1,77,82,000.00
			2021-22	Apr 21	22/04/2021	1
					Month Total:	56,75,000.00
				Jul 21	15/07/2021	40
					Month Total:	56,75,000.00
				Sep 21	13/09/2021	50
						56,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500800 04 01 20	LUCKNOW-2 (60)	2021-22	Sep 21	Month Total:		56,75,000.00
			Total of 2021-22:	3		1,70,25,000.00
			TOTAL OF LUCKNOW-2 (60):	9		4,61,37,000.00

MIRZAPUR (28)	2009-10	May 09	20/05/2009	5	904.00
			20/05/2009	6	904.00
			Month Total:		1,808.00
			Total of 2009-10:	2	1,808.00
			TOTAL OF MIRZAPUR (28):	2	1,808.00

251500800	10	SITAPUR (46)	2001-02	Sep 01	06/09/2001	7A	1,36,940.00
09 20					Month Total:		1,36,940.00
			Total of 2001-02:		1		1,36,940.00
		TOTAL OF SITAPUR (46):				1	1,36,940.00

Major Head	2575	Other Special Area Programmes
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
257502800 03 01 20	CHANDAULI (77)	2004-05	Mar 05	13/03/2005	3	27,44,000.00
				13/03/2005	4	12,50,000.00
				Month Total:		39,94,000.00
			Total of 2004-05:		2	39,94,000.00
		TOTAL OF CHANDAULI (77):			2	39,94,000.00

GORAKHPUR (32)	2004-05	Mar 05	24/03/2005	3	37,90,000.00
			Month Total:		37,90,000.00
			Total of 2004-05:	1	37,90,000.00
	2006-07	Nov 06	08/11/2006	1	1,50,00,000.00
			Month Total:		1,50,00,000.00
			Total of 2006-07:	1	1,50,00,000.00
			TOTAL OF GORAKHPUR (32):	2	1,87,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
257502800 03 01 20		HARDOI (47)	2004-05	Mar 05	31/03/2005	3
					Month Total:	1,62,40,000.00
				Total of 2004-05:	1	1,62,40,000.00
		TOTAL OF HARDOI (47):	1	1,62,40,000.00		
		JALAUN (24)	2004-05	Mar 05	11/03/2005	1
					Month Total:	55,00,000.00
				Total of 2004-05:	1	55,00,000.00
		TOTAL OF JALAUN (24):	1	55,00,000.00		
		JAUNPUR (29)	2004-05	Mar 05	31/03/2005	4
					31/03/2005	5
					31/03/2005	6
					Month Total:	3,25,67,000.00
				Total of 2004-05:	3	3,25,67,000.00
		TOTAL OF JAUNPUR (29):	3	3,25,67,000.00		
		KAUSHAMBI (82)	2004-05	Mar 05	17/03/2005	1
					Month Total:	31,00,000.00
				Total of 2004-05:	1	31,00,000.00
			2005-06	Dec 05	14/12/2005	1
					Month Total:	1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00
		TOTAL OF KAUSHAMBI (82):	2	1,81,00,000.00		
		LALITPUR (58)	2004-05	Mar 05	11/03/2005	2
					Month Total:	28,45,000.00
				Total of 2004-05:	1	28,45,000.00
		TOTAL OF LALITPUR (58):	1	28,45,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
257502800 03 01 20		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	4	11,25,00,000.00
					Month Total:		11,25,00,000.00
				Total of 2003-04:	1	11,25,00,000.00	
		TOTAL OF LUCKNOW (43):		1	11,25,00,000.00		
		MIRZAPUR (28)	2005-06	Mar 06	17/03/2006	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00	
		TOTAL OF MIRZAPUR (28):		1	1,50,00,000.00		
		SONBHADRA (69)	2006-07	Feb 07	23/02/2007	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Total of 2006-07:	1	1,50,00,000.00	
		TOTAL OF SONBHADRA (69):		1	1,50,00,000.00		
257502800 03 02 20		CHANDAULI (77)	2004-05	Feb 05	24/02/2005	1	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2004-05:	1	30,00,000.00	
		TOTAL OF CHANDAULI (77):		1	30,00,000.00		
		JALAUN (24)	2004-05	Feb 05	22/02/2005	3	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2004-05:	1	25,00,000.00	
		TOTAL OF JALAUN (24):		1	25,00,000.00		
		JAUNPUR (29)	2004-05	Mar 05	12/03/2005	1	17,57,000.00
					Month Total:		17,57,000.00
				Total of 2004-05:	1	17,57,000.00	
		TOTAL OF JAUNPUR (29):		1	17,57,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
257502800 03 02 20		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	2
						3,75,00,000.00
					Month Total:	3,75,00,000.00
				Total of 2003-04:	1	3,75,00,000.00
				TOTAL OF LUCKNOW (43):	1	3,75,00,000.00
257502800 03 06 20		BANDA (26)	2006-07	Jan 07	12/01/2007	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Mar 07	30/03/2007	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	2	3,00,00,000.00
				TOTAL OF BANDA (26):	2	3,00,00,000.00
		CHITRAKOOT (87)	2006-07	Feb 07	12/02/2007	2
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	1	1,50,00,000.00
				TOTAL OF CHITRAKOOT (87):	1	1,50,00,000.00
		GORAKHPUR (32)	2005-06	Jan 06	09/01/2006	2
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00
			2006-07	Mar 07	22/03/2007	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	1	1,50,00,000.00
				TOTAL OF GORAKHPUR (32):	2	3,00,00,000.00
		HARDOI (47)	2006-07	Sep 06	27/09/2006	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Feb 07	20/02/2007	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	2	3,00,00,000.00
				TOTAL OF HARDOI (47):	2	3,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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257502800 03 06 20	JALAUN (24)	2005-06	Oct 05	27/10/2005	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Mar 06	29/03/2006	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Total of 2005-06:	2	3,00,00,000.00
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2006-07	Dec 06	11/12/2006	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Mar 07	15/03/2007	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Total of 2006-07:	2	3,00,00,000.00
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TOTAL OF JALAUN (24):	4	6,00,00,000.00
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JAUNPUR (29)	2005-06	Dec 05	22/12/2005	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Total of 2005-06:	1	1,50,00,000.00
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2006-07	Sep 06	14/09/2006	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Total of 2006-07:	1	1,50,00,000.00
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TOTAL OF JAUNPUR (29):	2	3,00,00,000.00
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KAUSHAMBI (82)	2005-06	Mar 06	25/03/2006	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Total of 2005-06:	1	1,50,00,000.00
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2006-07	Nov 06	23/11/2006	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Jan 07	15/01/2007	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Total of 2006-07:	2	3,00,00,000.00
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TOTAL OF KAUSHAMBI (82):	3	4,50,00,000.00
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LALITPUR (58)	2005-06	Oct 05	17/10/2005	1	1,50,00,000.00
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Month Total:	1,50,00,000.00
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Total of 2005-06:	1	1,50,00,000.00
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2006-07	Oct 06	17/10/2006	1	1,50,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount ()
257502800 03		LALITPUR (58)	2006-07	Oct 06	Month Total:	1,50,00,000.00
06 20					Total of 2006-07:	1
						1,50,00,000.00
		TOTAL OF LALITPUR (58):		2		3,00,00,000.00
		MAHOBA (71)	2005-06	Dec 05	21/12/2005	1
					Month Total:	1,50,00,000.00
					Total of 2005-06:	1
						1,50,00,000.00
		TOTAL OF MAHOBA (71):		1		1,50,00,000.00
		MIRZAPUR (28)	2006-07	Dec 06	01/12/2006	1
					Month Total:	1,50,00,000.00
				Mar 07	29/03/2007	1
					Month Total:	1,50,00,000.00
					Total of 2006-07:	2
						3,00,00,000.00
		TOTAL OF MIRZAPUR (28):		2		3,00,00,000.00
		SONBHADRA (69)	2005-06	Mar 06	18/03/2006	1
					Month Total:	1,50,00,000.00
					Total of 2005-06:	1
						1,50,00,000.00
		TOTAL OF SONBHADRA (69):		1		1,50,00,000.00
257502800 03		JALAUN (24)	2004-05	Mar 05	31/03/2005	4
08 20					Month Total:	12,50,000.00
					Total of 2004-05:	1
						12,50,000.00
		TOTAL OF JALAUN (24):		1		12,50,000.00
257502800 03		GORAKHPUR (32)	2004-05	Mar 05	31/03/2005	5
09 20					Month Total:	78,98,000.00
					Total of 2004-05:	1
						78,98,000.00
		TOTAL OF GORAKHPUR (32):		1		78,98,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
257502800 03 09 20		JALAUN (24)	2004-05	Mar 05	31/03/2005	5	35,00,000.00
						Month Total:	35,00,000.00
						Total of 2004-05:	35,00,000.00
						TOTAL OF JALAUN (24):	35,00,000.00
						TOTAL OF GRANT NO 13:	1912 *****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000800 01 02 20		KANSHIRAM NAGAR (88)	2011-12	Jan 12	27/01/2012	10	14,50,000.00
					Month Total:		14,50,000.00
					Total of 2011-12:		14,50,000.00
			2012-13	Feb 13	12/02/2013	8	11,42,600.00
					Month Total:		11,42,600.00
					Total of 2012-13:		11,42,600.00
			TOTAL OF KANSHIRAM NAGAR (88):			2	25,92,600.00
		UNNAO (44)	2009-10	Oct 09	30/10/2009	26	20,17,325.00
					Month Total:		20,17,325.00
					Total of 2009-10:		20,17,325.00
			TOTAL OF UNNAO (44):			1	20,17,325.00
207000800 01 04 20		KANSHIRAM NAGAR (88)	2011-12	Jan 12	23/01/2012	4	39,200.00
					23/01/2012	5	2,60,000.00
					23/01/2012	6	8,40,000.00
					Month Total:		11,39,200.00
				Mar 12	31/03/2012	30	84,000.00
					Month Total:		84,000.00
					Total of 2011-12:		12,23,200.00
			2012-13	Feb 13	12/02/2013	6	39,808.00
					Month Total:		39,808.00
					Total of 2012-13:		39,808.00
			2013-14	Feb 14	04/02/2014	1	4,62,000.00
					Month Total:		4,62,000.00
					Total of 2013-14:		4,62,000.00
			TOTAL OF KANSHIRAM NAGAR (88):			6	17,25,008.00
		UNNAO (44)	2010-11	Mar 11	18/03/2011	25	9,70,000.00
					Month Total:		9,70,000.00
					Total of 2010-11:		9,70,000.00
			2011-12	Mar 12	31/03/2012	69	1,94,000.00
					Month Total:		1,94,000.00
					Total of 2011-12:		1,94,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
207000800 01 04 20		UNNAO (44)	TOTAL OF UNNAO (44):			2	11,64,000.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223560800 03 01 20		LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	538	48,00,000.00
					Month Total:		48,00,000.00
					Total of 2001-02:	1	48,00,000.00
			2002-03	Mar 03	31/03/2003	445	48,00,000.00
					Month Total:		48,00,000.00
					Total of 2002-03:	1	48,00,000.00
			TOTAL OF LUCKNOW-2 (60):			2	96,00,000.00
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500101 01 01 20		BAGPAT (83)	2004-05	Jan 05	12/01/2005	6	1,32,000.00
					12/01/2005	8	1,01,200.00
					Month Total:		2,33,200.00
					Total of 2004-05:	2	2,33,200.00
			TOTAL OF BAGPAT (83):			2	2,33,200.00
		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	46	8,32,000.00
					Month Total:		8,32,000.00
					Total of 2001-02:	1	8,32,000.00
			2004-05	Aug 04	11/08/2004	9	4,77,000.00
					Month Total:		4,77,000.00
					Total of 2004-05:	1	4,77,000.00
			TOTAL OF BALRAMPUR (79):			2	13,09,000.00
		BAREILLY (11)	2005-06	Aug 05	03/08/2005	6	6,03,000.00
					11/08/2005	17	7,78,500.00
					Month Total:		13,81,500.00
					Total of 2005-06:	2	13,81,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500101 01 01 20		BAREILLY (11)	TOTAL OF BAREILLY (11):			2	13,81,500.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	103	1,15,000.00
					Month Total:		1,15,000.00
					Total of 2001-02:	1	1,15,000.00
			2004-05	Aug 04	25/08/2004	12	1,84,000.00
					Month Total:		1,84,000.00
					Total of 2004-05:	1	1,84,000.00
			TOTAL OF FIROZABAD (68):			2	2,99,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24/02/2005	13	85,000.00
					Month Total:		85,000.00
				Mar 05	23/03/2005	26	3,28,800.00
					31/03/2005	42	31,200.00
					Month Total:		3,60,000.00
					Total of 2004-05:	3	4,45,000.00
			2005-06	Dec 05	28/12/2005	13	5,81,600.00
					Month Total:		5,81,600.00
					Total of 2005-06:	1	5,81,600.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			4	10,26,600.00
		GAZIPUR (30)	2003-04	Mar 04	12/03/2004	46	19,67,000.00
					Month Total:		19,67,000.00
					Total of 2003-04:	1	19,67,000.00
			TOTAL OF GAZIPUR (30):			1	19,67,000.00
		GONDA (50)	2005-06	Jul 05	13/07/2005	8	11,83,500.00
					13/07/2005	9	37,54,500.00
					Month Total:		49,38,000.00
				Feb 06	03/02/2006	7	37,54,500.00
					03/02/2006	8	11,83,500.00
					Month Total:		49,38,000.00
					Total of 2005-06:	4	98,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 01 01 20		GONDA (50)	TOTAL OF GONDA (50):		4	98,76,000.00

HARDOI (47)	2003-04	Mar 04	16/03/2004	54	2,63,000.00
			Month Total:		2,63,000.00
			Total of 2003-04:	1	2,63,000.00
	2004-05	Jan 05	17/01/2005	13	27,20,000.00
			Month Total:		27,20,000.00
			Total of 2004-05:	1	27,20,000.00
	2005-06	Sep 05	15/09/2005	16	13,58,500.00
			15/09/2005	20	19,02,500.00
			Month Total:		32,61,000.00
		Oct 05	13/10/2005	30	13,58,500.00
			13/10/2005	32	19,02,500.00
			Month Total:		32,61,000.00
			Total of 2005-06:	4	65,22,000.00
	2007-08	Sep 07	11/09/2007	16	1,46,84,000.00
			Month Total:		1,46,84,000.00
			Total of 2007-08:	1	1,46,84,000.00
			TOTAL OF HARDOI (47):	7	2,41,89,000.00

JHANSI (23)	2001-02	Mar 02	27/03/2002	110	34,000.00
			27/03/2002	111	52,000.00
			Month Total:		86,000.00
			Total of 2001-02:	2	86,000.00
			TOTAL OF JHANSI (23):	2	86,000.00

KANNAUJ (84)	2003-04	Mar 04	17/03/2004	28	15,99,000.00
			Month Total:		15,99,000.00
			Total of 2003-04:	1	15,99,000.00
			TOTAL OF KANNAUJ (84):	1	15,99,000.00

KHERI (48)	2004-05	Sep 04	29/09/2004	21	9,05,000.00
			Month Total:		9,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 01 01 20		KHERI (48)	2004-05	Total of 2004-05:		1	9,05,000.00
		TOTAL OF KHERI (48):				1	9,05,000.00
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	277	1,36,61,500.00
					31/03/2003	279	11,13,000.00
				Month Total:			1,47,74,500.00
			Total of 2002-03:		2	1,47,74,500.00	
		TOTAL OF LUCKNOW-2 (60):				2	1,47,74,500.00
		MAHOBA (71)	2003-04	Mar 04	25/03/2004	33	14,38,000.00
				Month Total:			14,38,000.00
			Total of 2003-04:		1	14,38,000.00	
		2004-05	Jan 05	03/01/2005	1	5,27,000.00	
			Month Total:			5,27,000.00	
			Mar 05	24/03/2005	22	4,32,000.00	
				24/03/2005	23	4,31,000.00	
				24/03/2005	24	2,80,000.00	
			Month Total:			11,43,000.00	
			Total of 2004-05:		4	16,70,000.00	
		2005-06	Aug 05	04/08/2005	1	1,28,000.00	
				04/08/2005	2	9,78,000.00	
			Month Total:			11,06,000.00	
			Total of 2005-06:		2	11,06,000.00	
		TOTAL OF MAHOBA (71):				7	42,14,000.00
		MAU (66)	2001-02	Mar 02	30/03/2002	111	1,03,000.00
				Month Total:			1,03,000.00
			Total of 2001-02:		1	1,03,000.00	
		2006-07	Mar 07	20/03/2007	93	1,04,74,000.00	
			Month Total:			1,04,74,000.00	
			Total of 2006-07:		1	1,04,74,000.00	
		TOTAL OF MAU (66):				2	1,05,77,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 01 01 20		MIRZAPUR (28)	2005-06	Oct 05	28/10/2005	14
					Month Total:	6,31,500.00
				Nov 05	17/11/2005	9A
					Month Total:	24,600.00
					Total of 2005-06:	2
						6,56,100.00
		2006-07	Mar 07	29/03/2007	39	1,56,28,000.00
					Month Total:	1,56,28,000.00
					Total of 2006-07:	1
						1,56,28,000.00
					TOTAL OF MIRZAPUR (28):	3
						1,62,84,100.00
		MORADABAD (14)	2006-07	Mar 07	26/03/2007	40
					Month Total:	85,79,000.00
					Total of 2006-07:	1
						85,79,000.00
					TOTAL OF MORADABAD (14):	1
						85,79,000.00
		PADRAUNA (73)	2006-07	Mar 07	30/03/2007	65
					Month Total:	1,72,76,000.00
					Total of 2006-07:	1
						1,72,76,000.00
					TOTAL OF PADRAUNA (73):	1
						1,72,76,000.00
		PILIBHIT (16)	2005-06	Jul 05	11/07/2005	12
					13/07/2005	11
					Month Total:	62,000.00
					Total of 2005-06:	2
						5,92,000.00
					6,54,000.00	
		2007-08	Sep 07	25/09/2007	11	71,78,000.00
					Month Total:	71,78,000.00
					Total of 2007-08:	1
						71,78,000.00
					TOTAL OF PILIBHIT (16):	3
						78,32,000.00
		RAIBAREILLY (45)	2006-07	Mar 07	22/03/2007	63
					Month Total:	61,55,000.00
					Total of 2006-07:	1
						61,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 01 01 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		1	61,55,000.00

RAMPUR (17)	2001-02	Mar 02	31/03/2002	61	20,000.00
			Month Total:		20,000.00
			Total of 2001-02:	1	20,000.00
	2004-05	Jan 05	31/01/2005	26	2,00,000.00
			Month Total:		2,00,000.00
		Feb 05	19/02/2005	20	2,00,000.00
			Month Total:		2,00,000.00
		Mar 05	18/03/2005	47	1,29,000.00
			Month Total:		1,29,000.00
			Total of 2004-05:	3	5,29,000.00
	2005-06	Jan 06	25/01/2006	15	3,71,500.00
			Month Total:		3,71,500.00
		Mar 06	31/03/2006	104	3,71,500.00
			Month Total:		3,71,500.00
			Total of 2005-06:	2	7,43,000.00
			TOTAL OF RAMPUR (17):	6	12,92,000.00

SITAPUR (46)	2004-05	Feb 05	25/02/2005	115	6,53,000.00
			25/02/2005	25	5,35,000.00
			Month Total:		11,88,000.00
			Total of 2004-05:	2	11,88,000.00
	2005-06	Sep 05	23/09/2005	24	6,99,500.00
			26/09/2005	25	5,67,500.00
			Month Total:		12,67,000.00
			Total of 2005-06:	2	12,67,000.00
	2007-08	Sep 07	20/09/2007	8	23,58,000.00
			Month Total:		23,58,000.00
			Total of 2007-08:	1	23,58,000.00
			TOTAL OF SITAPUR (46):	5	48,13,000.00

SULTANPUR (52)	2002-03	Feb 03	11/02/2003	18	36,41,000.00
			Month Total:		36,41,000.00
			Total of 2002-03:	1	36,41,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500101 01 01 20		SULTANPUR (52)	2005-06	Sep 05	30/09/2005	19
						17,84,500.00
					Month Total:	17,84,500.00
				Feb 06	20/02/2006	6
					Month Total:	17,84,500.00
				Total of 2005-06:	2	35,69,000.00
				TOTAL OF SULTANPUR (52):	3	72,10,000.00
251500101 01 02 20		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	45
					Month Total:	12,35,000.00
				Total of 2001-02:	1	12,35,000.00
				TOTAL OF BALRAMPUR (79):	1	12,35,000.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	104
					Month Total:	37,000.00
				Total of 2001-02:	1	37,000.00
				TOTAL OF FIROZABAD (68):	1	37,000.00
		MAU (66)	2001-02	Mar 02	30/03/2002	112
					Month Total:	63,000.00
				Total of 2001-02:	1	63,000.00
				TOTAL OF MAU (66):	1	63,000.00
		RAMPUR (17)	2001-02	Mar 02	31/03/2002	60
					Month Total:	20,000.00
				Total of 2001-02:	1	20,000.00
				TOTAL OF RAMPUR (17):	1	20,000.00
251500101 01 03 20		LUCKNOW-2 (60)	2019-20	Jul 19	12/07/2019	28
					15/07/2019	31
					Month Total:	*****
				Aug 19	08/08/2019	25
					Month Total:	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500101 01	01	LUCKNOW-2 (60)	2019-20	Sep 19	03/09/2019	1	25,06,00,000.00	
03 20					06/09/2019	26	*****	
					Month Total:		*****	
				Dec 19	16/12/2019	26	39,22,62,000.00	
					Month Total:		39,22,62,000.00	
				Mar 20	31/03/2020	182	*****	
					Month Total:		*****	
				Total of 2019-20:	7		*****	
			2020-21	Sep 20	19/09/2020	55	*****	
					Month Total:		*****	
				Jan 21	04/01/2021	2	*****	
					Month Total:		*****	
				Total of 2020-21:	2		*****	
			2021-22	Jan 22	24/01/2022	57	*****	
					Month Total:		*****	
				Total of 2021-22:	1		*****	
				TOTAL OF LUCKNOW-2 (60):	10		*****	
251500101 03	03	MAHOBA (71)	2001-02	Mar 02	30/03/2002	48	3,000.00	
00 20					30/03/2002	49	9,000.00	
					Month Total:		12,000.00	
				Total of 2001-02:	2		12,000.00	
				TOTAL OF MAHOBA (71):	2		12,000.00	
251500101 05	05	BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	23	12,50,000.00	
00 20					Month Total:		12,50,000.00	
				Total of 2001-02:	1		12,50,000.00	
				TOTAL OF BALRAMPUR (79):	1		12,50,000.00	
		PILIBHIT (16)	2001-02	Mar 02	19/03/2002	63	2,50,000.00	
					Month Total:		2,50,000.00	
				Total of 2001-02:	1		2,50,000.00	
				TOTAL OF PILIBHIT (16):	1		2,50,000.00	

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Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 05 00 48		AGRA (08)	2008-09	Jul 08	03/07/2008	7
					Month Total:	28,31,000.00
				Total of 2008-09:	1	28,31,000.00
		TOTAL OF AGRA (08):	1	28,31,000.00		
		BAGPAT (83)	2008-09	Jun 08	20/06/2008	14
					Month Total:	11,22,000.00
				Total of 2008-09:	1	11,22,000.00
		TOTAL OF BAGPAT (83):	1	11,22,000.00		
		BAHRAICH (51)	2008-09	Jun 08	26/06/2008	9
					Month Total:	28,31,000.00
				Total of 2008-09:	1	28,31,000.00
		TOTAL OF BAHRAICH (51):	1	28,31,000.00		
		BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	22
					Month Total:	28,28,700.00
				Total of 2008-09:	1	28,28,700.00
		TOTAL OF BALRAMPUR (79):	1	28,28,700.00		
		BARABANKY (54)	2008-09	Aug 08	05/08/2008	3
					Month Total:	34,16,000.00
				Oct 08	06/10/2008	1
					Month Total:	47,14,400.00
				Total of 2008-09:	2	81,30,400.00
		TOTAL OF BARABANKY (54):	2	81,30,400.00		
		BAREILLY (11)	2008-09	Jun 08	24/06/2008	20
					Month Total:	39,04,000.00
				Dec 08	01/12/2008	4
					Month Total:	53,87,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 05 00 48		BAREILLY (11)	2008-09	Total of 2008-09:		2
				92,91,900.00		
		TOTAL OF BAREILLY (11):			2	92,91,900.00
		BULANDSHAHAH (05)	2008-09	Aug 08	28/08/2008	21
						39,04,000.00
				Month Total:		39,04,000.00
				Mar 09	31/03/2009	84
						53,87,900.00
				Month Total:		53,87,900.00
				Total of 2008-09:		2
				92,91,900.00		
		TOTAL OF BULANDSHAHAH (05):			2	92,91,900.00
		CHANDAULI (77)	2008-09	Jul 08	15/07/2008	2
						19,52,000.00
				Month Total:		19,52,000.00
				Nov 08	15/11/2008	2
						26,94,000.00
				Month Total:		26,94,000.00
				Total of 2008-09:		2
				46,46,000.00		
		TOTAL OF CHANDAULI (77):			2	46,46,000.00
		ETAWAH (19)	2008-09	Mar 09	31/03/2009	70
						24,91,900.00
				Month Total:		24,91,900.00
				Total of 2008-09:		1
				24,91,900.00		
		TOTAL OF ETAWAH (19):			1	24,91,900.00
		FATEHGARH (18)	2008-09	Mar 09	23/03/2009	75
						25,59,300.00
				Month Total:		25,59,300.00
				Total of 2008-09:		1
				25,59,300.00		
		TOTAL OF FATEHGARH (18):			1	25,59,300.00
		GAZIPUR (30)	2008-09	Jul 08	08/07/2008	9
						36,12,000.00
				Month Total:		36,12,000.00
				Total of 2008-09:		1
				36,12,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 05 00 48		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			1	36,12,000.00
		GONDA (50)	2008-09	Jun 08	27/06/2008	41	33,19,000.00
				Month Total:			33,19,000.00
				Sep 08	25/09/2008	15	45,79,700.00
				Month Total:			45,79,700.00
			Total of 2008-09:			2	78,98,700.00
		TOTAL OF GONDA (50):				2	78,98,700.00
		GORAKHPUR (32)	2008-09	Aug 08	12/08/2008	18	41,97,000.00
				Month Total:			41,97,000.00
				Sep 08	25/09/2008	23	57,92,000.00
				Month Total:			57,92,000.00
			Total of 2008-09:			2	99,89,000.00
		TOTAL OF GORAKHPUR (32):				2	99,89,000.00
		HARDOI (47)	2008-09	Jul 08	14/07/2008	7	43,92,000.00
				Month Total:			43,92,000.00
			Total of 2008-09:			1	43,92,000.00
		TOTAL OF HARDOI (47):				1	43,92,000.00
		JHANSI (23)	2008-09	Oct 08	07/10/2008	4	14,64,000.00
				Month Total:			14,64,000.00
				Mar 09	28/03/2009	63	20,20,500.00
				Month Total:			20,20,500.00
			Total of 2008-09:			2	34,84,500.00
		TOTAL OF JHANSI (23):				2	34,84,500.00
		LALITPUR (58)	2008-09	Jul 08	08/07/2008	2	9,76,000.00
				Month Total:			9,76,000.00
				Nov 08	25/11/2008	15	13,47,000.00
				Month Total:			13,47,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 05 00 48		LALITPUR (58)	2008-09	Total of 2008-09:		2	23,23,000.00
		TOTAL OF LALITPUR (58):				2	23,23,000.00
		LUCKNOW (43)	2008-09	Jun 08	24/06/2008	27	19,52,000.00
				Month Total:			19,52,000.00
				Feb 09	10/02/2009	7	26,94,000.00
				Month Total:			26,94,000.00
			Total of 2008-09:		2	46,46,000.00	
		TOTAL OF LUCKNOW (43):				2	46,46,000.00
		MAHARAJGANJ (70)	2008-09	Jun 08	18/06/2008	6	26,35,000.00
				Month Total:			26,35,000.00
				Sep 08	16/09/2008	4	36,36,900.00
				Month Total:			36,36,900.00
			Total of 2008-09:		2	62,71,900.00	
		TOTAL OF MAHARAJGANJ (70):				2	62,71,900.00
		MAHOBA (71)	2008-09	Jun 08	30/06/2008	16	10,25,000.00
				Month Total:			10,25,000.00
				Mar 09	31/03/2009	62	14,14,300.00
				Month Total:			14,14,300.00
			Total of 2008-09:		2	24,39,300.00	
		TOTAL OF MAHOBA (71):				2	24,39,300.00
		MATHURA (07)	2008-09	Jun 08	27/06/2008	13	21,96,000.00
				Month Total:			21,96,000.00
				Feb 09	13/02/2009	9	30,30,700.00
				Month Total:			30,30,700.00
			Total of 2008-09:		2	52,26,700.00	
		TOTAL OF MATHURA (07):				2	52,26,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 05 00 48		MEERUT (04)	2008-09	Jul 08	02/07/2008	2
					Month Total:	24,40,000.00
				Total of 2008-09:	1	24,40,000.00
				TOTAL OF MEERUT (04):	1	24,40,000.00
		MORADABAD (14)	2008-09	Jul 08	24/07/2008	37
					Month Total:	36,12,000.00
				Total of 2008-09:	1	36,12,000.00
				TOTAL OF MORADABAD (14):	1	36,12,000.00
		MUZAFFARNAGAR (03)	2008-09	Jun 08	24/06/2008	10
					24/06/2008	12
					Month Total:	9,50,07,000.00
				Mar 09	31/03/2009	71
					Month Total:	48,49,100.00
				Total of 2008-09:	3	9,98,56,100.00
				TOTAL OF MUZAFFARNAGAR (03):	3	9,98,56,100.00
		PILIBHIT (16)	2008-09	Jun 08	27/06/2008	13
					Month Total:	19,52,000.00
				Nov 08	25/11/2008	7
					Month Total:	26,94,000.00
				Total of 2008-09:	2	46,46,000.00
				TOTAL OF PILIBHIT (16):	2	46,46,000.00
		RAMPUR (17)	2008-09	Jun 08	30/06/2008	9
					Month Total:	16,59,000.00
				Mar 09	20/03/2009	12
					Month Total:	22,89,900.00
				Total of 2008-09:	2	39,48,900.00
				TOTAL OF RAMPUR (17):	2	39,48,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 05 00 48		SAHARANPUR (02)	2008-09	Aug 08	27/08/2008	34
						29,28,000.00
					Month Total:	29,28,000.00
				Total of 2008-09:	1	29,28,000.00
				TOTAL OF SAHARANPUR (02):	1	29,28,000.00
		SITAPUR (46)	2008-09	Jun 08	17/06/2008	11
						43,92,000.00
					Month Total:	43,92,000.00
				Oct 08	01/10/2008	2
					Month Total:	60,61,400.00
				Total of 2008-09:	2	1,04,53,400.00
				TOTAL OF SITAPUR (46):	2	1,04,53,400.00
251500101 06 00 48		BALRAMPUR (79)	2005-06	Jan 06	28/01/2006	13
						4,50,000.00
					Month Total:	4,50,000.00
				Total of 2005-06:	1	4,50,000.00
			2008-09	May 08	21/05/2008	17
						11,36,000.00
					Month Total:	11,36,000.00
				Jun 08	13/06/2008	6
					Month Total:	5,68,000.00
				Jul 08	14/07/2008	5
					Month Total:	8,52,000.00
					14/07/2008	6
					Month Total:	5,68,000.00
				Mar 09	16/03/2009	10
					Month Total:	14,20,000.00
					Month Total:	8,52,000.00
				Total of 2008-09:	5	39,76,000.00
				TOTAL OF BALRAMPUR (79):	6	44,26,000.00
		ETAH (10)	2006-07	Mar 07	05/03/2007	23
						91,000.00
					Month Total:	91,000.00
				Total of 2006-07:	1	91,000.00
				TOTAL OF ETAH (10):	1	91,000.00
		ETAWAH (19)	2004-05	Oct 04	29/10/2004	23
						1,04,31,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ()
251500101 06 00 48		ETAWAH (19)	2004-05	Oct 04	Month Total:		1,04,31,000.00
				Total of 2004-05:		1	1,04,31,000.00
		TOTAL OF ETAWAH (19):				1	1,04,31,000.00

GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	21/02/2005	11	1,46,700.00
			Month Total:		1,46,700.00
	Total of 2004-05:			1	1,46,700.00
2005-06	Dec 05	28/12/2005	14	2,26,000.00	
			Month Total:		2,26,000.00
	Mar 06	28/03/2006	42	2,24,000.00	
			Month Total:		2,24,000.00
	Total of 2005-06:			2	4,50,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				3	5,96,700.00

HARDOI (47)	2005-06	Jul 05	14/07/2005	16	27,00,000.00
			Month Total:		27,00,000.00
		Total of 2005-06:	1		27,00,000.00
	2006-07	Sep 06	12/09/2006	25	22,48,000.00
			Month Total:		22,48,000.00
		Total of 2006-07:	1		22,48,000.00
	2007-08	Sep 07	11/09/2007	15	76,68,000.00
			Month Total:		76,68,000.00
		Total of 2007-08:	1		76,68,000.00
	TOTAL OF HARDOI (47):			3	1,26,16,000.00

JHANSI (23)	2007-08	Dec 07	29/12/2007	24	4,20,000.00
			Month Total:		4,20,000.00
		Total of 2007-08:	1		4,20,000.00
		TOTAL OF JHANSI (23):	1		4,20,000.00

KAUSHAMBI (82)	2002-03	Mar 03	31/03/2003	64	2,25,000.00
			Month Total:		2,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 06 00 48	KAUSHAMBI (82)	2002-03	Total of 2002-03:		1	2,25,000.00

TOTAL OF KAUSHAMBI (82):					1	2,25,000.00
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MAHOBA (71) 2002-03 Mar 03 29/03/2003 58 2,25,000.00

Month Total:						2,25,000.00
Total of 2002-03:					1	2,25,000.00

2006-07 May 06 19/05/2006 5 2,23,000.00

Month Total:						2,23,000.00
Total of 2006-07:					1	2,23,000.00

2007-08 Oct 07 09/10/2007 4 2,84,000.00

Month Total:						2,84,000.00
Total of 2007-08:					1	2,84,000.00

2008-09 Jul 08 02/07/2008 1 17,04,000.00

Month Total:						17,04,000.00
Total of 2008-09:					1	17,04,000.00

TOTAL OF MAHOBA (71):					4	24,36,000.00
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MAU (66) 2006-07 Jan 07 11/01/2007 16 1,24,000.00

Month Total:						1,24,000.00
Total of 2006-07:					1	1,24,000.00

TOTAL OF MAU (66):					1	1,24,000.00
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MIRZAPUR (28) 2004-05 Nov 04 04/11/2004 4 2,25,000.00

Month Total:						2,25,000.00
Total of 2004-05:					1	2,25,000.00

2006-07 Mar 07 29/03/2007 40 1,23,000.00

Month Total:						1,23,000.00
Total of 2006-07:					1	1,23,000.00

2007-08 Sep 07 25/09/2007 5 12,79,800.00

Month Total:						12,79,800.00
Total of 2007-08:					1	12,79,800.00

2008-09 Sep 08 10/09/2008 7 11,36,000.00

Month Total:						11,36,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500101 06 00 48		MIRZAPUR (28)	2008-09	Nov 08	22/11/2008	10
					Month Total:	11,36,000.00
				Total of 2008-09:	2	22,72,000.00
				TOTAL OF MIRZAPUR (28):	5	38,99,800.00
		PILIBHIT (16)	2006-07	Mar 07	23/03/2007	27
					Month Total:	3,57,000.00
				Total of 2006-07:	1	3,57,000.00
			2008-09	Aug 08	26/08/2008	19
					Month Total:	25,56,000.00
				Total of 2008-09:	1	25,56,000.00
				TOTAL OF PILIBHIT (16):	2	29,13,000.00
		RAIBAREILLY (45)	2006-07	Mar 07	20/03/2007	41
					Month Total:	14,400.00
				Total of 2006-07:	1	14,400.00
				TOTAL OF RAIBAREILLY (45):	1	14,400.00
		RAMPUR (17)	2004-05	Jan 05	31/01/2005	25
					Month Total:	19,72,000.00
				Total of 2004-05:	1	19,72,000.00
			2005-06	Feb 06	03/02/2006	5
					Month Total:	5,00,000.00
				Mar 06	31/03/2006	103
					Month Total:	4,00,000.00
				Total of 2005-06:	2	9,00,000.00
			2006-07	Jun 06	12/06/2006	5
					Month Total:	2,50,000.00
				Aug 06	03/08/2006	1
					Month Total:	1,25,000.00
				Jan 07	06/01/2007	3
					Month Total:	3,00,000.00
				Total of 2006-07:	3	6,75,000.00
			2007-08	Jan 08	12/01/2008	7
						7,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
251500101 06		RAMPUR (17)	2007-08	Jan 08	Month Total:	7,00,000.00
00 48				Total of 2007-08:	1	7,00,000.00
		TOTAL OF RAMPUR (17):		7		42,47,000.00
		SAHARANPUR (02)	2007-08	Mar 08	12/03/2008 34	1,42,200.00
				Month Total:		1,42,200.00
				Total of 2007-08:	1	1,42,200.00
		TOTAL OF SAHARANPUR (02):		1		1,42,200.00
		SITAPUR (46)	2003-04	Mar 04	25/03/2004 153	2,25,000.00
				Month Total:		2,25,000.00
				Total of 2003-04:	1	2,25,000.00
			2007-08	Aug 07	23/08/2007 19	14,20,000.00
				Month Total:		14,20,000.00
				Sep 07	20/09/2007 10	90,88,000.00
				Month Total:		90,88,000.00
				Total of 2007-08:	2	1,05,08,000.00
			2008-09	Sep 08	10/09/2008 5	88,04,000.00
				Month Total:		88,04,000.00
				Total of 2008-09:	1	88,04,000.00
		TOTAL OF SITAPUR (46):		4		1,95,37,000.00
		SULTANPUR (52)	2005-06	Dec 05	21/12/2005 32	2,25,000.00
				Month Total:		2,25,000.00
				Mar 06	30/03/2006 229	6,75,000.00
				Month Total:		6,75,000.00
				Total of 2005-06:	2	9,00,000.00
			2006-07	Jun 06	14/06/2006 10	6,75,000.00
				Month Total:		6,75,000.00
				Total of 2006-07:	1	6,75,000.00
			2007-08	Dec 07	13/12/2007 17	11,36,000.00
				Month Total:		11,36,000.00
				Total of 2007-08:	1	11,36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500101 06 00 48		SULTANPUR (52)	TOTAL OF SULTANPUR (52):			4	27,11,000.00
251500101 07 00 48		ETAH (10)	2004-05	Feb 05	20/02/2005	35	8,68,000.00
					Month Total:		8,68,000.00
				Total of 2004-05:		1	8,68,000.00
		TOTAL OF ETAH (10):			1	8,68,000.00	
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	47	79,400.00
					31/03/2005	48	18,000.00
					Month Total:		97,400.00
				Total of 2004-05:		2	97,400.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			2	97,400.00	
		GAZIPUR (30)	2004-05	Mar 05	15/03/2005	26	1,37,100.00
					Month Total:		1,37,100.00
				Total of 2004-05:		1	1,37,100.00
			2006-07	Dec 06	23/12/2006	12	5,15,100.00
					Month Total:		5,15,100.00
				Total of 2006-07:		1	5,15,100.00
		TOTAL OF GAZIPUR (30):			2	6,52,200.00	
		HARDOI (47)	2004-05	Nov 04	11/11/2004	21	25,39,280.00
					Month Total:		25,39,280.00
				Dec 04	15/12/2004	13	35,99,020.00
					Month Total:		35,99,020.00
				Jan 05	17/01/2005	21	4,63,800.00
					Month Total:		4,63,800.00
				Mar 05	30/03/2005	94	21,36,000.00
					Month Total:		21,36,000.00
				Total of 2004-05:		4	87,38,100.00
			2007-08	Aug 07	21/08/2007	39	1,80,000.00
					Month Total:		1,80,000.00
				Sep 07	11/09/2007	13	21,00,000.00
					Month Total:		21,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 07 00 48		HARDOI (47)	2007-08	Total of 2007-08:		2	22,80,000.00
		TOTAL OF HARDOI (47):				6	1,10,18,100.00
		KANNAUJ (84)	2004-05	Mar 05	15/03/2005	16	1,84,000.00
				Month Total:			1,84,000.00
			Total of 2004-05:		1	1,84,000.00	
			2006-07	Mar 07	24/03/2007	14	1,67,760.00
				Month Total:			1,67,760.00
			Total of 2006-07:		1	1,67,760.00	
		TOTAL OF KANNAUJ (84):				2	3,51,760.00
		MAHARAJGANJ (70)	2006-07	Apr 06	19/04/2006	4	3,96,690.00
				Month Total:			3,96,690.00
			Total of 2006-07:		1	3,96,690.00	
		TOTAL OF MAHARAJGANJ (70):				1	3,96,690.00
		MAHOBA (71)	2004-05	Dec 04	04/12/2004	8	4,25,600.00
				Month Total:			4,25,600.00
				Jan 05	27/01/2005	5	1,82,400.00
				Month Total:			1,82,400.00
				Mar 05	31/03/2005	54	1,29,000.00
				Month Total:			1,29,000.00
			Total of 2004-05:		3	7,37,000.00	
		TOTAL OF MAHOBA (71):				3	7,37,000.00
		MEERUT (04)	2004-05	Feb 05	02/02/2005	9	24,33,700.00
				Month Total:			24,33,700.00
			Total of 2004-05:		1	24,33,700.00	
		TOTAL OF MEERUT (04):				1	24,33,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 07 00 48		MORADABAD (14)	2007-08	Mar 08	26/03/2008	170
					26/03/2008	171
					Month Total:	10,00,000.00
				Total of 2007-08:	2	10,00,000.00
		TOTAL OF MORADABAD (14):	2	10,00,000.00		
		PADRAUNA (73)	2006-07	Oct 06	18/10/2006	8
					Month Total:	1,27,644.00
				Total of 2006-07:	1	1,27,644.00
		TOTAL OF PADRAUNA (73):	1	1,27,644.00		
		RAMPUR (17)	2004-05	Dec 04	09/12/2004	3
					Month Total:	89,91,500.00
				Mar 05	31/03/2005	90
					Month Total:	21,41,500.00
				Total of 2004-05:	2	1,11,33,000.00
		TOTAL OF RAMPUR (17):	2	1,11,33,000.00		
		SITAPUR (46)	2004-05	Feb 05	25/02/2005	114
					Month Total:	32,54,800.00
				Mar 05	31/03/2005	180
					Month Total:	8,18,000.00
				Total of 2004-05:	2	40,72,800.00
			2008-09	Mar 09	06/03/2009	8
					Month Total:	6,00,000.00
				Total of 2008-09:	1	6,00,000.00
		TOTAL OF SITAPUR (46):	3	46,72,800.00		
		SULTANPUR (52)	2006-07	Jun 06	07/06/2006	8
					Month Total:	2,70,000.00
				Jan 07	04/01/2007	2
					Month Total:	1,14,300.00
				Feb 07	19/02/2007	49
						2,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
251500101 07		SULTANPUR (52)	2006-07	Feb 07	Month Total:	2,100.00
00 48					Total of 2006-07:	3,86,400.00
					TOTAL OF SULTANPUR (52):	3,86,400.00
251500101 08		BAGPAT (83)	2004-05	Jan 05	12/01/2005 7	6,79,500.00
00 48					Month Total:	6,79,500.00
					Total of 2004-05:	6,79,500.00
					TOTAL OF BAGPAT (83):	6,79,500.00
		BALRAMPUR (79)	2005-06	Sep 05	14/09/2005 3	17,81,000.00
					Month Total:	17,81,000.00
					Total of 2005-06:	17,81,000.00
					TOTAL OF BALRAMPUR (79):	17,81,000.00
		BAREILLY (11)	2005-06	Aug 05	11/08/2005 16	21,36,000.00
					Month Total:	21,36,000.00
					Total of 2005-06:	21,36,000.00
			2007-08	Mar 08	13/03/2008 67	7,78,000.00
					Month Total:	7,78,000.00
					Total of 2007-08:	7,78,000.00
					TOTAL OF BAREILLY (11):	29,14,000.00
		BULANDSHAHAR (05)	2005-06	Sep 05	15/09/2005 16	6,03,900.00
					Month Total:	6,03,900.00
					Total of 2005-06:	6,03,900.00
					TOTAL OF BULANDSHAHAR (05):	6,03,900.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	24/03/2005 29	3,49,800.00
					Month Total:	3,49,800.00
					Total of 2004-05:	3,49,800.00
			2005-06	Dec 05	28/12/2005 15	2,40,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)							
Major Head	2515	Other Rural Development Programmes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
251500101 08 00 48		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	Month Total:		2,40,900.00		
				Mar 06	31/03/2006	53	15,83,000.00		
				Month Total:		15,83,000.00			
				Total of 2005-06:		2	18,23,900.00		
				TOTAL OF GAUTAM BUDHA NAGAR (76):		3	21,73,700.00		
				GONDA (50)	2005-06	Feb 06	03/02/2006	11	42,51,000.00
						Month Total:		42,51,000.00	
						Mar 06	20/03/2006	31	42,51,000.00
							31/03/2006	132	48,98,000.00
						Month Total:		91,49,000.00	
Total of 2005-06:		3	1,34,00,000.00						
2007-08	Mar 08	19/03/2008	28			10,28,000.00			
	Month Total:		10,28,000.00						
	Total of 2007-08:		1			10,28,000.00			
	TOTAL OF GONDA (50):		4			1,44,28,000.00			
HARDOI (47)	2004-05	Nov 04	11/11/2004	22	24,60,900.00				
		Month Total:		24,60,900.00					
		Dec 04	15/12/2004	14	14,00,700.00				
		Month Total:		14,00,700.00					
		Jan 05	17/01/2005	20	18,16,200.00				
		Month Total:		18,16,200.00					
		Feb 05	15/02/2005	25	12,12,300.00				
		Month Total:		12,12,300.00					
		Total of 2004-05:		4	68,90,100.00				
		2005-06	Sep 05	15/09/2005	19	67,39,500.00			
			Month Total:		67,39,500.00				
			Oct 05	13/10/2005	31	67,39,500.00			
			Month Total:		67,39,500.00				
		Total of 2005-06:		2	1,34,79,000.00				
		2007-08	Sep 07	11/09/2007	14	31,59,000.00			
			Month Total:		31,59,000.00				
Total of 2007-08:			1	31,59,000.00					
TOTAL OF HARDOI (47):		7	2,35,28,100.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500101 08 00 48	JALAUN (24)	2004-05	Oct 04	28/10/2004	9	68,39,000.00
				Month Total:		68,39,000.00
			Total of 2004-05:	1		68,39,000.00
	TOTAL OF JALAUN (24):	1				68,39,000.00

MAHOBA (71)	2004-05	Jan 05	03/01/2005	2	42,60,000.00
			Month Total:		42,60,000.00
		Total of 2004-05:	1		42,60,000.00
	2005-06	Feb 06	02/02/2006	2	10,53,000.00
			Month Total:		10,53,000.00
		Total of 2005-06:	1		10,53,000.00
	2006-07	May 06	19/05/2006	4	5,75,000.00
			Month Total:		5,75,000.00
		Dec 06	15/12/2006	1	10,25,000.00
			Month Total:		10,25,000.00
		Total of 2006-07:	2		16,00,000.00
	2007-08	Oct 07	09/10/2007	5	10,94,000.00
			09/10/2007	6	10,36,000.00
			Month Total:		21,30,000.00
		Mar 08	28/03/2008	56	4,78,000.00
			Month Total:		4,78,000.00
		Total of 2007-08:	3		26,08,000.00
	TOTAL OF MAHOBA (71):	7			95,21,000.00

MIRZAPUR (28)	2004-05	Feb 05	18/02/2005	5	43,34,100.00
			Month Total:		43,34,100.00
		Total of 2004-05:	1		43,34,100.00
	2005-06	Oct 05	28/10/2005	13	22,27,500.00
			Month Total:		22,27,500.00
		Total of 2005-06:	1		22,27,500.00
	TOTAL OF MIRZAPUR (28):	2			65,61,600.00

MORADABAD (14)	2005-06	Jan 06	18/01/2006	16	19,43,000.00
			18/01/2006	19	19,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500101 08 00 48		MORADABAD (14)	2005-06	Jan 06	Month Total:	38,86,000.00
				Total of 2005-06:	2	38,86,000.00
			2006-07	Nov 06	09/11/2006 5	7,14,000.00
				Month Total:		7,14,000.00
				Total of 2006-07:	1	7,14,000.00
			2007-08	Mar 08	20/03/2008 97	12,22,000.00
				Month Total:		12,22,000.00
				Total of 2007-08:	1	12,22,000.00
		TOTAL OF MORADABAD (14):				4
						58,22,000.00
		PILIBHIT (16)	2005-06	Jul 05	13/07/2005 10	6,56,000.00
				Month Total:		6,56,000.00
				Total of 2005-06:	1	6,56,000.00
			2007-08	Sep 07	25/09/2007 12	20,49,000.00
				Month Total:		20,49,000.00
				Total of 2007-08:	1	20,49,000.00
		TOTAL OF PILIBHIT (16):				2
						27,05,000.00
		RAMPUR (17)	2005-06	Jan 06	25/01/2006 16	2,66,500.00
				Month Total:		2,66,500.00
				Mar 06	31/03/2006 105	2,66,500.00
					31/03/2006 109	14,47,000.00
				Month Total:		17,13,500.00
				Total of 2005-06:	3	19,80,000.00
			2006-07	Jun 06	12/06/2006 6	2,67,000.00
				Month Total:		2,67,000.00
				Sep 06	11/09/2006 7	4,32,000.00
				Month Total:		4,32,000.00
				Total of 2006-07:	2	6,99,000.00
		TOTAL OF RAMPUR (17):				5
						26,79,000.00
		SAHARANPUR (02)	2005-06	Mar 06	25/03/2006 72	200.00
					31/03/2006 122	39,71,000.00
				Month Total:		39,71,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
251500101 08 00 48		SAHARANPUR (02)	2005-06	Total of 2005-06:	2	39,71,200.00
				TOTAL OF SAHARANPUR (02):	2	39,71,200.00
		SITAPUR (46)	2005-06	Sep 05	23/09/2005	27
						35,73,500.00
				Month Total:		35,73,500.00
				Total of 2005-06:	1	35,73,500.00
			2007-08	Sep 07	20/09/2007	9
						59,85,000.00
				Month Total:		59,85,000.00
				Mar 08	26/03/2008	41
						26,41,000.00
				Month Total:		26,41,000.00
				Total of 2007-08:	2	86,26,000.00
				TOTAL OF SITAPUR (46):	3	1,21,99,500.00
		SULTANPUR (52)	2005-06	Sep 05	30/09/2005	9
						49,95,500.00
				Month Total:		49,95,500.00
				Total of 2005-06:	1	49,95,500.00
			2006-07	Jun 06	07/06/2006	4
						8,88,000.00
				Month Total:		8,88,000.00
				Total of 2006-07:	1	8,88,000.00
				TOTAL OF SULTANPUR (52):	2	58,83,500.00
251500101 09 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	18/01/2022	49
						2,53,506.00
				Month Total:		2,53,506.00
				Total of 2021-22:	1	2,53,506.00
				TOTAL OF LUCKNOW-2 (60):	1	2,53,506.00
251500101 10 00 48		MIRZAPUR (28)	2007-08	Mar 08	14/03/2008	8
						25,86,000.00
				Month Total:		25,86,000.00
				Total of 2007-08:	1	25,86,000.00
				TOTAL OF MIRZAPUR (28):	1	25,86,000.00
251500101 11		BALRAMPUR (79)	2008-09	Nov 08	11/11/2008	14
						16,63,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 11 00 48		BALRAMPUR (79)	2008-09	Nov 08	Month Total:		16,63,000.00
				Total of 2008-09:		1	16,63,000.00
		TOTAL OF BALRAMPUR (79):		1		16,63,000.00	
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	20	17,19,500.00
						13/03/2008	30
				Month Total:		34,39,000.00	
				Total of 2007-08:		2	34,39,000.00
		TOTAL OF BAREILLY (11):		2		34,39,000.00	
		MAHOBA (71)	2007-08	Mar 08	28/03/2008	54	8,43,000.00
						Month Total:	
				Total of 2007-08:		1	8,43,000.00
		TOTAL OF MAHOBA (71):		1		8,43,000.00	
		MIRZAPUR (28)	2008-09	Sep 08	10/09/2008	8	16,14,100.00
						Month Total:	
				Total of 2008-09:		1	16,14,100.00
		TOTAL OF MIRZAPUR (28):		1		16,14,100.00	
		MORADABAD (14)	2007-08	Mar 08	26/03/2008	143	32,75,000.00
						Month Total:	
				Total of 2007-08:		1	32,75,000.00
		TOTAL OF MORADABAD (14):		1		32,75,000.00	
		SITAPUR (46)	2007-08	Mar 08	26/03/2008	39	45,34,000.00
						Month Total:	
				Total of 2007-08:		1	45,34,000.00
		2008-09	Sep 08	10/09/2008	4	33,13,000.00	
						Month Total:	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
251500101 11 00 48		SITAPUR (46)	2008-09	Total of 2008-09:		1	33,13,000.00	
				TOTAL OF SITAPUR (46):		2	78,47,000.00	
251500101 19 00 20		AURAIYA (81)	2016-17	Mar 17	30/03/2017	70	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2016-17:		1	10,00,000.00	
				TOTAL OF AURAIYA (81):		1	10,00,000.00	
		BARABANKY (54)	2016-17	Mar 17	30/03/2017	222	5,00,000.00	
					Month Total:		5,00,000.00	
				Total of 2016-17:		1	5,00,000.00	
				TOTAL OF BARABANKY (54):		1	5,00,000.00	
		BAREILLY (11)	2016-17	Mar 17	25/03/2017	148	5,00,000.00	
					25/03/2017	153	5,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2016-17:		2	10,00,000.00	
				TOTAL OF BAREILLY (11):		2	10,00,000.00	
		KANSHIRAM NAGAR (88)	2016-17	Mar 17	17/03/2017	15	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2016-17:		1	10,00,000.00	
				TOTAL OF KANSHIRAM NAGAR (88):		1	10,00,000.00	
		MAHOBA (71)	2016-17	Mar 17	28/03/2017	43	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2016-17:		1	10,00,000.00	
				TOTAL OF MAHOBA (71):		1	10,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500101	19	MIRZAPUR (28)	2016-17	Mar 17	27/03/2017	51
00 20					27/03/2017	52
					Month Total:	10,00,000.00
					Total of 2016-17:	2
						10,00,000.00
					TOTAL OF MIRZAPUR (28):	2
						10,00,000.00
		RAIBAREILLY (45)	2016-17	Mar 17	29/03/2017	52
					Month Total:	10,00,000.00
					Total of 2016-17:	1
						10,00,000.00
					TOTAL OF RAIBAREILLY (45):	1
						10,00,000.00
251500101	19	AURAIYA (81)	2016-17	Mar 17	30/03/2017	71
00 35					Month Total:	8,81,000.00
					Total of 2016-17:	1
						8,81,000.00
					TOTAL OF AURAIYA (81):	1
						8,81,000.00
		BARABANKY (54)	2016-17	Mar 17	24/03/2017	124
					Month Total:	5,00,000.00
					Total of 2016-17:	1
						5,00,000.00
					TOTAL OF BARABANKY (54):	1
						5,00,000.00
		BAREILLY (11)	2016-17	Mar 17	25/03/2017	151
					25/03/2017	152
					Month Total:	9,00,000.00
					Total of 2016-17:	2
						9,00,000.00
					TOTAL OF BAREILLY (11):	2
						9,00,000.00
		KANSHIRAM NAGAR (88)	2016-17	Mar 17	17/03/2017	16
					Month Total:	8,81,000.00
					Total of 2016-17:	1
						8,81,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500101 19 00 35		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):			1	8,81,000.00
		MAHOBA (71)	2016-17	Mar 17	28/03/2017	44	8,81,000.00
					Month Total:		8,81,000.00
			Total of 2016-17:		1	8,81,000.00	
			TOTAL OF MAHOBA (71):			1	8,81,000.00
		MIRZAPUR (28)	2016-17	Mar 17	27/03/2017	49	4,50,000.00
					27/03/2017	50	4,50,000.00
			Month Total:		9,00,000.00		
			Total of 2016-17:		2	9,00,000.00	
		TOTAL OF MIRZAPUR (28):			2	9,00,000.00	
		BALRAMPUR (79)	2002-03	Dec 02	20/12/2002	16	4,99,000.00
					Month Total:		4,99,000.00
			Total of 2002-03:		1	4,99,000.00	
			TOTAL OF BALRAMPUR (79):			1	4,99,000.00
		GONDA (50)	2002-03	Mar 03	06/03/2003	5	11,000.00
Month Total:					11,000.00		
Total of 2002-03:			1	11,000.00			
TOTAL OF GONDA (50):			1	11,000.00			
HARDOI (47)	2002-03	Dec 02	12/12/2002	28	1,23,000.00		
			Month Total:		1,23,000.00		
	Total of 2002-03:		1	1,23,000.00			
	TOTAL OF HARDOI (47):			1	1,23,000.00		
LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	276	8,21,000.00		
			Month Total:		8,21,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)							
Major Head	2515	Other Rural Development Programmes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
251500101	98	LUCKNOW-2 (60)	2002-03	Total of 2002-03:		1	8,21,000.00		
01	20	TOTAL OF LUCKNOW-2 (60):					1	8,21,000.00	
251500101	98	HARDOI (47)	2002-03	Dec 02	12/12/2002	29	3,25,000.00		
02	48	Month Total:					3,25,000.00		
				Total of 2002-03:		1	3,25,000.00		
					TOTAL OF HARDOI (47):		1	3,25,000.00	
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	278	1,07,28,000.00		
					Month Total:		1,07,28,000.00		
				Total of 2002-03:		1	1,07,28,000.00		
					TOTAL OF LUCKNOW-2 (60):		1	1,07,28,000.00	
251500196	05	LUCKNOW-2 (60)	2021-22	May 21	18/05/2021	17	*****		
00	20	Month Total:					*****		
				Sep 21	10/09/2021	44	*****		
					Month Total:		*****		
				Jan 22	07/01/2022	16	*****		
					Month Total:		*****		
				Total of 2021-22:		3	*****		
					TOTAL OF LUCKNOW-2 (60):		3	*****	
251500197	05	LUCKNOW-2 (60)	2021-22	May 21	18/05/2021	10	*****		
00	20	Month Total:					*****		
				Sep 21	10/09/2021	46	*****		
					Month Total:		*****		
				Jan 22	07/01/2022	17	*****		
					Month Total:		*****		
				Total of 2021-22:		3	*****		
					TOTAL OF LUCKNOW-2 (60):		3	*****	
251500198	04	LUCKNOW-2 (60)	2019-20	Jun 19	20/06/2019	61	*****		
01	20						20/06/2019	62	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500198 04 01 20		LUCKNOW-2 (60)	2019-20	Jun 19	20/06/2019	63	*****
					Month Total:		*****
				Nov 19	04/11/2019	4	*****
					04/11/2019	5	*****
					04/11/2019	6	*****
					Month Total:		*****
				Total of 2019-20:	6		*****
				TOTAL OF LUCKNOW-2 (60):	6		*****
251500198 05 00 20		LUCKNOW-2 (60)	2021-22	May 21	18/05/2021	11	*****
					18/05/2021	12	*****
					18/05/2021	13	*****
					18/05/2021	14	*****
					18/05/2021	15	*****
					18/05/2021	16	*****
					22/05/2021	32	73,89,331.00
					Month Total:		*****
				Sep 21	10/09/2021	45	*****
					10/09/2021	47	*****
					10/09/2021	48	*****
					10/09/2021	49	*****
					Month Total:		*****
				Jan 22	07/01/2022	18	*****
					07/01/2022	19	*****
					07/01/2022	20	*****
					07/01/2022	21	*****
					Month Total:		*****
				Total of 2021-22:	15		*****
				TOTAL OF LUCKNOW-2 (60):	15		*****
251500800 03 01 20		LUCKNOW-2 (60)	2020-21	Jun 20	30/06/2020	62	*****
					Month Total:		*****
				Jul 20	27/07/2020	70	*****
					Month Total:		*****
				Feb 21	11/02/2021	33	76,51,07,888.00
					11/02/2021	34	*****
					11/02/2021	35	*****
					12/02/2021	40	*****
					12/02/2021	41	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 03 01 20		LUCKNOW-2 (60)	2020-21	Feb 21	16/02/2021	60	14,63,28,704.00
					16/02/2021	61	52,98,12,086.00
					16/02/2021	62	11,85,19,454.00
					23/02/2021	74	9,49,64,627.00
					Month Total:		*****
				Mar 21	12/03/2021	41	22,35,37,729.00
					12/03/2021	42	5,69,45,238.00
					20/03/2021	94	2,20,99,183.00
					20/03/2021	95	4,55,64,200.00
					23/03/2021	141	1,16,36,956.00
					23/03/2021	142	56,77,948.00
					31/03/2021	262	*****
					31/03/2021	263	*****
					31/03/2021	264	*****
					31/03/2021	265	75,09,411.00
					31/03/2021	266	1,07,48,519.00
					Month Total:		*****
				Total of 2020-21:		22	*****
		TOTAL OF LUCKNOW-2 (60):		22	*****		
251500800 06 00 20		RAIBAREILLY (45)	2002-03	Feb 03	20/02/2003	49	1,63,25,000.00
					Month Total:		1,63,25,000.00
				Total of 2002-03:		1	1,63,25,000.00
		TOTAL OF RAIBAREILLY (45):		1	1,63,25,000.00		
251500800 10 10 20		BALRAMPUR (79)	2001-02	Jan 02	14/01/2002	9	2,510.00
					Month Total:		2,510.00
				Total of 2001-02:		1	2,510.00
		TOTAL OF BALRAMPUR (79):		1	2,510.00		
		LUCKNOW-2 (60)	2001-02	Mar 02	11/03/2002	48A	4,82,825.00
					18/03/2002	80	34,00,00,000.00
					27/03/2002	172	5,01,550.00
					Month Total:		34,09,84,375.00
				Total of 2001-02:		3	34,09,84,375.00
			2002-03	May 02	03/05/2002	3	17,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500800 10 10 20		LUCKNOW-2 (60)	2002-03	May 02	Month Total:		17,00,00,000.00	
				Jun 02	26/06/2002	44	17,00,00,000.00	
					Month Total:		17,00,00,000.00	
				Oct 02	11/10/2002	34	16,98,01,000.00	
					23/10/2002	64	16,98,01,000.00	
					Month Total:		33,96,02,000.00	
				Jan 03	03/01/2003	5	33,81,75,000.00	
					07/01/2003	8	1,25,125.00	
					Month Total:		33,83,00,125.00	
				Mar 03	15/03/2003	71	17,00,00,000.00	
					21/03/2003	86	34,00,00,000.00	
					28/03/2003	129	3,75,375.00	
					29/03/2003	157	2,50,250.00	
					31/03/2003	183	1,25,125.00	
					31/03/2003	184	17,00,00,000.00	
					Month Total:		68,07,50,750.00	
				Total of 2002-03:		12	*****	
			2004-05	Jan 05	04/01/2005	8	6,49,600.00	
					Month Total:		6,49,600.00	
				Total of 2004-05:		1	6,49,600.00	
		TOTAL OF LUCKNOW-2 (60):					16	*****
		UNNAO (44)	2001-02	Sep 01	03/09/2001	27	45,656.00	
					Month Total:		45,656.00	
				Total of 2001-02:		1	45,656.00	
		TOTAL OF UNNAO (44):					1	45,656.00
251500800 01 20	13	AURAIYA (81)	2005-06	Mar 06	22/03/2006	35	45,68,000.00	
					Month Total:		45,68,000.00	
				Total of 2005-06:		1	45,68,000.00	
			2006-07	Oct 06	30/10/2006	8	44,76,000.00	
					Month Total:		44,76,000.00	
				Total of 2006-07:		1	44,76,000.00	
		TOTAL OF AURAIYA (81):					2	90,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 01 20		BAHRAICH (51)	2005-06	Dec 05	17/12/2005	11
					Month Total:	93,70,000.00
				Total of 2005-06:	1	93,70,000.00
		TOTAL OF BAHRAICH (51):	1	93,70,000.00		
		BALRAMPUR (79)	2005-06	Mar 06	23/03/2006	53
					Month Total:	65,59,000.00
				Total of 2005-06:	1	65,59,000.00
		TOTAL OF BALRAMPUR (79):	1	65,59,000.00		
		BARABANKY (54)	2005-06	Dec 05	20/12/2005	32
					Month Total:	1,08,92,000.00
				Mar 06	31/03/2006	123
					Month Total:	1,08,92,000.00
				Total of 2005-06:	2	2,17,84,000.00
		TOTAL OF BARABANKY (54):	2	2,17,84,000.00		
		BAREILLY (11)	2005-06	Dec 05	12/12/2005	40
					Month Total:	5,13,60,000.00
				Mar 06	11/03/2006	302
					Month Total:	1,01,89,000.00
				Total of 2005-06:	4	6,15,49,000.00
		TOTAL OF BAREILLY (11):	4	6,15,49,000.00		
		BULANDSHAHAR (05)	2005-06	Mar 06	25/03/2006	72
					Month Total:	97,21,000.00
				Total of 2005-06:	1	97,21,000.00
		TOTAL OF BULANDSHAHAR (05):	1	97,21,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 01 20		FAIZABAD (49)	2005-06	Jan 06	02/01/2006	2
						77,88,000.00
					Month Total:	77,88,000.00
				Total of 2005-06:	1	77,88,000.00
		TOTAL OF FAIZABAD (49):		1		77,88,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	14/12/2005	2
						44,36,000.00
					14/12/2005	3
						24,76,000.00
					14/12/2005	4
						29,98,000.00
					14/12/2005	5
						19,27,000.00
					14/12/2005	6
						17,28,000.00
					21/12/2005	8
						34,55,000.00
					Month Total:	1,70,20,000.00
				Mar 06	22/03/2006	20
						34,55,000.00
					25/03/2006	35
						46,88,000.00
					25/03/2006	36
						30,25,000.00
					25/03/2006	37
						24,58,000.00
					25/03/2006	38
						19,22,000.00
					25/03/2006	39
						17,28,000.00
					Month Total:	1,72,76,000.00
				Total of 2005-06:	12	3,42,96,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		12		3,42,96,000.00
		GAZIPUR (30)	2005-06	Mar 06	27/03/2006	100
						1,13,61,000.00
					Month Total:	1,13,61,000.00
				Total of 2005-06:	1	1,13,61,000.00
		TOTAL OF GAZIPUR (30):		1		1,13,61,000.00
		GONDA (50)	2005-06	Mar 06	23/03/2006	77
						53,29,000.00
					24/03/2006	90
						3,73,03,000.00
					24/03/2006	91
						1,06,58,000.00
					Month Total:	5,32,90,000.00
				Total of 2005-06:	3	5,32,90,000.00
		TOTAL OF GONDA (50):		3		5,32,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
251500800 13 01 20		GORAKHPUR (32)	2005-06	Dec 05	16/12/2005	39
						1,35,27,000.00
					Month Total:	1,35,27,000.00
				Mar 06	23/03/2006	89
					Month Total:	1,35,27,000.00
					Total of 2005-06:	2
						2,70,54,000.00
		TOTAL OF GORAKHPUR (32):	2			2,70,54,000.00
		HARDOI (47)	2005-06	Dec 05	12/12/2005	11
						4,98,91,000.00
					12/12/2005	12
						72,32,000.00
					12/12/2005	15
						1,44,64,000.00
					Month Total:	7,15,87,000.00
				Mar 06	31/03/2006	55
						5,06,25,000.00
					31/03/2006	59
						72,32,000.00
					Month Total:	5,78,57,000.00
					Total of 2005-06:	5
						12,94,44,000.00
		TOTAL OF HARDOI (47):	5			12,94,44,000.00
		HATHRAS (78)	2005-06	Dec 05	22/12/2005	12
						45,68,000.00
					Month Total:	45,68,000.00
				Mar 06	29/03/2006	26
						45,68,000.00
					Month Total:	45,68,000.00
					Total of 2005-06:	2
						91,36,000.00
		TOTAL OF HATHRAS (78):	2			91,36,000.00
		JHANSI (23)	2005-06	Dec 05	14/12/2005	21
						57,39,000.00
					Month Total:	57,39,000.00
				Mar 06	25/03/2006	67
						57,39,000.00
					Month Total:	57,39,000.00
					Total of 2005-06:	2
						1,14,78,000.00
		TOTAL OF JHANSI (23):	2			1,14,78,000.00
		KAUSHAMBI (82)	2005-06	Mar 06	27/03/2006	35
						57,97,000.00
					Month Total:	57,97,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500800 13 01 20		KAUSHAMBI (82)	2005-06	Total of 2005-06:		1	57,97,000.00
		TOTAL OF KAUSHAMBI (82):				1	57,97,000.00
		LALITPUR (58)	2005-06	Jan 06	09/01/2006	3	50,95,000.00
		Month Total:					50,95,000.00
		Total of 2005-06:				1	50,95,000.00
		TOTAL OF LALITPUR (58):				1	50,95,000.00
		LUCKNOW (43)	2005-06	Dec 05	27/12/2005	50	65,59,000.00
		Month Total:					65,59,000.00
		Total of 2005-06:				1	65,59,000.00
		TOTAL OF LUCKNOW (43):				1	65,59,000.00
		MAHOBBA (71)	2005-06	Dec 05	15/12/2005	6	6,09,000.00
						7	3,54,000.00
						8	3,71,000.00
						9	3,06,000.00
						12	2,24,000.00
						13	3,36,000.00
						14	2,40,000.00
						15	23,30,000.00
						16	19,24,000.00
						17	38,31,000.00
						18	22,28,000.00
						19	1,88,000.00
						27	32,79,000.00
		Month Total:					1,62,20,000.00
		Mar 06		25/03/2006		29	32,79,000.00
						31	6,09,000.00
						32	24,80,000.00
						33	25,93,000.00
						34	21,41,000.00
						35	42,64,000.00
						36	3,54,000.00
						37	3,71,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500800 13 01 20		MAHOBA (71)	2005-06	Mar 06	28/03/2006	38
						3,06,000.00
					Month Total:	1,63,97,000.00
				Total of 2005-06:	22	3,26,17,000.00
			2006-07	Oct 06	18/10/2006	3
						32,13,000.00
					Month Total:	32,13,000.00
				Total of 2006-07:	1	32,13,000.00
		TOTAL OF MAHOBA (71):	23			3,58,30,000.00
		MIRZAPUR (28)	2005-06	Mar 06	29/03/2006	78
						3,42,28,000.00
					Month Total:	3,42,28,000.00
				Total of 2005-06:	1	3,42,28,000.00
		TOTAL OF MIRZAPUR (28):	1			3,42,28,000.00
		MUZAFFARNAGAR (03)	2005-06	Mar 06	25/03/2006	51
						1,17,12,000.00
					Month Total:	1,17,12,000.00
				Total of 2005-06:	1	1,17,12,000.00
		TOTAL OF MUZAFFARNAGAR (03):	1			1,17,12,000.00
		PILIBHIT (16)	2005-06	Mar 06	21/03/2006	11
						30,16,000.00
					24/03/2006	21
						34,35,081.00
					24/03/2006	22
						46,23,788.00
					24/03/2006	23
						56,79,219.00
					24/03/2006	24
						73,71,912.00
					29/03/2006	37
						60,32,000.00
					Month Total:	3,01,58,000.00
				Total of 2005-06:	6	3,01,58,000.00
		TOTAL OF PILIBHIT (16):	6			3,01,58,000.00
		RAMPUR (17)	2005-06	Dec 05	15/12/2005	20
						31,92,000.00
					15/12/2005	21
						15,24,591.00
					15/12/2005	22
						24,47,000.00
					15/12/2005	23
						26,90,000.00
					15/12/2005	24
						38,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 01 20		RAMPUR (17)	2005-06	Dec 05	15/12/2005	25
					15/12/2005	26
					16/12/2005	27
					17/12/2005	29
					17/12/2005	30
					17/12/2005	31
					17/12/2005	32
					17/12/2005	33
					17/12/2005	34
					17/12/2005	35
					22/12/2005	37
					Month Total:	3,19,68,000.00
				Mar 06	22/03/2006	53
					27/03/2006	79
					27/03/2006	80
					27/03/2006	81
					27/03/2006	82
					27/03/2006	83
					27/03/2006	84
					27/03/2006	85
					Month Total:	3,19,15,000.00
				Total of 2005-06:	24	6,38,83,000.00
		TOTAL OF RAMPUR (17):	24	6,38,83,000.00		
		SAHARANPUR (02)	2005-06	Mar 06	22/03/2006	41
					22/03/2006	42
					22/03/2006	43
					22/03/2006	44
					22/03/2006	45
					22/03/2006	46
					22/03/2006	47
					22/03/2006	48
					22/03/2006	49
					22/03/2006	50
					22/03/2006	51
					24/03/2006	52
					29/03/2006	108
					Month Total:	5,00,69,000.00
				Total of 2005-06:	13	5,00,69,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 01 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		13	5,00,69,000.00
		SITAPUR (46)	2005-06	Dec 05	21/12/2005	30
						1,49,91,000.00
					Month Total:	1,49,91,000.00
				Mar 06	21/03/2006	24
						1,49,91,000.00
					Month Total:	1,49,91,000.00
					Total of 2005-06:	2
						2,99,82,000.00
					TOTAL OF SITAPUR (46):	2
						2,99,82,000.00
		SULTANPUR (52)	2005-06	Dec 05	13/12/2005	15
						62,37,000.00
					21/12/2005	14
						4,42,74,000.00
					21/12/2005	40
						1,24,73,000.00
					Month Total:	6,29,84,000.00
				Mar 06	30/03/2006	103
						4,36,56,000.00
					30/03/2006	127
						62,37,000.00
					Month Total:	4,98,93,000.00
					Total of 2005-06:	5
						11,28,77,000.00
					TOTAL OF SULTANPUR (52):	5
						11,28,77,000.00
		UNNAO (44)	2005-06	Dec 05	30/12/2005	36
						1,07,75,000.00
					Month Total:	1,07,75,000.00
				Mar 06	24/03/2006	22
						1,07,75,000.00
					Month Total:	1,07,75,000.00
					Total of 2005-06:	2
						2,15,50,000.00
					TOTAL OF UNNAO (44):	2
						2,15,50,000.00
251500800 13 02 20		AURAIYA (81)	2009-10	Mar 10	08/03/2010	4
						40,26,800.00
					Month Total:	40,26,800.00
					Total of 2009-10:	1
						40,26,800.00
					TOTAL OF AURAIYA (81):	1
						40,26,800.00
		BAGPAT (83)	2006-07	Sep 06	27/09/2006	9
						1,21,99,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800	13	BAGPAT (83)	2006-07	Sep 06	Month Total:		1,21,99,000.00
02 20				Total of 2006-07:		1	1,21,99,000.00
		TOTAL OF BAGPAT (83):		1		1,21,99,000.00	
		BAHRAICH (51)	2007-08	Mar 08	18/03/2008	11	93,70,000.00
					Month Total:		93,70,000.00
				Total of 2007-08:		1	93,70,000.00
			2008-09	Jan 09	24/01/2009	7	93,69,600.00
					Month Total:		93,69,600.00
				Total of 2008-09:		1	93,69,600.00
			2009-10	Jul 09	31/07/2009	12	93,70,000.00
					Month Total:		93,70,000.00
				Total of 2009-10:		1	93,70,000.00
		TOTAL OF BAHRAICH (51):		3		2,81,09,600.00	
		BALRAMPUR (79)	2007-08	Mar 08	13/03/2008	29	2,29,56,000.00
					Month Total:		2,29,56,000.00
				Total of 2007-08:		1	2,29,56,000.00
		TOTAL OF BALRAMPUR (79):		1		2,29,56,000.00	
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	68	3,56,63,000.00
					Month Total:		3,56,63,000.00
				Total of 2007-08:		1	3,56,63,000.00
			2009-10	Feb 10	11/02/2010	30	2,76,86,600.00
					Month Total:		2,76,86,600.00
				Total of 2009-10:		1	2,76,86,600.00
		TOTAL OF BAREILLY (11):		2		6,33,49,600.00	
		ETAH (10)	2007-08	Aug 07	30/08/2007	4	90,80,000.00
					Month Total:		90,80,000.00
				Total of 2007-08:		1	90,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500800 13 02 20		ETAH (10)	TOTAL OF ETAH (10):			1	90,80,000.00
		GAZIPUR (30)	2009-10	Jul 09	30/07/2009	15	1,13,61,000.00
					Month Total:		1,13,61,000.00
					Total of 2009-10:	1	1,13,61,000.00
					TOTAL OF GAZIPUR (30):	1	1,13,61,000.00
		GORAKHPUR (32)	2007-08	Mar 08	19/03/2008	127	1,35,27,000.00
					Month Total:		1,35,27,000.00
					Total of 2007-08:	1	1,35,27,000.00
			2009-10	Jul 09	24/07/2009	44	1,35,27,000.00
					Month Total:		1,35,27,000.00
				Feb 10	15/02/2010	36	1,19,25,600.00
					Month Total:		1,19,25,600.00
				Mar 10	27/03/2010	79	16,02,000.00
					Month Total:		16,02,000.00
					Total of 2009-10:	3	2,70,54,600.00
					TOTAL OF GORAKHPUR (32):	4	4,05,81,600.00
		HARDOI (47)	2006-07	Sep 06	12/09/2006	19	4,35,35,000.00
					Month Total:		4,35,35,000.00
					Total of 2006-07:	1	4,35,35,000.00
			2007-08	Jun 07	01/06/2007	5	5,06,25,000.00
					14/06/2007	10	1,44,64,000.00
					Month Total:		6,50,89,000.00
					Total of 2007-08:	2	6,50,89,000.00
					TOTAL OF HARDOI (47):	3	10,86,24,000.00
		JHANSI (23)	2009-10	Feb 10	26/02/2010	29	50,59,300.00
					Month Total:		50,59,300.00
					Total of 2009-10:	1	50,59,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 02 20		JHANSI (23)	TOTAL OF JHANSI (23):		1	50,59,300.00

LUCKNOW (43) 2007-08 Sep 07 15/09/2007 21 59,12,000.00

Month Total: 59,12,000.00

Total of 2007-08: 1 59,12,000.00

TOTAL OF LUCKNOW (43): 1 59,12,000.00

MAHOBA (71) 2006-07 Sep 06 29/09/2006 10 32,96,000.00

29/09/2006 11 16,55,000.00

29/09/2006 12 19,16,000.00

29/09/2006 13 20,05,000.00

29/09/2006 14 9,88,000.00

29/09/2006 17 2,85,000.00

Month Total: 1,01,45,000.00

Total of 2006-07: 6 1,01,45,000.00

2007-08 Jun 07 13/06/2007 1 24,80,000.00

13/06/2007 2 21,41,000.00

13/06/2007 3 42,64,000.00

13/06/2007 4 25,93,000.00

13/06/2007 5 3,06,000.00

Month Total: 1,17,84,000.00

Aug 07 21/08/2007 12 20,75,000.00

21/08/2007 13 34,10,000.00

21/08/2007 14 17,13,000.00

21/08/2007 15 19,84,000.00

22/08/2007 18 9,88,000.00

Month Total: 1,01,70,000.00

Mar 08 25/03/2008 33 25,93,000.00

25/03/2008 34 24,80,000.00

25/03/2008 35 21,41,000.00

25/03/2008 36 42,64,000.00

Month Total: 1,14,78,000.00

Total of 2007-08: 14 3,34,32,000.00

2008-09 Jan 09 23/01/2009 10 9,88,000.00

23/01/2009 5 38,31,000.00

23/01/2009 6 19,24,000.00

23/01/2009 7 22,28,000.00

23/01/2009 8 23,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500800	13	MAHOBA (71)	2008-09	Jan 09	Month Total:		1,13,01,000.00	
02 20	Feb 09			06/02/2009	3	65,801.00		
				Month Total:		65,801.00		
				Total of 2008-09:		6	1,13,66,801.00	
			2009-10	Aug 09	13/08/2009	2	32,79,000.00	
					18/08/2009	3	1,03,13,000.00	
				18/08/2009	4	9,88,000.00		
					Month Total:		1,45,80,000.00	
				Mar 10	10/03/2010	11	28,91,100.00	
					23/03/2010	26	89,10,900.00	
		30/03/2010			51	25,67,100.00		
					Month Total:		1,43,69,100.00	
			Total of 2009-10:		6	2,89,49,100.00		
		TOTAL OF MAHOBA (71):				32	8,38,92,901.00	
		MEERUT (04)	2007-08	Jun 07	01/06/2007	10	36,31,000.00	
					01/06/2007	11	39,11,000.00	
					01/06/2007	5	22,17,000.00	
					01/06/2007	6	50,53,000.00	
					01/06/2007	7	47,35,000.00	
					01/06/2007	8	50,24,000.00	
					01/06/2007	9	44,75,000.00	
						Month Total:		2,90,46,000.00
				Total of 2007-08:		7	2,90,46,000.00	
			TOTAL OF MEERUT (04):				7	2,90,46,000.00
		MIRZAPUR (28)	2007-08	Mar 08	25/03/2008	30	3,42,28,000.00	
					25/03/2008	31	48,90,000.00	
						Month Total:		3,91,18,000.00
				Total of 2007-08:		2	3,91,18,000.00	
			2009-10	Feb 10	08/02/2010	8	2,65,72,500.00	
						Month Total:		2,65,72,500.00
			Mar 10	25/03/2010	65	16,02,300.00		
				31/03/2010	85	11,58,000.00		
					Month Total:		27,60,300.00	
				Total of 2009-10:		3	2,93,32,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
251500800 13 02 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		5	6,84,50,800.00
		MORADABAD (14)	2007-08	Mar 08	20/03/2008	94
					26/03/2008	169
				Month Total:		4,87,52,000.00
			Total of 2007-08:		2	4,87,52,000.00
			2009-10	Mar 10	19/03/2010	40
				Month Total:		95,50,800.00
			Total of 2009-10:		1	95,50,800.00
		TOTAL OF MORADABAD (14):		3	5,83,02,800.00	
		MUZAFFARNAGAR (03)	2007-08	Jun 07	18/06/2007	13
				Month Total:		1,17,12,000.00
			Total of 2007-08:		1	1,17,12,000.00
			2008-09	Jan 09	23/01/2009	15
				Month Total:		1,17,12,000.00
			Total of 2008-09:		1	1,17,12,000.00
			2009-10	Aug 09	11/08/2009	5
				Month Total:		1,17,12,000.00
			Total of 2009-10:		1	1,17,12,000.00
		TOTAL OF MUZAFFARNAGAR (03):		3	3,51,36,000.00	
		PADRAUNA (73)	2007-08	Aug 07	31/08/2007	4
				Month Total:		3,39,94,000.00
			Total of 2007-08:		1	3,39,94,000.00
		TOTAL OF PADRAUNA (73):		1	3,39,94,000.00	
		PILIBHIT (16)	2008-09	Jan 09	24/01/2009	8
				Month Total:		34,579.00
			Total of 2008-09:		1	34,579.00
		TOTAL OF PILIBHIT (16):		1	34,579.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500800 13 02 20		RAMPUR (17)	2006-07	Sep 06	26/09/2006	17
					26/09/2006	18
					26/09/2006	20
					26/09/2006	21
					26/09/2006	22
					26/09/2006	23
					Month Total:	1,95,88,000.00
				Total of 2006-07:	6	1,95,88,000.00
		TOTAL OF RAMPUR (17):	6			1,95,88,000.00
		SITAPUR (46)	2007-08	Aug 07	18/08/2007	14
					Month Total:	4,72,91,000.00
				Mar 08	25/03/2008	32
					26/03/2008	42
					Month Total:	5,99,66,000.00
				Total of 2007-08:	3	10,72,57,000.00
			2008-09	Jan 09	17/01/2009	6
					Month Total:	3,00,803.00
				Total of 2008-09:	1	3,00,803.00
			2009-10	Mar 10	30/03/2010	38
					Month Total:	17,75,000.00
				Total of 2009-10:	1	17,75,000.00
		TOTAL OF SITAPUR (46):	5			10,93,32,803.00
		SULTANPUR (52)	2006-07	Sep 06	15/09/2006	17
					Month Total:	3,87,93,000.00
				Total of 2006-07:	1	3,87,93,000.00
		TOTAL OF SULTANPUR (52):	1			3,87,93,000.00
		UNNAO (44)	2007-08	Mar 08	18/03/2008	37
					Month Total:	1,07,75,000.00
				Total of 2007-08:	1	1,07,75,000.00
		TOTAL OF UNNAO (44):	1			1,07,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500800 13 02 20		VARANASI (27)	2008-09	Feb 09	09/02/2009	4
						2,30,20,000.00
					Month Total:	2,30,20,000.00
				Total of 2008-09:	1	2,30,20,000.00
				TOTAL OF VARANASI (27):	1	2,30,20,000.00
251500800 13 03 20		AURAIYA (81)	2007-08	Jul 07	04/07/2007	2
						22,84,000.00
					Month Total:	22,84,000.00
				Total of 2007-08:	1	22,84,000.00
				TOTAL OF AURAIYA (81):	1	22,84,000.00
		BAGPAT (83)	2006-07	Sep 06	27/09/2006	10
						17,37,000.00
					Month Total:	17,37,000.00
				Total of 2006-07:	1	17,37,000.00
				TOTAL OF BAGPAT (83):	1	17,37,000.00
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	69
						50,95,000.00
					Month Total:	50,95,000.00
				Total of 2007-08:	1	50,95,000.00
			2009-10	Feb 10	11/02/2010	31
						34,25,600.00
					Month Total:	34,25,600.00
				Total of 2009-10:	1	34,25,600.00
				TOTAL OF BAREILLY (11):	2	85,20,600.00
		HARDOI (47)	2006-07	Sep 06	12/09/2006	20
						55,70,000.00
					Month Total:	55,70,000.00
				Total of 2006-07:	1	55,70,000.00
			2007-08	Jun 07	01/06/2007	6
						72,32,000.00
					Month Total:	72,32,000.00
				Total of 2007-08:	1	72,32,000.00
				TOTAL OF HARDOI (47):	2	1,28,02,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 13		MAHOBA (71)	2006-07	Sep 06	29/09/2006	15	4,69,000.00
03 20					29/09/2006	16	2,36,000.00
					29/09/2006	18	2,73,000.00
					Month Total:		9,78,000.00
				Total of 2006-07:		3	9,78,000.00
			2007-08	Jun 07	13/06/2007	6	6,09,000.00
					13/06/2007	7	3,71,000.00
					13/06/2007	8	3,54,000.00
					Month Total:		13,34,000.00
				Aug 07	21/08/2007	10	3,19,000.00
					21/08/2007	11	3,34,000.00
					21/08/2007	8	5,49,000.00
					21/08/2007	9	2,76,000.00
					Month Total:		14,78,000.00
				Mar 08	25/03/2008	37	6,09,000.00
					25/03/2008	38	3,06,000.00
					25/03/2008	39	3,54,000.00
					25/03/2008	40	3,71,000.00
					Month Total:		16,40,000.00
				Total of 2007-08:		11	44,52,000.00
			2008-09	Jan 09	23/01/2009	11	6,09,000.00
					23/01/2009	12	3,06,000.00
					23/01/2009	13	3,54,000.00
					23/01/2009	14	3,71,000.00
					Month Total:		16,40,000.00
				Feb 09	06/02/2009	2	9,400.00
					Month Total:		9,400.00
				Total of 2008-09:		5	16,49,400.00
			2009-10	Aug 09	18/08/2009	5	16,40,000.00
					Month Total:		16,40,000.00
				Mar 10	23/03/2010	27	11,02,700.00
					29/03/2010	48	5,37,300.00
					Month Total:		16,40,000.00
				Total of 2009-10:		3	32,80,000.00
		TOTAL OF MAHOBA (71):				22	1,03,59,400.00
		MORADABAD (14)	2007-08	Mar 08	20/03/2008	95	54,17,000.00
					Month Total:		54,17,000.00
				Total of 2007-08:		1	54,17,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500800 13 03 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		1	54,17,000.00	
		PADRAUNA (73)	2007-08	Aug 07	31/08/2007	3	48,57,000.00
					Month Total:		48,57,000.00
				Total of 2007-08:	1	48,57,000.00	
			TOTAL OF PADRAUNA (73):		1	48,57,000.00	
		RAMPUR (17)	2006-07	Sep 06	26/09/2006	24	24,58,000.00
					Month Total:		24,58,000.00
				Total of 2006-07:	1	24,58,000.00	
			TOTAL OF RAMPUR (17):		1	24,58,000.00	
		SITAPUR (46)	2007-08	Aug 07	18/08/2007	13	67,57,000.00
					Month Total:		67,57,000.00
				Total of 2007-08:	1	67,57,000.00	
			2008-09	Jan 09	17/01/2009	7	42,972.00
					Month Total:		42,972.00
				Total of 2008-09:	1	42,972.00	
			TOTAL OF SITAPUR (46):		2	67,99,972.00	
		SULTANPUR (52)	2006-07	Sep 06	15/09/2006	18	48,04,000.00
					Month Total:		48,04,000.00
				Total of 2006-07:	1	48,04,000.00	
			TOTAL OF SULTANPUR (52):		1	48,04,000.00	
251500800 13 04 20		AGRA (08)	2007-08	Sep 07	14/09/2007	2	81,82,000.00
					Month Total:		81,82,000.00
				Total of 2007-08:	1	81,82,000.00	
			TOTAL OF AGRA (08):		1	81,82,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		AURAIYA (81)	2007-08	Sep 07	22/09/2007	20
					Month Total:	45,68,000.00
				Mar 08	29/03/2008	68
					Month Total:	45,68,000.00
					Total of 2007-08:	2
						91,36,000.00
			2008-09	Feb 09	13/02/2009	6
					Month Total:	45,67,700.00
					Total of 2008-09:	1
						45,67,700.00
			2009-10	Dec 09	22/12/2009	6
					Month Total:	41,18,000.00
				Mar 10	31/03/2010	64
					Month Total:	5,41,000.00
					Total of 2009-10:	2
						46,59,000.00
					TOTAL OF AURAIYA (81):	5
						1,83,62,700.00
		BADAUN (13)	2009-10	Feb 10	10/02/2010	25
					Month Total:	96,02,400.00
					Total of 2009-10:	1
						96,02,400.00
					TOTAL OF BADAUN (13):	1
						96,02,400.00
		BAGPAT (83)	2007-08	Sep 07	24/09/2007	22
					Month Total:	40,65,000.00
					Total of 2007-08:	1
						40,65,000.00
			2009-10	Aug 09	17/08/2009	2
					Month Total:	45,09,000.00
					Total of 2009-10:	1
						45,09,000.00
					TOTAL OF BAGPAT (83):	2
						85,74,000.00
		BAHRAICH (51)	2006-07	Oct 06	11/10/2006	6
					Month Total:	91,81,000.00
					Total of 2006-07:	1
						91,81,000.00
			2007-08	Aug 07	30/08/2007	15
					Month Total:	84,46,000.00
					Total of 2007-08:	1
						84,46,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		BAHRAICH (51)	2009-10	Feb 10	06/02/2010	8
					Month Total:	82,60,100.00
				Total of 2009-10:	1	82,60,100.00
		TOTAL OF BAHRAICH (51):	3	2,58,87,100.00		
		BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	17
					Month Total:	65,58,700.00
				Total of 2008-09:	1	65,58,700.00
		TOTAL OF BALRAMPUR (79):	1	65,58,700.00		
		BARABANKY (54)	2006-07	Oct 06	26/10/2006	19
					Month Total:	1,06,73,000.00
				Total of 2006-07:	1	1,06,73,000.00
		2007-08	Jun 07	25/06/2007	15	1,08,92,000.00
					Month Total:	1,08,92,000.00
			Aug 07	24/08/2007	24	98,19,000.00
					Month Total:	98,19,000.00
			Mar 08	27/03/2008	85	1,08,92,000.00
					Month Total:	1,08,92,000.00
				Total of 2007-08:	3	3,16,03,000.00
		2008-09	Jan 09	12/01/2009	7	62,443.00
				30/01/2009	23	1,08,92,200.00
					Month Total:	1,09,54,643.00
				Total of 2008-09:	2	1,09,54,643.00
		2009-10	Sep 09	08/09/2009	1	1,08,92,000.00
					Month Total:	1,08,92,000.00
			Feb 10	24/02/2010	32	96,02,400.00
					Month Total:	96,02,400.00
			Mar 10	28/03/2010	68	12,90,000.00
					Month Total:	12,90,000.00
				Total of 2009-10:	3	2,17,84,400.00
		TOTAL OF BARABANKY (54):	9	7,50,15,043.00		
		BAREILLY (11)	2006-07	Sep 06	28/09/2006	35
						99,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500800 13 04 20	BAREILLY (11)	2006-07	Sep 06	Month Total:		99,85,000.00
			Total of 2006-07:		1	99,85,000.00
		2007-08	Jan 08	11/01/2008	4	1,01,89,000.00
			Month Total:			1,01,89,000.00
			Total of 2007-08:		1	1,01,89,000.00
			2008-09	Feb 09	03/02/2009	4
		Month Total:			1,01,89,400.00	
			Total of 2008-09:		1	1,01,89,400.00
			2009-10	Aug 09	20/08/2009	20
		Month Total:			1,01,89,000.00	
			Feb 10	22/02/2010	43	89,82,900.00
			Month Total:			89,82,900.00
		Total of 2009-10:		2	1,91,71,900.00	
		TOTAL OF BAREILLY (11):				5

BULANDSHAHAH (05)	2006-07	Oct 06	18/10/2006	16	95,26,000.00
			Month Total:		95,26,000.00
		Total of 2006-07:		1	95,26,000.00
	2007-08	Jun 07	11/06/2007	7	97,21,000.00
			Month Total:		97,21,000.00
		Oct 07	11/10/2007	11	87,63,000.00
			Month Total:		87,63,000.00
		Mar 08	27/03/2008	64	97,21,000.00
			Month Total:		97,21,000.00
		Total of 2007-08:		3	2,82,05,000.00
	2008-09	Feb 09	11/02/2009	11	97,21,000.00
			Month Total:		97,21,000.00
		Mar 09	02/03/2009	1	55,729.00
			Month Total:		55,729.00
		Total of 2008-09:		2	97,76,729.00
	2009-10	Aug 09	29/08/2009	20	97,21,000.00
			Month Total:		97,21,000.00
		Total of 2009-10:		1	97,21,000.00
	TOTAL OF BULANDSHAHAH (05):			7	5,72,28,729.00

DEORIA (35)	2007-08	Jun 07	20/06/2007	10	1,01,31,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
251500800 13		DEORIA (35)	2007-08	Jun 07	Month Total:	1,01,31,000.00
04 20					Total of 2007-08:	1
						1,01,31,000.00
					TOTAL OF DEORIA (35):	1
						1,01,31,000.00
		ETAH (10)	2008-09	Jan 09	21/01/2009 7	57,743.00
					21/01/2009 8	1,00,72,300.00
					Month Total:	1,01,30,043.00
					Total of 2008-09:	2
						1,01,30,043.00
					TOTAL OF ETAH (10):	2
						1,01,30,043.00
		FATEHGARH (18)	2007-08	Jul 07	31/07/2007 9	52,70,000.00
					Month Total:	52,70,000.00
					Total of 2007-08:	1
						52,70,000.00
					TOTAL OF FATEHGARH (18):	1
						52,70,000.00
		GAZIPUR (30)	2006-07	Oct 06	03/10/2006 1	1,11,32,000.00
					Month Total:	1,11,32,000.00
					Total of 2006-07:	1
						1,11,32,000.00
			2007-08	Jul 07	05/07/2007 2	1,13,61,000.00
					Month Total:	1,13,61,000.00
				Aug 07	21/08/2007 8	1,02,41,000.00
					Month Total:	1,02,41,000.00
				Mar 08	31/03/2008 97	1,13,61,000.00
					Month Total:	1,13,61,000.00
					Total of 2007-08:	3
						3,29,63,000.00
			2008-09	Jan 09	09/01/2009 14	65,129.00
					Month Total:	65,129.00
					Total of 2008-09:	1
						65,129.00
			2009-10	Mar 10	30/03/2010 84	13,45,000.00
					Month Total:	13,45,000.00
					Total of 2009-10:	1
						13,45,000.00
					TOTAL OF GAZIPUR (30):	6
						4,55,05,129.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500800 13		GHAZIABAD (59)	2006-07	Dec 06	11/12/2006	8
04 20						71,15,000.00
					Month Total:	71,15,000.00
				Total of 2006-07:	1	71,15,000.00
			2007-08	Mar 08	29/03/2008	64
						72,61,000.00
					Month Total:	72,61,000.00
				Total of 2007-08:	1	72,61,000.00
			TOTAL OF GHAZIABAD (59):		2	1,43,76,000.00
		GONDA (50)	2006-07	Sep 06	29/09/2006	18
						1,04,44,000.00
					Month Total:	1,04,44,000.00
				Total of 2006-07:	1	1,04,44,000.00
			2007-08	Sep 07	28/09/2007	24
						96,08,000.00
					Month Total:	96,08,000.00
				Total of 2007-08:	1	96,08,000.00
			2008-09	Jan 09	22/01/2009	17
						61,101.00
					23/01/2009	18
						1,06,57,900.00
					Month Total:	1,07,19,001.00
				Total of 2008-09:	2	1,07,19,001.00
			2009-10	Jul 09	25/07/2009	23
						1,06,58,000.00
					Month Total:	1,06,58,000.00
				Mar 10	27/03/2010	55
						12,62,000.00
					Month Total:	12,62,000.00
				Total of 2009-10:	2	1,19,20,000.00
			TOTAL OF GONDA (50):		6	4,26,91,001.00
		GORAKHPUR (32)	2006-07	Oct 06	13/10/2006	23
						1,32,55,000.00
					Month Total:	1,32,55,000.00
				Total of 2006-07:	1	1,32,55,000.00
			2007-08	Sep 07	11/09/2007	8
						1,35,27,000.00
					Month Total:	1,35,27,000.00
				Dec 07	13/12/2007	11
						1,21,94,000.00
					Month Total:	1,21,94,000.00
				Total of 2007-08:	2	2,57,21,000.00
			TOTAL OF GORAKHPUR (32):		3	3,89,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 13 04 20	HAMIRPUR (25)	2007-08	Mar 08	30/03/2008	82	49,19,000.00
				Month Total:		49,19,000.00
			Total of 2007-08:	1		49,19,000.00
			TOTAL OF HAMIRPUR (25):		1	49,19,000.00

HARDOI (47)	2006-07	Oct 06	03/10/2006	1	1,41,74,000.00
			Month Total:		1,41,74,000.00
		Total of 2006-07:		1	1,41,74,000.00
2007-08	Aug 07	21/08/2007	37	1,30,39,000.00	
		Month Total:		1,30,39,000.00	
	Mar 08	27/03/2008	37	1,44,64,000.00	
		Month Total:		1,44,64,000.00	
		Total of 2007-08:		2	2,75,03,000.00
2008-09	Jan 09	20/01/2009	16	82,922.00	
		23/01/2009	22	1,44,64,300.00	
		Month Total:		1,45,47,222.00	
		Total of 2008-09:		2	1,45,47,222.00
2009-10	Jul 09	30/07/2009	40	1,44,64,000.00	
		Month Total:		1,44,64,000.00	
	Feb 10	26/02/2010	23	1,27,51,600.00	
		Month Total:		1,27,51,600.00	
	Mar 10	31/03/2010	82	17,13,000.00	
		Month Total:		17,13,000.00	
		Total of 2009-10:		3	2,89,28,600.00
TOTAL OF HARDOI (47):				8	8,51,52,822.00

HATHRAS (78)	2006-07	Sep 06	29/09/2006	10	44,76,000.00
			Month Total:		44,76,000.00
		Total of 2006-07:		1	44,76,000.00
	2007-08	Jun 07	12/06/2007	1	45,68,000.00
			Month Total:		45,68,000.00
		Aug 07	31/08/2007	6	41,18,000.00
			Month Total:		41,18,000.00
		Mar 08	26/03/2008	22	45,68,000.00
			Month Total:		45,68,000.00
		Total of 2007-08:		3	1,32,54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500800 13 04 20	HATHRAS (78)	2008-09	Jan 09	17/01/2009	9	26,186.00	
				19/01/2009	10	45,67,700.00	
			Month Total:				45,93,886.00
			Total of 2008-09:		2	45,93,886.00	
		2009-10	Aug 09	27/08/2009	2	45,68,000.00	
				Month Total:			45,68,000.00
			Mar 10	22/03/2010	15	40,26,800.00	
				Month Total:			40,26,800.00
			Total of 2009-10:		2	85,94,800.00	
		TOTAL OF HATHRAS (78):					8

JHANSI (23)	2006-07	Nov 06	02/11/2006	1	56,23,000.00
			Month Total:		56,23,000.00
		Total of 2006-07:		1	56,23,000.00
	2007-08	Aug 07	17/08/2007	11	57,39,000.00
			Month Total:		57,39,000.00
		Sep 07	14/09/2007	9	51,73,000.00
			Month Total:		51,73,000.00
		Mar 08	31/03/2008	105	57,39,000.00
			Month Total:		57,39,000.00
	Total of 2007-08:		3	1,66,51,000.00	
	2008-09	Feb 09	06/02/2009	11	57,38,900.00
			06/02/2009	12	32,900.00
		Month Total:		57,71,800.00	
		Total of 2008-09:		2	57,71,800.00
		2009-10	Aug 09	20/08/2009	10
	Month Total:			57,39,000.00	
Mar 10	31/03/2010		117	6,80,000.00	
	Month Total:		6,80,000.00		
Total of 2009-10:			2	64,19,000.00	
TOTAL OF JHANSI (23):				8	3,44,64,800.00

LALITPUR (58)		2008-09	Feb 09	09/02/2009	17	50,94,700.00
				Month Total:		50,94,700.00
				Total of 2008-09:		50,94,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		LALITPUR (58)	TOTAL OF LALITPUR (58):		1	50,94,700.00

LUCKNOW (43)	2006-07	Oct 06	13/10/2006	28	64,27,000.00
			Month Total:		64,27,000.00
		Dec 06	11/12/2006	7	65,59,000.00
			Month Total:		65,59,000.00
		Total of 2006-07:	2		1,29,86,000.00
	2007-08	Jul 07	07/07/2007	2	65,59,000.00
			Month Total:		65,59,000.00
		Mar 08	29/03/2008	267	65,59,000.00
			Month Total:		65,59,000.00
		Total of 2007-08:	2		1,31,18,000.00
	2008-09	Feb 09	10/02/2009	8	37,600.00
			10/02/2009	9	65,58,700.00
			Month Total:		65,96,300.00
		Total of 2008-09:	2		65,96,300.00
	2009-10	Aug 09	26/08/2009	43	65,59,000.00
			Month Total:		65,59,000.00
		Feb 10	22/02/2010	59	57,82,100.00
			Month Total:		57,82,100.00
		Mar 10	31/03/2010	195	7,77,000.00
			Month Total:		7,77,000.00
		Total of 2009-10:	3		1,31,18,100.00
	TOTAL OF LUCKNOW (43):	9			4,58,18,400.00

MAHOBA (71)	2007-08	Jun 07	19/06/2007	13	32,79,000.00
			Month Total:		32,79,000.00
		Sep 07	12/09/2007	4	29,56,000.00
			Month Total:		29,56,000.00
		Mar 08	27/03/2008	46	32,79,000.00
			Month Total:		32,79,000.00
		Total of 2007-08:	3		95,14,000.00
	2008-09	Jan 09	19/01/2009	1	18,800.00
			Month Total:		18,800.00
		Feb 09	07/02/2009	5	32,79,400.00
			Month Total:		32,79,400.00
		Total of 2008-09:	2		32,98,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 13 04 20	MAHOBA (71)	2009-10	Mar 10	31/03/2010	62	3,88,000.00
				Month Total:		3,88,000.00
			Total of 2009-10:	1		3,88,000.00
	TOTAL OF MAHOBA (71):	6				1,32,00,200.00

MATHURA (07)	2006-07	Nov 06	29/11/2006	20	67,14,000.00
			Month Total:		67,14,000.00
		Total of 2006-07:	1		67,14,000.00
	2007-08	Jul 07	31/07/2007	7	68,52,000.00
			Month Total:		68,52,000.00
		Mar 08	29/03/2008	59	61,76,000.00
			29/03/2008	60	68,52,000.00
			Month Total:		1,30,28,000.00
		Total of 2007-08:	3		1,98,80,000.00
	2008-09	Jan 09	30/01/2009	18	68,51,500.00
			Month Total:		68,51,500.00
		Total of 2008-09:	1		68,51,500.00
	2009-10	Jul 09	31/07/2009	13	68,52,000.00
			Month Total:		68,52,000.00
		Mar 10	27/03/2010	60	8,11,000.00
			27/03/2010	61	60,40,200.00
			Month Total:		68,51,200.00
		Total of 2009-10:	3		1,37,03,200.00
	TOTAL OF MATHURA (07):	8			4,71,48,700.00

MAU (66)	2008-09	Mar 09	05/03/2009	3	64,41,600.00
			Month Total:		64,41,600.00
		Total of 2008-09:	1		64,41,600.00
	TOTAL OF MAU (66):	1			64,41,600.00

MEERUT (04)	2007-08	Sep 07	01/09/2007	2	65,46,000.00
			Month Total:		65,46,000.00
		Total of 2007-08:	1		65,46,000.00
	2008-09	Jan 09	13/01/2009	12	41,627.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 13 04 20	MEERUT (04)	2008-09	Jan 09	13/01/2009	27	72,61,400.00
				Month Total:		73,03,027.00
			Total of 2008-09:		2	73,03,027.00
		2009-10	Jul 09	22/07/2009	30	72,61,000.00
				Month Total:		72,61,000.00
			Feb 10	20/02/2010	23	64,01,600.00
				Month Total:		64,01,600.00
			Mar 10	26/03/2010	129	8,60,000.00
				Month Total:		8,60,000.00
			Total of 2009-10:		3	1,45,22,600.00
		TOTAL OF MEERUT (04):			6	2,83,71,627.00

MUZAFFARNAGAR (03)	2007-08	Aug 07	18/08/2007	9	1,05,58,000.00
			Month Total:		1,05,58,000.00
		Mar 08	28/03/2008	72	1,17,12,000.00
			Month Total:		1,17,12,000.00
		Total of 2007-08:		2	2,22,70,000.00
	2008-09	Jan 09	23/01/2009	18	67,143.00
			Month Total:		67,143.00
		Total of 2008-09:		1	67,143.00
	2009-10	Feb 10	24/02/2010	21	1,03,25,200.00
			Month Total:		1,03,25,200.00
		Mar 10	27/03/2010	50	13,87,000.00
			Month Total:		13,87,000.00
		Total of 2009-10:		2	1,17,12,200.00
	TOTAL OF MUZAFFARNAGAR (03):			5	3,40,49,343.00

PILIBHIT (16)	2006-07	Sep 06	29/09/2006	19	59,10,000.00
		Month Total:			59,10,000.00
		Total of 2006-07:			59,10,000.00
	2007-08	Jun 07	25/06/2007	12	60,32,000.00
		Month Total:			60,32,000.00
		Aug 07	20/08/2007	9	54,37,000.00
		Month Total:			54,37,000.00
		Total of 2007-08:			1,14,69,000.00
	2008-09	Feb 09	02/02/2009	3	60,31,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500800 13 04 20	PILIBHIT (16)	2008-09	Feb 09	Month Total:		60,31,700.00
			Total of 2008-09:		1	60,31,700.00
		2009-10	Jul 09	27/07/2009	16	60,32,000.00
			Month Total:			60,32,000.00
			Feb 10	16/02/2010	9	53,17,500.00
			Month Total:			53,17,500.00
			Mar 10	31/03/2010	81	7,14,000.00
			Month Total:			7,14,000.00
			Total of 2009-10:		3	1,20,63,500.00
		TOTAL OF PILIBHIT (16):		7		3,54,74,200.00

RAMPUR (17)		2006-07	Sep 06	26/09/2006	16	62,55,000.00
			Month Total:			62,55,000.00
			Total of 2006-07:		1	62,55,000.00
		2007-08	Jun 07	15/06/2007	23	63,83,000.00
			Month Total:			63,83,000.00
			Sep 07	10/09/2007	10	57,54,000.00
			Month Total:			57,54,000.00
			Mar 08	28/03/2008	77	63,83,000.00
			Month Total:			63,83,000.00
			Total of 2007-08:		3	1,85,20,000.00
		2008-09	Jan 09	15/01/2009	12	36,593.00
				20/01/2009	15	63,83,000.00
			Month Total:			64,19,593.00
			Total of 2008-09:		2	64,19,593.00
		2009-10	Jul 09	27/07/2009	23	63,83,000.00
			Month Total:			63,83,000.00
			Feb 10	18/02/2010	23	56,27,200.00
			Month Total:			56,27,200.00
			Mar 10	27/03/2010	72	7,56,000.00
			Month Total:			7,56,000.00
			Total of 2009-10:		3	1,27,66,200.00
		TOTAL OF RAMPUR (17):		9		4,39,60,793.00

SAHARANPUR (02)		2006-07	Dec 06	08/12/2006	3	98,12,000.00
			Month Total:			98,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 13 04 20		SAHARANPUR (02)	2006-07	Total of 2006-07:		1	98,12,000.00
			2008-09	Jan 09	19/01/2009	11	1,00,13,800.00
					19/01/2009	12	57,408.00
				Month Total:			1,00,71,208.00
				Total of 2008-09:		2	1,00,71,208.00
			2009-10	Aug 09	03/08/2009	2	1,00,14,000.00
				Month Total:			1,00,14,000.00
				Total of 2009-10:		1	1,00,14,000.00
		TOTAL OF SAHARANPUR (02):				4	2,98,97,208.00
		SANT RAVIDAS NAGAR (72)	2007-08	Jun 07	25/06/2007	17	50,36,000.00
				Month Total:			50,36,000.00
				Total of 2007-08:		1	50,36,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				1	50,36,000.00
		SITAPUR (46)	2007-08	Aug 07	21/08/2007	17	1,35,14,000.00
				Month Total:			1,35,14,000.00
				Mar 08	28/03/2008	45	1,49,91,000.00
				Month Total:			1,49,91,000.00
				Total of 2007-08:		2	2,85,05,000.00
			2008-09	Jan 09	14/01/2009	4	85,944.00
					20/01/2009	12	1,49,91,400.00
				Month Total:			1,50,77,344.00
				Total of 2008-09:		2	1,50,77,344.00
			2009-10	Aug 09	11/08/2009	1	1,49,91,000.00
				Month Total:			1,49,91,000.00
				Total of 2009-10:		1	1,49,91,000.00
		TOTAL OF SITAPUR (46):				5	5,85,73,344.00
		UNNAO (44)	2006-07	Sep 06	27/09/2006	23	1,05,58,000.00
				Month Total:			1,05,58,000.00
				Total of 2006-07:		1	1,05,58,000.00
			2007-08	Jun 07	15/06/2007	7	1,07,75,000.00
				Month Total:			1,07,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
251500800 13 04 20		UNNAO (44)	2007-08	Aug 07	10/08/2007	4	97,13,000.00
					Month Total:		97,13,000.00
					Total of 2007-08:		2,04,88,000.00
			2008-09	Jan 09	21/01/2009	15	1,07,75,000.00
					Month Total:		1,07,75,000.00
					Total of 2008-09:		1,07,75,000.00
			2009-10	Aug 09	11/08/2009	16	1,07,75,000.00
					Month Total:		1,07,75,000.00
				Feb 10	18/02/2010	10	94,99,200.00
					Month Total:		94,99,200.00
					Total of 2009-10:		2,02,74,200.00
			TOTAL OF UNNAO (44):			6	6,20,95,200.00
251500800 14 02 20		AURAIYA (81)	2010-11	Sep 10	01/09/2010	6	2,58,35,000.00
					Month Total:		2,58,35,000.00
					Total of 2010-11:		2,58,35,000.00
			TOTAL OF AURAIYA (81):			1	2,58,35,000.00
		GORAKHPUR (32)	2010-11	Aug 10	20/08/2010	10	1,96,84,100.00
					Month Total:		1,96,84,100.00
					Total of 2010-11:		1,96,84,100.00
			TOTAL OF GORAKHPUR (32):			1	1,96,84,100.00
		MAHOBA (71)	2010-11	Aug 10	20/08/2010	6	1,53,10,000.00
					Month Total:		1,53,10,000.00
				Dec 10	09/12/2010	2	43,74,200.00
					Month Total:		43,74,200.00
					Total of 2010-11:		1,96,84,200.00
			TOTAL OF MAHOBA (71):			2	1,96,84,200.00
251500800 14 03 20		AURAIYA (81)	2010-11	Sep 10	01/09/2010	5	36,91,000.00
					Month Total:		36,91,000.00
					Total of 2010-11:		36,91,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
251500800 14 03 20		AURAIYA (81)	TOTAL OF AURAIYA (81):			1	36,91,000.00	
		MAHOBA (71)	2010-11	Aug 10	20/08/2010	7	21,87,000.00	
					Month Total:		21,87,000.00	
				Total of 2010-11:		1	21,87,000.00	
		TOTAL OF MAHOBA (71):				1	21,87,000.00	
251500800 14 04 20		AURAIYA (81)	2010-11	Aug 10	31/08/2010	13	73,81,500.00	
					Month Total:		73,81,500.00	
				Total of 2010-11:		1	73,81,500.00	
		TOTAL OF AURAIYA (81):				1	73,81,500.00	
		BAHRAICH (51)	2010-11	Aug 10	18/08/2010	8	1,61,30,000.00	
					Month Total:		1,61,30,000.00	
				Total of 2010-11:		1	1,61,30,000.00	
		TOTAL OF BAHRAICH (51):				1	1,61,30,000.00	
		BARABANKY (54)	2010-11	Sep 10	07/09/2010	1	1,67,67,900.00	
					Month Total:		1,67,67,900.00	
				Total of 2010-11:		1	1,67,67,900.00	
		TOTAL OF BARABANKY (54):				1	1,67,67,900.00	
		BAREILLY (11)	2010-11	Aug 10	30/08/2010	35	1,60,38,900.00	
					Month Total:		1,60,38,900.00	
				Total of 2010-11:		1	1,60,38,900.00	
		TOTAL OF BAREILLY (11):				1	1,60,38,900.00	
		GAZIPUR (30)	2010-11	Sep 10	23/09/2010	13	1,95,93,000.00	
					Month Total:		1,95,93,000.00	
				Total of 2010-11:		1	1,95,93,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500800 14 04 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			1	1,95,93,000.00
		GONDA (50)	2010-11	Sep 10	13/09/2010	6	1,70,41,300.00
					Month Total:		1,70,41,300.00
				Total of 2010-11:		1	1,70,41,300.00
		TOTAL OF GONDA (50):				1	1,70,41,300.00
		JHANSI (23)	2010-11	Aug 10	30/08/2010	24	73,81,500.00
					Month Total:		73,81,500.00
				Total of 2010-11:		1	73,81,500.00
		TOTAL OF JHANSI (23):				1	73,81,500.00
		LUCKNOW (43)	2010-11	Sep 10	14/09/2010	13	86,57,400.00
					Month Total:		86,57,400.00
				Total of 2010-11:		1	86,57,400.00
		TOTAL OF LUCKNOW (43):				1	86,57,400.00
		MATHURA (07)	2010-11	Aug 10	31/08/2010	30	92,95,300.00
					Month Total:		92,95,300.00
				Total of 2010-11:		1	92,95,300.00
		TOTAL OF MATHURA (07):				1	92,95,300.00
		MEERUT (04)	2010-11	Dec 10	20/12/2010	14	1,06,62,200.00
					Month Total:		1,06,62,200.00
				Total of 2010-11:		1	1,06,62,200.00
		TOTAL OF MEERUT (04):				1	1,06,62,200.00
		MUZAFFARNAGAR (03)	2010-11	Sep 10	01/09/2010	1	1,82,26,000.00
					Month Total:		1,82,26,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 14 04 20		MUZAFFARNAGAR (03)	2010-11	Total of 2010-11:		1
				TOTAL OF MUZAFFARNAGAR (03):		1
						1,82,26,000.00
		PILIBHIT (16)	2010-11	Aug 10	27/08/2010	12
				Month Total:		87,48,500.00
				Total of 2010-11:		1
						87,48,500.00
				TOTAL OF PILIBHIT (16):		1
						87,48,500.00
		SITAPUR (46)	2010-11	Aug 10	26/08/2010	17
				Month Total:		2,49,69,600.00
				Total of 2010-11:		1
						2,49,69,600.00
				TOTAL OF SITAPUR (46):		1
						2,49,69,600.00
251500800 95 01 20		AURAIYA (81)	2002-03	Mar 03	12/03/2003	66
				Month Total:		19,13,975.00
				Total of 2002-03:		1
						19,13,975.00
				TOTAL OF AURAIYA (81):		1
						19,13,975.00
		AZAMGARH (34)	2004-05	Mar 05	30/03/2005	227
				Month Total:		59,28,700.00
				Total of 2004-05:		1
						59,28,700.00
				TOTAL OF AZAMGARH (34):		1
						59,28,700.00
		BAHRAICH (51)	2003-04	Aug 03	11/08/2003	8
				Month Total:		37,27,294.00
				Mar 04	31/03/2004	95
				Month Total:		19,84,000.00
				Total of 2003-04:		2
						57,11,294.00
			2004-05	Feb 05	21/02/2005	23
				Month Total:		37,27,933.00
				Total of 2004-05:		1
						37,27,933.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
251500800 95 01 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			3	94,39,227.00
		BALRAMPUR (79)	2002-03	Jan 03	14/01/2003	23	28,15,042.00
					Month Total:		28,15,042.00
				Total of 2002-03:		1	28,15,042.00
			2003-04	Mar 04	16/03/2004	34	26,14,200.00
					Month Total:		26,14,200.00
				Total of 2003-04:		1	26,14,200.00
		TOTAL OF BALRAMPUR (79):				2	54,29,242.00
		BARABANKY (54)	2002-03	Feb 03	05/02/2003	6	47,46,792.00
					Month Total:		47,46,792.00
				Mar 03	27/03/2003	74	47,47,076.00
					Month Total:		47,47,076.00
				Total of 2002-03:		2	94,93,868.00
			2003-04	Sep 03	03/09/2003	4	47,46,263.00
					Month Total:		47,46,263.00
				Mar 04	26/03/2004	106	43,41,500.00
					Month Total:		43,41,500.00
				Total of 2003-04:		2	90,87,763.00
			2004-05	Mar 05	31/03/2005	98	43,41,500.00
					Month Total:		43,41,500.00
				Total of 2004-05:		1	43,41,500.00
		TOTAL OF BARABANKY (54):				5	2,29,23,131.00
		BAREILLY (11)	2002-03	Mar 03	08/03/2003	35	41,40,818.00
					28/03/2003	120	41,41,066.00
					Month Total:		82,81,884.00
				Total of 2002-03:		2	82,81,884.00
			2004-05	Mar 05	31/03/2005	248	40,61,400.00
					Month Total:		40,61,400.00
				Total of 2004-05:		1	40,61,400.00
		TOTAL OF BAREILLY (11):				3	1,23,43,284.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 95 01 20		BULANDSHAHAH (05)	2003-04	Nov 03	06/11/2003	16	48,22,001.00
					Month Total:		48,22,001.00
				Mar 04	27/03/2004	77	38,74,700.00
					31/03/2004	162	6,88,600.00
					Month Total:		45,63,300.00
					Total of 2003-04:	3	93,85,301.00
		2004-05	Mar 05	31/03/2005	133		38,74,700.00
					Month Total:		38,74,700.00
					Total of 2004-05:	1	38,74,700.00
		TOTAL OF BULANDSHAHAH (05):					4
							1,32,60,001.00
		CHANDAULI (77)	2002-03	Mar 03	25/03/2003	47	24,96,321.00
					31/03/2003	109	24,96,470.00
					Month Total:		49,92,791.00
					Total of 2002-03:	2	49,92,791.00
		2003-04	Sep 03	23/09/2003	6		24,96,043.00
					Month Total:		24,96,043.00
					Total of 2003-04:	1	24,96,043.00
		TOTAL OF CHANDAULI (77):					3
							74,88,834.00
		ETAWAH (19)	2003-04	Mar 04	31/03/2004	158	18,20,600.00
					Month Total:		18,20,600.00
					Total of 2003-04:	1	18,20,600.00
		TOTAL OF ETAWAH (19):					1
							18,20,600.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	36	9,98,451.00
					31/03/2005	37	13,77,100.00
					Month Total:		23,75,551.00
					Total of 2004-05:	2	23,75,551.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):					2
							23,75,551.00
		GAZIPUR (30)	2002-03	Feb 03	13/02/2003	11	46,45,796.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500800 95		GAZIPUR (30)	2002-03	Feb 03	Month Total:	46,45,796.00
01 20				Mar 03	31/03/2003 163	46,46,074.00
					Month Total:	46,46,074.00
					Total of 2002-03: 2	92,91,870.00
			2003-04	Oct 03	22/10/2003 20	46,45,278.00
					Month Total:	46,45,278.00
				Mar 04	17/03/2004 63	45,28,200.00
					Month Total:	45,28,200.00
					Total of 2003-04: 2	91,73,478.00
			2004-05	Mar 05	30/03/2005 66	45,28,200.00
					Month Total:	45,28,200.00
					Total of 2004-05: 1	45,28,200.00
					TOTAL OF GAZIPUR (30): 5	2,29,93,548.00
		GAZIABAD (59)	2003-04	Mar 04	20/03/2004 29	28,94,300.00
					31/03/2004 233	6,88,600.00
					Month Total:	35,82,900.00
					Total of 2003-04: 2	35,82,900.00
					TOTAL OF GHAZIABAD (59): 2	35,82,900.00
		GONDA (50)	2002-03	Jan 03	24/01/2003 19	44,31,390.00
					Month Total:	44,31,390.00
					Total of 2002-03: 1	44,31,390.00
			2003-04	Aug 03	25/08/2003 72	44,30,897.00
					Month Total:	44,30,897.00
				Dec 03	08/12/2003 7	14,115.00
					Month Total:	14,115.00
				Mar 04	20/03/2004 47	42,48,100.00
					Month Total:	42,48,100.00
					Total of 2003-04: 3	86,93,112.00
			2004-05	Mar 05	30/03/2005 123	42,48,100.00
					Month Total:	42,48,100.00
					Total of 2004-05: 1	42,48,100.00
					TOTAL OF GONDA (50): 5	1,73,72,602.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 95 01 20		HARDOI (47)	2002-03	Mar 03	03/03/2003	2	54,28,512.00
					11/03/2003	67	54,28,837.00
					Month Total:		1,08,57,349.00
					Total of 2002-03:		1,08,57,349.00
			2003-04	Sep 03	04/09/2003	12	24,27,907.00
					Month Total:		24,27,907.00
				Mar 04	16/03/2004	73	57,65,300.00
					Month Total:		57,65,300.00
					Total of 2003-04:		81,93,207.00
			2004-05	Mar 05	30/03/2005	112	57,65,300.00
					Month Total:		57,65,300.00
					Total of 2004-05:		57,65,300.00
			TOTAL OF HARDOI (47):			5	2,48,15,856.00
		HATHRAS (78)	2004-05	Mar 05	31/03/2005	61	18,20,600.00
					Month Total:		18,20,600.00
					Total of 2004-05:		18,20,600.00
			TOTAL OF HATHRAS (78):			1	18,20,600.00
		JALAUN (24)	2003-04	Oct 03	17/10/2003	15	24,99,362.00
					Month Total:		24,99,362.00
					Total of 2003-04:		24,99,362.00
			TOTAL OF JALAUN (24):			1	24,99,362.00
		JHANSI (23)	2002-03	Mar 03	31/03/2003	100	24,24,039.00
					31/03/2003	101	24,23,894.00
					Month Total:		48,47,933.00
					Total of 2002-03:		48,47,933.00
			2003-04	Sep 03	24/09/2003	24	24,23,624.00
					Month Total:		24,23,624.00
					Total of 2003-04:		24,23,624.00
			2004-05	Mar 05	31/03/2005	154	22,87,400.00
					Month Total:		22,87,400.00
					Total of 2004-05:		22,87,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
251500800 95 01 20	JHANSI (23)	TOTAL OF JHANSI (23):			4	95,58,957.00

KANNAUJ (84)	2002-03	Mar 03	24/03/2003	34	19,21,824.00
			Month Total:		19,21,824.00
			Total of 2002-03:		1
					19,21,824.00
	2003-04	Mar 04	24/03/2004	35	18,90,600.00
			Month Total:		18,90,600.00
			Total of 2003-04:		1
					18,90,600.00
			TOTAL OF KANNAUJ (84):		2
					38,12,424.00

KAUSHAMBI (82)	2002-03	Mar 03	26/03/2003	43	8,85,965.00
			26/03/2003	44	10,83,982.00
			26/03/2003	45	13,99,976.00
			26/03/2003	46	9,27,984.00
			26/03/2003	47	8,27,986.00
			26/03/2003	48	9,43,984.00
			26/03/2003	49	5,62,990.00
			26/03/2003	50	10,43,982.00
			Month Total:		76,76,849.00
			Total of 2002-03:		8
					76,76,849.00
			TOTAL OF KAUSHAMBI (82):		8
					76,76,849.00

LALITPUR (58)	2003-04	Mar 04	27/03/2004	77	20,30,700.00
			Month Total:		20,30,700.00
			Total of 2003-04:		1
					20,30,700.00
			TOTAL OF LALITPUR (58):		1
					20,30,700.00

LUCKNOW (43)	2002-03	Mar 03	31/03/2003	100	22,47,286.00
			31/03/2003	101	22,47,151.00
			Month Total:		44,94,437.00
			Total of 2002-03:		2
					44,94,437.00
	2003-04	Nov 03	12/11/2003	24	22,46,901.00
			Month Total:		22,46,901.00

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Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 95 01 20		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	304
						26,14,200.00
					Month Total:	26,14,200.00
				Total of 2003-04:	2	48,61,101.00
			2004-05	Mar 05	31/03/2005	221
						26,14,200.00
					Month Total:	26,14,200.00
				Total of 2004-05:	1	26,14,200.00
			TOTAL OF LUCKNOW (43):		5	1,19,69,738.00
		MAHOBA (71)	2002-03	Mar 03	25/03/2003	38
						14,13,938.00
					25/03/2003	47
						14,14,023.00
					Month Total:	28,27,961.00
				Total of 2002-03:	2	28,27,961.00
			2003-04	Mar 04	25/03/2004	34
						9,19,000.00
					25/03/2004	35
						7,89,000.00
					25/03/2004	36
						8,64,000.00
					25/03/2004	37
						14,22,000.00
					29/03/2004	53
						13,07,100.00
					Month Total:	53,01,100.00
				Total of 2003-04:	5	53,01,100.00
			2004-05	Mar 05	30/03/2005	47
						13,07,100.00
					Month Total:	13,07,100.00
				Total of 2004-05:	1	13,07,100.00
			TOTAL OF MAHOBA (71):		8	94,36,161.00
		MATHURA (07)	2004-05	Mar 05	30/03/2005	68
						27,30,900.00
					Month Total:	27,30,900.00
				Total of 2004-05:	1	27,30,900.00
			TOTAL OF MATHURA (07):		1	27,30,900.00
		MAU (66)	2002-03	Mar 03	29/03/2003	71
						24,74,540.00
					Month Total:	24,74,540.00
				Total of 2002-03:	1	24,74,540.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500800 95 01 20		MAU (66)		TOTAL OF MAU (66):	1	24,74,540.00

MEERUT (04)	2002-03	Feb 03	03/02/2003	10	28,26,307.00
			Month Total:		28,26,307.00
			Total of 2002-03:	1	28,26,307.00
	2003-04	Oct 03	20/10/2003	57	28,25,992.00
			Month Total:		28,25,992.00
		Mar 04	25/03/2004	320	28,94,300.00
			Month Total:		28,94,300.00
			Total of 2003-04:	2	57,20,292.00
			TOTAL OF MEERUT (04):	3	85,46,599.00

MIRZAPUR (28)	2003-04	Sep 03	15/09/2003	22	33,82,974.00
			Month Total:		33,82,974.00
		Mar 04	31/03/2004	131	13,64,000.00
			Month Total:		13,64,000.00
			Total of 2003-04:	2	47,46,974.00
			TOTAL OF MIRZAPUR (28):	2	47,46,974.00

MUZAFFARNAGAR (03)	2002-03	Feb 03	17/02/2003	25	45,70,049.00
			Month Total:		45,70,049.00
			Total of 2002-03:	1	45,70,049.00
	2003-04	Sep 03	01/09/2003	1	7,63,299.00
			01/09/2003	7	45,69,540.00
			12/09/2003	33	6,33,870.00
			12/09/2003	34	5,71,635.00
			12/09/2003	35	7,60,381.00
			12/09/2003	36	5,42,005.00
			12/09/2003	37	8,95,231.00
			12/09/2003	38	7,06,754.00
			Month Total:		94,42,715.00
			Total of 2003-04:	8	94,42,715.00
			TOTAL OF MUZAFFARNAGAR (03):	9	1,40,12,764.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500800 95 01 20		PILIBHIT (16)	2003-04	Mar 04	27/03/2004	63
						24,04,200.00
					Month Total:	24,04,200.00
				Total of 2003-04:	1	24,04,200.00
			2004-05	Mar 05	29/03/2005	128
						24,04,200.00
					Month Total:	24,04,200.00
				Total of 2004-05:	1	24,04,200.00
				TOTAL OF PILIBHIT (16):	2	48,08,400.00
		RAMPUR (17)	2003-04	Oct 03	13/10/2003	7
						11,09,981.00
					16/10/2003	11
						15,48,974.00
					16/10/2003	8
						3,15,354.00
					16/10/2003	9
						17,95,610.00
					Month Total:	47,69,919.00
				Dec 03	16/12/2003	14
						10,59,982.00
					16/12/2003	15
						11,50,981.00
					16/12/2003	16
						15,98,973.00
					Month Total:	38,09,936.00
				Total of 2003-04:	7	85,79,855.00
			2004-05	Mar 05	30/03/2005	89
						25,44,200.00
					31/03/2005	100
						12,70,125.00
					31/03/2005	101
						8,71,000.00
					31/03/2005	102
						9,80,000.00
					31/03/2005	103
						14,62,000.00
					31/03/2005	104
						14,77,000.00
					31/03/2005	105
						11,60,000.00
					31/03/2005	106
						5,60,875.00
					31/03/2005	107
						11,36,000.00
					Month Total:	1,14,61,200.00
				Total of 2004-05:	9	1,14,61,200.00
				TOTAL OF RAMPUR (17):	16	2,00,41,055.00
		SAHARANPUR (02)	2002-03	Feb 03	20/02/2003	30
						37,62,085.00
					Month Total:	37,62,085.00
				Mar 03	19/03/2003	61
						37,62,310.00
					Month Total:	37,62,310.00
				Total of 2002-03:	2	75,24,395.00
			2004-05	Mar 05	31/03/2005	189
						39,91,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount ()
251500800	95	SAHARANPUR (02)	2004-05	Mar 05	Month Total:	39,91,400.00
01 20				Total of 2004-05:	1	39,91,400.00
		TOTAL OF SAHARANPUR (02):		3		1,15,15,795.00
		SITAPUR (46)	2002-03	Jan 03	23/01/2003	133
				Month Total:		55,54,756.00
				Mar 03	21/03/2003	163
				Month Total:		55,55,089.00
				Total of 2002-03:	2	1,11,09,845.00
			2003-04	Aug 03	14/08/2003	41
				Month Total:		55,54,137.00
				Mar 04	12/03/2004	139
				Month Total:		59,75,400.00
				Total of 2003-04:	2	1,15,29,537.00
			2004-05	Mar 05	31/03/2005	181
				Month Total:		2,08,76,000.00
				Total of 2004-05:	1	2,08,76,000.00
		TOTAL OF SITAPUR (46):		5		4,35,15,382.00
		SULTANPUR (52)	2002-03	Mar 03	26/03/2003	205
				Month Total:		51,76,333.00
				Total of 2002-03:	1	51,76,333.00
		TOTAL OF SULTANPUR (52):		1		51,76,333.00
		VARANASI (27)	2003-04	Mar 04	31/03/2004	278
				Month Total:		23,34,100.00
				Total of 2003-04:	1	23,34,100.00
		TOTAL OF VARANASI (27):		1		23,34,100.00
251500800	95	AZAMGARH (34)	2002-03	Mar 03	15/03/2003	201
03 20				Month Total:		600.00
				Total of 2002-03:	1	600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (^o)
251500800 95 03 20		AZAMGARH (34)	TOTAL OF AZAMGARH (34):			1	600.00
		BAHRAICH (51)	2003-04	Mar 04	31/03/2004	19	37,34,600.00
					Month Total:		37,34,600.00
					Total of 2003-04:	1	37,34,600.00
					TOTAL OF BAHRAICH (51):	1	37,34,600.00
		BALRAMPUR (79)	2002-03	Jan 03	14/01/2003	16	97,72,000.00
					Month Total:		97,72,000.00
					Total of 2002-03:	1	97,72,000.00
			2003-04	Sep 03	12/09/2003	17	48,68,919.00
					Month Total:		48,68,919.00
				Mar 04	16/03/2004	38	19,03,000.00
					16/03/2004	39	21,53,000.00
					16/03/2004	40	19,49,000.00
					16/03/2004	41	19,83,000.00
					Month Total:		79,88,000.00
					Total of 2003-04:	5	1,28,56,919.00
					TOTAL OF BALRAMPUR (79):	6	2,26,28,919.00
		BAREILLY (11)	2003-04	Mar 04	31/03/2004	334	40,61,400.00
					Month Total:		40,61,400.00
					Total of 2003-04:	1	40,61,400.00
					TOTAL OF BAREILLY (11):	1	40,61,400.00
		ETAH (10)	2003-04	Sep 03	17/09/2003	8	1,28,307.00
					Month Total:		1,28,307.00
					Total of 2003-04:	1	1,28,307.00
					TOTAL OF ETAH (10):	1	1,28,307.00
		ETAWAH (19)	2003-04	Aug 03	13/08/2003	12	220.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 95		ETAWAH (19)	2003-04	Aug 03	Month Total:		220.00
03 20				Total of 2003-04:		1	220.00
		TOTAL OF ETAWAH (19):				1	220.00

GAUTAM BUDHA NAGAR (76)	2002-03	Mar	03	11/03/2003	39	71,036.00
				11/03/2003	41	3,19,532.00
				11/03/2003	43	1,49,449.00
				11/03/2003	45	3,62,697.00
				11/03/2003	46	2,61,160.00
				11/03/2003	47	2,93,203.00
				11/03/2003	48	2,34,235.00
				11/03/2003	49	2,61,327.00
				11/03/2003	50	4,06,563.00
				11/03/2003	51	1,64,746.00
				11/03/2003	52	3,36,211.00
				11/03/2003	53	2,98,174.00
				11/03/2003	54	4,26,057.00
				26/03/2003	86	2,89,400.00
				26/03/2003	87	2,83,046.00
				26/03/2003	88	3,83,957.00
				Month Total:		45,40,793.00
			Total of 2002-03:		16	45,40,793.00
2004-05	Mar	05	31/03/2005	38	10,76,000.00	
			31/03/2005	39	8,85,000.00	
			31/03/2005	40	12,70,000.00	
			31/03/2005	41	9,68,000.00	
			31/03/2005	46	5,28,000.00	
			Month Total:		47,27,000.00	
			Total of 2004-05:		5	47,27,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				21	92,67,793.00	

GAZIPUR (30)	2003-04	Aug 03	14/08/2003	10	3,25,677.00
			14/08/2003	11	2,45,268.00
			14/08/2003	12	20,74,411.00
			14/08/2003	9	81,02,011.00
			Month Total:		1,07,47,367.00
			Total of 2003-04:		4
					1,07,47,367.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 95 03 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):		4	1,07,47,367.00

GONDA (50)	2002-03	Feb 03	22/02/2003	45	2,78,882.00
			22/02/2003	46	25,952.00
			22/02/2003	47	39,695.00
			22/02/2003	48	49,838.00
			22/02/2003	49	4,88,961.00
			22/02/2003	50	7,39,182.00
			22/02/2003	51	50,12,628.00
			22/02/2003	52	93,74,862.00

Month Total:	1,60,10,000.00
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Total of 2002-03:	8	1,60,10,000.00
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2003-04	Aug 03	25/08/2003	73	2,78,882.00
		25/08/2003	74	25,952.00
		25/08/2003	75	39,695.00
		25/08/2003	76	38,582.00
		28/08/2003	77	4,88,961.00
		28/08/2003	78	7,39,182.00

Month Total:	16,11,254.00
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Nov 03	04/11/2003	4	49,98,513.00
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Month Total:	49,98,513.00
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Dec 03	08/12/2003	6	9,29,084.00
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Month Total:	9,29,084.00
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Mar 04	29/03/2004	122	76,07,000.00
	29/03/2004	123	40,23,000.00
	29/03/2004	124	6,09,000.00
	29/03/2004	125	3,87,000.00
	29/03/2004	126	22,000.00
	29/03/2004	127	2,73,000.00
	29/03/2004	128	31,000.00
	29/03/2004	129	29,000.00

Month Total:	1,29,81,000.00
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Total of 2003-04:	16	2,05,19,851.00
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TOTAL OF GONDA (50):	24	3,65,29,851.00
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HARDOI (47)	2002-03	Mar 03	11/03/2003	25	49,00,000.00
			11/03/2003	26	48,00,000.00
			11/03/2003	27	45,15,678.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
251500800 95 03 20		HARDOI (47)	2002-03	Mar 03	11/03/2003	44
						47,00,000.00
					Month Total:	1,89,15,678.00
				Total of 2002-03:	4	1,89,15,678.00
			2003-04	Sep 03	04/09/2003	13
						49,50,000.00
					Month Total:	49,50,000.00
				Nov 03	01/11/2003	21
						45,58,131.00
					Month Total:	45,58,131.00
				Mar 04	16/03/2004	42
						87,55,092.00
					16/03/2004	55
						88,60,908.00
					Month Total:	1,76,16,000.00
				Total of 2003-04:	4	2,71,24,131.00
			2004-05	Mar 05	30/03/2005	88
						1,97,80,000.00
					Month Total:	1,97,80,000.00
				Total of 2004-05:	1	1,97,80,000.00
			TOTAL OF HARDOI (47):		9	6,58,19,809.00
		JHANSI (23)	2003-04	Mar 04	27/03/2004	79
						22,87,400.00
					Month Total:	22,87,400.00
				Total of 2003-04:	1	22,87,400.00
			TOTAL OF JHANSI (23):		1	22,87,400.00
		LUCKNOW-2 (60)	2001-02	Mar 02	27/03/2002	150

					Month Total:	*****
				Total of 2001-02:	1	*****
			2002-03	Jan 03	28/01/2003	71
						10,53,30,000.00
					Month Total:	10,53,30,000.00
				Mar 03	27/03/2003	122
						10,53,30,000.00
					Month Total:	10,53,30,000.00
				Total of 2002-03:	2	21,06,60,000.00
			2003-04	Sep 03	11/09/2003	44
						10,53,30,000.00
					Month Total:	10,53,30,000.00
				Total of 2003-04:	1	10,53,30,000.00
			TOTAL OF LUCKNOW-2 (60):		4	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 95 03 20		MAHOBA (71)	2002-03	Mar 03	07/03/2003	1	14,58,000.00
					07/03/2003	2	6,95,000.00
					07/03/2003	3	8,70,000.00
					07/03/2003	4	9,28,000.00
					25/03/2003	34	14,57,975.00
					25/03/2003	35	6,94,988.00
					25/03/2003	36	8,69,985.00
					25/03/2003	37	9,27,984.00
					Month Total:		79,01,932.00
					Total of 2002-03:		79,01,932.00
			2003-04	Aug 03	20/08/2003	15	14,57,975.00
					20/08/2003	16	6,94,988.00
					20/08/2003	17	8,69,985.00
					20/08/2003	18	9,27,984.00
					21/08/2003	19	14,13,781.00
					Month Total:		53,64,713.00
					Total of 2003-04:		53,64,713.00
			2004-05	Mar 05	30/03/2005	40	4,62,000.00
					30/03/2005	41	14,19,000.00
					30/03/2005	42	7,87,000.00
					30/03/2005	43	8,62,000.00
					30/03/2005	44	9,17,000.00
					Month Total:		44,47,000.00
					Total of 2004-05:		44,47,000.00
			TOTAL OF MAHOBA (71):			18	1,77,13,645.00
		MAU (66)	2002-03	Jan 03	29/01/2003	15	24,74,391.00
					Month Total:		24,74,391.00
					Total of 2002-03:		24,74,391.00
			TOTAL OF MAU (66):			1	24,74,391.00
		MEERUT (04)	2002-03	Mar 03	29/03/2003	172	28,26,476.00
					Month Total:		28,26,476.00
					Total of 2002-03:		28,26,476.00
			TOTAL OF MEERUT (04):			1	28,26,476.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
251500800 95 03 20		MIRZAPUR (28)	2003-04	Sep 03	13/09/2003	11	5,94,990.00	
					Month Total:		5,94,990.00	
					Total of 2003-04:	1	5,94,990.00	
					TOTAL OF MIRZAPUR (28):	1	5,94,990.00	
		MUZAFFARNAGAR (03)	2002-03	Mar 03	19/03/2003	18	10,00,000.00	
					19/03/2003	19	9,91,268.00	
					19/03/2003	20	9,74,366.00	
					19/03/2003	21	9,72,208.00	
					19/03/2003	22	9,24,076.00	
					19/03/2003	23	9,95,844.00	
					19/03/2003	24	9,92,449.00	
					19/03/2003	25	9,83,086.00	
					19/03/2003	26	10,00,000.00	
					19/03/2003	27	9,91,519.00	
					19/03/2003	28	9,89,873.00	
					19/03/2003	29	9,96,904.00	
					19/03/2003	30	9,83,923.00	
					19/03/2003	31	9,78,545.00	
					19/03/2003	32	9,95,938.00	
					19/03/2003	33	9,92,430.00	
					19/03/2003	34	9,67,289.00	
					Month Total:		1,67,29,718.00	
					Total of 2002-03:	17	1,67,29,718.00	
			2003-04	Sep 03	01/09/2003	2	8,03,316.00	
					01/09/2003	3	8,80,481.00	
					01/09/2003	4	8,25,077.00	
					01/09/2003	5	8,09,976.00	
					01/09/2003	6	6,76,491.00	
					Month Total:		39,95,341.00	
					Mar 04	18/03/2004	38	46,68,300.00
					Month Total:		46,68,300.00	
					Total of 2003-04:	6	86,63,641.00	
					TOTAL OF MUZAFFARNAGAR (03):	23	2,53,93,359.00	
		PILIBHIT (16)	2003-04	Mar 04	23/03/2004	27	73,46,000.00	
					Month Total:		73,46,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 95 03 20		PILIBHIT (16)	2003-04	Total of 2003-04:		1	73,46,000.00
		TOTAL OF PILIBHIT (16):				1	73,46,000.00
		SITAPUR (46)	2002-03	Jan 03	23/01/2003	134	1,96,37,000.00
				Month Total:			1,96,37,000.00
				Mar 03	11/03/2003	156	1,96,36,668.00
				Month Total:			1,96,36,668.00
				Total of 2002-03:		2	3,92,73,668.00
			2003-04	Aug 03	14/08/2003	42	1,96,36,668.00
				Month Total:			1,96,36,668.00
				Total of 2003-04:		1	1,96,36,668.00
			2004-05	Mar 05	31/03/2005	184	59,75,400.00
				Month Total:			59,75,400.00
				Total of 2004-05:		1	59,75,400.00
		TOTAL OF SITAPUR (46):				4	6,48,85,736.00
		SULTANPUR (52)	2002-03	Feb 03	11/02/2003	17	1,91,72,000.00
				Month Total:			1,91,72,000.00
				Mar 03	26/03/2003	146	1,91,71,676.00
					26/03/2003	39	51,76,023.00
				Month Total:			2,43,47,699.00
				Total of 2002-03:		3	4,35,19,699.00
			2003-04	Aug 03	12/08/2003	27	1,20,82,795.00
				Month Total:			1,20,82,795.00
				Total of 2003-04:		1	1,20,82,795.00
		TOTAL OF SULTANPUR (52):				4	5,56,02,494.00
		VARANASI (27)	2003-04	Mar 04	31/03/2004	255	9,00,000.00
					31/03/2004	257	8,69,000.00
				Month Total:			17,69,000.00
				Total of 2003-04:		2	17,69,000.00
		TOTAL OF VARANASI (27):				2	17,69,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
257502192 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	1
					15/03/2014	5
					Month Total:	2,85,03,250.00
				Total of 2013-14:	2	2,85,03,250.00
		TOTAL OF BALRAMPUR (79):	2	2,85,03,250.00		
		BARABANKY (54)	2013-14	Sep 13	26/09/2013	2
					Month Total:	3,55,148.00
				Total of 2013-14:	1	3,55,148.00
		TOTAL OF BARABANKY (54):	1	3,55,148.00		
		CHANDAU LI (77)	2013-14	Mar 14	27/03/2014	2
					Month Total:	3,26,748.00
				Total of 2013-14:	1	3,26,748.00
		TOTAL OF CHANDAU LI (77):	1	3,26,748.00		
		ETAH (10)	2013-14	Nov 13	12/11/2013	1
					12/11/2013	5
					Month Total:	3,54,90,136.00
				Total of 2013-14:	2	3,54,90,136.00
		TOTAL OF ETAH (10):	2	3,54,90,136.00		
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	3
					Month Total:	4,24,744.00
				Total of 2013-14:	1	4,24,744.00
		TOTAL OF GORAKHPUR (32):	1	4,24,744.00		
		HARDOI (47)	2013-14	Oct 13	14/10/2013	1
					Month Total:	2,51,256.00
				Total of 2013-14:	1	2,51,256.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
257502192 03 00 35		HARDOI (47)				
			TOTAL OF HARDOI (47):		1	2,51,256.00
		MAHOBA (71)	2013-14	Nov 13	29/11/2013	1
					29/11/2013	3
				Month Total:		2,86,42,190.00
			Total of 2013-14:		2	2,86,42,190.00
		TOTAL OF MAHOBA (71):		2	2,86,42,190.00	
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	2
				Month Total:		3,76,392.00
			Oct 13	25/10/2013	4	3,75,80,000.00
				Month Total:		3,75,80,000.00
			Total of 2013-14:		2	3,79,56,392.00
		TOTAL OF MIRZAPUR (28):		2	3,79,56,392.00	
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013	4
				Month Total:		4,01,432.00
			Mar 14	19/03/2014	1	4,67,20,000.00
				Month Total:		4,67,20,000.00
			Total of 2013-14:		2	4,71,21,432.00
		TOTAL OF PADRAUNA (73):		2	4,71,21,432.00	
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	2
				Month Total:		4,79,996.00
			Total of 2013-14:		1	4,79,996.00
		TOTAL OF PRATAPGARH (53):		1	4,79,996.00	
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	3
				Month Total:		2,82,246.00
			Total of 2013-14:		1	2,82,246.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
257502192 03 00 35		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	2,82,246.00
		SRAVASTI (85)	2013-14	Dec 13	12/12/2013	2	1,15,60,000.00
					Month Total:		1,15,60,000.00
			Total of 2013-14:			1	1,15,60,000.00
		TOTAL OF SRAVASTI (85):			1	1,15,60,000.00	
257502196 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	4	2,58,600.00
					15/03/2014	6	2,25,44,000.00
					Month Total:		2,28,02,600.00
			Total of 2013-14:			2	2,28,02,600.00
		TOTAL OF BALRAMPUR (79):			2	2,28,02,600.00	
		BARABANKY (54)	2013-14	Sep 13	26/09/2013	4	2,84,118.00
					Month Total:		2,84,118.00
			Total of 2013-14:			1	2,84,118.00
		TOTAL OF BARABANKY (54):			1	2,84,118.00	
		CHANDAULI (77)	2013-14	Mar 14	27/03/2014	3	2,61,399.00
					Month Total:		2,61,399.00
			Total of 2013-14:			1	2,61,399.00
		TOTAL OF CHANDAULI (77):			1	2,61,399.00	
		ETAH (10)	2013-14	Nov 13	12/11/2013	2	88,110.00
					12/11/2013	6	2,83,04,000.00
					Month Total:		2,83,92,110.00
			Total of 2013-14:			2	2,83,92,110.00
	TOTAL OF ETAH (10):			2	2,83,92,110.00		
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	2	3,39,795.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
257502196 03 00 35		GORAKHPUR (32)	2013-14	Aug 13	Month Total:	3,39,795.00
				Total of 2013-14:	1	3,39,795.00
		TOTAL OF GORAKHPUR (32):		1		3,39,795.00
		HARDOI (47)	2013-14	Oct 13	14/10/2013	2
					Month Total:	2,01,006.00
				Total of 2013-14:	1	2,01,006.00
		TOTAL OF HARDOI (47):		1		2,01,006.00
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	4
					Month Total:	3,56,278.00
				Total of 2013-14:	1	3,56,278.00
		TOTAL OF JAUNPUR (29):		1		3,56,278.00
		MAHOBA (71)	2013-14	Nov 13	29/11/2013	5
					Month Total:	1,93,752.00
				Total of 2013-14:	1	1,93,752.00
		TOTAL OF MAHOBA (71):		1		1,93,752.00
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	4
					Month Total:	3,01,114.00
				Oct 13	25/10/2013	3
					Month Total:	3,00,64,000.00
				Total of 2013-14:	2	3,03,65,114.00
		TOTAL OF MIRZAPUR (28):		2		3,03,65,114.00
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013	3
					Month Total:	3,21,145.00
				Mar 14	20/03/2014	5
					Month Total:	3,73,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (⁰⁰)
257502196 03 00 35		PADRAUNA (73)	2013-14	Total of 2013-14:		2
						3,76,97,145.00
		TOTAL OF PADRAUNA (73):			2	3,76,97,145.00
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	3
						3,83,997.00
				Month Total:		3,83,997.00
				Total of 2013-14:		1
						3,83,997.00
		TOTAL OF PRATAPGARH (53):			1	3,83,997.00
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	4
						2,25,797.00
				Month Total:		2,25,797.00
				Total of 2013-14:		1
						2,25,797.00
		TOTAL OF SITAPUR (46):			1	2,25,797.00
257502197 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	3
						1,29,300.00
					15/03/2014	7
						1,12,72,000.00
				Month Total:		1,14,01,300.00
				Total of 2013-14:		2
						1,14,01,300.00
		TOTAL OF BALRAMPUR (79):			2	1,14,01,300.00
		BARABANKY (54)	2013-14	Sep 13	26/09/2013	1
						1,42,058.00
				Month Total:		1,42,058.00
				Total of 2013-14:		1
						1,42,058.00
		TOTAL OF BARABANKY (54):			1	1,42,058.00
		CHANDALI (77)	2013-14	Mar 14	27/03/2014	1
						1,30,699.00
				Month Total:		1,30,699.00
				Total of 2013-14:		1
						1,30,699.00
		TOTAL OF CHANDALI (77):			1	1,30,699.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
257502197 03 00 35		ETAH (10)	2013-14	Nov 13	12/11/2013	3	44,055.00
					12/11/2013	7	1,41,52,000.00
					Month Total:		1,41,96,055.00
				Total of 2013-14:		2	1,41,96,055.00
		TOTAL OF ETAH (10):				2	1,41,96,055.00
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	4	1,69,898.00
					Month Total:		1,69,898.00
				Total of 2013-14:		1	1,69,898.00
		TOTAL OF GORAKHPUR (32):				1	1,69,898.00
		HARDOI (47)	2013-14	Oct 13	14/10/2013	3	1,00,503.00
					Month Total:		1,00,503.00
				Total of 2013-14:		1	1,00,503.00
		TOTAL OF HARDOI (47):				1	1,00,503.00
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	3	1,78,139.00
					Month Total:		1,78,139.00
				Total of 2013-14:		1	1,78,139.00
		TOTAL OF JAUNPUR (29):				1	1,78,139.00
		MAHOBA (71)	2013-14	Nov 13	29/11/2013	2	1,13,60,000.00
					29/11/2013	4	96,876.00
					Month Total:		1,14,56,876.00
				Total of 2013-14:		2	1,14,56,876.00
		TOTAL OF MAHOBA (71):				2	1,14,56,876.00
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	3	1,50,557.00
					Month Total:		1,50,557.00
				Oct 13	25/10/2013	2	1,50,32,000.00
					Month Total:		1,50,32,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
257502197 03 00 35		MIRZAPUR (28)	2013-14	Total of 2013-14:		2
						1,51,82,557.00
		TOTAL OF MIRZAPUR (28):			2	1,51,82,557.00
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013	2
						1,60,572.00
				Month Total:		1,60,572.00
				Mar 14	20/03/2014	2
						1,86,88,000.00
				Month Total:		1,86,88,000.00
				Total of 2013-14:		2
						1,88,48,572.00
		TOTAL OF PADRAUNA (73):			2	1,88,48,572.00
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	4
						1,91,999.00
				Month Total:		1,91,999.00
				Total of 2013-14:		1
						1,91,999.00
		TOTAL OF PRATAPGARH (53):			1	1,91,999.00
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	1
						1,12,899.00
				Month Total:		1,12,899.00
				Total of 2013-14:		1
						1,12,899.00
		TOTAL OF SITAPUR (46):			1	1,12,899.00
		SRAVASTI (85)	2013-14	Dec 13	12/12/2013	3
						46,24,000.00
				Month Total:		46,24,000.00
				Total of 2013-14:		1
						46,24,000.00
		TOTAL OF SRAVASTI (85):			1	46,24,000.00
257502198 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	2
						9,05,101.00
					20/03/2014	8
						7,89,04,000.00
				Month Total:		7,98,09,101.00
				Total of 2013-14:		2
						7,98,09,101.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
257502198 03 00 35		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):			2	7,98,09,101.00
		BARABANKY (54)	2013-14	Sep 13	26/09/2013	3	9,94,410.00
					Month Total:		9,94,410.00
					Total of 2013-14:	1	9,94,410.00
					TOTAL OF BARABANKY (54):	1	9,94,410.00
		CHANDAULI (77)	2013-14	Mar 14	27/03/2014	4	9,14,896.00
					Month Total:		9,14,896.00
					Total of 2013-14:	1	9,14,896.00
					TOTAL OF CHANDAULI (77):	1	9,14,896.00
		ETAH (10)	2013-14	Nov 13	12/11/2013	4	3,08,384.00
					12/11/2013	8	9,90,64,000.00
					Month Total:		9,93,72,384.00
					Total of 2013-14:	2	9,93,72,384.00
					TOTAL OF ETAH (10):	2	9,93,72,384.00
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	1	11,89,284.00
					Month Total:		11,89,284.00
					Total of 2013-14:	1	11,89,284.00
					TOTAL OF GORAKHPUR (32):	1	11,89,284.00
		HARDOI (47)	2013-14	Oct 13	14/10/2013	4	7,03,520.00
					Month Total:		7,03,520.00
					Total of 2013-14:	1	7,03,520.00
					TOTAL OF HARDOI (47):	1	7,03,520.00
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	2	12,46,974.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
257502198 03		JAUNPUR (29)	2013-14	Oct 13	Month Total:		12,46,974.00
00 35				Total of 2013-14:		1	12,46,974.00
		TOTAL OF JAUNPUR (29):				1	12,46,974.00
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	1	10,53,899.00
				Month Total:			10,53,899.00
				Oct 13	25/10/2013	1	10,52,24,000.00
				Month Total:			10,52,24,000.00
				Total of 2013-14:		2	10,62,77,899.00
		TOTAL OF MIRZAPUR (28):				2	10,62,77,899.00
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013	1	11,24,007.00
				Month Total:			11,24,007.00
				Mar 14	20/03/2014	4	13,08,16,000.00
				Month Total:			13,08,16,000.00
				Total of 2013-14:		2	13,19,40,007.00
		TOTAL OF PADRAUNA (73):				2	13,19,40,007.00
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	1	13,43,991.00
				Month Total:			13,43,991.00
				Total of 2013-14:		1	13,43,991.00
		TOTAL OF PRATAPGARH (53):				1	13,43,991.00
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	2	7,90,290.00
				Month Total:			7,90,290.00
				Total of 2013-14:		1	7,90,290.00
		TOTAL OF SITAPUR (46):				1	7,90,290.00
		SRAVASTI (85)	2013-14	Dec 13	12/12/2013	4	3,23,68,000.00
					12/12/2013	8	2,68,412.00
				Month Total:			3,26,36,412.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
257502198 03 00 35		SRAVASTI (85)	2013-14	Total of 2013-14:		2	3,26,36,412.00
				TOTAL OF SRAVASTI (85):		2	3,26,36,412.00
		TOTAL OF GRANT NO 14:				1077	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	16	Agriculture and Other Allied Departments (Dairy Development)				
Major Head	2404	Dairy Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
240400191 03 00 20		RAMPUR (17)	2006-07	May 06	17/05/2006	5
					Month Total:	50,000.00
				Total of 2006-07:	1	50,000.00
				TOTAL OF RAMPUR (17):	1	50,000.00
				TOTAL OF GRANT NO 16:	1	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	17	Agriculture and Other Allied Departments (Fisheries)					
Major Head	2405	Fisheries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
240500190 01 01 20		DEORIA (35)	2002-03	Aug 02	02/08/2002	1	1,64,000.00
					Month Total:		1,64,000.00
				Total of 2002-03:		1	1,64,000.00
		TOTAL OF DEORIA (35):				1	1,64,000.00
		TOTAL OF GRANT NO 17:				1	1,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	19	Personnel Department (Training and Other Expenditure)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000003 11 00 20	LUCKNOW-2 (60)	2020-21	May 20	05/05/2020	7	10,00,000.00
				Month Total:		10,00,000.00
			Jul 20	01/07/2020	5	45,00,000.00
				Month Total:		45,00,000.00
			Aug 20	29/08/2020	217	15,00,000.00
				Month Total:		15,00,000.00
			Sep 20	30/09/2020	204	10,00,000.00
				Month Total:		10,00,000.00
			Oct 20	29/10/2020	233	7,00,000.00
				Month Total:		7,00,000.00
			Nov 20	27/11/2020	225	6,75,000.00
				Month Total:		6,75,000.00
			Jan 21	30/01/2021	243	93,75,000.00
				Month Total:		93,75,000.00
			Mar 21	26/03/2021	570	1,65,07,511.00
				Month Total:		1,65,07,511.00
			Total of 2020-21:	8		3,52,57,511.00
		2021-22	Apr 21	30/04/2021	34	30,00,000.00
				Month Total:		30,00,000.00
			Jun 21	30/06/2021	219	20,00,000.00
				Month Total:		20,00,000.00
			Jul 21	30/07/2021	225	25,00,000.00
				Month Total:		25,00,000.00
			Sep 21	01/09/2021	10	18,75,000.00
				Month Total:		18,75,000.00
			Jan 22	07/01/2022	59	93,75,000.00
				Month Total:		93,75,000.00
			Total of 2021-22:	5		1,87,50,000.00
			TOTAL OF LUCKNOW-2 (60):	13		5,40,07,511.00

2070000800 04 00 20	LUCKNOW-2 (60)	2020-21	Jun 20	02/06/2020	6	10,000.00
				Month Total:		10,000.00
			Jul 20	01/07/2020	6	10,000.00
				29/07/2020	226	35,000.00
				Month Total:		45,000.00
			Oct 20	29/10/2020	234	10,000.00
				Month Total:		10,000.00
			Nov 20	27/11/2020	223	35,000.00
				Month Total:		35,000.00
			Dec 20	31/12/2020	205	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	19	Personnel Department (Training and Other Expenditure)						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
207000800 04 00 20		LUCKNOW-2 (60)	2020-21	Dec 20	Month Total:		20,000.00	
				Jan 21	30/01/2021	241	40,000.00	
					Month Total:		40,000.00	
				Mar 21	03/03/2021	14	30,736.00	
					26/03/2021	559	1,43,480.00	
					Month Total:		1,74,216.00	
				Total of 2020-21:		9	3,34,216.00	
			2021-22	Apr 21	30/04/2021	32	2,00,000.00	
					Month Total:		2,00,000.00	
				Total of 2021-22:		1	2,00,000.00	
		TOTAL OF LUCKNOW-2 (60):				10	5,34,216.00	
		TOTAL OF GRANT NO 19:				23	5,45,41,727.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	20	Personnel Department (Public Service Commission)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (^o)
220201102 15 00 20		DEORIA (35)	2001-02	May 01	22/05/2001	154	2,27,406.00
					Month Total:		2,27,406.00
					Total of 2001-02:	1	2,27,406.00
		TOTAL OF DEORIA (35):				1	2,27,406.00
220203104 03 00 20		ALIGARH (06)	2001-02	May 01	30/05/2001	10	72,28,280.00
					Month Total:		72,28,280.00
					Total of 2001-02:	1	72,28,280.00
		TOTAL OF ALIGARH (06):				1	72,28,280.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (^o)
223502103 15 01 20		BAREILLY (11)	2002-03	Oct 02	16/10/2002	40	25,500.00
					Month Total:		25,500.00
					Total of 2002-03:	1	25,500.00
		TOTAL OF BAREILLY (11):				1	25,500.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (^o)
360400200 03 00 20		HATHRAS (78)	2001-02	Jul 01	25/07/2001	3	3,92,000.00
					Month Total:		3,92,000.00
					Total of 2001-02:	1	3,92,000.00
		TOTAL OF HATHRAS (78):				1	3,92,000.00
		TOTAL OF GRANT NO 20:				4	78,73,186.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (C)	
207500800 03 00 20		BADAUN (13)	2002-03	Apr 02	12/04/2002	2	2,550.00	
					Month Total:		2,550.00	
				Jun 02	25/06/2002	3	9,357.00	
					Month Total:		9,357.00	
				Jul 02	03/07/2002	1	21,600.00	
					03/07/2002	2	16,200.00	
					03/07/2002	3	21,600.00	
					03/07/2002	4	21,600.00	
					03/07/2002	5	18,000.00	
					09/07/2002	6	620.00	
					09/07/2002	7	980.00	
					09/07/2002	8	840.00	
					09/07/2002	9	1,800.00	
					26/07/2002	10	1,200.00	
					26/07/2002	11	1,200.00	
					26/07/2002	12	225.00	
					26/07/2002	13	225.00	
					Month Total:		1,06,090.00	
				Aug 02	24/08/2002	3	2,000.00	
					24/08/2002	4	21,600.00	
					24/08/2002	5	9,000.00	
					29/08/2002	6	3,250.00	
					29/08/2002	7	6,500.00	
					Month Total:		42,350.00	
				Sep 02	05/09/2002	1	600.00	
					05/09/2002	2	300.00	
					05/09/2002	3	12,000.00	
					18/09/2002	5	840.00	
					18/09/2002	6	7,079.00	
					Month Total:		20,819.00	
				Total of 2002-03:		25	1,81,166.00	
		TOTAL OF BADAUN (13):		25		1,81,166.00		
		BAHRAICH (51)	2004-05	Nov 04	19/11/2004	2	5,482.00	
					Month Total:		5,482.00	
				Total of 2004-05:		1	5,482.00	
		TOTAL OF BAHRAICH (51):		1		5,482.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		CHITRAKOOT (87)	2004-05	Feb 05	25/02/2005	2
					25/02/2005	3
					Month Total:	4,405.00
				Total of 2004-05:	2	4,405.00
		TOTAL OF CHITRAKOOT (87):		2		4,405.00
		HAMIRPUR (25)	2002-03	Jun 02	03/06/2002	2
					Month Total:	3,28,313.00
				Aug 02	05/08/2002	1
					05/08/2002	2
					05/08/2002	3
					Month Total:	21,595.00
				Sep 02	13/09/2002	1
					Month Total:	48,000.00
				Oct 02	08/10/2002	1
					Month Total:	5,700.00
				Total of 2002-03:	6	4,03,608.00
		TOTAL OF HAMIRPUR (25):		6		4,03,608.00
		KANPUR NAGAR (20)	2001-02	Jan 02	25/01/2002	22
					Month Total:	660.00
				Total of 2001-02:	1	660.00
		2002-03	Apr 02	24/04/2002	50	2,374.85
				24/04/2002	51	1,000.00
				24/04/2002	52	3,500.00
				24/04/2002	53	2,000.00
				24/04/2002	54	3,283.00
				24/04/2002	55	1,626.00
				24/04/2002	56	2,083.00
				24/04/2002	57	1,355.00
				24/04/2002	58	850.00
				24/04/2002	59	850.00
				24/04/2002	60	165.00
				24/04/2002	61	1,700.00
				24/04/2002	62	1,620.00
				24/04/2002	63	120.00
				24/04/2002	64	360.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		KANPUR NAGAR (20)	2002-03	Apr 02	24/04/2002	65
					24/04/2002	66
					24/04/2002	67
					24/04/2002	68
					24/04/2002	69
					24/04/2002	70
					24/04/2002	71
					24/04/2002	72
					24/04/2002	73
					24/04/2002	74
					24/04/2002	75
					24/04/2002	76
					24/04/2002	77
					24/04/2002	78
					24/04/2002	79
					24/04/2002	99
					29/04/2002	1
					29/04/2002	10
					29/04/2002	11
					29/04/2002	12
					29/04/2002	13
					29/04/2002	14
					29/04/2002	15
					29/04/2002	16
					29/04/2002	17
					29/04/2002	18
					29/04/2002	19
					29/04/2002	2
					29/04/2002	20
					29/04/2002	21
					29/04/2002	22
					29/04/2002	23
					29/04/2002	24
					29/04/2002	25
					29/04/2002	26
					29/04/2002	27
					29/04/2002	28
					29/04/2002	29
					29/04/2002	3
					29/04/2002	30
					29/04/2002	31
					29/04/2002	32

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500800 03 00 20	KANPUR NAGAR (20)	2002-03	Apr 02	29/04/2002	33	16,000.00
				29/04/2002	34	10,765.00
				29/04/2002	35	822.00
				29/04/2002	36	1,036.00
				29/04/2002	37	518.00
				29/04/2002	38	1,036.10
				29/04/2002	39	863.45
				29/04/2002	4	924.00
				29/04/2002	40	1,036.10
				29/04/2002	41	1,036.10
				29/04/2002	42	1,036.10
				29/04/2002	43	1,036.10
				29/04/2002	44	1,200.00
				29/04/2002	45	180.00
				29/04/2002	46	200.00
				29/04/2002	47	5,000.00
				29/04/2002	48	1,000.00
				29/04/2002	49	1,260.00
				29/04/2002	5	360.00
				29/04/2002	6	360.00
				29/04/2002	7	360.00
				Month Total:		1,66,536.85
			May 02	15/05/2002	1	1,935.00
				Month Total:		1,935.00
			Jun 02	16/06/2002	1	290.00
				16/06/2002	10	300.00
				16/06/2002	11	240.00
				16/06/2002	8	13,488.00
				Month Total:		14,318.00
			Total of 2002-03:	83		1,82,789.85
	TOTAL OF KANPUR NAGAR (20):	84				1,83,449.85

LUCKNOW (43)	2002-03	Dec 02	03/12/2002	2	17,15,003.00
			Month Total:		17,15,003.00
		Total of 2002-03:	1		17,15,003.00
	2006-07	Jun 06	08/06/2006	2	4,932.00
			Month Total:		4,932.00
		Total of 2006-07:	1		4,932.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		2	Amount ()
						17,19,935.00

MEERUT (04)	2005-06	Apr 05	17/04/2005	1	720.00
			Month Total:		720.00
		May 05	11/05/2005	1	600.00
			11/05/2005	10	1,120.00
			11/05/2005	11	140.00
			11/05/2005	12	3,00,000.00
			11/05/2005	13	3,750.00
			11/05/2005	2	4,130.00
			11/05/2005	3	540.00
			11/05/2005	4	180.00
			11/05/2005	5	39,369.00
			11/05/2005	6	332.00
			11/05/2005	7	840.00
			11/05/2005	8	840.00
			11/05/2005	9	840.00
			Month Total:		3,52,681.00
			Total of 2005-06:	14	3,53,401.00
			TOTAL OF MEERUT (04):	14	3,53,401.00

MUZAFFARNAGAR (03)	2001-02	Sep 01	17/09/2001	2	91.00
			17/09/2001	3	273.00
			26/09/2001	4	4,100.00
			26/09/2001	5	5,520.00
			Month Total:		9,984.00
		Oct 01	11/10/2001	1	400.00
			Month Total:		400.00
		Dec 01	11/12/2001	2	3,600.00
			11/12/2001	3	3,600.00
			11/12/2001	4	6,000.00
			11/12/2001	5	6,000.00
			11/12/2001	6	6,000.00
			18/12/2001	10	2,025.00
			18/12/2001	11	2,925.00
			18/12/2001	12	2,700.00
			18/12/2001	13	2,250.00
			18/12/2001	9	900.00
			20/12/2001	14	500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03		MUZAFFARNAGAR (03)	2001-02	Dec 01	20/12/2001	15
00 20					20/12/2001	16
					Month Total:	37,700.00
				Jan 02	07/01/2002	2
					07/01/2002	3
					08/01/2002	4
					08/01/2002	5
					09/01/2002	7
					11/01/2002	10
					11/01/2002	13
					11/01/2002	8
					11/01/2002	9
					16/01/2002	11
					21/01/2002	12
					24/01/2002	14
					24/01/2002	15
					28/01/2002	16
					28/01/2002	17
					28/01/2002	18
					28/01/2002	19
					28/01/2002	20
					28/01/2002	21
					28/01/2002	22
					29/01/2002	23
					Month Total:	59,019.00
				Feb 02	01/02/2002	1
					01/02/2002	2
					01/02/2002	3
					01/02/2002	4
					01/02/2002	5
					01/02/2002	6
					01/02/2002	7
					04/02/2002	11
					04/02/2002	12
					04/02/2002	13
					04/02/2002	14
					04/02/2002	15
					04/02/2002	16
					04/02/2002	17
					04/02/2002	18
					04/02/2002	19
					04/02/2002	20

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		MUZAFFARNAGAR (03)	2001-02	Feb 02	04/02/2002	21
					04/02/2002	22
					04/02/2002	23
					04/02/2002	24
					04/02/2002	25
					04/02/2002	27
					04/02/2002	8
					04/02/2002	9
					05/02/2002	26
					06/02/2002	28
					06/02/2002	29
					07/02/2002	31
					07/02/2002	32
					19/02/2002	34
					21/02/2002	35
					21/02/2002	36
					21/02/2002	37
					21/02/2002	38
					21/02/2002	39
					21/02/2002	40
					25/02/2002	41
					25/02/2002	42
					25/02/2002	43
					25/02/2002	44
					25/02/2002	45
					25/02/2002	46
					25/02/2002	47
					Month Total:	
						59,351.57
				Mar 02	04/03/2002	1
					04/03/2002	2
					13/03/2002	24
					14/03/2002	10
					14/03/2002	11
					14/03/2002	12
					14/03/2002	13
					14/03/2002	14
					14/03/2002	15
					14/03/2002	16
					14/03/2002	17
					14/03/2002	18
					14/03/2002	19
					14/03/2002	20

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		MUZAFFARNAGAR (03)	2001-02	Mar 02	14/03/2002	21
					14/03/2002	4
					14/03/2002	5
					14/03/2002	6
					14/03/2002	7
					14/03/2002	8
					14/03/2002	9
					Month Total:	9,438.00
				Total of 2001-02:	104	1,75,892.57
			2002-03	Apr 02	05/04/2002	1
					05/04/2002	2
					05/04/2002	3
					05/04/2002	4
					09/04/2002	5
					09/04/2002	6
					Month Total:	17,570.00
				May 02	01/05/2002	1
					14/05/2002	2
					14/05/2002	3
					14/05/2002	4
					14/05/2002	5
					14/05/2002	6
					14/05/2002	7
					14/05/2002	8
					16/05/2002	10
					16/05/2002	11
					16/05/2002	12
					16/05/2002	9
					17/05/2002	13
					17/05/2002	14
					17/05/2002	15
					17/05/2002	16
					24/05/2002	17
					28/05/2002	18
					Month Total:	17,075.00
				Jun 02	17/06/2002	1
					17/06/2002	2
					Month Total:	4,987.00
				Jul 02	15/07/2002	2
					22/07/2002	3
					Month Total:	3,580.00
				Aug 02	06/08/2002	2

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		MUZAFFARNAGAR (03)	2002-03	Aug 02	06/08/2002	3
					13/08/2002	4
					19/08/2002	5
					19/08/2002	6
					19/08/2002	7
					19/08/2002	8
					26/08/2002	10
					26/08/2002	11
					26/08/2002	12
					26/08/2002	13
					26/08/2002	9
					Month Total:	51,696.00
				Sep 02	09/09/2002	2
					10/09/2002	3
					10/09/2002	4
					10/09/2002	5
					11/09/2002	10
					11/09/2002	6
					17/09/2002	7
					17/09/2002	8
					17/09/2002	9
					26/09/2002	11
					26/09/2002	12
					26/09/2002	13
					26/09/2002	14
					26/09/2002	15
					26/09/2002	16
					Month Total:	16,866.00
				Oct 02	01/10/2002	1
					08/10/2002	2
					29/10/2002	3
					Month Total:	2,112.00
				Jan 03	06/01/2003	2
					Month Total:	50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	59	1,63,886.00
		2003-04		Apr 03	29/03/2003	4
					12/04/2003	2
					23/04/2003	3
					Month Total:	7,325.00
				May 03	03/05/2003	1
					03/05/2003	2
					03/05/2003	3

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500800 03 00 20	MUZAFFARNAGAR (03)	2003-04	May 03	05/05/2003	4	10,000.00
				24/05/2003	5	4,500.00
				Month Total:		17,420.00
			Jun 03	17/06/2003	1	4,000.00
				17/06/2003	2	2,000.00
				17/06/2003	3	3,250.00
				17/06/2003	4	2,000.00
				17/06/2003	5	3,000.00
				17/06/2003	6	3,000.00
				17/06/2003	7	3,000.00
				17/06/2003	8	3,250.00
				26/06/2003	9	22,939.00
				Month Total:		46,439.00
			Total of 2003-04:		17	71,184.00
			TOTAL OF MUZAFFARNAGAR (03):			

PILIBHIT (16)	2003-04	Nov 03	15/11/2003	1	3,740.00
Month Total:					3,740.00
Total of 2003-04:					1
TOTAL OF PILIBHIT (16):					1

SITAPUR (46)	2003-04	May 03	09/05/2003	1	196.00
Month Total:					196.00
Total of 2003-04:					1
TOTAL OF SITAPUR (46):					1

Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 01 01 20	LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	461	1,68,00,000.00
				31/03/2002	462	1,68,00,000.00
				Month Total:		3,36,00,000.00
			Total of 2001-02:		2	3,36,00,000.00
		2002-03	Jul 02	05/07/2002	23	1,83,34,000.00
						Month Total:

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 01 01 20		LUCKNOW-2 (60)	2002-03	Nov 02	18/11/2002	115
					Month Total:	3,66,66,000.00
				Dec 02	20/12/2002	117
					Month Total:	3,66,68,000.00
					Total of 2002-03:	3
						9,16,68,000.00
			2003-04	Jul 03	02/07/2003	4
					Month Total:	8,70,96,424.00
				Oct 03	10/10/2003	29
					Month Total:	4,35,75,125.00
				Mar 04	31/03/2004	353
					Month Total:	8,93,28,451.00
					Total of 2003-04:	3
						22,00,00,000.00
			2004-05	Sep 04	14/09/2004	35
					Month Total:	22,06,22,000.00
					Total of 2004-05:	1
						22,06,22,000.00
					TOTAL OF LUCKNOW-2 (60):	9
						56,58,90,000.00
		PRAYAGRAJ-2 (64)	2002-03	Oct 02	16/10/2002	21
					Month Total:	5,53,586.00
					Total of 2002-03:	1
						5,53,586.00
					TOTAL OF PRAYAGRAJ-2 (64):	1
						5,53,586.00
		SAHARANPUR (02)	2002-03	Mar 03	27/03/2003	197
					31/03/2003	302
					Month Total:	29,869.00
					Total of 2002-03:	2
						1,09,101.00
					TOTAL OF SAHARANPUR (02):	2
						1,09,101.00
		SONBHADRA (69)	2003-04	Jan 04	22/01/2004	16
					Month Total:	2,003.00
					Total of 2003-04:	1
						2,003.00
					TOTAL OF SONBHADRA (69):	1
						2,003.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 03 01 20		LUCKNOW-2 (60)	2005-06	Apr 05	26/04/2005	29	3,67,70,332.00
					Month Total:		3,67,70,332.00
				Total of 2005-06:	1		3,67,70,332.00
					TOTAL OF LUCKNOW-2 (60):	1	3,67,70,332.00
Major Head	2408	Food Storage and Warehousing					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
240801001 04 01 20		LUCKNOW-2 (60)	2021-22	Oct 21	05/10/2021	2	17,647.00
					05/10/2021	4	7,06,319.00
					21/10/2021	14	75,786.00
					Month Total:		7,99,752.00
				Nov 21	01/11/2021	1	6,68,624.00
					18/11/2021	5	86,274.00
					18/11/2021	6	318.00
					Month Total:		7,55,216.00
				Dec 21	06/12/2021	2	6,66,162.00
					13/12/2021	10	1,97,879.00
					13/12/2021	11	73,256.00
					13/12/2021	9	50,911.00
					Month Total:		9,88,208.00
				Jan 22	06/01/2022	1	31,528.00
					06/01/2022	2	25,400.00
					06/01/2022	3	21,512.00
					06/01/2022	4	6,63,763.00
					Month Total:		7,42,203.00
				Total of 2021-22:	14		32,85,379.00
					TOTAL OF LUCKNOW-2 (60):	14	32,85,379.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
360400200 03 01 20		PRAYAGRAJ (22)	2001-02	Aug 01	11/08/2001	2	2,30,000.00
					13/08/2001	3	3,29,000.00
					Month Total:		5,59,000.00
				Total of 2001-02:	2		5,59,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	21	Food and Civil Supplies Departments						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 03 01 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):			2	5,59,000.00	
		TOTAL OF GRANT NO 21:				346	61,04,35,746.42	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 03 00 20		LUCKNOW-2 (60)	2021-22	Jun 21	24/06/2021	16
					Month Total:	3,50,000.00
				Nov 21	18/11/2021	11
					Month Total:	3,50,000.00
				Total of 2021-22:		2
						7,00,000.00
		TOTAL OF LUCKNOW-2 (60):		2		7,00,000.00
		MAHOBA (71)	2010-11	Nov 10	25/11/2010	3
					Month Total:	20,000.00
				Total of 2010-11:		1
						20,000.00
		TOTAL OF MAHOBA (71):		1		20,000.00
220400104 05 00 20		AGRA (08)	2020-21	Oct 20	17/10/2020	13
					Month Total:	98,000.00
				Nov 20	17/11/2020	9
					Month Total:	98,000.00
				Dec 20	17/12/2020	25
					Month Total:	98,000.00
				Jan 21	15/01/2021	5
					Month Total:	98,000.00
				Feb 21	12/02/2021	20
					Month Total:	1,18,000.00
				Mar 21	08/03/2021	30
					Month Total:	1,18,000.00
				Total of 2020-21:		6
						6,28,000.00
			2021-22	Jun 21	10/06/2021	3
					Month Total:	3,72,000.00
				Jul 21	23/07/2021	18
					Month Total:	1,24,000.00
				Sep 21	17/09/2021	21
					Month Total:	2,48,000.00
				Oct 21	05/10/2021	6
					Month Total:	1,24,000.00
				Dec 21	06/12/2021	1
					17/12/2021	21
					Month Total:	2,48,000.00
				Jan 22	12/01/2022	2
					Month Total:	1,24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
	220400104 05	AGRA (08)	2021-22	Total of 2021-22:		7	12,40,000.00
	00 20						
				TOTAL OF AGRA (08):		13	18,68,000.00

ALIGARH (06)	2020-21	Oct 20	06/10/2020	3	48,000.00
			Month Total:		48,000.00
		Dec 20	07/12/2020	6	48,000.00
			Month Total:		48,000.00
		Jan 21	19/01/2021	8	24,000.00
			Month Total:		24,000.00
		Mar 21	16/03/2021	31	48,000.00
			Month Total:		48,000.00
		Total of 2020-21:		4	1,68,000.00
	2021-22	Jun 21	15/06/2021	10	30,000.00
			15/06/2021	11	60,000.00
			Month Total:		90,000.00
		Jul 21	01/07/2021	1	30,000.00
			Month Total:		30,000.00
		Sep 21	09/09/2021	6	60,000.00
			Month Total:		60,000.00
		Total of 2021-22:		4	1,80,000.00
		TOTAL OF ALIGARH (06):		8	3,48,000.00

AMBEDKAR NAGAR (74)	2020-21	Oct 20	29/10/2020	5	20,000.00
			Month Total:		20,000.00
		Feb 21	11/02/2021	4	20,000.00
			Month Total:		20,000.00
		Mar 21	22/03/2021	10	8,000.00
			Month Total:		8,000.00
		Total of 2020-21:		3	48,000.00
TOTAL OF AMBEDKAR NAGAR (74):				3	48,000.00

AZAMGARH (34)	2021-22	Oct 21	05/10/2021	2	24,000.00
			Month Total:		24,000.00
		Nov 21	22/11/2021	7	24,000.00
			Month Total:		24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		AZAMGARH (34)	2021-22	Dec 21	15/12/2021	1
					Month Total:	24,000.00
				Jan 22	05/01/2022	1
					Month Total:	24,000.00
				Total of 2021-22:	4	96,000.00
		TOTAL OF AZAMGARH (34):	4			96,000.00
		BAGPAT (83)	2020-21	Sep 20	19/09/2020	3
					Month Total:	80,000.00
				Oct 20	08/10/2020	3
					Month Total:	80,000.00
				Nov 20	09/11/2020	1
					11/11/2020	4
					Month Total:	84,000.00
				Dec 20	22/12/2020	4
					Month Total:	84,000.00
				Jan 21	11/01/2021	15
					Month Total:	84,000.00
				Feb 21	06/02/2021	2
					Month Total:	1,04,000.00
				Mar 21	08/03/2021	18
					Month Total:	1,04,000.00
				Total of 2020-21:	8	6,20,000.00
			2021-22	Jun 21	10/06/2021	8
					Month Total:	3,12,000.00
				Jul 21	19/07/2021	3
					Month Total:	1,04,000.00
				Sep 21	28/09/2021	9
					Month Total:	2,08,000.00
				Oct 21	28/10/2021	1
					Month Total:	1,04,000.00
				Nov 21	08/11/2021	5
					Month Total:	1,04,000.00
				Jan 22	13/01/2022	2
					Month Total:	2,08,000.00
				Total of 2021-22:	6	10,40,000.00
		TOTAL OF BAGPAT (83):	14			16,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		BAHRAICH (51)	2021-22	Jun 21	17/06/2021	7
					Month Total:	16,000.00
				Aug 21	11/08/2021	3
					Month Total:	16,000.00
				Oct 21	13/10/2021	5
					Month Total:	16,000.00
				Dec 21	09/12/2021	2
					Month Total:	16,000.00
				Total of 2021-22:		4
						64,000.00
		TOTAL OF BAHRAICH (51):				4
						64,000.00
		BALLIA (31)	2021-22	Dec 21	10/12/2021	3
					Month Total:	20,000.00
				Total of 2021-22:		1
						20,000.00
		TOTAL OF BALLIA (31):				1
						20,000.00
		BAREILLY (11)	2020-21	Jan 21	21/01/2021	28
					Month Total:	92,000.00
				Feb 21	04/02/2021	3
					Month Total:	46,000.00
				Mar 21	17/03/2021	32
					24/03/2021	70
					Month Total:	46,000.00
				Total of 2020-21:		4
						2,30,000.00
			2021-22	Jun 21	25/06/2021	10
					Month Total:	92,000.00
				Jul 21	12/07/2021	14
					12/07/2021	15
					Month Total:	54,000.00
				Aug 21	11/08/2021	7
					Month Total:	46,000.00
				Sep 21	09/09/2021	14
					Month Total:	46,000.00
				Oct 21	22/10/2021	12
					Month Total:	46,000.00
				Nov 21	10/11/2021	4
					Month Total:	46,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		BAREILLY (11)	2021-22	Dec 21	06/12/2021	1
					Month Total:	46,000.00
				Jan 22	15/01/2022	2
					Month Total:	46,000.00
				Total of 2021-22:	9	4,22,000.00
				TOTAL OF BAREILLY (11):	13	6,52,000.00
		BIJNORE (12)	2001-02	Oct 01	12/10/2001	7
					Month Total:	66,995.00
				Total of 2001-02:	1	66,995.00
			2020-21	Feb 21	06/02/2021	6
					Month Total:	36,000.00
				Mar 21	27/03/2021	44
					Month Total:	12,000.00
				Total of 2020-21:	2	48,000.00
			2021-22	Oct 21	01/10/2021	4
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
				TOTAL OF BIJNORE (12):	4	1,34,995.00
		BULANDSHAHAR (05)	2020-21	Sep 20	03/09/2020	23
					Month Total:	20,000.00
				Oct 20	03/10/2020	4
					Month Total:	20,000.00
				Nov 20	02/11/2020	2
					Month Total:	20,000.00
				Dec 20	11/12/2020	2
					Month Total:	20,000.00
				Jan 21	21/01/2021	28
					Month Total:	20,000.00
				Feb 21	03/02/2021	3
					Month Total:	20,000.00
				Mar 21	04/03/2021	10
					Month Total:	20,000.00
				Total of 2020-21:	7	1,40,000.00
			2021-22	Jun 21	11/06/2021	10
					Month Total:	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220400104 05 00 20	BULANDSHAHAH (05)	2021-22	Jul 21	03/07/2021	3	20,000.00
				Month Total:		20,000.00
			Aug 21	02/08/2021	8	20,000.00
				Month Total:		20,000.00
			Sep 21	02/09/2021	2	20,000.00
				Month Total:		20,000.00
			Oct 21	04/10/2021	1	20,000.00
				Month Total:		20,000.00
			Nov 21	01/11/2021	1	20,000.00
				Month Total:		20,000.00
			Dec 21	02/12/2021	1	20,000.00
				Month Total:		20,000.00
			Jan 22	04/01/2022	7	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:	8		2,00,000.00
	TOTAL OF BULANDSHAHAH (05):	15				3,40,000.00

CHANDAULI (77)	2020-21	Aug 20	18/08/2020	1	24,000.00
			Month Total:		24,000.00
		Oct 20	29/10/2020	15	12,000.00
			Month Total:		12,000.00
		Jan 21	19/01/2021	6	18,000.00
			Month Total:		18,000.00
		Mar 21	02/03/2021	3	12,000.00
			24/03/2021	17	6,000.00
			Month Total:		18,000.00
		Total of 2020-21:	5		72,000.00
	2021-22	Oct 21	05/10/2021	1	36,000.00
			Month Total:		36,000.00
		Total of 2021-22:	1		36,000.00
	TOTAL OF CHANDAULI (77):	6			1,08,000.00

DEORIA (35)	2021-22	Jun 21	04/06/2021	1	12,000.00
			Month Total:		12,000.00
		Sep 21	20/09/2021	11	12,000.00
			Month Total:		12,000.00
		Dec 21	21/12/2021	18	12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05		DEORIA (35)	2021-22	Dec 21	Month Total:	12,000.00
00 20				Total of 2021-22:	3	36,000.00
TOTAL OF DEORIA (35):					3	36,000.00

ETAH (10)	2020-21	Oct 20	06/10/2020	1	40,000.00
			Month Total:		40,000.00
		Nov 20	07/11/2020	2	40,000.00
			Month Total:		40,000.00
		Dec 20	11/12/2020	3	40,000.00
			Month Total:		40,000.00
		Jan 21	19/01/2021	1	40,000.00
			Month Total:		40,000.00
		Feb 21	11/02/2021	4	40,000.00
			Month Total:		40,000.00
		Mar 21	16/03/2021	5	40,000.00
			Month Total:		40,000.00
		Total of 2020-21:		6	2,40,000.00
	2021-22	Jun 21	01/06/2021	2	1,20,000.00
			Month Total:		1,20,000.00
		Jul 21	05/07/2021	5	40,000.00
			Month Total:		40,000.00
		Aug 21	09/08/2021	1	40,000.00
			Month Total:		40,000.00
		Sep 21	09/09/2021	2	40,000.00
			27/09/2021	8	40,000.00
			Month Total:		80,000.00
		Nov 21	01/11/2021	1	40,000.00
			Month Total:		40,000.00
		Dec 21	04/12/2021	2	40,000.00
			Month Total:		40,000.00
		Jan 22	07/01/2022	1	40,000.00
			Month Total:		40,000.00
		Total of 2021-22:		8	4,00,000.00
TOTAL OF ETAH (10):				14	6,40,000.00

ETAWAH (19)	2020-21	Oct 20	23/10/2020	3	60,000.00
			Month Total:		60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		ETAWAH (19)	2020-21	Jan 21	20/01/2021	1
					Month Total:	60,000.00
				Mar 21	06/03/2021	1
					Month Total:	40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	3	1,60,000.00
		2021-22	Sep 21	20/09/2021	12	1,20,000.00
					Month Total:	1,20,000.00
			Nov 21	26/11/2021	4	40,000.00
					Month Total:	40,000.00
			Jan 22	25/01/2022	12	40,000.00
					Month Total:	40,000.00
				Total of 2021-22:	3	2,00,000.00
		TOTAL OF ETAWAH (19):				6
						3,60,000.00
		FAIZABAD (49)	2020-21	Oct 20	28/10/2020	14
					Month Total:	48,000.00
				Jan 21	15/01/2021	8
					Month Total:	72,000.00
					Month Total:	72,000.00
			Mar 21	22/03/2021	38	48,000.00
				27/03/2021	60	24,000.00
					Month Total:	72,000.00
				Total of 2020-21:	4	1,92,000.00
		2021-22	Jun 21	23/06/2021	13	48,000.00
					Month Total:	48,000.00
			Sep 21	06/09/2021	3	48,000.00
					Month Total:	48,000.00
			Oct 21	26/10/2021	16	60,000.00
					Month Total:	60,000.00
			Dec 21	30/12/2021	34	56,000.00
					Month Total:	56,000.00
				Total of 2021-22:	4	2,12,000.00
		TOTAL OF FAIZABAD (49):				8
						4,04,000.00
		FATEHGARH (18)	2021-22	Sep 21	17/09/2021	6
					Month Total:	24,000.00
			Oct 21	12/10/2021	3	4,000.00
					Month Total:	4,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		FATEHGARH (18)	2021-22	Nov 21	01/11/2021	1
						4,000.00
					Month Total:	4,000.00
				Dec 21	10/12/2021	12
						8,000.00
					Month Total:	8,000.00
					Total of 2021-22:	4
						40,000.00
		TOTAL OF FATEHGARH (18):			4	40,000.00
		FATEHPUR (21)	2021-22	Sep 21	10/09/2021	2
						24,000.00
					Month Total:	24,000.00
				Dec 21	14/12/2021	1
						24,000.00
					Month Total:	24,000.00
					Total of 2021-22:	2
						48,000.00
		TOTAL OF FATEHPUR (21):			2	48,000.00
		GHAZIABAD (59)	2020-21	Aug 20	13/08/2020	5
					20/08/2020	13
						1,20,000.00
					Month Total:	2,40,000.00
				Sep 20	08/09/2020	2
						60,000.00
					Month Total:	60,000.00
				Nov 20	10/11/2020	8
						1,20,000.00
					Month Total:	1,20,000.00
				Jan 21	18/01/2021	16
						1,20,000.00
					Month Total:	1,20,000.00
				Feb 21	27/02/2021	32
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 21	23/03/2021	75
						60,000.00
					Month Total:	60,000.00
					Total of 2020-21:	7
						7,20,000.00
			2021-22	Jul 21	16/07/2021	5
						1,80,000.00
					Month Total:	1,80,000.00
				Sep 21	06/09/2021	7
						1,20,000.00
					Month Total:	1,20,000.00
				Oct 21	21/10/2021	10
						60,000.00
					Month Total:	60,000.00
				Jan 22	13/01/2022	15
					24/01/2022	29
						1,20,000.00
					Month Total:	1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		GHAZIABAD (59)	2021-22	Total of 2021-22:		5
						5,40,000.00
				TOTAL OF GHAZIABAD (59):		12
						12,60,000.00

GONDA (50)	2020-21	Sep 20	02/09/2020	1	8,000.00
Month Total:					8,000.00
		Oct 20	12/10/2020	3	8,000.00
Month Total:					8,000.00
		Dec 20	07/12/2020	6	8,000.00
Month Total:					8,000.00
		Feb 21	03/02/2021	1	8,000.00
Month Total:					8,000.00
		Mar 21	22/03/2021	27	8,000.00
Month Total:					8,000.00
Total of 2020-21:				5	40,000.00
	2021-22	Jun 21	29/06/2021	19	8,000.00
Month Total:					8,000.00
		Aug 21	12/08/2021	5	8,000.00
Month Total:					8,000.00
		Oct 21	06/10/2021	1	8,000.00
Month Total:					8,000.00
		Dec 21	14/12/2021	4	8,000.00
Month Total:					8,000.00
Total of 2021-22:				4	32,000.00
TOTAL OF GONDA (50):				9	72,000.00

GORAKHPUR (32)	2020-21	Aug 20	27/08/2020	14	76,000.00
Month Total:					76,000.00
Total of 2020-21:				1	76,000.00
	2021-22	Nov 21	02/11/2021	2	84,000.00
Month Total:					84,000.00
		Dec 21	08/12/2021	5	84,000.00
Month Total:					84,000.00
		Jan 22	12/01/2022	9	84,000.00
					84,000.00
Month Total:					1,68,000.00
Total of 2021-22:				4	3,36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		5	Amount (₹)
						4,12,000.00

HARDOI (47)	2021-22	Jun 21	14/06/2021	1	18,000.00
			Month Total:		18,000.00
		Jul 21	09/07/2021	2	6,000.00
			Month Total:		6,000.00
		Sep 21	07/09/2021	1	6,000.00
			07/09/2021	4	6,000.00
			Month Total:		12,000.00
		Oct 21	13/10/2021	2	6,000.00
			Month Total:		6,000.00
		Nov 21	01/11/2021	1	6,000.00
			Month Total:		6,000.00
		Dec 21	22/12/2021	4	6,000.00
			Month Total:		6,000.00
		Jan 22	07/01/2022	2	6,000.00
			Month Total:		6,000.00
		Total of 2021-22:	8		60,000.00
		TOTAL OF HARDOI (47):	8		60,000.00

JHANSI (23)	2020-21	Jan 21	28/01/2021	12	60,000.00
			Month Total:		60,000.00
		Mar 21	22/03/2021	24	60,000.00
			Month Total:		60,000.00
		Total of 2020-21:	2		1,20,000.00
	2021-22	Jun 21	23/06/2021	8	40,000.00
			Month Total:		40,000.00
		Aug 21	06/08/2021	5	40,000.00
			Month Total:		40,000.00
		Oct 21	11/10/2021	1	40,000.00
			Month Total:		40,000.00
		Dec 21	03/12/2021	2	40,000.00
			Month Total:		40,000.00
		Total of 2021-22:	4		1,60,000.00
		TOTAL OF JHANSI (23):	6		2,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220400104 05 00 20		KANPUR DEHAT (62)	2020-21	Oct 20	09/10/2020	3	20,000.00
					Month Total:		20,000.00
				Nov 20	04/11/2020	1	20,000.00
					Month Total:		20,000.00
				Dec 20	05/12/2020	1	20,000.00
					Month Total:		20,000.00
				Jan 21	05/01/2021	3	20,000.00
					Month Total:		20,000.00
				Mar 21	16/03/2021	2	40,000.00
					Month Total:		40,000.00
				Total of 2020-21:	5		1,20,000.00
			2021-22	Jun 21	21/06/2021	1	20,000.00
					21/06/2021	2	40,000.00
					Month Total:		60,000.00
				Jul 21	16/07/2021	2	20,000.00
					Month Total:		20,000.00
				Aug 21	07/08/2021	2	20,000.00
					Month Total:		20,000.00
				Sep 21	04/09/2021	1	20,000.00
					Month Total:		20,000.00
				Oct 21	11/10/2021	1	20,000.00
					29/10/2021	5	20,000.00
					Month Total:		40,000.00
				Dec 21	01/12/2021	1	20,000.00
					Month Total:		20,000.00
				Jan 22	04/01/2022	1	20,000.00
					Month Total:		20,000.00
				Total of 2021-22:	9		2,00,000.00
		TOTAL OF KANPUR DEHAT (62):			14		3,20,000.00
		KANPUR NAGAR (20)	2020-21	Sep 20	17/09/2020	19	40,000.00
					Month Total:		40,000.00
				Nov 20	12/11/2020	14	20,000.00
					Month Total:		20,000.00
				Dec 20	07/12/2020	2	10,000.00
					Month Total:		10,000.00
				Jan 21	08/01/2021	4	10,000.00
					Month Total:		10,000.00
				Mar 21	09/03/2021	2	20,000.00
					Month Total:		20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220400104 05 00 20		KANPUR NAGAR (20)	2020-21	Total of 2020-21:		5	1,00,000.00
			2021-22	Jun 21	19/06/2021	35	30,000.00
				Month Total:			30,000.00
				Aug 21	24/08/2021	23	20,000.00
				Month Total:			20,000.00
				Dec 21	08/12/2021	2	40,000.00
				Month Total:			40,000.00
				Total of 2021-22:		3	90,000.00
		TOTAL OF KANPUR NAGAR (20):				8	1,90,000.00
		LUCKNOW (43)	2021-22	Oct 21	13/10/2021	17	4,04,000.00
				Month Total:			4,04,000.00
				Nov 21	03/11/2021	3	4,04,000.00
				Month Total:			4,04,000.00
				Dec 21	03/12/2021	3	4,04,000.00
				Month Total:			4,04,000.00
				Jan 22	05/01/2022	3	4,12,000.00
				Month Total:			4,12,000.00
				Total of 2021-22:		4	16,24,000.00
		TOTAL OF LUCKNOW (43):				4	16,24,000.00
		MATHURA (07)	2020-21	Jul 20	14/07/2020	7	60,000.00
				Month Total:			60,000.00
				Aug 20	14/08/2020	3	20,000.00
				Month Total:			20,000.00
				Sep 20	09/09/2020	7	20,000.00
				Month Total:			20,000.00
				Oct 20	16/10/2020	8	20,000.00
				Month Total:			20,000.00
				Nov 20	11/11/2020	2	20,000.00
				Month Total:			20,000.00
				Dec 20	16/12/2020	10	20,000.00
				Month Total:			20,000.00
				Jan 21	11/01/2021	6	20,000.00
				Month Total:			20,000.00
				Feb 21	09/02/2021	14	20,000.00
				Month Total:			20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220400104 05 00 20	MATHURA (07)	2020-21	Mar 21	06/03/2021	11	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:	9		2,20,000.00
		2021-22	Jun 21	07/06/2021	1	60,000.00
				Month Total:		60,000.00
			Jul 21	07/07/2021	6	20,000.00
				Month Total:		20,000.00
			Aug 21	09/08/2021	2	20,000.00
				Month Total:		20,000.00
			Sep 21	06/09/2021	2	20,000.00
				Month Total:		20,000.00
			Oct 21	11/10/2021	1	30,000.00
				Month Total:		30,000.00
			Nov 21	02/11/2021	1	30,000.00
				Month Total:		30,000.00
			Dec 21	09/12/2021	2	30,000.00
				Month Total:		30,000.00
			Jan 22	10/01/2022	13	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:	8		2,40,000.00
			TOTAL OF MATHURA (07):	17		4,60,000.00

MEERUT (04)	2019-20	Mar 20	05/03/2020	2	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2019-20:	1		1,50,000.00
	2020-21	Jun 20	09/06/2020	1	4,50,000.00
			Month Total:		4,50,000.00
		Jul 20	08/07/2020	2	2,70,000.00
			Month Total:		2,70,000.00
		Aug 20	21/08/2020	18	1,90,000.00
			Month Total:		1,90,000.00
		Sep 20	24/09/2020	19	1,90,000.00
			Month Total:		1,90,000.00
		Oct 20	26/10/2020	14	1,90,000.00
			Month Total:		1,90,000.00
		Nov 20	11/11/2020	6	1,90,000.00
			Month Total:		1,90,000.00
		Dec 20	15/12/2020	3	2,10,000.00
			Month Total:		2,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220400104 05 00 20	MEERUT (04)	2020-21	Jan 21	16/01/2021	7	2,10,000.00
				Month Total:		2,10,000.00
			Feb 21	24/02/2021	37	2,30,000.00
				Month Total:		2,30,000.00
			Mar 21	09/03/2021	12	2,30,000.00
				Month Total:		2,30,000.00
			Total of 2020-21:	10		23,60,000.00
		2021-22	Jun 21	03/06/2021	3	6,90,000.00
				Month Total:		6,90,000.00
			Jul 21	16/07/2021	7	2,30,000.00
				Month Total:		2,30,000.00
			Aug 21	19/08/2021	17	2,30,000.00
				Month Total:		2,30,000.00
			Sep 21	03/09/2021	3	2,30,000.00
				Month Total:		2,30,000.00
			Oct 21	08/10/2021	1	2,48,000.00
				Month Total:		2,48,000.00
			Nov 21	03/11/2021	1	2,36,000.00
				Month Total:		2,36,000.00
			Dec 21	23/12/2021	23	2,36,000.00
				Month Total:		2,36,000.00
			Jan 22	11/01/2022	5	2,36,000.00
				Month Total:		2,36,000.00
			Total of 2021-22:	8		23,36,000.00
			TOTAL OF MEERUT (04):	19		48,46,000.00

MIRZAPUR (28)	2019-20	Mar 20	06/03/2020	8	10,000.00
			27/03/2020	33	10,000.00
				Month Total:	20,000.00
			Total of 2019-20:	2	20,000.00
	2020-21	Oct 20	17/10/2020	4	24,000.00
				Month Total:	24,000.00
		Dec 20	18/12/2020	2	40,000.00
				Month Total:	40,000.00
		Jan 21	13/01/2021	1	8,000.00
				Month Total:	8,000.00
		Feb 21	05/02/2021	2	8,000.00
				Month Total:	8,000.00
		Mar 21	03/03/2021	1	8,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220400104 05 00 20	MIRZAPUR (28)	2020-21	Mar 21	24/03/2021	15	8,000.00
				Month Total:		16,000.00
			Total of 2020-21:	6		96,000.00
		2021-22	Jul 21	12/07/2021	3	24,000.00
				Month Total:		24,000.00
			Aug 21	04/08/2021	2	8,000.00
				Month Total:		8,000.00
			Sep 21	04/09/2021	3	8,000.00
				Month Total:		8,000.00
			Oct 21	06/10/2021	2	8,000.00
				Month Total:		8,000.00
			Nov 21	01/11/2021	2	8,000.00
				Month Total:		8,000.00
			Dec 21	21/12/2021	13	8,000.00
				Month Total:		8,000.00
			Jan 22	07/01/2022	2	8,000.00
				Month Total:		8,000.00
			Total of 2021-22:	7		72,000.00
	TOTAL OF MIRZAPUR (28):	15				1,88,000.00

MORADABAD (14)	2020-21	Sep 20	11/09/2020	2	28,000.00
			Month Total:		28,000.00
		Oct 20	13/10/2020	18	28,000.00
			Month Total:		28,000.00
		Nov 20	11/11/2020	1	28,000.00
			Month Total:		28,000.00
		Dec 20	11/12/2020	2	28,000.00
			Month Total:		28,000.00
		Jan 21	11/01/2021	1	28,000.00
			Month Total:		28,000.00
		Feb 21	08/02/2021	12	28,000.00
			Month Total:		28,000.00
		Mar 21	08/03/2021	8	28,000.00
			17/03/2021	38	8,000.00
			Month Total:		36,000.00
		Total of 2020-21:	8		2,04,000.00
	2021-22	Jun 21	14/06/2021	9	96,000.00
			Month Total:		96,000.00
		Jul 21	14/07/2021	7	32,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		MORADABAD (14)	2021-22	Jul 21	Month Total:	32,000.00
				Aug 21	09/08/2021 8	32,000.00
					Month Total:	32,000.00
				Sep 21	04/09/2021 1	32,000.00
					Month Total:	32,000.00
				Oct 21	11/10/2021 2	32,000.00
					Month Total:	32,000.00
				Nov 21	02/11/2021 2	32,000.00
					Month Total:	32,000.00
				Dec 21	04/12/2021 2	32,000.00
					Month Total:	32,000.00
				Jan 22	13/01/2022 13	32,000.00
					Month Total:	32,000.00
				Total of 2021-22:		8
				TOTAL OF MORADABAD (14):		16
						5,24,000.00

MUZAFFARNAGAR (03)	2019-20	Jan 20	14/01/2020	4	48,000.00
			Month Total:		48,000.00
		Total of 2019-20:		1	48,000.00
	2020-21	May 20	29/05/2020	4	1,44,000.00
			Month Total:		1,44,000.00
		Jul 20	14/07/2020	1	48,000.00
			Month Total:		48,000.00
		Aug 20	14/08/2020	1	48,000.00
			Month Total:		48,000.00
		Sep 20	16/09/2020	6	48,000.00
			Month Total:		48,000.00
		Oct 20	14/10/2020	2	48,000.00
			Month Total:		48,000.00
		Nov 20	12/11/2020	5	48,000.00
			Month Total:		48,000.00
		Dec 20	14/12/2020	1	48,000.00
			Month Total:		48,000.00
		Jan 21	11/01/2021	1	48,000.00
			Month Total:		48,000.00
		Feb 21	09/02/2021	4	68,000.00
			Month Total:		68,000.00
		Mar 21	09/03/2021	2	88,000.00
			Month Total:		88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220400104 05 00 20	MUZAFFARNAGAR (03)	2020-21	Total of 2020-21:		10	6,36,000.00
		2021-22	Jun 21	16/06/2021	5	2,52,000.00
			Month Total:			2,52,000.00
		Jul 21	17/07/2021	8	84,000.00	
		Month Total:			84,000.00	
		Aug 21	11/08/2021	2	84,000.00	
			28/08/2021	6	84,000.00	
		Month Total:			1,68,000.00	
		Oct 21	16/10/2021	5	84,000.00	
			30/10/2021	13	84,000.00	
		Month Total:			1,68,000.00	
		Dec 21	14/12/2021	3	1,04,000.00	
			Month Total:			1,04,000.00
		Jan 22	17/01/2022	9	1,04,000.00	
			Month Total:			1,04,000.00
		Total of 2021-22:		8	8,80,000.00	
		TOTAL OF MUZAFFARNAGAR (03):				

PADRAUNA (73)	2020-21	Oct 20	14/10/2020	3	8,000.00
		Month Total:			8,000.00
		Nov 20	04/11/2020	3	4,000.00
		Month Total:			4,000.00
		Jan 21	02/01/2021	5	4,000.00
			08/01/2021	9	4,000.00
		Month Total:			8,000.00
		Feb 21	03/02/2021	3	4,000.00
		Month Total:			4,000.00
		Mar 21	10/03/2021	9	4,000.00
			22/03/2021	22	4,000.00
		Month Total:			8,000.00
		Total of 2020-21:		7	32,000.00
	2021-22	Jun 21	09/06/2021	3	8,000.00
		Month Total:			8,000.00
		Sep 21	07/09/2021	3	12,000.00
		Month Total:			12,000.00
		Nov 21	01/11/2021	1	4,000.00
		Month Total:			4,000.00
		Dec 21	13/12/2021	5	8,000.00
		Month Total:			8,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220400104 05 00 20	PADRAUNA (73)	2021-22	Jan 22	25/01/2022	3	4,000.00
Month Total:						4,000.00
Total of 2021-22:					5	36,000.00
TOTAL OF PADRAUNA (73):						68,000.00

PRAYAGRAJ (22)	2021-22	Jul 21	13/07/2021	1	2,82,000.00
			Month Total:		2,82,000.00
		Sep 21	04/09/2021	2	1,88,000.00
			Month Total:		1,88,000.00
		Nov 21	02/11/2021	13	94,000.00
			Month Total:		94,000.00
		Dec 21	10/12/2021	25	1,88,000.00
			Month Total:		1,88,000.00
		Jan 22	17/01/2022	29	94,000.00
			Month Total:		94,000.00
		Total of 2021-22:		5	8,46,000.00
TOTAL OF PRAYAGRAJ (22):				5	8,46,000.00

RAIBAREILLY (45)	2020-21	Sep 20	08/09/2020	1	20,000.00	
			Month Total:		20,000.00	
		Oct 20	05/10/2020	1	20,000.00	
			Month Total:		20,000.00	
		Nov 20	12/11/2020	4	20,000.00	
			Month Total:		20,000.00	
		Dec 20	07/12/2020	2	20,000.00	
			Month Total:		20,000.00	
		Jan 21	02/01/2021	3	20,000.00	
			Month Total:		20,000.00	
		Feb 21	16/02/2021	7	20,000.00	
			Month Total:		20,000.00	
		Mar 21	06/03/2021	20	20,000.00	
			Month Total:		20,000.00	
		Total of 2020-21:			7	1,40,000.00
		2021-22	Jun 21	07/06/2021	6	60,000.00
				Month Total:		60,000.00
Jul 21	06/07/2021		2	20,000.00		
	Month Total:		20,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220400104 05 00 20		RAIBAREILLY (45)	2021-22	Aug 21	09/08/2021	3	20,000.00
					Month Total:		20,000.00
				Sep 21	07/09/2021	7	20,000.00
					Month Total:		20,000.00
				Oct 21	04/10/2021	2	20,000.00
					Month Total:		20,000.00
				Nov 21	01/11/2021	1	20,000.00
					Month Total:		20,000.00
				Jan 22	05/01/2022	1	40,000.00
					31/01/2022	18	20,000.00
					Month Total:		60,000.00
				Total of 2021-22:	8		2,20,000.00
		TOTAL OF RAIBAREILLY (45):	15				3,60,000.00
		RAMPUR (17)	2020-21	Jun 20	03/06/2020	1	28,000.00
					Month Total:		28,000.00
				Jul 20	14/07/2020	2	28,000.00
					Month Total:		28,000.00
				Sep 20	18/09/2020	1	28,000.00
					Month Total:		28,000.00
				Nov 20	12/11/2020	3	28,000.00
					Month Total:		28,000.00
				Jan 21	16/01/2021	3	28,000.00
					Month Total:		28,000.00
				Mar 21	15/03/2021	4	28,000.00
					Month Total:		28,000.00
				Total of 2020-21:	6		1,68,000.00
			2021-22	Jul 21	03/07/2021	1	56,000.00
					Month Total:		56,000.00
				Sep 21	21/09/2021	4	28,000.00
					Month Total:		28,000.00
				Nov 21	18/11/2021	4	28,000.00
					Month Total:		28,000.00
				Jan 22	12/01/2022	1	28,000.00
					Month Total:		28,000.00
				Total of 2021-22:	4		1,40,000.00
		TOTAL OF RAMPUR (17):	10				3,08,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		SAHARANPUR (02)	2020-21	Sep 20	18/09/2020	23
						54,000.00
					Month Total:	54,000.00
				Oct 20	15/10/2020	10
						54,000.00
					Month Total:	54,000.00
				Nov 20	26/11/2020	24
						54,000.00
					Month Total:	54,000.00
				Dec 20	04/12/2020	4
						54,000.00
					Month Total:	54,000.00
				Jan 21	02/01/2021	1
						54,000.00
					Month Total:	54,000.00
				Feb 21	05/02/2021	2
						54,000.00
					Month Total:	54,000.00
				Mar 21	03/03/2021	1
						54,000.00
					Month Total:	54,000.00
				Total of 2020-21:	7	3,78,000.00
		2021-22		Jun 21	08/06/2021	3
						1,62,000.00
					Month Total:	1,62,000.00
				Jul 21	03/07/2021	2
						54,000.00
					Month Total:	54,000.00
				Aug 21	07/08/2021	3
						54,000.00
					Month Total:	54,000.00
				Sep 21	13/09/2021	7
						54,000.00
					Month Total:	54,000.00
				Oct 21	07/10/2021	1
						54,000.00
					Month Total:	54,000.00
				Nov 21	02/11/2021	6
						54,000.00
					Month Total:	54,000.00
				Dec 21	04/12/2021	2
						54,000.00
					Month Total:	54,000.00
				Jan 22	05/01/2022	8
						54,000.00
					Month Total:	54,000.00
				Total of 2021-22:	8	5,40,000.00
		TOTAL OF SAHARANPUR (02):	15			9,18,000.00
		SONBHADRA (69)	2020-21	Sep 20	16/09/2020	1
						20,000.00
					Month Total:	20,000.00
				Oct 20	16/10/2020	2
						4,000.00
					Month Total:	4,000.00
				Jan 21	16/01/2021	3
						12,000.00
					Month Total:	12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		SONBHADRA (69)	2020-21	Feb 21	06/02/2021	1
					Month Total:	4,000.00
				Mar 21	05/03/2021	1
					25/03/2021	5
					Month Total:	8,000.00
				Total of 2020-21:	6	48,000.00
			2021-22	Jul 21	14/07/2021	1
					Month Total:	12,000.00
				Aug 21	06/08/2021	2
					Month Total:	4,000.00
				Sep 21	18/09/2021	2
					Month Total:	4,000.00
				Nov 21	01/11/2021	1
					Month Total:	8,000.00
				Dec 21	15/12/2021	2
					Month Total:	4,000.00
				Jan 22	25/01/2022	2
					Month Total:	4,000.00
				Total of 2021-22:	6	36,000.00
		TOTAL OF SONBHADRA (69):	12			84,000.00
		UNNAO (44)	2021-22	Oct 21	05/10/2021	3
					Month Total:	8,000.00
				Nov 21	01/11/2021	3
					Month Total:	8,000.00
				Jan 22	05/01/2022	1
					Month Total:	16,000.00
				Total of 2021-22:	3	32,000.00
		TOTAL OF UNNAO (44):	3			32,000.00
		VARANASI (27)	2019-20	Mar 20	06/03/2020	1
					Month Total:	2,36,000.00
				Total of 2019-20:	1	2,36,000.00
			2020-21	Jun 20	03/06/2020	1
					Month Total:	2,36,000.00
				Jul 20	06/07/2020	1
					Month Total:	1,18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220400104 05		VARANASI (27)	2020-21	Aug 20	07/08/2020	1
00 20						1,18,000.00
					Month Total:	1,18,000.00
				Sep 20	16/09/2020	11
					Month Total:	1,18,000.00
				Oct 20	05/10/2020	1
					Month Total:	1,18,000.00
				Nov 20	11/11/2020	28
					Month Total:	1,18,000.00
				Dec 20	16/12/2020	30
					Month Total:	1,18,000.00
				Jan 21	06/01/2021	2
					Month Total:	1,18,000.00
				Feb 21	05/02/2021	2
					Month Total:	1,38,000.00
				Mar 21	02/03/2021	3
					31/03/2021	137
					Month Total:	2,56,000.00
				Total of 2020-21:	11	14,56,000.00
			2021-22	Jun 21	23/06/2021	50
					Month Total:	2,76,000.00
				Jul 21	07/07/2021	4
					Month Total:	1,38,000.00
				Aug 21	27/08/2021	75
					Month Total:	1,48,000.00
				Sep 21	27/09/2021	37
					Month Total:	1,52,000.00
				Oct 21	25/10/2021	56
					Month Total:	1,52,000.00
				Nov 21	27/11/2021	33
					Month Total:	1,52,000.00
				Dec 21	16/12/2021	37
					Month Total:	1,52,000.00
				Jan 22	18/01/2022	61
					Month Total:	1,52,000.00
				Total of 2021-22:	8	13,22,000.00
				TOTAL OF VARANASI (27):	20	30,14,000.00
220400104 13		LUCKNOW-2 (60)	2021-22	Aug 21	21/08/2021	21
00 20					Month Total:	39,20,00,000.00
				Sep 21	18/09/2021	17
						1,40,191.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220400104 13 00 20		LUCKNOW-2 (60)	2021-22	Sep 21	Month Total:	1,40,191.00
				Oct 21	08/10/2021 10	1,00,00,000.00
					08/10/2021 7	4,58,236.00
					08/10/2021 9	1,66,511.00
					Month Total:	1,06,24,747.00
				Nov 21	09/11/2021 4	60,00,000.00
					11/11/2021 5	32,50,00,000.00
					22/11/2021 13	43,87,023.00
					30/11/2021 22	32,37,500.00
					Month Total:	33,86,24,523.00
				Dec 21	27/12/2021 22	1,60,35,558.00
					Month Total:	1,60,35,558.00
				Total of 2021-22:		75,74,25,019.00
		TOTAL OF LUCKNOW-2 (60):		10		75,74,25,019.00
		MEERUT (04)	2021-22	Jan 22	22/01/2022 30	1,55,748.00
					Month Total:	1,55,748.00
				Total of 2021-22:		1,55,748.00
		TOTAL OF MEERUT (04):		1		1,55,748.00
220400104 21 00 20		AGRA (08)	2020-21	Feb 21	27/02/2021 40	60,960.00
					Month Total:	60,960.00
				Mar 21	09/03/2021 33	27,680.00
					Month Total:	27,680.00
				Total of 2020-21:		88,640.00
		TOTAL OF AGRA (08):		2		88,640.00
		BULANDSHAHAH (05)	2021-22	Nov 21	22/11/2021 12	23,544.00
					Month Total:	23,544.00
				Dec 21	02/12/2021 3	15,400.00
					Month Total:	15,400.00
				Total of 2021-22:		38,944.00
		TOTAL OF BULANDSHAHAH (05):		2		38,944.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 21		FAIZABAD (49)	2020-21	Mar 21	27/03/2021	59
00 20					31/03/2021	71
					Month Total:	85,488.00
					Total of 2020-21:	2
						85,488.00
		TOTAL OF FAIZABAD (49):	2			85,488.00
		JHANSI (23)	2003-04	Feb 04	04/02/2004	5
					Month Total:	13,688.00
					Total of 2003-04:	1
						13,688.00
			2021-22	Dec 21	03/12/2021	3
					Month Total:	49,120.00
					Total of 2021-22:	1
						49,120.00
		TOTAL OF JHANSI (23):	2			62,808.00
		LUCKNOW (43)	2021-22	Dec 21	13/12/2021	6
					Month Total:	5,42,390.00
					Total of 2021-22:	1
						5,42,390.00
		TOTAL OF LUCKNOW (43):	1			5,42,390.00
		MEERUT (04)	2020-21	Mar 21	22/03/2021	37
					Month Total:	1,74,332.00
					Total of 2020-21:	1
						1,74,332.00
		TOTAL OF MEERUT (04):	1			1,74,332.00
		SAHARANPUR (02)	2021-22	Nov 21	24/11/2021	14
					27/11/2021	28
					Month Total:	1,44,840.00
					Total of 2021-22:	2
						1,44,840.00
		TOTAL OF SAHARANPUR (02):	2			1,44,840.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department						
Major Head	2204	Sports and Youth Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220400104 21 00 20		VARANASI (27)	2020-21	Mar 21	15/03/2021	101	45,860.00	
					25/03/2021	126	80,143.00	
					30/03/2021	134	65,482.00	
					Month Total:		1,91,485.00	
					Total of 2020-21:		3	1,91,485.00
TOTAL OF VARANASI (27):						3	1,91,485.00	
220400104 23 03 20		LUCKNOW-2 (60)	2021-22	Oct 21	08/10/2021	8	39,98,000.00	
					Month Total:		39,98,000.00	
					Total of 2021-22:		1	39,98,000.00
					TOTAL OF LUCKNOW-2 (60):		1	39,98,000.00
					220400104 30 00 20		FATEHGARH (18)	2019-20
Month Total:		28,200.00						
Total of 2019-20:		1	28,200.00					
TOTAL OF FATEHGARH (18):		1	28,200.00					
		KAUSHAMBI (82)	2019-20	Mar 20				
					Month Total:		20,000.00	
					Total of 2019-20:		1	20,000.00
					TOTAL OF KAUSHAMBI (82):		1	20,000.00
							MEERUT (04)	2019-20
18/03/2020	23	18,520.00						
Month Total:		38,276.00						
Total of 2019-20:		2	38,276.00					
TOTAL OF MEERUT (04):		2	38,276.00					
		MIRZAPUR (28)	2019-20	Mar 20	18/03/2020	18	19,195.00	
					Month Total:		19,195.00	
					Total of 2019-20:		1	19,195.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 30 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		1	19,195.00
		PRATAPGARH (53)	2019-20	Mar 20	12/03/2020	5
					Month Total:	16,900.00
				Total of 2019-20:	1	16,900.00
		TOTAL OF PRATAPGARH (53):			1	16,900.00
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	24/03/2020	4
					Month Total:	15,920.00
				Total of 2019-20:	1	15,920.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			1	15,920.00
		SIDDHARTH NAGAR (67)	2019-20	Jan 20	22/01/2020	12
					Month Total:	30,400.00
				Total of 2019-20:	1	30,400.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	30,400.00
		VARANASI (27)	2019-20	Mar 20	19/03/2020	90
					29/03/2020	139
					Month Total:	80,000.00
				Total of 2019-20:	2	80,000.00
		TOTAL OF VARANASI (27):			2	80,000.00
220400104 33 00 20		LUCKNOW-2 (60)	2021-22	Aug 21	13/08/2021	15
					Month Total:	32,50,000.00
				Dec 21	13/12/2021	6
					Month Total:	32,50,000.00
				Total of 2021-22:	2	65,00,000.00
		TOTAL OF LUCKNOW-2 (60):			2	65,00,000.00
220400104 35		LUCKNOW-2 (60)	2021-22	Dec 21	31/12/2021	26
						10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 35 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	Month Total:	10,00,000.00
				Jan 22	18/01/2022 17	1,25,00,000.00
					Month Total:	1,25,00,000.00
					Total of 2021-22:	2
						1,35,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2
						1,35,00,000.00
					TOTAL OF GRANT NO 22:	410
						80,81,73,580.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
205500101 03 00 20		VARANASI (27)	2001-02	Nov 01	29/11/2001	553
						729.00
					Month Total:	729.00
					Total of 2001-02:	1
						729.00
					TOTAL OF VARANASI (27):	1
						729.00
205500109 03 00 20		RAMPUR (17)	2020-21	Nov 20	02/11/2020	2
						4,450.00
					Month Total:	4,450.00
					Total of 2020-21:	1
						4,450.00
					TOTAL OF RAMPUR (17):	1
						4,450.00
205500113 06 00 20		AGRA (08)	2019-20	Mar 20	04/03/2020	17
						69,000.00
					31/03/2020	441
						11,990.00
					Month Total:	80,990.00
					Total of 2019-20:	2
						80,990.00
			2021-22	Nov 21	02/11/2021	28
						21,000.00
					Month Total:	21,000.00
					Total of 2021-22:	1
						21,000.00
					TOTAL OF AGRA (08):	3
						1,01,990.00
		ALIGARH (06)	2017-18	Mar 18	22/03/2018	157
						14,000.00
					28/03/2018	255
						92,988.00
					Month Total:	1,06,988.00
					Total of 2017-18:	2
						1,06,988.00
			2018-19	Mar 19	06/03/2019	31
						66,708.00
					28/03/2019	300
						70,290.00
					Month Total:	1,36,998.00
					Total of 2018-19:	2
						1,36,998.00
			2019-20	Mar 20	26/03/2020	310
						26,000.00
					Month Total:	26,000.00
					Total of 2019-20:	1
						26,000.00
			2020-21	Oct 20	06/10/2020	17
						17,700.00
					Month Total:	17,700.00
				Nov 20	26/11/2020	141
						4,840.00
					Month Total:	4,840.00
				Dec 20	28/12/2020	101
						38,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
205500113	06	ALIGARH (06)	2020-21	Dec 20	Month Total:	38,000.00
00	20			Jan 21	29/01/2021 155	2,247.00
					Month Total:	2,247.00
				Mar 21	18/03/2021 80	8,000.00
					27/03/2021 255	212.00
					Month Total:	8,212.00
				Total of 2020-21:	6	70,999.00
			2021-22	Aug 21	17/08/2021 79	22,000.00
					Month Total:	22,000.00
				Oct 21	20/10/2021 100	26,080.00
					Month Total:	26,080.00
				Nov 21	18/11/2021 61	30,000.00
					Month Total:	30,000.00
				Jan 22	07/01/2022 22	4,000.00
					Month Total:	4,000.00
				Total of 2021-22:	4	82,080.00
			TOTAL OF ALIGARH (06):		15	4,23,065.00
		AMBEDKAR NAGAR (74)	2019-20	Mar 20	30/03/2020 71	25,000.00
					Month Total:	25,000.00
				Total of 2019-20:	1	25,000.00
			2020-21	Mar 21	19/03/2021 56	32,000.00
					Month Total:	32,000.00
				Total of 2020-21:	1	32,000.00
			TOTAL OF AMBEDKAR NAGAR (74):		2	57,000.00
		BADAUN (13)	2017-18	Mar 18	27/03/2018 60	52,750.00
					30/03/2018 86	1,250.00
					Month Total:	54,000.00
				Total of 2017-18:	2	54,000.00
			2019-20	Feb 20	11/02/2020 11	57,999.00
					Month Total:	57,999.00
				Total of 2019-20:	1	57,999.00
			2020-21	Mar 21	08/03/2021 21	65,837.00
					Month Total:	65,837.00
				Total of 2020-21:	1	65,837.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		BADAUN (13)	TOTAL OF BADAUN (13):		4	1,77,836.00
		BAGPAT (83)	2020-21	Dec 20	09/12/2020	4
						28,000.00
					Month Total:	28,000.00
				Mar 21	09/03/2021	11
						5,000.00
					Month Total:	5,000.00
					Total of 2020-21:	2
						33,000.00
			2021-22	Jan 22	19/01/2022	13
						32,995.00
					Month Total:	32,995.00
					Total of 2021-22:	1
						32,995.00
					TOTAL OF BAGPAT (83):	3
						65,995.00
		BANDA (26)	2018-19	Feb 19	07/02/2019	30
						21,767.00
					28/02/2019	61
						24,862.00
					Month Total:	46,629.00
					Total of 2018-19:	2
						46,629.00
			2019-20	Nov 19	25/11/2019	24
						45,295.00
					Month Total:	45,295.00
					Total of 2019-20:	1
						45,295.00
					TOTAL OF BANDA (26):	3
						91,924.00
		BARABANKY (54)	2019-20	Mar 20	23/03/2020	215
						5,995.00
					Month Total:	5,995.00
					Total of 2019-20:	1
						5,995.00
					TOTAL OF BARABANKY (54):	1
						5,995.00
		BAREILLY (11)	2020-21	Mar 21	26/03/2021	330
						1,27,942.00
					Month Total:	1,27,942.00
					Total of 2020-21:	1
						1,27,942.00
					TOTAL OF BAREILLY (11):	1
						1,27,942.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
205500113 06		BIJNORE (12)	2019-20	Mar 20	04/03/2020	25
00 20						25,541.00
					04/03/2020	28
						7,080.00
					13/03/2020	46
						10,365.00
					23/03/2020	109
						31,842.00
					Month Total:	74,828.00
					Total of 2019-20:	4
						74,828.00
			2020-21	Dec 20	08/12/2020	12
						70,982.00
					Month Total:	70,982.00
					Total of 2020-21:	1
						70,982.00
			2021-22	Sep 21	04/09/2021	15
						58,425.00
					13/09/2021	26
						21,381.00
					Month Total:	79,806.00
					Total of 2021-22:	2
						79,806.00
					TOTAL OF BIJNORE (12):	7
						2,25,616.00
		CHITRAKOOT (87)	2021-22	Sep 21	07/09/2021	6
						8,000.00
					Month Total:	8,000.00
				Oct 21	06/10/2021	4
						8,100.00
					22/10/2021	30
						10,500.00
					Month Total:	18,600.00
				Jan 22	05/01/2022	3
						5,400.00
					Month Total:	5,400.00
					Total of 2021-22:	4
						32,000.00
					TOTAL OF CHITRAKOOT (87):	4
						32,000.00
		ETAH (10)	2017-18	Mar 18	24/03/2018	96
						49,991.00
					Month Total:	49,991.00
					Total of 2017-18:	1
						49,991.00
			2018-19	Feb 19	01/02/2019	2
						88,500.00
					Month Total:	88,500.00
				Mar 19	29/03/2019	131
						1,500.00
					Month Total:	1,500.00
					Total of 2018-19:	2
						90,000.00
			2019-20	Feb 20	04/02/2020	5
						42,000.00
					Month Total:	42,000.00
					Total of 2019-20:	1
						42,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		ETAH (10)	2020-21	Jan 21	11/01/2021	9
						44,000.00
					Month Total:	44,000.00
				Total of 2020-21:	1	44,000.00
			2021-22	Sep 21	15/09/2021	19
						3,500.00
					Month Total:	3,500.00
				Dec 21	24/12/2021	44
						11,025.00
					Month Total:	11,025.00
				Jan 22	24/01/2022	71
						30,000.00
					Month Total:	30,000.00
				Total of 2021-22:	3	44,525.00
		TOTAL OF ETAH (10):		8		2,70,516.00
		ETAWAH (19)	2017-18	Mar 18	24/03/2018	109
						74,000.00
					Month Total:	74,000.00
				Total of 2017-18:	1	74,000.00
			2018-19	Jan 19	07/01/2019	5
						36,550.00
					18/01/2019	73
						20,000.00
					Month Total:	56,550.00
				Mar 19	31/03/2019	173
						26,450.00
					Month Total:	26,450.00
				Total of 2018-19:	3	83,000.00
			2019-20	Nov 19	07/11/2019	16
						8,000.00
					Month Total:	8,000.00
				Jan 20	22/01/2020	54
						18,000.00
					Month Total:	18,000.00
				Mar 20	26/03/2020	178
						24,197.00
					Month Total:	24,197.00
				Total of 2019-20:	3	50,197.00
			2021-22	Aug 21	06/08/2021	4
						16,000.00
					Month Total:	16,000.00
				Sep 21	28/09/2021	81
						8,000.00
					Month Total:	8,000.00
				Dec 21	10/12/2021	20
						5,000.00
					Month Total:	5,000.00
				Total of 2021-22:	3	29,000.00
		TOTAL OF ETAWAH (19):		10		2,36,197.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		FAIZABAD (49)	2019-20	Dec 19	06/12/2019	22
						63,350.00
					Month Total:	63,350.00
				Jan 20	16/01/2020	35
						23,120.00
					Month Total:	23,120.00
				Feb 20	11/02/2020	21
						11,090.00
					11/02/2020	22
						1,00,000.00
					25/02/2020	65
						55,800.00
					Month Total:	1,66,890.00
				Total of 2019-20:	5	2,53,360.00
		TOTAL OF FAIZABAD (49):	5			2,53,360.00
		FATEHGARH (18)	2021-22	Aug 21	12/08/2021	77
						2,408.00
					Month Total:	2,408.00
				Total of 2021-22:	1	2,408.00
		TOTAL OF FATEHGARH (18):	1			2,408.00
		GHAZIABAD (59)	2019-20	Mar 20	06/03/2020	62
						60,401.00
					13/03/2020	285
						16,489.00
					31/03/2020	623
						110.00
					Month Total:	77,000.00
				Total of 2019-20:	3	77,000.00
			2020-21	Mar 21	15/03/2021	91
						44,313.00
					24/03/2021	238
						28,610.00
					Month Total:	72,923.00
				Total of 2020-21:	2	72,923.00
		TOTAL OF GHAZIABAD (59):	5			1,49,923.00
		HARDOI (47)	2021-22	Jan 22	28/01/2022	25
						1,43,469.00
					28/01/2022	34
						60,524.00
					Month Total:	2,03,993.00
				Total of 2021-22:	2	2,03,993.00
		TOTAL OF HARDOI (47):	2			2,03,993.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		HATHRAS (78)	2019-20	Mar 20	20/03/2020	31
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
		TOTAL OF HATHRAS (78):	1	10,000.00		

JYOTIBA FULLE NAGAR (86) 2020-21	Jan 21	15/01/2021	16	8,001.00
		Month Total:		8,001.00
	Feb 21	05/02/2021	3	22,000.00
		12/02/2021	23	10,999.00
		Month Total:		32,999.00
		Total of 2020-21:	3	41,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	3	41,000.00

KANNAUJ (84)	2018-19	Feb 19	20/02/2019	23	55,976.00
			Month Total:		55,976.00
		Total of 2018-19:		1	55,976.00
2019-20	Jan 20	25/01/2020	23	35,482.00	
		Month Total:		35,482.00	
	Feb 20	19/02/2020	22	5,000.00	
		Month Total:		5,000.00	
	Total of 2019-20:		2	40,482.00	
2020-21	Jan 21	14/01/2021	14	32,100.00	
		Month Total:		32,100.00	
	Mar 21	27/03/2021	107	14,760.00	
		Month Total:		14,760.00	
	Total of 2020-21:		2	46,860.00	
2021-22	Oct 21	07/10/2021	5	29,070.00	
		Month Total:		29,070.00	
	Total of 2021-22:		1	29,070.00	
TOTAL OF KANNAUJ (84):				6	1,72,388.00

KANPUR DEHAT (62)	2021-22	Jan 22	14/01/2022	13	51,000.00
			Month Total:		51,000.00
		Total of 2021-22:		1	51,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):		1	51,000.00

KANPUR NAGAR (20)	2021-22	Jul 21	16/07/2021	107	50,000.00
		Month Total:			50,000.00
	Sep 21	16/09/2021	97	15,000.00	
		Month Total:			15,000.00
	Oct 21	16/10/2021	127	20,000.00	
		Month Total:			20,000.00
	Dec 21	17/12/2021	120	12,000.00	
		Month Total:			12,000.00
	Total of 2021-22:			4	97,000.00
	TOTAL OF KANPUR NAGAR (20):			4	97,000.00

KANSHIRAM NAGAR (88)	2019-20	Nov 19	11/11/2019	14	30,000.00
			Month Total:		30,000.00
		Mar 20	16/03/2020	31	3,000.00
			Month Total:		3,000.00
		Total of 2019-20:		2	33,000.00
	2020-21	Oct 20	31/10/2020	45	31,000.00
			Month Total:		31,000.00
		Mar 21	06/03/2021	13	3,000.00
			Month Total:		3,000.00
		Total of 2020-21:		2	34,000.00
	2021-22	Aug 21	26/08/2021	81	14,000.00
			Month Total:		14,000.00
		Jan 22	13/01/2022	28	5,000.00
			Month Total:		5,000.00
		Total of 2021-22:		2	19,000.00
TOTAL OF KANSHIRAM NAGAR (88):		6		86,000.00	

KAUSHAMBI (82)	2018-19	Mar 19	19/03/2019	37	30,360.00
			Month Total:		30,360.00
		Total of 2018-19:		1	30,360.00
	2019-20	Mar 20	31/03/2020	130	33,612.00
			Month Total:		33,612.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
205500113 06 00 20		KAUSHAMBI (82)	2019-20	Total of 2019-20:		1	33,612.00
			2020-21	Feb 21	10/02/2021	16	20,000.00
					Month Total:		20,000.00
				Mar 21	31/03/2021	142	15,000.00
					Month Total:		15,000.00
				Total of 2020-21:		2	35,000.00
		TOTAL OF KAUSHAMBI (82):				4	98,972.00
		LUCKNOW (43)	2018-19	Feb 19	05/02/2019	49	3,77,032.00
					Month Total:		3,77,032.00
				Total of 2018-19:		1	3,77,032.00
			2019-20	Feb 20	19/02/2020	139	1,10,000.00
					Month Total:		1,10,000.00
				Mar 20	31/03/2020	499	81,000.00
					Month Total:		81,000.00
				Total of 2019-20:		2	1,91,000.00
		TOTAL OF LUCKNOW (43):				3	5,68,032.00
		MAHOBA (71)	2021-22	Aug 21	24/08/2021	32	16,000.00
					Month Total:		16,000.00
				Jan 22	19/01/2022	16	8,000.00
					Month Total:		8,000.00
				Total of 2021-22:		2	24,000.00
		TOTAL OF MAHOBA (71):				2	24,000.00
		MAINPURI (09)	2020-21	Mar 21	23/03/2021	69	44,000.00
					Month Total:		44,000.00
				Total of 2020-21:		1	44,000.00
		TOTAL OF MAINPURI (09):				1	44,000.00
		MUZAFFARNAGAR (03)	2021-22	Aug 21	12/08/2021	38	62,632.00
					Month Total:		62,632.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		MUZAFFARNAGAR (03)	2021-22	Oct 21	22/10/2021	38
					Month Total:	2,368.00
				Total of 2021-22:	2	65,000.00
		TOTAL OF MUZAFFARNAGAR (03):	2			65,000.00
		PADRAUNA (73)	2019-20	Mar 20	28/03/2020	61
					Month Total:	20,000.00
				Total of 2019-20:	1	20,000.00
		TOTAL OF PADRAUNA (73):	1			20,000.00
		PILIBHIT (16)	2020-21	Mar 21	23/03/2021	90
					30/03/2021	129
					Month Total:	44,992.00
				Total of 2020-21:	2	44,992.00
			2021-22	Jan 22	14/01/2022	20
					Month Total:	49,000.00
				Total of 2021-22:	1	49,000.00
		TOTAL OF PILIBHIT (16):	3			93,992.00
		PRATAPGARH (53)	2019-20	Mar 20	31/03/2020	151
					Month Total:	58,000.00
				Total of 2019-20:	1	58,000.00
			2020-21	Mar 21	23/03/2021	98
					Month Total:	70,000.00
				Total of 2020-21:	1	70,000.00
		TOTAL OF PRATAPGARH (53):	2			1,28,000.00
		PRAYAGRAJ (22)	2021-22	Jul 21	16/07/2021	144
					Month Total:	4,000.00
				Aug 21	04/08/2021	33
					Month Total:	8,000.00
				Dec 21	02/12/2021	14
						13,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		PRAYAGRAJ (22)	2021-22	Dec 21	17/12/2021	105
					30/12/2021	163
					Month Total:	1,94,331.00
				Jan 22	20/01/2022	94
					Month Total:	4,000.00
					Total of 2021-22:	6
						2,10,331.00
		TOTAL OF PRAYAGRAJ (22):			6	2,10,331.00
		RAMPUR (17)	2021-22	Nov 21	10/11/2021	13
					Month Total:	43,684.00
					Total of 2021-22:	1
						43,684.00
		TOTAL OF RAMPUR (17):			1	43,684.00
		SAHARANPUR (02)	2020-21	Feb 21	24/02/2021	61
					Month Total:	61,000.00
					Total of 2020-21:	1
						61,000.00
		TOTAL OF SAHARANPUR (02):			1	61,000.00
		SAMBHAL (92)	2020-21	Mar 21	22/03/2021	60
					Month Total:	50,999.00
					Total of 2020-21:	1
						50,999.00
			2021-22	Jul 21	20/07/2021	25
					Month Total:	42,380.00
					Total of 2021-22:	1
						42,380.00
		TOTAL OF SAMBHAL (92):			2	93,379.00
		SHAMLI (91)	2019-20	Dec 19	17/12/2019	9
					Month Total:	16,000.00
				Mar 20	28/03/2020	98
					Month Total:	19,000.00
					Total of 2019-20:	2
						35,000.00
			2020-21	Mar 21	15/03/2021	18
						27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		SHAMLI (91)	2020-21	Mar 21	Month Total:	27,000.00
				Total of 2020-21:	1	27,000.00
		TOTAL OF SHAMLI (91):		3		62,000.00

SITAPUR (46)	2018-19	Feb 19	16/02/2019	204	20,000.00
			28/02/2019	302	18,460.00
			Month Total:		38,460.00
	Mar 19	01/03/2019	1	17,010.00	
			Month Total:		17,010.00
	Total of 2018-19:		3	55,470.00	
	2019-20	Dec 19	20/12/2019	152	66,984.00
			Month Total:		66,984.00
	Total of 2019-20:		1	66,984.00	
	2020-21	Nov 20	10/11/2020	60	18,082.00
			Month Total:		18,082.00
	Mar 21	27/03/2021	535	23,000.00	
			31/03/2021	614	27,918.00
			Month Total:		50,918.00
	Total of 2020-21:		3	69,000.00	
2021-22	Nov 21	01/11/2021	38	73,577.00	
		Month Total:		73,577.00	
Total of 2021-22:		1	73,577.00		
TOTAL OF SITAPUR (46):				8	2,65,031.00

SRAVASTI (85)	2019-20	Jan 20	23/01/2020	20	8,000.00
			Month Total:		8,000.00
		Mar 20	25/03/2020	62	3,000.00
			Month Total:		3,000.00
	Total of 2019-20:			2	11,000.00
	TOTAL OF SRAVASTI (85):			2	11,000.00

UNNAO (44)	2020-21	Feb 21	08/02/2021	29	39,100.00
			Month Total:		39,100.00
	Mar 21		09/03/2021	54	7,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06		UNNAO (44)	2020-21	Mar 21	Month Total:	7,600.00
00 20				Total of 2020-21:	2	46,700.00
		TOTAL OF UNNAO (44):				2
						46,700.00
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 04		LUCKNOW (43)	2018-19	Jun 18	28/06/2018	45
00 20					Month Total:	15,00,000.00
				Aug 18	13/08/2018	18
					Month Total:	20,00,000.00
				Total of 2018-19:	2	35,00,000.00
			2019-20	Jul 19	29/07/2019	34
					Month Total:	20,00,000.00
				Sep 19	16/09/2019	13
					Month Total:	30,00,000.00
				Nov 19	07/11/2019	3
					Month Total:	20,00,000.00
				Dec 19	24/12/2019	22
					Month Total:	30,00,000.00
				Jan 20	22/01/2020	36
					Month Total:	30,00,000.00
				Feb 20	20/02/2020	38
					Month Total:	20,00,000.00
				Mar 20	31/03/2020	137
					Month Total:	12,93,499.00
				Total of 2019-20:	7	1,62,93,499.00
			2020-21	Apr 20	10/04/2020	2
					Month Total:	30,00,000.00
				Jun 20	30/06/2020	36
					Month Total:	30,00,000.00
				Aug 20	27/08/2020	20
					Month Total:	40,00,000.00
				Sep 20	19/09/2020	36
					Month Total:	30,00,000.00
				Nov 20	12/11/2020	26
					Month Total:	20,00,000.00
				Dec 20	23/12/2020	25
					Month Total:	20,00,000.00
				Feb 21	22/02/2021	47
						20,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000800 04 00 20	LUCKNOW (43)	2020-21	Feb 21	Month Total:		20,00,000.00
			Mar 21	24/03/2021	108	6,50,000.00
				Month Total:		6,50,000.00
			Total of 2020-21:		8	1,96,50,000.00
		2021-22	Apr 21	16/04/2021	4	20,00,000.00
				Month Total:		20,00,000.00
			Jun 21	17/06/2021	19	20,00,000.00
				Month Total:		20,00,000.00
			Jul 21	02/07/2021	2	20,00,000.00
				Month Total:		20,00,000.00
			Aug 21	12/08/2021	19	15,00,000.00
				Month Total:		15,00,000.00
			Oct 21	26/10/2021	51	40,00,000.00
				Month Total:		40,00,000.00
			Nov 21	11/11/2021	16	20,00,000.00
				Month Total:		20,00,000.00
			Dec 21	13/12/2021	23	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2021-22:		7	1,50,00,000.00
		TOTAL OF LUCKNOW (43):		24	5,44,43,499.00	

207000800 04 00 48	LUCKNOW (43)	2006-07	Mar 07	12/03/2007	14	7,34,52,000.00
				Month Total:		7,34,52,000.00
			Total of 2006-07:		1	7,34,52,000.00
		TOTAL OF LUCKNOW (43):		1	7,34,52,000.00	

Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 11 00 20	AGRA (08)	2007-08	Nov 07	13/11/2007	37	50,000.00
				Month Total:		50,000.00
			Total of 2007-08:		1	50,000.00
		2015-16	Feb 16	12/02/2016	44	50,000.00
				Month Total:		50,000.00
			Total of 2015-16:		1	50,000.00
		2016-17	Sep 16	29/09/2016	90	50,000.00
				Month Total:		50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		AGRA (08)	2016-17	Total of 2016-17:		1
						50,000.00
		TOTAL OF AGRA (08):		3		1,50,000.00

ALIGARH (06)	2008-09	Mar 09	26/03/2009	191	24,000.00
			Month Total:		24,000.00
		Total of 2008-09:		1	24,000.00
2010-11	Dec 10	15/12/2010	22		30,000.00
		Month Total:			30,000.00
		Total of 2010-11:		1	30,000.00
2011-12	Oct 11	15/10/2011	37		30,000.00
		Month Total:			30,000.00
	Mar 12	24/03/2012	66		5,06,600.00
		Month Total:			5,06,600.00
		Total of 2011-12:		2	5,36,600.00
2012-13	Sep 12	14/09/2012	19		1,24,000.00
		Month Total:			1,24,000.00
	Oct 12	19/10/2012	29		1,45,500.00
		Month Total:			1,45,500.00
	Mar 13	18/03/2013	93		30,000.00
		Month Total:			30,000.00
		Total of 2012-13:		3	2,99,500.00
2013-14	Mar 14	15/03/2014	107		30,000.00
		Month Total:			30,000.00
		Total of 2013-14:		1	30,000.00
2014-15	Mar 15	31/03/2015	461		30,000.00
		Month Total:			30,000.00
		Total of 2014-15:		1	30,000.00
2015-16	Jun 15	26/06/2015	59		5,00,000.00
		Month Total:			5,00,000.00
	Mar 16	17/03/2016	110		30,000.00
		Month Total:			30,000.00
		Total of 2015-16:		2	5,30,000.00
2016-17	Feb 17	20/02/2017	59		30,000.00
		Month Total:			30,000.00
		Total of 2016-17:		1	30,000.00
2017-18	Mar 18	13/03/2018	74		30,000.00
		Month Total:			30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223560200 11 00 20		ALIGARH (06)	2017-18	Total of 2017-18:		1	30,000.00		
			2018-19	Mar 19	23/03/2019	96	30,000.00		
					Month Total:			30,000.00	
				Total of 2018-19:		1	30,000.00		
			2019-20	Mar 20	16/03/2020	51	30,000.00		
				Month Total:			30,000.00		
				Total of 2019-20:		1	30,000.00		
			2020-21	Mar 21	09/03/2021	28	30,000.00		
				Month Total:			30,000.00		
				Total of 2020-21:		1	30,000.00		
			TOTAL OF ALIGARH (06):					16	16,30,100.00
			BAHRAICH (51)	2014-15	Oct 14	07/10/2014	3	31,10,000.00	
						Month Total:			31,10,000.00
					Total of 2014-15:		1	31,10,000.00	
				TOTAL OF BAHRAICH (51):					1
			BARABANKY (54)	2006-07	Oct 06	09/10/2006	23	2,20,750.00	
						Month Total:			2,20,750.00
					Total of 2006-07:		1	2,20,750.00	
				TOTAL OF BARABANKY (54):					1
			BAREILLY (11)	2019-20	Dec 19	09/12/2019	14	14,15,000.00	
						Month Total:			14,15,000.00
					Total of 2019-20:		1	14,15,000.00	
				TOTAL OF BAREILLY (11):					1
			BASTI (33)	2008-09	Feb 09	04/02/2009	5	5,42,500.00	
		Month Total:			5,42,500.00				
	Total of 2008-09:			1	5,42,500.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		BASTI (33)	TOTAL OF BASTI (33):		1	5,42,500.00

BULANDSHAHAHAR (05)	2006-07	Oct 06	11/10/2006	69	3,50,000.00
			30/10/2006	153	3,50,000.00
	Month Total:				7,00,000.00
	Total of 2006-07:		2	7,00,000.00	
	2007-08	May 07	16/05/2007	8	3,50,000.00
			Month Total:		
	Oct 07	18/10/2007	45	3,50,000.00	
		18/10/2007	46	3,50,000.00	
	Month Total:				7,00,000.00
	Total of 2007-08:		3	10,50,000.00	
	2008-09	Mar 09	30/03/2009	106	4,17,000.00
			30/03/2009	107	4,18,000.00
	Month Total:				8,35,000.00
	Total of 2008-09:		2	8,35,000.00	
	2009-10	Feb 10	26/02/2010	P1A	90,000.00
Month Total:				90,000.00	
Total of 2009-10:		1	90,000.00		
2015-16	Jul 15	09/07/2015	9	15,00,000.00	
		Month Total:			
Total of 2015-16:		1	15,00,000.00		
TOTAL OF BULANDSHAHAHAR (05):				9	41,75,000.00

CHANDALI (77)	2015-16	Mar 16	15/03/2016	31	3,36,000.00
			Month Total:		3,36,000.00
		Total of 2015-16:		1	3,36,000.00
	TOTAL OF CHANDALI (77):				1
					3,36,000.00

DEORIA (35)	2010-11	Mar 11	23/03/2011	79	3,85,500.00
			Month Total:		3,85,500.00
			Total of 2010-11:	1	3,85,500.00
			TOTAL OF DEORIA (35):	1	3,85,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560200 11		ETAWAH (19)	2006-07	Dec 06	05/12/2006	1
00 20					07/12/2006	26
					Month Total:	11,50,000.00
				Total of 2006-07:	2	11,50,000.00
			2007-08	Oct 07	05/10/2007	3
					Month Total:	4,33,700.00
				Total of 2007-08:	1	4,33,700.00
			2009-10	Dec 09	29/12/2009	47
					Month Total:	48,000.00
				Total of 2009-10:	1	48,000.00
			2014-15	Nov 14	17/11/2014	24
					Month Total:	48,500.00
				Total of 2014-15:	1	48,500.00
			2015-16	Jun 15	23/06/2015	25
					Month Total:	5,00,000.00
				Total of 2015-16:	1	5,00,000.00
			TOTAL OF ETAWAH (19):	6		21,80,200.00
		FATEHGARH (18)	2010-11	Jan 11	28/01/2011	39
					Month Total:	4,52,403.00
				Total of 2010-11:	1	4,52,403.00
			TOTAL OF FATEHGARH (18):	1		4,52,403.00
		FATEHPUR (21)	2019-20	Mar 20	20/03/2020	92
					Month Total:	30,000.00
				Total of 2019-20:	1	30,000.00
			2020-21	Mar 21	02/03/2021	1
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
			2021-22	Oct 21	01/10/2021	5
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00
			TOTAL OF FATEHPUR (21):	3		90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		FIROZABAD (68)	2006-07	Aug 06	22/08/2006	43
					22/08/2006	44
					22/08/2006	45
					22/08/2006	46
					Month Total:	8,500.00
				Dec 06	28/12/2006	39
					Month Total:	2,89,000.00
				Mar 07	08/03/2007	8
					Month Total:	6,000.00
					Total of 2006-07:	6
						3,03,500.00
			2007-08	Jun 07	15/06/2007	3
					Month Total:	3,50,000.00
				Jul 07	06/07/2007	6
					06/07/2007	7
					06/07/2007	8
					06/07/2007	9
					Month Total:	76,500.00
				Mar 08	07/03/2008	1
					Month Total:	24,000.00
					Total of 2007-08:	6
						4,50,500.00
			2008-09	Mar 09	06/03/2009	8
					Month Total:	24,000.00
					Total of 2008-09:	1
						24,000.00
			2009-10	Feb 10	23/02/2010	75
					Month Total:	30,000.00
					Total of 2009-10:	1
						30,000.00
			2010-11	Dec 10	18/12/2010	39
					22/12/2010	56
					Month Total:	75,000.00
					Total of 2010-11:	2
						75,000.00
			2011-12	Aug 11	30/08/2011	40
					Month Total:	30,000.00
					Total of 2011-12:	1
						30,000.00
			2012-13	Feb 13	26/02/2013	66
					Month Total:	30,000.00
					Total of 2012-13:	1
						30,000.00
			2013-14	Jan 14	04/01/2014	9
					Month Total:	25,000.00
				Mar 14	14/03/2014	38
					Month Total:	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 11 00 20		FIROZABAD (68)	2013-14	Total of 2013-14:		2	30,000.00
			2014-15	Mar 15	30/03/2015	205	30,000.00
				Month Total:			30,000.00
				Total of 2014-15:		1	30,000.00
			2015-16	May 15	16/05/2015	8	3,50,000.00
				Month Total:			3,50,000.00
				Jun 15	17/06/2015	22	5,00,000.00
				Month Total:			5,00,000.00
				Mar 16	22/03/2016	84	30,000.00
				Month Total:			30,000.00
				Total of 2015-16:		3	8,80,000.00
			2016-17	Mar 17	16/03/2017	25	30,000.00
				Month Total:			30,000.00
				Total of 2016-17:		1	30,000.00
			2017-18	Dec 17	26/12/2017	12	15,000.00
				Month Total:			15,000.00
				Mar 18	20/03/2018	52	15,000.00
				Month Total:			15,000.00
				Total of 2017-18:		2	30,000.00
			2018-19	Mar 19	28/03/2019	135	30,000.00
				Month Total:			30,000.00
				Total of 2018-19:		1	30,000.00
			2019-20	Mar 20	23/03/2020	90	30,000.00
				Month Total:			30,000.00
				Total of 2019-20:		1	30,000.00
			2020-21	Mar 21	12/03/2021	29	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Oct 21	07/10/2021	2	15,000.00
				Month Total:			15,000.00
				Total of 2021-22:		1	15,000.00
			TOTAL OF FIROZABAD (68):			31	20,48,000.00
		GAUTAM BUDHA NAGAR (76)	2006-07	Dec 06	26/12/2006	13	3,50,000.00
				Month Total:			3,50,000.00
				Total of 2006-07:		1	3,50,000.00
			2007-08	Mar 08	12/03/2008	27	7,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		GAUTAM BUDHA NAGAR (76)	2007-08	Mar 08	31/03/2008	116
					Month Total:	17,50,000.00
				Total of 2007-08:	2	17,50,000.00
		2008-09	Feb 09	06/02/2009	5	3,50,000.00
					Month Total:	3,50,000.00
				Total of 2008-09:	1	3,50,000.00
		2010-11	Mar 11	30/03/2011	81	4,03,000.00
					Month Total:	4,03,000.00
				Total of 2010-11:	1	4,03,000.00
		2011-12	Aug 11	01/08/2011	1	4,03,000.00
				09/08/2011	11	12,500.00
					Month Total:	4,15,500.00
			Dec 11	16/12/2011	20	10,000.00
					Month Total:	10,000.00
			Mar 12	28/03/2012	86	7,500.00
					Month Total:	7,500.00
				Total of 2011-12:	4	4,33,000.00
		2012-13	Feb 13	14/02/2013	37	27,500.00
					Month Total:	27,500.00
			Mar 13	30/03/2013	94	2,500.00
					Month Total:	2,500.00
				Total of 2012-13:	2	30,000.00
		2013-14	Dec 13	13/12/2013	39	20,000.00
					Month Total:	20,000.00
			Feb 14	14/02/2014	24	7,500.00
					Month Total:	7,500.00
			Mar 14	13/03/2014	48	5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	3	32,500.00
		2015-16	Dec 15	04/12/2015	9	5,00,000.00
					Month Total:	5,00,000.00
				Total of 2015-16:	1	5,00,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	15	38,48,500.00
		GHAZIABAD (59)	2006-07	Sep 06	01/09/2006	1
					11/09/2006	27
					11/09/2006	28
					11/09/2006	29
						7,03,000.00
						23,000.00
						10,50,000.00
						24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		GHAZIABAD (59)	2006-07	Sep 06	11/09/2006	30
					11/09/2006	31
					14/09/2006	45
					14/09/2006	46
					22/09/2006	67
					Month Total:	26,34,000.00
				Oct 06	04/10/2006	2
					07/10/2006	4
					Month Total:	9,70,000.00
				Total of 2006-07:	11	36,04,000.00
			2007-08	Jun 07	26/06/2007	37
					26/06/2007	38
					26/06/2007	39
					Month Total:	15,48,000.00
				Jul 07	21/07/2007	49
					21/07/2007	50
					Month Total:	54,000.00
				Aug 07	17/08/2007	41
					17/08/2007	42
					Month Total:	42,50,000.00
				Jan 08	02/01/2008	10
					02/01/2008	11
					02/01/2008	9
					Month Total:	9,20,000.00
				Feb 08	01/02/2008	2
					20/02/2008	96
					Month Total:	3,68,000.00
				Total of 2007-08:	12	71,40,000.00
			2008-09	Oct 08	16/10/2008	19
					Month Total:	3,50,000.00
				Nov 08	21/11/2008	69
					Month Total:	4,86,750.00
				Dec 08	13/12/2008	47
					Month Total:	3,50,000.00
				Mar 09	31/03/2009	255
					Month Total:	3,50,000.00
				Total of 2008-09:	4	15,36,750.00
			2009-10	Feb 10	01/02/2010	1
					Month Total:	3,50,000.00
				Mar 10	09/03/2010	45
					Month Total:	3,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		GHAZIABAD (59)	2009-10	Total of 2009-10:		2
			2011-12	Sep 11	13/09/2011	36
				Month Total:		3,50,000.00
				Total of 2011-12:		1
			2012-13	Sep 12	18/09/2012	35
				Month Total:		30,50,000.00
				Mar 13	14/03/2013	56
				Month Total:		3,50,000.00
				Total of 2012-13:		2
			2015-16	Jun 15	11/06/2015	8
				Month Total:		3,50,000.00
				Jul 15	30/07/2015	30
				Month Total:		5,00,000.00
				Oct 15	01/10/2015	1
					01/10/2015	2
					01/10/2015	3
				Month Total:		15,00,000.00
				Dec 15	05/12/2015	4
					05/12/2015	5
					05/12/2015	6
					05/12/2015	7
					05/12/2015	8
				Month Total:		25,00,000.00
				Jan 16	23/01/2016	46
					23/01/2016	47
					23/01/2016	48
				Month Total:		20,00,000.00
				Mar 16	01/03/2016	2
					01/03/2016	3
					01/03/2016	4
					01/03/2016	5
					14/03/2016	33
					14/03/2016	34
					14/03/2016	35
					14/03/2016	36
					14/03/2016	37
					28/03/2016	146
					28/03/2016	147
					28/03/2016	148
					28/03/2016	149
				Month Total:		65,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560200 11 00 20		GHAZIABAD (59)	2015-16	Total of 2015-16:		26
						1,33,50,000.00
			2016-17	Nov 16	08/11/2016	4
					08/11/2016	5
				Month Total:		10,00,000.00
				Total of 2016-17:		2
						10,00,000.00
			2017-18	Mar 18	24/03/2018	101
				Month Total:		31,050.00
				Total of 2017-18:		1
						31,050.00
			2018-19	Mar 19	22/03/2019	59
				Month Total:		89,700.00
				Total of 2018-19:		1
						89,700.00
			TOTAL OF GHAZIABAD (59):			62
						3,12,01,500.00

GONDA (50)	2006-07	Jul 06	31/07/2006	44	5,000.00
			31/07/2006	45	5,000.00
			31/07/2006	46	3,000.00
			31/07/2006	47	5,000.00
			Month Total:		18,000.00
Nov 06		09/11/2006	12	1,35,000.00	
		09/11/2006	13	63,000.00	
		09/11/2006	14	27,000.00	
		09/11/2006	15	90,000.00	
		09/11/2006	16	2,70,000.00	
		09/11/2006	17	90,000.00	
		09/11/2006	18	1,80,000.00	
		09/11/2006	19	90,000.00	
		09/11/2006	20	1,80,000.00	
		09/11/2006	21	1,62,000.00	
		09/11/2006	22	1,80,000.00	
		09/11/2006	23	2,70,000.00	
		09/11/2006	24	1,35,000.00	
		09/11/2006	25	1,35,000.00	
		09/11/2006	26	1,80,000.00	
		09/11/2006	27	3,60,000.00	
		09/11/2006	28	36,000.00	
		09/11/2006	29	1,62,000.00	
		09/11/2006	30	63,000.00	
		09/11/2006	31	90,000.00	
		09/11/2006	32	90,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 11		GONDA (50)	2006-07	Nov 06	09/11/2006	33	63,000.00
00 20					09/11/2006	34	45,000.00
					09/11/2006	35	1,80,000.00
					09/11/2006	36	1,80,000.00
					Month Total:		34,56,000.00
				Mar 07	28/03/2007	137	72,000.00
					Month Total:		72,000.00
					Total of 2006-07:		30
							35,46,000.00
			2007-08	Jan 08	03/01/2008	1	2,00,000.00
					03/01/2008	2	45,000.00
					03/01/2008	3	45,000.00
					03/01/2008	4	27,000.00
					03/01/2008	5	45,000.00
					Month Total:		3,62,000.00
				Feb 08	01/02/2008	1	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2007-08:		6
							5,62,000.00
			2009-10	Oct 09	12/10/2009	10	1,08,000.00
					12/10/2009	11	1,35,000.00
					12/10/2009	12	63,000.00
					12/10/2009	9	72,000.00
					Month Total:		3,78,000.00
					Total of 2009-10:		4
							3,78,000.00
			2010-11	Dec 10	28/12/2010	41	18,000.00
					Month Total:		18,000.00
				Jan 11	17/01/2011	28	48,000.00
					17/01/2011	29	48,500.00
					17/01/2011	30	18,000.00
					17/01/2011	31	48,000.00
					17/01/2011	32	48,000.00
					17/01/2011	33	50,000.00
					17/01/2011	34	49,500.00
					17/01/2011	35	49,500.00
					17/01/2011	36	10,000.00
					17/01/2011	37	48,000.00
					17/01/2011	38	49,000.00
					17/01/2011	39	50,000.00
					17/01/2011	40	49,000.00
					Month Total:		5,65,500.00
					Total of 2010-11:		14
							5,83,500.00
			2012-13	Oct 12	18/10/2012	13	16,666.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 11 00 20		GONDA (50)	2012-13	Oct 12	18/10/2012	14	10,000.00
						Month Total:	26,666.00
						Total of 2012-13:	26,666.00
						TOTAL OF GONDA (50):	56
							50,96,166.00
		HAMIRPUR (25)	2007-08	Dec 07	06/12/2007	8	45,000.00
						Month Total:	45,000.00
						Total of 2007-08:	1
							45,000.00
						TOTAL OF HAMIRPUR (25):	1
							45,000.00
		JALAUN (24)	2006-07	Oct 06	06/10/2006	10	3,000.00
					06/10/2006	11	3,000.00
					06/10/2006	13	3,000.00
					06/10/2006	14	3,000.00
					06/10/2006	15	3,000.00
					06/10/2006	16	3,000.00
					06/10/2006	17	3,000.00
						Month Total:	21,000.00
				Nov 06	11/11/2006	33	3,000.00
					11/11/2006	34	2,000.00
					11/11/2006	35	3,000.00
					11/11/2006	36	3,000.00
					11/11/2006	37	3,750.00
					11/11/2006	38	1,08,000.00
					11/11/2006	41	1,80,000.00
					11/11/2006	42	1,08,000.00
					11/11/2006	94	3,000.00
					11/11/2006	95	3,000.00
					11/11/2006	96	4,000.00
					11/11/2006	97	4,000.00
					11/11/2006	98	4,000.00
					11/11/2006	99	3,000.00
					15/11/2006	30	2,000.00
					15/11/2006	31	3,000.00
					15/11/2006	32	3,000.00
						Month Total:	4,39,750.00
				Jan 07	04/01/2007	7	3,000.00
						Month Total:	3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		JALAUN (24)	2006-07	Mar 07	17/03/2007	79
					17/03/2007	80
					17/03/2007	81
					17/03/2007	82
					17/03/2007	83
					17/03/2007	84
					17/03/2007	85
					17/03/2007	86
					17/03/2007	87
					17/03/2007	89
					20/03/2007	91
					20/03/2007	93
					20/03/2007	95
					26/03/2007	181
					Month Total:	
					4,95,000.00	
					Total of 2006-07: 39	
					9,58,750.00	
			2007-08	Jul 07	26/07/2007	53
					26/07/2007	54
					26/07/2007	55
					26/07/2007	56
					26/07/2007	57
					26/07/2007	58
					26/07/2007	59
					26/07/2007	60
					26/07/2007	61
					Month Total:	
					2,49,750.00	
				Sep 07	20/09/2007	62
					25/09/2007	71
					25/09/2007	72
					Month Total:	
					10,80,000.00	
					Total of 2007-08: 12	
					13,29,750.00	
			2008-09	Aug 08	26/08/2008	47
					26/08/2008	48
					26/08/2008	49
					26/08/2008	50
					26/08/2008	51
					Month Total:	
					17,50,000.00	
				Nov 08	19/11/2008	25
					Month Total:	
					3,50,000.00	
					Total of 2008-09: 6	
					21,00,000.00	
			2010-11	Mar 11	25/03/2011	43
						1,08,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 11 00 20		JALAUN (24)	2010-11	Mar 11	25/03/2011	44	3,50,000.00
					Month Total:		4,58,000.00
				Total of 2010-11:	2		4,58,000.00
			2014-15	Nov 14	07/11/2014	10	48,000.00
					Month Total:		48,000.00
				Total of 2014-15:	1		48,000.00
			2015-16	Feb 16	23/02/2016	35	5,00,000.00
					23/02/2016	36	15,00,000.00
					23/02/2016	37	5,00,000.00
					Month Total:		25,00,000.00
				Mar 16	08/03/2016	43	10,00,000.00
					14/03/2016	52	1,25,000.00
					14/03/2016	54	3,75,000.00
					Month Total:		15,00,000.00
				Total of 2015-16:	6		40,00,000.00
			2018-19	Mar 19	02/03/2019	1	4,20,000.00
					Month Total:		4,20,000.00
				Total of 2018-19:	1		4,20,000.00
		TOTAL OF JALAUN (24):	67				93,14,500.00
		JHAUNPUR (29)	2007-08	Jul 07	23/07/2007	42	1,62,000.00
					Month Total:		1,62,000.00
				Total of 2007-08:	1		1,62,000.00
		TOTAL OF JAUNPUR (29):	1				1,62,000.00
		JHANSI (23)	2006-07	Aug 06	05/08/2006	19	4,000.00
					Month Total:		4,000.00
				Total of 2006-07:	1		4,000.00
			2007-08	Jul 07	19/07/2007	46	36,000.00
					Month Total:		36,000.00
				Total of 2007-08:	1		36,000.00
			2009-10	Dec 09	29/12/2009	53	3,50,000.00
					Month Total:		3,50,000.00
				Mar 10	31/03/2010	292	3,73,000.00
					Month Total:		3,73,000.00
				Total of 2009-10:	2		7,23,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		JHANSI (23)	2010-11	Dec 10	10/12/2010	21
						22,500.00
					Month Total:	22,500.00
				Mar 11	08/03/2011	17
					Month Total:	7,500.00
					Total of 2010-11:	2
						30,000.00
		TOTAL OF JHANSI (23):			6	7,93,000.00
		KANPUR NAGAR (20)	2018-19	Mar 19	07/03/2019	39
					25/03/2019	212
					25/03/2019	213
						1,10,50,000.00
						5,00,000.00
						20,00,000.00
					Month Total:	1,35,50,000.00
					Total of 2018-19:	3
						1,35,50,000.00
			2020-21	Mar 21	15/03/2021	55
						48,000.00
					Month Total:	48,000.00
					Total of 2020-21:	1
						48,000.00
		TOTAL OF KANPUR NAGAR (20):			4	1,35,98,000.00
		KANSHIRAM NAGAR (88)	2017-18	Mar 18	19/03/2018	73
					19/03/2018	74
					19/03/2018	75
					19/03/2018	76
					31/03/2018	131
						18,40,000.00
						7,65,000.00
						22,00,000.00
						20,00,000.00
						2,17,000.00
					Month Total:	70,22,000.00
					Total of 2017-18:	5
						70,22,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			5	70,22,000.00
		KHERI (48)	2008-09	Aug 08	27/08/2008	17
						7,70,000.00
					Month Total:	7,70,000.00
					Total of 2008-09:	1
						7,70,000.00
			2010-11	Mar 11	08/03/2011	9
						60,000.00
					Month Total:	60,000.00
					Total of 2010-11:	1
						60,000.00
			2017-18	Nov 17	17/11/2017	35
						8,40,000.00
					Month Total:	8,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 11 00 20		KHERI (48)	2017-18	Feb 18	27/02/2018	39	33,60,000.00
					Month Total:		33,60,000.00
				Mar 18	17/03/2018	30	4,20,000.00
					30/03/2018	154	8,10,000.00
					30/03/2018	155	25,30,000.00
					Month Total:		37,60,000.00
				Total of 2017-18:	5		79,60,000.00
			2018-19	Jul 18	28/07/2018	34	4,70,000.00
					Month Total:		4,70,000.00
				Aug 18	29/08/2018	17	16,80,000.00
					Month Total:		16,80,000.00
				Sep 18	20/09/2018	16	8,40,000.00
					Month Total:		8,40,000.00
				Nov 18	06/11/2018	8	9,38,000.00
					29/11/2018	22	21,00,000.00
					Month Total:		30,38,000.00
				Feb 19	20/02/2019	29	4,20,000.00
					Month Total:		4,20,000.00
				Mar 19	16/03/2019	36	4,20,000.00
					26/03/2019	66	8,10,000.00
					29/03/2019	85	25,69,500.00
					Month Total:		37,99,500.00
				Total of 2018-19:	9		1,02,47,500.00
			2019-20	Aug 19	14/08/2019	15	4,69,900.00
					Month Total:		4,69,900.00
				Sep 19	13/09/2019	20	4,69,770.00
					Month Total:		4,69,770.00
				Dec 19	13/12/2019	16	20,79,800.00
					Month Total:		20,79,800.00
				Mar 20	31/03/2020	150	8,10,000.00
					Month Total:		8,10,000.00
				Total of 2019-20:	4		38,29,470.00
			2020-21	Mar 21	26/03/2021	100	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2020-21:	1		7,50,000.00
			TOTAL OF KHERI (48):				21
							2,36,16,970.00
		LUCKNOW (43)	2017-18	Feb 18	05/02/2018	13	7,50,000.00
					Month Total:		7,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 11 00 20		LUCKNOW (43)	2017-18	Total of 2017-18:		1	7,50,000.00
			2018-19	Aug 18	13/08/2018	28	7,50,000.00
				Month Total:			7,50,000.00
				Jan 19	25/01/2019	202	5,00,000.00
				Month Total:			5,00,000.00
				Mar 19	24/03/2019	273	6,43,000.00
					27/03/2019	391	30,000.00
					27/03/2019	392	4,25,000.00
				Month Total:			10,98,000.00
				Total of 2018-19:		5	23,48,000.00
			2020-21	Mar 21	30/03/2021	417	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
		TOTAL OF LUCKNOW (43):				7	31,28,000.00
		MAHOBA (71)	2006-07	Aug 06	23/08/2006	12	5,000.00
					23/08/2006	13	3,384.00
					23/08/2006	14	4,000.00
					23/08/2006	15	3,701.00
					23/08/2006	16	1,433.00
					23/08/2006	17	3,702.00
					23/08/2006	18	3,702.00
					23/08/2006	19	5,000.00
					23/08/2006	20	4,800.00
					23/08/2006	21	3,701.00
					23/08/2006	22	4,375.00
					23/08/2006	23	3,700.00
					23/08/2006	24	5,000.00
					23/08/2006	25	1,107.00
					23/08/2006	26	1,107.00
					23/08/2006	27	4,375.00
					23/08/2006	28	3,702.00
					23/08/2006	29	3,702.00
				Month Total:			65,491.00
				Total of 2006-07:		18	65,491.00
			2009-10	Mar 10	30/03/2010	95	1,26,402.00
				Month Total:			1,26,402.00
				Total of 2009-10:		1	1,26,402.00
			2010-11	Nov 10	13/11/2010	11	45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		MAHOBA (71)	2010-11	Nov 10	Month Total:	
					Total of 2010-11:	1
						45,000.00
			2013-14	Oct 13	14/10/2013	10
					Month Total:	78,322.00
					Total of 2013-14:	1
						78,322.00
			TOTAL OF MAHOBA (71):		21	3,15,215.00

MATHURA (07)	2006-07	Sep 06	22/09/2006	42	3,50,000.00
			22/09/2006	43	3,50,000.00
			Month Total:		7,00,000.00
			Total of 2006-07:	2	7,00,000.00
	2007-08	Jan 08	30/01/2008	96	3,80,000.00
			Month Total:		3,80,000.00
		Mar 08	29/03/2008	204	1,35,000.00
			Month Total:		1,35,000.00
			Total of 2007-08:	2	5,15,000.00
	2008-09	Feb 09	05/02/2009	5	3,43,500.00
			Month Total:		3,43,500.00
			Total of 2008-09:	1	3,43,500.00
	2010-11	Sep 10	06/09/2010	1	4,44,000.00
			Month Total:		4,44,000.00
		Jan 11	12/01/2011	18	1,31,500.00
			Month Total:		1,31,500.00
		Feb 11	22/02/2011	29	6,84,700.00
			Month Total:		6,84,700.00
			Total of 2010-11:	3	12,60,200.00
	2011-12	Jan 12	09/01/2012	13	49,775.00
			Month Total:		49,775.00
			Total of 2011-12:	1	49,775.00
	2012-13	Jun 12	05/06/2012	2	23,50,000.00
			Month Total:		23,50,000.00
		Aug 12	03/08/2012	10	6,00,000.00
			03/08/2012	11	4,20,000.00
			03/08/2012	2	6,00,000.00
			04/08/2012	12	6,00,000.00
			04/08/2012	13	6,00,000.00
			04/08/2012	14	6,00,000.00
			04/08/2012	15	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11		MATHURA (07)	2012-13	Aug 12	Month Total:	
00 20					Total of 2012-13:	8
						34,80,000.00
						58,30,000.00
			2020-21	Mar 21	31/03/2021	278
					Month Total:	60,000.00
					Total of 2020-21:	1
						60,000.00
					TOTAL OF MATHURA (07):	18
						87,58,475.00
		MEERUT (04)	2018-19	Mar 19	26/03/2019	201
					Month Total:	30,000.00
					Total of 2018-19:	1
						30,000.00
					TOTAL OF MEERUT (04):	1
						30,000.00
		MIRZAPUR (28)	2006-07	Sep 06	02/09/2006	2
					Month Total:	3,50,000.00
						3,50,000.00
				Nov 06	07/11/2006	15
						72,000.00
					07/11/2006	17
						1,35,000.00
					07/11/2006	18
						90,000.00
					07/11/2006	19
						72,000.00
					07/11/2006	20
						72,000.00
					07/11/2006	21
						81,000.00
					07/11/2006	22
						45,000.00
					07/11/2006	23
						72,000.00
					07/11/2006	24
						1,08,000.00
					07/11/2006	25
						1,57,500.00
					07/11/2006	26
						1,35,000.00
					07/11/2006	27
						1,62,000.00
					08/11/2006	14
						18,000.00
					08/11/2006	28
						90,000.00
					08/11/2006	29
						63,000.00
					08/11/2006	30
						1,35,000.00
					08/11/2006	31
						3,06,000.00
					08/11/2006	32
						90,000.00
					Month Total:	19,03,500.00
				Mar 07	12/03/2007	24
						45,000.00
					12/03/2007	25
						45,000.00
					12/03/2007	26
						45,000.00
					12/03/2007	27
						27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 11 00 20		MIRZAPUR (28)	2006-07	Mar 07	12/03/2007	28	27,000.00	
					12/03/2007	29	27,000.00	
					12/03/2007	30	27,000.00	
					12/03/2007	31	45,000.00	
					12/03/2007	32	45,000.00	
					12/03/2007	33	27,000.00	
					12/03/2007	34	45,000.00	
					12/03/2007	35	90,000.00	
					Month Total:		4,95,000.00	
					Total of 2006-07:		31	27,48,500.00
			2007-08	Sep 07	03/09/2007	15	40,000.00	
					10/09/2007	13	30,000.00	
					10/09/2007	14	45,000.00	
					Month Total:		1,15,000.00	
					Total of 2007-08:		3	1,15,000.00
			2015-16	Jun 15	06/06/2015	54	5,00,000.00	
					Month Total:		5,00,000.00	
					Total of 2015-16:		1	5,00,000.00
		TOTAL OF MIRZAPUR (28):					35	33,63,500.00
		MUZAFFARNAGAR (03)	2006-07	Oct 06	12/10/2006	11	3,50,000.00	
					Month Total:		3,50,000.00	
				Feb 07	28/02/2007	76	45,000.00	
					Month Total:		45,000.00	
					Total of 2006-07:		2	3,95,000.00
			2007-08	Jan 08	18/01/2008	50	45,000.00	
					Month Total:		45,000.00	
					Total of 2007-08:		1	45,000.00
			2010-11	Feb 11	19/02/2011	54	8,27,150.00	
					Month Total:		8,27,150.00	
					Total of 2010-11:		1	8,27,150.00
			2011-12	Dec 11	22/12/2011	39	49,650.00	
					Month Total:		49,650.00	
					Total of 2011-12:		1	49,650.00
			2013-14	Sep 13	12/09/2013	28	10,00,000.00	
					14/09/2013	31	2,60,000.00	
					18/09/2013	34	93,90,000.00	
					18/09/2013	35	50,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		MUZAFFARNAGAR (03)	2013-14	Sep 13	22/09/2013	49
					22/09/2013	50
					25/09/2013	59
					28/09/2013	71
					28/09/2013	72
					28/09/2013	73
					Month Total:	1,73,22,664.00
				Oct 13	01/10/2013	5
					21/10/2013	36
					Month Total:	21,10,901.00
				Nov 13	12/11/2013	29
					13/11/2013	31
					13/11/2013	32
					16/11/2013	35
					16/11/2013	36
					18/11/2013	39
					18/11/2013	40
					19/11/2013	42
					19/11/2013	43
					21/11/2013	46
					21/11/2013	47
					22/11/2013	48
					27/11/2013	64
					27/11/2013	65
					28/11/2013	68
					28/11/2013	69
					Month Total:	1,28,51,028.00
				Dec 13	02/12/2013	8
					02/12/2013	9
					11/12/2013	32
					13/12/2013	35
					13/12/2013	36
					13/12/2013	37
					13/12/2013	38
					Month Total:	36,17,529.00
				Jan 14	04/01/2014	12
					23/01/2014	82
					Month Total:	13,25,000.00
				Total of 2013-14:	37	3,72,27,122.00
			2014-15	May 14	22/05/2014	16
					31/05/2014	35
					31/05/2014	36

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
223560200 11		MUZAFFARNAGAR (03)	2014-15	May 14	Month Total:	56,00,000.00
00 20				Jun 14	19/06/2014 29	39,00,000.00
					19/06/2014 30	14,00,000.00
					Month Total:	53,00,000.00
				Jul 14	04/07/2014 7	22,95,600.00
					16/07/2014 50	10,00,000.00
					16/07/2014 51	6,00,000.00
					16/07/2014 52	13,00,000.00
					16/07/2014 53	13,00,000.00
					Month Total:	64,95,600.00
				Aug 14	13/08/2014 18	6,00,000.00
					13/08/2014 19	4,00,000.00
					Month Total:	10,00,000.00
				Total of 2014-15:	12	1,83,95,600.00
		TOTAL OF MUZAFFARNAGAR (03):				54
						5,69,39,522.00
		PADRAUNA (73)	2008-09	Nov 08	12/11/2008 20	4,00,000.00
					Month Total:	4,00,000.00
				Total of 2008-09:	1	4,00,000.00
		TOTAL OF PADRAUNA (73):				1
						4,00,000.00
		PILIBHIT (16)	2007-08	Nov 07	15/11/2007 27	1,30,000.00
					Month Total:	1,30,000.00
				Mar 08	14/03/2008 32	24,000.00
					29/03/2008 133	3,50,000.00
					Month Total:	3,74,000.00
				Total of 2007-08:	3	5,04,000.00
			2008-09	Nov 08	21/11/2008 24	7,00,000.00
					Month Total:	7,00,000.00
				Mar 09	26/03/2009 72	24,000.00
					Month Total:	24,000.00
				Total of 2008-09:	2	7,24,000.00
			2009-10	Mar 10	31/03/2010 17	30,000.00
					Month Total:	30,000.00
				Total of 2009-10:	1	30,000.00
			2010-11	Mar 11	28/03/2011 51	30,000.00
					Month Total:	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 11 00 20	PILIBHIT (16)	2010-11	Total of 2010-11:		1	30,000.00	
		2011-12	Dec 11	03/12/2011	5	22,500.00	
					Month Total:		22,500.00
			Feb 12	14/02/2012	28	5,000.00	
				Month Total:		5,000.00	
			Mar 12	09/03/2012	13	2,500.00	
				Month Total:		2,500.00	
			Total of 2011-12:		3	30,000.00	
		2012-13	Mar 13	29/03/2013	118	30,000.00	
				Month Total:		30,000.00	
			Total of 2012-13:		1	30,000.00	
		2013-14	Mar 14	14/03/2014	46	30,000.00	
				14/03/2014	47	27,000.00	
				Month Total:		57,000.00	
			Total of 2013-14:		2	57,000.00	
		2018-19	Aug 18	16/08/2018	8	18,78,000.00	
				Month Total:		18,78,000.00	
			Mar 19	23/03/2019	45	60,000.00	
				30/03/2019	84	25,50,000.00	
				Month Total:		26,10,000.00	
			Total of 2018-19:		3	44,88,000.00	
		2019-20	Mar 20	21/03/2020	53	60,000.00	
				Month Total:		60,000.00	
			Total of 2019-20:		1	60,000.00	
		2020-21	Mar 21	22/03/2021	46	60,000.00	
				Month Total:		60,000.00	
	Total of 2020-21:		1	60,000.00			
TOTAL OF PILIBHIT (16):					18	60,13,000.00	

PRATAPGARH (53)	2012-13	Jun 12	29/06/2012	55	66,00,000.00
		Month Total:			66,00,000.00
	Jul 12	31/07/2012	19	88,00,000.00	
		Month Total:			88,00,000.00
	Aug 12	04/08/2012	1	32,00,000.00	
		Month Total:			32,00,000.00
	Total of 2012-13:			3	1,86,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		3	1,86,00,000.00

RAIBAREILLY (45) 2018-19 Jun 18 02/06/2018 2 8,50,000.00

Month Total: 8,50,000.00

Total of 2018-19: 1 8,50,000.00

TOTAL OF RAIBAREILLY (45): 1 8,50,000.00

SAHARANPUR (02) 2006-07 Oct 06 06/10/2006 11 3,15,000.00

Month Total: 3,15,000.00

Total of 2006-07: 1 3,15,000.00

2007-08 Mar 08 31/03/2008 353 3,50,000.00

Month Total: 3,50,000.00

Total of 2007-08: 1 3,50,000.00

2008-09 Mar 09 23/03/2009 143 3,43,000.00

Month Total: 3,43,000.00

Total of 2008-09: 1 3,43,000.00

2009-10 Mar 10 06/03/2010 32 30,000.00

30/03/2010 314 3,50,000.00

31/03/2010 325 6,90,500.00

Month Total: 10,70,500.00

Total of 2009-10: 3 10,70,500.00

2010-11 Jun 10 14/06/2010 23 52,90,000.00

Month Total: 52,90,000.00

Total of 2010-11: 1 52,90,000.00

2011-12 Mar 12 31/03/2012 238 30,000.00

Month Total: 30,000.00

Total of 2011-12: 1 30,000.00

2012-13 Jan 13 16/01/2013 37 5,43,000.00

Month Total: 5,43,000.00

Mar 13 31/03/2013 295 30,000.00

Month Total: 30,000.00

Total of 2012-13: 2 5,73,000.00

2013-14 Sep 13 11/09/2013 20 10,50,000.00

14/09/2013 24 50,000.00

16/09/2013 25 11,00,000.00

21/09/2013 38 6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		SAHARANPUR (02)	2013-14	Sep 13	24/09/2013	39
					Month Total:	38,00,000.00
				Total of 2013-14:	5	38,00,000.00
			2014-15	Aug 14	02/08/2014	1
					02/08/2014	2
					04/08/2014	4
					05/08/2014	6
					05/08/2014	7
					05/08/2014	8
					05/08/2014	9
					07/08/2014	15
					07/08/2014	16
					08/08/2014	19
					Month Total:	39,70,000.00
				Sep 14	06/09/2014	7
					20/09/2014	43
					20/09/2014	44
					22/09/2014	47
					26/09/2014	60
					27/09/2014	61
					Month Total:	1,89,98,000.00
				Oct 14	01/10/2014	8
					15/10/2014	43
					Month Total:	96,11,000.00
				Nov 14	05/11/2014	10
					05/11/2014	11
					Month Total:	12,48,400.00
				Dec 14	02/12/2014	8
					Month Total:	7,25,000.00
				Jan 15	09/01/2015	12
					30/01/2015	89
					30/01/2015	90
					Month Total:	4,50,000.00
				Feb 15	13/02/2015	54
					Month Total:	27,98,750.00
				Mar 15	18/03/2015	109
					31/03/2015	353
					Month Total:	55,000.00
				Total of 2014-15:	27	3,78,56,150.00
			2015-16	Jun 15	27/06/2015	55
					Month Total:	15,00,000.00
				Nov 15	05/11/2015	17
						17,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11		SAHARANPUR (02)	2015-16	Nov 15	Month Total:	17,500.00
00 20				Mar 16	21/03/2016 222	12,500.00
					Month Total:	12,500.00
					Total of 2015-16:	3
						15,30,000.00
			2016-17	Oct 16	27/10/2016 47	15,000.00
					Month Total:	15,000.00
				Mar 17	18/03/2017 145	15,000.00
					Month Total:	15,000.00
					Total of 2016-17:	2
						30,000.00
			2017-18	May 17	24/05/2017 15	15,00,000.00
					26/05/2017 26	5,30,000.00
					30/05/2017 31	15,00,000.00
					31/05/2017 32	50,000.00
					Month Total:	35,80,000.00
				Aug 17	01/08/2017 1	4,13,900.00
					02/08/2017 3	4,91,000.00
					08/08/2017 11	70,000.00
					16/08/2017 19	15,000.00
					Month Total:	9,89,900.00
				Sep 17	05/09/2017 4	1,55,200.00
					Month Total:	1,55,200.00
				Mar 18	13/03/2018 77	15,000.00
					Month Total:	15,000.00
					Total of 2017-18:	10
						47,40,100.00
			2018-19	Mar 19	18/03/2019 89	30,000.00
					Month Total:	30,000.00
					Total of 2018-19:	1
						30,000.00
			2019-20	Oct 19	04/10/2019 13	1,44,500.00
					Month Total:	1,44,500.00
				Mar 20	23/03/2020 166	30,000.00
					Month Total:	30,000.00
					Total of 2019-20:	2
						1,74,500.00
			2020-21	Mar 21	15/03/2021 51	30,000.00
					Month Total:	30,000.00
					Total of 2020-21:	1
						30,000.00
			2021-22	Oct 21	22/10/2021 57	30,000.00
					Month Total:	30,000.00
					Total of 2021-22:	1
						30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		62	5,61,92,250.00

SHAHJAHANPUR (15)	2006-07	Nov 06	08/11/2006	5	18,000.00
			Month Total:		18,000.00
			Total of 2006-07:	1	18,000.00
	2007-08	Jul 07	11/07/2007	9	45,000.00
			Month Total:		45,000.00
		Aug 07	22/08/2007	17	3,50,000.00
			Month Total:		3,50,000.00
		Sep 07	28/09/2007	39	48,960.00
			Month Total:		48,960.00
		Dec 07	29/12/2007	19	13,500.00
			Month Total:		13,500.00
			Total of 2007-08:	4	4,57,460.00
	2008-09	Mar 09	28/03/2009	106	3,43,000.00
			28/03/2009	107	7,03,300.00
			Month Total:		10,46,300.00
			Total of 2008-09:	2	10,46,300.00
	2009-10	Jan 10	21/01/2010	23	79,460.00
			Month Total:		79,460.00
		Mar 10	04/03/2010	7	2,500.00
			31/03/2010	233	89,400.00
			Month Total:		91,900.00
			Total of 2009-10:	3	1,71,360.00
	2010-11	Nov 10	09/11/2010	1	20,000.00
			Month Total:		20,000.00
		Dec 10	10/12/2010	2	1,90,400.00
			Month Total:		1,90,400.00
		Jan 11	11/01/2011	15	10,000.00
			Month Total:		10,000.00
		Feb 11	07/02/2011	8	2,99,700.00
			Month Total:		2,99,700.00
			Total of 2010-11:	4	5,20,100.00
	2011-12	Sep 11	13/09/2011	23	17,500.00
			Month Total:		17,500.00
		Jan 12	17/01/2012	44	12,500.00
			Month Total:		12,500.00
			Total of 2011-12:	2	30,000.00
	2012-13	Mar 13	20/03/2013	177	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11		SHAHJAHANPUR (15)	2012-13	Mar 13	Month Total:	
00 20				Total of 2012-13:	1	
			2013-14	Dec 13	17/12/2013	23
				Month Total:		
				Total of 2013-14:	1	
			2014-15	Mar 15	31/03/2015	308
				Month Total:		
				Total of 2014-15:	1	
			2015-16	Jun 15	29/06/2015	73
				29/06/2015	74	
				Month Total:		
				Mar 16	21/03/2016	90
				Month Total:		
				Total of 2015-16:	3	
			2016-17	Jan 17	17/01/2017	15
				Month Total:		
				Mar 17	29/03/2017	185
				29/03/2017	192	
				31/03/2017	203	
				Month Total:		
				Total of 2016-17:	4	
			2018-19	Mar 19	28/03/2019	113
				Month Total:		
				Total of 2018-19:	1	
			TOTAL OF SHAHJAHANPUR (15):		27	
						42,36,220.00
		SITAPUR (46)	2007-08	Sep 07	27/09/2007	45
					27/09/2007	46
					27/09/2007	47
					27/09/2007	48
				Month Total:		
				Total of 2007-08:	4	
			2008-09	Mar 09	31/03/2009	283
				Month Total:		
				Total of 2008-09:	1	
			2013-14	Dec 13	21/12/2013	54
				Month Total:		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		SITAPUR (46)	2013-14	Total of 2013-14:		1
						3,70,000.00
			2015-16	Mar 16	17/03/2016	129
					17/03/2016	130
				Month Total:		12,21,800.00
				Total of 2015-16:		2
						12,21,800.00
		TOTAL OF SITAPUR (46):				8
						29,93,000.00
		SONBHADRA (69)	2018-19	Mar 19	11/03/2019	8
					Month Total:	60,000.00
				Total of 2018-19:		1
						60,000.00
			2019-20	Mar 20	19/03/2020	43
					Month Total:	60,000.00
				Total of 2019-20:		1
						60,000.00
			2020-21	Mar 21	06/03/2021	19
					Month Total:	60,000.00
				Total of 2020-21:		1
						60,000.00
		TOTAL OF SONBHADRA (69):				3
						1,80,000.00
223560800 03 00 20		ALIGARH (06)	2006-07	Feb 07	12/02/2007	63
					Month Total:	6,00,000.00
				Total of 2006-07:		1
						6,00,000.00
		TOTAL OF ALIGARH (06):				1
						6,00,000.00
		BAGPAT (83)	2009-10	Oct 09	06/10/2009	5
					Month Total:	30,000.00
				Total of 2009-10:		1
						30,000.00
		TOTAL OF BAGPAT (83):				1
						30,000.00
		BAREILLY (11)	2007-08	Apr 07	09/04/2007	1
					Month Total:	25,856.00
				Total of 2007-08:		1
						25,856.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223560800 03 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		1	25,856.00	
		BULANDSHAHAR (05)	2006-07	Feb 07	12/02/2007	48	2,00,000.00
					20/02/2007	119	1,00,000.00
					Month Total:		3,00,000.00
				Total of 2006-07:		2	3,00,000.00
		2014-15	Sep 14	23/09/2014	30	43,00,000.00	
				26/09/2014	40	11,50,000.00	
				29/09/2014	42	17,50,000.00	
					Month Total:		72,00,000.00
				Total of 2014-15:		3	72,00,000.00
		2015-16	Apr 15	14/04/2015	2	20,00,000.00	
					Month Total:		20,00,000.00
				Total of 2015-16:		1	20,00,000.00
		2017-18	Jan 18	07/01/2018	5	5,00,000.00	
					Month Total:		5,00,000.00
				Total of 2017-18:		1	5,00,000.00
		TOTAL OF BULANDSHAHAR (05):				7	1,00,00,000.00
		GAUTAM BUDHA NAGAR (76)	2008-09	Apr 08	28/04/2008	4	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2008-09:		1	3,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	3,00,000.00
		TOTAL OF GRANT NO 26:				748	41,70,07,074.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	27	Home Department (Civil Defence)						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
207000107 04 00 20		DEORIA (35)	2001-02	Mar 02	11/03/2002	1	1,91,423.00	
					Month Total:		1,91,423.00	
					Total of 2001-02:		1	1,91,423.00
					TOTAL OF DEORIA (35):		1	1,91,423.00
		FAIZABAD (49)	2001-02	Sep 01	03/09/2001	3	1,55,573.00	
					03/09/2001		4	2,48,428.00
					Month Total:		4,04,001.00	
					Total of 2001-02:		2	4,04,001.00
					TOTAL OF FAIZABAD (49):		2	4,04,001.00
					TOTAL OF GRANT NO 27:		3	5,95,424.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 03 00 20		GHAZIABAD (59)	2002-03	Jan 03	02/01/2003	11	13,500.00	
					02/01/2003	14	1,500.00	
					Month Total:		15,000.00	
				Feb 03	03/02/2003	33	3,000.00	
					03/02/2003	36	3,000.00	
					11/02/2003	68	1,500.00	
					Month Total:		7,500.00	
				Mar 03	03/03/2003	11	1,500.00	
					03/03/2003	16	1,500.00	
					19/03/2003	218	3,35,000.00	
					Month Total:		3,38,000.00	
				Total of 2002-03:		8	3,60,500.00	
		2003-04		Feb 04	25/02/2004	᳚04SD1	1,500.00	
					25/02/2004	᳚05SD6	18,000.00	
					25/02/2004	᳚15SD2	1,500.00	
					25/02/2004	᳚19SD4	1,500.00	
					25/02/2004	᳚19SD5	1,500.00	
					25/02/2004	᳚29SD3	1,500.00	
					Month Total:		25,500.00	
				Total of 2003-04:		6	25,500.00	
		2005-06		Dec 05	15/12/2005	74	50,000.00	
					Month Total:		50,000.00	
				Total of 2005-06:		1	50,000.00	
		TOTAL OF GHAZIABAD (59):					15	4,36,000.00
		GONDA (50)	2001-02	Jan 02	07/01/2002	15	75,000.00	
					Month Total:		75,000.00	
				Total of 2001-02:		1	75,000.00	
		TOTAL OF GONDA (50):					1	75,000.00
		JALAUN (24)	2002-03	Dec 02	18/12/2002	25	12,000.00	
					18/12/2002	26	20,000.00	
					18/12/2002	27	12,000.00	
					19/12/2002	30	15,000.00	
					Month Total:		59,000.00	
				Total of 2002-03:		4	59,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03 00 20		JALAUN (24)	TOTAL OF JALAUN (24):		4	59,000.00

KANPUR NAGAR (20)	2001-02	Sep 01	19/09/2001	104	32,000.00
			Month Total:		32,000.00
			Total of 2001-02:	1	32,000.00
	2003-04	May 03	09/05/2003	1	8,00,000.00
			Month Total:		8,00,000.00
		Jan 04	05/01/2004	SP23	1,500.00
			24/01/2004	PS	1,500.00
			24/01/2004	PS13	1,500.00
			24/01/2004	PS14	1,500.00
			24/01/2004	PS15	1,500.00
			24/01/2004	PS16	4,500.00
			24/01/2004	PS18	1,500.00
			24/01/2004	PS19	1,500.00
			24/01/2004	PS2	1,500.00
			24/01/2004	PS24	4,500.00
			24/01/2004	PS25	4,500.00
			24/01/2004	PS26	1,500.00
			24/01/2004	PS27	1,500.00
			24/01/2004	PS28	1,500.00
			24/01/2004	PS53	1,500.00
			24/01/2004	PS6	4,500.00
			24/01/2004	PS7	4,500.00
			24/01/2004	PS97	1,500.00
			27/01/2004	PS1	4,500.00
			Month Total:		46,500.00
			Total of 2003-04:	20	8,46,500.00
			TOTAL OF KANPUR NAGAR (20):	21	8,78,500.00

LUCKNOW-2 (60)	2001-02	Mar 02	06/03/2002	50	13,000.00
			31/03/2002	484	17,249.00
			Month Total:		30,249.00
			Total of 2001-02:	2	30,249.00
			TOTAL OF LUCKNOW-2 (60):	2	30,249.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03		MATHURA (07)	2005-06	Jul 05	07/07/2005	22350
00 20						
						2,55,000.00
					Month Total:	2,55,000.00
				Aug 05	24/08/2005 S1	2,000.00
					Month Total:	2,000.00
				Sep 05	27/09/2005 22350	2,000.00
					Month Total:	2,000.00
				Oct 05	25/10/2005 22350	2,000.00
					28/10/2005 22350	2,63,000.00
					Month Total:	2,65,000.00
				Nov 05	29/11/2005 22350	2,000.00
					29/11/2005 22350	2,000.00
					Month Total:	4,000.00
				Dec 05	29/12/2005 22350	2,000.00
					29/12/2005 22350	2,000.00
					Month Total:	4,000.00
				Jan 06	28/01/2006 22350	2,000.00
					28/01/2006 22350	2,000.00
					Month Total:	4,000.00
				Total of 2005-06:	11	5,36,000.00
		2006-07		Apr 06	08/04/2006 22350	2,000.00
					08/04/2006 22350	2,000.00
					30/04/2006 22350	2,000.00
					30/04/2006 22350	2,000.00
					Month Total:	8,000.00
				May 06	29/05/2006 E18	2,000.00
					29/05/2006 E21	2,000.00
					Month Total:	4,000.00
				Jun 06	27/06/2006 E18	2,000.00
					27/06/2006 E21	2,000.00
					Month Total:	4,000.00
				Jul 06	28/07/2006 E18	2,000.00
					28/07/2006 E21	2,000.00
					Month Total:	4,000.00
				Aug 06	26/08/2006 P1	2,000.00
					26/08/2006 P2	2,000.00
					Month Total:	4,000.00
				Sep 06	27/09/2006 P1	4,000.00
					Month Total:	4,000.00
				Nov 06	30/11/2006 21E223	2,000.00
					30/11/2006 21E223	2,000.00
					Month Total:	4,000.00
				Dec 06	29/12/2006 243838	2,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 03 00 20		MATHURA (07)	2006-07	Dec 06	29/12/2006	P84438	2,000.00	
					Month Total:		4,000.00	
				Jan 07	29/01/2007	P22356	2,000.00	
					29/01/2007	P22356	2,000.00	
					Month Total:		4,000.00	
				Feb 07	26/02/2007	P79	4,000.00	
					Month Total:		4,000.00	
				Total of 2006-07:		20	44,000.00	
			2007-08	Apr 07	07/04/2007	S1	2,000.00	
					07/04/2007	S2	2,000.00	
					26/04/2007	S1	2,000.00	
					26/04/2007	S2	2,000.00	
					Month Total:		8,000.00	
				May 07	24/05/2007	P85	4,000.00	
					Month Total:		4,000.00	
				Jul 07	26/07/2007	P86	2,000.00	
					26/07/2007	P87	2,000.00	
					Month Total:		4,000.00	
				Aug 07	31/08/2007	P2	4,000.00	
					Month Total:		4,000.00	
				Sep 07	24/09/2007	P1	2,000.00	
					24/09/2007	P2	2,000.00	
					Month Total:		4,000.00	
				Oct 07	31/10/2007	P43	4,000.00	
					Month Total:		4,000.00	
				Nov 07	26/11/2007	P1	2,000.00	
					26/11/2007	P2	2,000.00	
					Month Total:		4,000.00	
				Dec 07	31/12/2007	P1	2,000.00	
					31/12/2007	P2	2,000.00	
					Month Total:		4,000.00	
				Feb 08	25/02/2008	P1	2,000.00	
					25/02/2008	P2	2,000.00	
					Month Total:		4,000.00	
				Total of 2007-08:		17	40,000.00	
		TOTAL OF MATHURA (07):					48	6,20,000.00
			MAU (66)	2005-06	Apr 05	28/04/2005	A1	6,01,020.00
					Month Total:		6,01,020.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
	223560200 03	MAU (66)	2005-06	Total of 2005-06:		1	6,01,020.00
	00 20						
				TOTAL OF MAU (66):		1	6,01,020.00

MIRZAPUR (28)	2002-03	Jan 03	03/01/2003	146	7,000.00
			03/01/2003	147	8,000.00
			03/01/2003	148	15,000.00
			03/01/2003	149	8,000.00
			03/01/2003	150	17,500.00
			03/01/2003	151	12,000.00
			03/01/2003	152	10,000.00
			03/01/2003	153	10,000.00
			03/01/2003	154	15,000.00
			03/01/2003	155	34,000.00
			03/01/2003	156	9,000.00
			03/01/2003	157	8,000.00
			03/01/2003	158	15,000.00
			03/01/2003	159	5,000.00
			03/01/2003	160	5,000.00
			03/01/2003	161	5,000.00
			03/01/2003	162	10,000.00
			03/01/2003	163	10,000.00
			03/01/2003	164	18,000.00
			03/01/2003	165	18,000.00
			03/01/2003	166	2,000.00
			03/01/2003	167	18,000.00
			03/01/2003	168	4,000.00
			03/01/2003	169	8,000.00
			03/01/2003	170	10,000.00
			03/01/2003	171	10,000.00
			03/01/2003	172	8,000.00
			03/01/2003	173	15,000.00
			Month Total:		3,14,500.00
	Mar 03	21/03/2003	341	12,000.00	
		Month Total:		12,000.00	
	Total of 2002-03:		29	3,26,500.00	
	2004-05	Aug 04	27/08/2004	P1	1,500.00
		Month Total:		1,500.00	
	Sep 04	27/09/2004	P1	1,500.00	
		Month Total:		1,500.00	
	Nov 04	27/11/2004	P1	1,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 03		MIRZAPUR (28)	2004-05	Nov 04	Month Total:		1,500.00
00 20				Dec 04	27/12/2004	P1505	1,500.00
					Month Total:		1,500.00
				Total of 2004-05:		4	6,000.00
			2005-06	Apr 05	08/04/2005	P1	1,500.00
					27/04/2005	P1	1,500.00
					Month Total:		3,000.00
				Jun 05	30/06/2005	P1505	1,500.00
					Month Total:		1,500.00
				Jul 05	30/07/2005	P1505	1,500.00
					Month Total:		1,500.00
				Aug 05	29/08/2005	P8162	1,500.00
					Month Total:		1,500.00
				Sep 05	27/09/2005	P1505	1,500.00
					Month Total:		1,500.00
				Oct 05	27/10/2005	P8162	1,500.00
					Month Total:		1,500.00
				Nov 05	29/11/2005	P1505	1,500.00
					Month Total:		1,500.00
				Dec 05	30/12/2005	P44106	6,000.00
					Month Total:		6,000.00
				Jan 06	27/01/2006	P44326	2,000.00
					Month Total:		2,000.00
				Feb 06	22/02/2006	P52354	2,000.00
					Month Total:		2,000.00
				Mar 06	31/03/2006	196	5,000.00
					31/03/2006	200	3,000.00
					31/03/2006	201	3,000.00
					31/03/2006	202	5,000.00
					31/03/2006	203	5,000.00
					31/03/2006	204	5,000.00
					31/03/2006	205	3,000.00
					31/03/2006	206	5,000.00
					Month Total:		34,000.00
				Total of 2005-06:		19	56,000.00
			2006-07	Jun 06	27/06/2006	P8162	2,000.00
					Month Total:		2,000.00
				Aug 06	28/08/2006	P22356	2,000.00
					Month Total:		2,000.00
				Sep 06	29/09/2006	P10013	2,000.00
					Month Total:		2,000.00
				Nov 06	28/11/2006	P35002	2,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223560200 03 00 20	MIRZAPUR (28)	2006-07	Nov 06	Month Total:		2,000.00
			Dec 06	29/12/2006 P10026	2,000.00	
				Month Total:		2,000.00
			Jan 07	27/01/2007 P1505	2,000.00	
				Month Total:		2,000.00
			Feb 07	27/02/2007 P93	2,000.00	
				Month Total:		2,000.00
			Total of 2006-07:		7	14,000.00
			2007-08	Apr 07	09/04/2007 P37	2,000.00
					27/04/2007 P37	2,000.00
				Month Total:		4,000.00
		May 07		28/05/2007 PB1002	2,000.00	
				Month Total:		2,000.00
		Jun 07		27/06/2007 P8162	2,000.00	
				Month Total:		2,000.00
		Sep 07		27/09/2007 T0099	2,000.00	
				Month Total:		2,000.00
		Oct 07		27/10/2007 PA010	2,000.00	
			Month Total:		2,000.00	
		Nov 07	27/11/2007 PA010	2,000.00		
	Month Total:		2,000.00			
Dec 07	29/12/2007 P03794	2,000.00				
	Month Total:		2,000.00			
Jan 08	29/01/2008 3L3795	2,000.00				
	Month Total:		2,000.00			
Feb 08	27/02/2008 3L0388	2,000.00				
	Month Total:		2,000.00			
Total of 2007-08:		10	20,000.00			
TOTAL OF MIRZAPUR (28):					69	4,22,500.00

MUZAFFARNAGAR (03)	2006-07	Sep 06	27/09/2006	P19	2,000.00
			Month Total:		2,000.00
			Total of 2006-07:		1
			2,000.00		
TOTAL OF MUZAFFARNAGAR (03):				1	2,000.00

PILIBHIT (16)	2001-02	Nov 01	19/11/2001	16	12,000.00
			Month Total:		12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03		PILIBHIT (16)	2001-02	Mar 02	27/03/2002	109
00 20						
					Month Total:	6,000.00
				Total of 2001-02:	2	18,000.00
			2002-03	Mar 03	04/03/2003	5
					Month Total:	18,000.00
				Total of 2002-03:	1	18,000.00
			2003-04	Mar 04	16/03/2004	57
					Month Total:	3,000.00
				Total of 2003-04:	1	3,000.00
			2004-05	Mar 05	18/03/2005	61
					Month Total:	18,000.00
				Total of 2004-05:	1	18,000.00
			2005-06	Dec 05	17/12/2005	41
					Month Total:	18,000.00
				Total of 2005-06:	1	18,000.00
			TOTAL OF PILIBHIT (16):		6	75,000.00
		PRATAPGARH (53)	2007-08	Oct 07	06/10/2007	12
					Month Total:	471.00
				Total of 2007-08:	1	471.00
			TOTAL OF PRATAPGARH (53):		1	471.00
		VARANASI (27)	2005-06	Apr 05	08/04/2005 P1007	210.00
					26/04/2005 P1	210.00
					Month Total:	420.00
				Total of 2005-06:	2	420.00
			TOTAL OF VARANASI (27):		2	420.00
223560200 03		RAIBAREILLY (45)	2001-02	Dec 01	31/12/2001	31
20 20					Month Total:	74,000.00
				Total of 2001-02:	1	74,000.00
			TOTAL OF RAIBAREILLY (45):		1	74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
225100200 03 00 20		MORADABAD (14)	2003-04	Mar 04	19/03/2004	4	2,000.00
					Month Total:		2,000.00
				Total of 2003-04:	1		2,000.00
		TOTAL OF MORADABAD (14):		1			2,000.00
225100200 04 00 20		LUCKNOW-2 (60)	2021-22	Apr 21	30/04/2021	11	10,000.00
					Month Total:		10,000.00
				Jun 21	01/06/2021	2	10,000.00
					Month Total:		10,000.00
				Jul 21	30/07/2021	66	10,000.00
					Month Total:		10,000.00
				Dec 21	01/12/2021	2	20,000.00
					30/12/2021	63	10,000.00
					Month Total:		30,000.00
				Total of 2021-22:	5		60,000.00
		TOTAL OF LUCKNOW-2 (60):		5			60,000.00
225100200 05 00 48		GORAKHPUR (32)	2006-07	Sep 06	28/09/2006	1	6,10,710.00
					Month Total:		6,10,710.00
				Total of 2006-07:	1		6,10,710.00
		TOTAL OF GORAKHPUR (32):		1			6,10,710.00
225100200 06 00 20		AGRA (08)	2019-20	Mar 20	31/03/2020	1	12,000.00
					Month Total:		12,000.00
				Total of 2019-20:	1		12,000.00
			2020-21	Feb 21	06/02/2021	1	12,000.00
					Month Total:		12,000.00
				Total of 2020-21:	1		12,000.00
		TOTAL OF AGRA (08):		2			24,000.00
		AMBEDKAR NAGAR (74)	2019-20	Jan 20	03/01/2020	1	5,000.00
					Month Total:		5,000.00
				Total of 2019-20:	1		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
225100200 06 00 20	AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):			1	5,000.00

AURAIYA (81) 2018-19 Mar 19 31/03/2019 1 2,000.00

Month Total:					2,000.00
Total of 2018-19:					2,000.00

TOTAL OF AURAIYA (81):					2,000.00
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AZAMGARH (34) 2017-18 Dec 17 15/12/2017 1 5,000.00

Month Total:					5,000.00
Total of 2017-18:					5,000.00

TOTAL OF AZAMGARH (34):					5,000.00
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BADAUN (13) 2001-02 Jan 02 22/01/2002 1 2,000.00

Month Total:					2,000.00
Total of 2001-02:					2,000.00

2002-03 Dec 02 21/12/2002 1 2,000.00

Month Total:					2,000.00
Total of 2002-03:					2,000.00

2003-04 Oct 03 24/10/2003 1 2,000.00

Month Total:					2,000.00
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Feb 04 04/02/2004 1 2,000.00

24/02/2004 2 4,000.00

Month Total:					6,000.00
Total of 2003-04:					8,000.00

2007-08 Aug 07 09/08/2007 1 2,000.00

23/08/2007 2 1,000.00

Month Total:					3,000.00
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Sep 07 19/09/2007 1 2,000.00

Month Total:					2,000.00
Total of 2007-08:					5,000.00

TOTAL OF BADAUN (13):					8	17,000.00
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BAGPAT (83) 2001-02 Jul 01 07/07/2001 1 2,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BAGPAT (83)	2001-02	Jul 01	07/07/2001	2
					Month Total:	16,000.00
				Nov 01	22/11/2001	1
					Month Total:	4,000.00
					Month Total:	4,000.00
				Total of 2001-02:	3	20,000.00
			2002-03	Apr 02	30/04/2002	1
					Month Total:	4,000.00
				Oct 02	18/10/2002	1
					Month Total:	12,000.00
					Month Total:	12,000.00
				Total of 2002-03:	2	16,000.00
			2003-04	Nov 03	11/11/2003	1
					Month Total:	2,000.00
					Month Total:	2,000.00
				Total of 2003-04:	1	2,000.00
			2004-05	Nov 04	30/11/2004	1
					Month Total:	8,000.00
					Month Total:	8,000.00
				Mar 05	03/03/2005	1
					Month Total:	2,000.00
					Month Total:	2,000.00
				Total of 2004-05:	2	10,000.00
			2005-06	Aug 05	22/08/2005	1
					Month Total:	2,000.00
					Month Total:	2,000.00
				Feb 06	24/02/2006	1
					Month Total:	2,000.00
				Mar 06	29/03/2006	1
					Month Total:	2,000.00
					Month Total:	2,000.00
				Total of 2005-06:	3	6,000.00
			2006-07	Jan 07	27/01/2007	1
					Month Total:	8,000.00
					Month Total:	8,000.00
				Total of 2006-07:	1	8,000.00
			2007-08	Nov 07	30/11/2007	1
					Month Total:	2,000.00
					Month Total:	2,000.00
				Mar 08	25/03/2008	1
					31/03/2008	2
					Month Total:	5,000.00
					Month Total:	3,000.00
					Month Total:	8,000.00
				Total of 2007-08:	3	10,000.00
			2008-09	May 08	23/05/2008	1
					Month Total:	7,000.00
					Month Total:	7,000.00
				Feb 09	25/02/2009	1
					Month Total:	8,000.00
					Month Total:	8,000.00
				Total of 2008-09:	2	15,000.00
			2009-10	Dec 09	29/12/2009	1
						5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
225100200 06 00 20	BAGPAT (83)	2009-10	Dec 09	Month Total:		5,000.00	
			Total of 2009-10:		1	5,000.00	
		2010-11	Jun 10	29/06/2010	1	5,000.00	
				Month Total:		5,000.00	
			Total of 2010-11:		1	5,000.00	
		2011-12	Oct 11	21/10/2011	1	5,000.00	
				Month Total:		5,000.00	
			Total of 2011-12:		1	5,000.00	
		2012-13	Oct 12	22/10/2012	1	5,000.00	
				Month Total:		5,000.00	
			Total of 2012-13:		1	5,000.00	
		2013-14	Aug 13	06/08/2013	1	72,000.00	
				Month Total:		72,000.00	
			Mar 14	27/03/2014	1	5,000.00	
				30/03/2014	2	5,000.00	
				Month Total:		10,000.00	
			Total of 2013-14:		3	82,000.00	
		2014-15	Mar 15	27/03/2015	1	10,000.00	
				Month Total:		10,000.00	
			Total of 2014-15:		1	10,000.00	
		2015-16	Mar 16	26/03/2016	1	10,000.00	
				Month Total:		10,000.00	
			Total of 2015-16:		1	10,000.00	
		TOTAL OF BAGPAT (83):				26	2,09,000.00

BAHRAICH (51)	2002-03	May 02	08/05/2002	1	4,000.00
			Month Total:		4,000.00
		Oct 02	28/10/2002	1	4,000.00
			Month Total:		4,000.00
		Total of 2002-03:		2	8,000.00
	2003-04	Jun 03	11/06/2003	1	4,000.00
			Month Total:		4,000.00
		Nov 03	15/11/2003	1	2,000.00
			Month Total:		2,000.00
		Feb 04	10/02/2004	1	4,000.00
		Month Total:		4,000.00	
	Total of 2003-04:		3	10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BAHRAICH (51)	2004-05	Jul 04	06/07/2004	1
					Month Total:	
						10,000.00
					Total of 2004-05:	1
						10,000.00
			2005-06	Jul 05	21/07/2005	1
						8,000.00
					Month Total:	
						8,000.00
					Total of 2005-06:	1
						8,000.00
			2007-08	Jan 08	29/01/2008	1
						3,000.00
					29/01/2008	2
						2,000.00
					Month Total:	
						5,000.00
					Total of 2007-08:	2
						5,000.00
			2008-09	May 08	03/05/2008	1
						5,000.00
					Month Total:	
						5,000.00
				Nov 08	04/11/2008	1
						5,000.00
					Month Total:	
						5,000.00
					Total of 2008-09:	2
						10,000.00
			2009-10	Jul 09	10/07/2009	1
						5,000.00
					Month Total:	
						5,000.00
				Dec 09	18/12/2009	1
						5,000.00
					Month Total:	
						5,000.00
					Total of 2009-10:	2
						10,000.00
			2010-11	Apr 10	29/04/2010	1
						5,000.00
					Month Total:	
						5,000.00
					Total of 2010-11:	1
						5,000.00
			2011-12	May 11	02/05/2011	1
						5,000.00
					Month Total:	
						5,000.00
					Total of 2011-12:	1
						5,000.00
			2012-13	Aug 12	28/08/2012	1
						5,000.00
					Month Total:	
						5,000.00
					Total of 2012-13:	1
						5,000.00
			2013-14	Jul 13	22/07/2013	1
						10,000.00
					Month Total:	
						10,000.00
					Total of 2013-14:	1
						10,000.00
			2014-15	Feb 15	28/02/2015	1
						10,000.00
					Month Total:	
						10,000.00
					Total of 2014-15:	1
						10,000.00
			2020-21	Mar 21	26/03/2021	1
						12,000.00
					Month Total:	
						12,000.00
					Total of 2020-21:	1
						12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		19	1,08,000.00

BALRAMPUR (79)	2004-05	Nov 04	17/11/2004	1	4,000.00
			Month Total:		4,000.00
		Jan 05	15/01/2005	2	2,000.00
			Month Total:		2,000.00
		Mar 05	31/03/2005	1	2,000.00
			Month Total:		2,000.00
		Total of 2004-05:		3	8,000.00
	2007-08	Mar 08	05/03/2008	1	1,000.00
			Month Total:		1,000.00
		Total of 2007-08:		1	1,000.00
	2008-09	Mar 09	28/03/2009	1	2,000.00
			Month Total:		2,000.00
		Total of 2008-09:		1	2,000.00
	2012-13	Mar 13	23/03/2013	1	5,000.00
			Month Total:		5,000.00
		Total of 2012-13:		1	5,000.00
	TOTAL OF BALRAMPUR (79):			6	16,000.00

BARABANKY (54)	2001-02	Aug 01	06/08/2001	1	2,000.00
			Month Total:		2,000.00
		Total of 2001-02:		1	2,000.00
	2002-03	Jun 02	25/06/2002	1	4,000.00
			Month Total:		4,000.00
		Nov 02	21/11/2002	1	4,000.00
			Month Total:		4,000.00
		Total of 2002-03:		2	8,000.00
	2003-04	Mar 04	25/03/2004	1	10,000.00
			Month Total:		10,000.00
		Total of 2003-04:		1	10,000.00
	2008-09	Oct 08	20/10/2008	1	5,000.00
			Month Total:		5,000.00
		Total of 2008-09:		1	5,000.00
	2009-10	Jul 09	29/07/2009	1	5,000.00
			Month Total:		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
225100200 06 00 20		BARABANKY (54)	2009-10	Total of 2009-10:		1	5,000.00
			TOTAL OF BARABANKY (54):			6	30,000.00

BASTI (33)	2002-03	Jun 02	05/06/2002	1	4,000.00
			Month Total:		4,000.00
			Total of 2002-03:	1	4,000.00
	2004-05	Mar 05	30/03/2005	1	10,000.00
			Month Total:		10,000.00
			Total of 2004-05:	1	10,000.00
	2005-06	Nov 05	14/11/2005	1	10,000.00
			Month Total:		10,000.00
			Total of 2005-06:	1	10,000.00
	2006-07	Jul 06	21/07/2006	1	10,000.00
			Month Total:		10,000.00
			Total of 2006-07:	1	10,000.00
	2007-08	Mar 08	31/03/2008	2	10,000.00
			Month Total:		10,000.00
			Total of 2007-08:	1	10,000.00
	2008-09	Jan 09	01/01/2009	1	5,000.00
			Month Total:		5,000.00
			Total of 2008-09:	1	5,000.00
	2009-10	Nov 09	10/11/2009	1	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:	1	5,000.00
	2011-12	Feb 12	22/02/2012	1	5,000.00
			Month Total:		5,000.00
			Total of 2011-12:	1	5,000.00
	2012-13	Sep 12	05/09/2012	1	10,000.00
			Month Total:		10,000.00
			Total of 2012-13:	1	10,000.00
	2014-15	Mar 15	20/03/2015	1	5,000.00
			Month Total:		5,000.00
			Total of 2014-15:	1	5,000.00
	2017-18	Sep 17	15/09/2017	1	5,000.00
			Month Total:		5,000.00
			Total of 2017-18:	1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BASTI (33)				
			TOTAL OF BASTI (33):		11	79,000.00
		BIJNORE (12)	2021-22	Oct 21	07/10/2021	1
					Month Total:	5,000.00
				Total of 2021-22:	1	5,000.00
			TOTAL OF BIJNORE (12):		1	5,000.00
		BULANDSHAHAR (05)	2001-02	May 01	15/05/2001	1
					Month Total:	4,000.00
				Sep 01	05/09/2001	1
					05/09/2001	2
					05/09/2001	3
					05/09/2001	4
					Month Total:	16,000.00
				Mar 02	23/03/2002	1
					Month Total:	4,000.00
				Total of 2001-02:	6	24,000.00
		2002-03	Jun 02	11/06/2002	1	8,000.00
					Month Total:	8,000.00
			Mar 03	27/03/2003	1	4,000.00
					Month Total:	4,000.00
			Total of 2002-03:	2	12,000.00	
		2003-04	Jul 03	23/07/2003	1	8,000.00
					Month Total:	8,000.00
			Mar 04	03/03/2004	1	4,000.00
				03/03/2004	2	2,000.00
					Month Total:	6,000.00
			Total of 2003-04:	3	14,000.00	
		2004-05	Jul 04	15/07/2004	1	8,000.00
					Month Total:	8,000.00
			Aug 04	18/08/2004	1	2,000.00
					Month Total:	2,000.00
			Sep 04	02/09/2004	1	2,000.00
					Month Total:	2,000.00
			Mar 05	21/03/2005	1	2,000.00
					Month Total:	2,000.00
			Total of 2004-05:	4	14,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
225100200 06 00 20		BULANDSHAHAR (05)	2005-06	Aug 05	04/08/2005	1	12,000.00
					Month Total:		12,000.00
				Dec 05	06/12/2005	1	2,000.00
					29/12/2005	2	2,000.00
					Month Total:		4,000.00
				Total of 2005-06:	3		16,000.00
			2006-07	May 06	08/05/2006	1	6,000.00
					22/05/2006	2	2,000.00
					Month Total:		8,000.00
				Jun 06	09/06/2006	1	2,000.00
					Month Total:		2,000.00
				Mar 07	26/03/2007	1	8,000.00
					Month Total:		8,000.00
				Total of 2006-07:	4		18,000.00
			2007-08	Oct 07	17/10/2007	1	10,000.00
					Month Total:		10,000.00
				Dec 07	27/12/2007	1	5,000.00
					Month Total:		5,000.00
				Jan 08	09/01/2008	1	5,000.00
					Month Total:		5,000.00
				Total of 2007-08:	3		20,000.00
			2008-09	Mar 09	20/03/2009	1	10,000.00
					Month Total:		10,000.00
				Total of 2008-09:	1		10,000.00
			2009-10	Nov 09	13/11/2009	1	5,000.00
					Month Total:		5,000.00
				Dec 09	11/12/2009	1	15,000.00
					Month Total:		15,000.00
				Total of 2009-10:	2		20,000.00
			2010-11	Apr 10	28/04/2010	1	5,000.00
					Month Total:		5,000.00
				Nov 10	11/11/2010	1	25,000.00
					Month Total:		25,000.00
				Total of 2010-11:	2		30,000.00
			2011-12	May 11	24/05/2011	1	5,000.00
					Month Total:		5,000.00
				Total of 2011-12:	1		5,000.00
			2012-13	Jun 12	20/06/2012	1	20,000.00
					Month Total:		20,000.00
				Oct 12	22/10/2012	1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BULANDSHAHAR (05)	2012-13	Oct 12	Month Total:	5,000.00
				Total of 2012-13:	2	25,000.00
			2013-14	Jul 13	25/07/2013 1	15,000.00
				Month Total:		15,000.00
				Jan 14	04/01/2014 1	5,000.00
				Month Total:		5,000.00
				Total of 2013-14:	2	20,000.00
			2015-16	Nov 15	07/11/2015 1	5,000.00
				Month Total:		5,000.00
				Total of 2015-16:	1	5,000.00
			2016-17	Mar 17	25/03/2017 1	5,000.00
				Month Total:		5,000.00
				Total of 2016-17:	1	5,000.00
			2020-21	Nov 20	04/11/2020 1	12,000.00
				Month Total:		12,000.00
				Total of 2020-21:	1	12,000.00
			2021-22	Jul 21	23/07/2021 1	12,000.00
				Month Total:		12,000.00
				Total of 2021-22:	1	12,000.00
			TOTAL OF BULANDSHAHAR (05):		39	2,62,000.00
		CHITRAKOOT (87)	2007-08	May 07	18/05/2007 1	2,000.00
				Month Total:		2,000.00
				Total of 2007-08:	1	2,000.00
			2009-10	Mar 10	29/03/2010 1	4,000.00
				Month Total:		4,000.00
				Total of 2009-10:	1	4,000.00
			2012-13	Feb 13	25/02/2013 1	5,000.00
				Month Total:		5,000.00
				Total of 2012-13:	1	5,000.00
			2014-15	Mar 15	26/03/2015 1	9,000.00
				Month Total:		9,000.00
				Total of 2014-15:	1	9,000.00
			TOTAL OF CHITRAKOOT (87):		4	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
225100200	06	DEORIA (35)	2019-20	Mar 20	05/03/2020	1	12,000.00	
00	20				Month Total:		12,000.00	
				Total of 2019-20:		1	12,000.00	
		TOTAL OF DEORIA (35):				1	12,000.00	

ETAWAH (19)		2002-03	May 02	29/05/2002	1	8,000.00
				Month Total:		8,000.00
				Total of 2002-03:	1	8,000.00
	2003-04	Jun 03	05/06/2003	1		8,000.00
				Month Total:		8,000.00
		Nov 03	12/11/2003	1		4,000.00
				Month Total:		4,000.00
		Feb 04	11/02/2004	1		4,000.00
				Month Total:		4,000.00
				Total of 2003-04:	3	16,000.00
	2004-05	Jul 04	08/07/2004	1		12,000.00
				Month Total:		12,000.00
				Total of 2004-05:	1	12,000.00
	2005-06	Jun 05	15/06/2005	1		10,000.00
				Month Total:		10,000.00
				Total of 2005-06:	1	10,000.00
	2006-07	Jul 06	13/07/2006	1		10,000.00
				Month Total:		10,000.00
				Total of 2006-07:	1	10,000.00
	2007-08	May 07	17/05/2007	1		3,000.00
				Month Total:		3,000.00
		Aug 07	30/08/2007	1		1,500.00
				Month Total:		1,500.00
		Sep 07	15/09/2007	1		5,500.00
				Month Total:		5,500.00
		Jan 08	29/01/2008	1		2,000.00
				Month Total:		2,000.00
				Total of 2007-08:	4	12,000.00
	2008-09	May 08	16/05/2008	1		10,000.00
				Month Total:		10,000.00
		Sep 08	11/09/2008	1		5,000.00
				Month Total:		5,000.00
		Mar 09	13/03/2009	1		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (')
225100200 06		ETAWAH (19)	2008-09	Mar 09	Month Total:	5,000.00
00 20					Total of 2008-09:	3
						20,000.00
			2009-10	Jul 09	22/07/2009 1	5,000.00
					Month Total:	5,000.00
					Total of 2009-10:	1
						5,000.00
			2010-11	Jun 10	22/06/2010 1	10,000.00
					Month Total:	10,000.00
				Jan 11	06/01/2011 1	5,000.00
					Month Total:	5,000.00
					Total of 2010-11:	2
						15,000.00
			2011-12	Dec 11	05/12/2011 1	5,000.00
					21/12/2011 2	20,000.00
					Month Total:	25,000.00
				Mar 12	16/03/2012 2	5,000.00
					Month Total:	5,000.00
					Total of 2011-12:	3
						30,000.00
			2012-13	Oct 12	08/10/2012 1	5,000.00
					Month Total:	5,000.00
					Total of 2012-13:	1
						5,000.00
			2013-14	Dec 13	19/12/2013 1	10,000.00
					Month Total:	10,000.00
					Total of 2013-14:	1
						10,000.00
			2015-16	Mar 16	12/03/2016 1	5,000.00
					Month Total:	5,000.00
					Total of 2015-16:	1
						5,000.00
			2016-17	Oct 16	28/10/2016 1	5,000.00
					Month Total:	5,000.00
					Total of 2016-17:	1
						5,000.00
			2018-19	Feb 19	28/02/2019 1	5,000.00
					Month Total:	5,000.00
					Total of 2018-19:	1
						5,000.00
			2019-20	Mar 20	07/03/2020 1	5,000.00
					Month Total:	5,000.00
					Total of 2019-20:	1
						5,000.00
			TOTAL OF ETAWAH (19):		26	1,73,000.00

FAIZABAD (49)	2004-05	Jul 04	19/07/2004	1	2,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		FAIZABAD (49)	2004-05	Jul 04	Month Total:	2,000.00
				Oct 04	04/10/2004 1	4,000.00
					Month Total:	4,000.00
				Dec 04	23/12/2004 1	2,000.00
					Month Total:	2,000.00
				Total of 2004-05:		3
						8,000.00
			2005-06	Oct 05	07/10/2005 1	2,000.00
					Month Total:	2,000.00
				Jan 06	03/01/2006 1	2,000.00
					Month Total:	2,000.00
				Total of 2005-06:		2
						4,000.00
			2006-07	Mar 07	30/03/2007 1	5,000.00
					Month Total:	5,000.00
				Total of 2006-07:		1
						5,000.00
			2007-08	Sep 07	27/09/2007 1	5,000.00
					Month Total:	5,000.00
				Feb 08	23/02/2008 1	10,000.00
					Month Total:	10,000.00
				Total of 2007-08:		2
						15,000.00
			2008-09	Jul 08	22/07/2008 1	10,000.00
					Month Total:	10,000.00
				Mar 09	02/03/2009 1	5,000.00
					Month Total:	5,000.00
				Total of 2008-09:		2
						15,000.00
			2009-10	Jul 09	10/07/2009 1	5,000.00
					Month Total:	5,000.00
				Total of 2009-10:		1
						5,000.00
			2010-11	Sep 10	08/09/2010 1	5,000.00
					Month Total:	5,000.00
				Nov 10	26/11/2010 1	5,000.00
					Month Total:	5,000.00
				Total of 2010-11:		2
						10,000.00
			2011-12	Mar 12	05/03/2012 1	5,000.00
					Month Total:	5,000.00
				Total of 2011-12:		1
						5,000.00
			2012-13	Sep 12	06/09/2012 1	5,000.00
					Month Total:	5,000.00
				Total of 2012-13:		1
						5,000.00
			2020-21	Mar 21	09/03/2021 1	12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
225100200 06 00 20		FAIZABAD (49)	2020-21	Mar 21	Month Total:		12,000.00
				Total of 2020-21:		1	12,000.00
		TOTAL OF FAIZABAD (49):				16	84,000.00

FATEHGARH (18)		2001-02	May 01	18/05/2001	1	2,000.00
				Month Total:		2,000.00
			Total of 2001-02:	1		2,000.00
2002-03	May 02	21/05/2002	1		2,000.00	
			Month Total:		2,000.00	
	Jan 03	02/01/2003	1		4,000.00	
			Month Total:		4,000.00	
			Total of 2002-03:	2		6,000.00
2003-04	Jun 03	24/06/2003	1		2,000.00	
			Month Total:		2,000.00	
	Nov 03	19/11/2003	1		2,000.00	
			Month Total:		2,000.00	
	Feb 04	21/02/2004	1		2,000.00	
			Month Total:		2,000.00	
			Total of 2003-04:	3		6,000.00
2004-05	Jul 04	15/07/2004	1		10,000.00	
			Month Total:		10,000.00	
			Total of 2004-05:	1		10,000.00
2006-07	Mar 07	15/03/2007	1		8,000.00	
			Month Total:		8,000.00	
			Total of 2006-07:	1		8,000.00
2007-08	Nov 07	07/11/2007	1		4,000.00	
			Month Total:		4,000.00	
			Total of 2007-08:	1		4,000.00
2008-09	Jul 08	07/07/2008	1		5,000.00	
			Month Total:		5,000.00	
			Total of 2008-09:	1		5,000.00
2009-10	Dec 09	24/12/2009	1		5,000.00	
			Month Total:		5,000.00	
			Total of 2009-10:	1		5,000.00
2010-11	Nov 10	11/11/2010	1		5,000.00	
			Month Total:		5,000.00	
			Total of 2010-11:	1		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		FATEHGARH (18)	2019-20	Mar 20	21/03/2020	1
					Month Total:	5,000.00
				Total of 2019-20:	1	5,000.00
		TOTAL OF FATEHGARH (18):	13			56,000.00
		FIROZABAD (68)	2001-02	Mar 02	26/03/2002	1
					Month Total:	2,000.00
				Total of 2001-02:	1	2,000.00
			2002-03	Jan 03	03/01/2003	1
					30/01/2003	2
					Month Total:	4,000.00
				Mar 03	26/03/2003	1
					Month Total:	2,000.00
				Total of 2002-03:	3	6,000.00
			2003-04	Nov 03	12/11/2003	1
					Month Total:	2,000.00
				Mar 04	17/03/2004	1
					Month Total:	2,000.00
				Total of 2003-04:	2	4,000.00
			2005-06	Mar 06	06/03/2006	1
					Month Total:	10,000.00
				Total of 2005-06:	1	10,000.00
			2011-12	Jun 11	20/06/2011	1
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
			2012-13	Sep 12	10/09/2012	1
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
			2013-14	Jan 14	04/01/2014	1
					Month Total:	10,000.00
				Total of 2013-14:	1	10,000.00
			2017-18	Jul 17	12/07/2017	1
					Month Total:	5,000.00
				Total of 2017-18:	1	5,000.00
		TOTAL OF FIROZABAD (68):	11			47,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
225100200 06 00 20		GAUTAM BUDHA NAGAR (76)	2005-06	Jul 05	28/07/2005	1	4,000.00	
					Month Total:		4,000.00	
				Total of 2005-06:	1		4,000.00	
		2007-08		Jul 07	05/07/2007	1	2,000.00	
					Month Total:		2,000.00	
				Mar 08	29/03/2008	2	4,000.00	
					Month Total:		4,000.00	
				Total of 2007-08:	2		6,000.00	
		2009-10		Mar 10	27/03/2010	1	5,000.00	
					Month Total:		5,000.00	
				Total of 2009-10:	1		5,000.00	
		2010-11		Aug 10	16/08/2010	1	5,000.00	
					Month Total:		5,000.00	
				Total of 2010-11:	1		5,000.00	
		2011-12		Sep 11	26/09/2011	1	2,000.00	
					Month Total:		2,000.00	
				Total of 2011-12:	1		2,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):				6	22,000.00	
		GAZIPUR (30)	2001-02	Mar 02	30/03/2002	1	4,000.00	
					Month Total:		4,000.00	
				Total of 2001-02:	1		4,000.00	
		2002-03		Nov 02	21/11/2002	1A	22,000.00	
					Month Total:		22,000.00	
				Jan 03	02/01/2003	1	6,000.00	
					Month Total:		6,000.00	
				Total of 2002-03:	2		28,000.00	
		2018-19		Jan 19	04/01/2019	1	5,000.00	
					Month Total:		5,000.00	
				Total of 2018-19:	1		5,000.00	
		2020-21		Feb 21	10/02/2021	1	12,000.00	
					23/02/2021	2	12,000.00	
					Month Total:		24,000.00	
				Total of 2020-21:	2		24,000.00	
		2021-22		Oct 21	26/10/2021	1	12,000.00	
					Month Total:		12,000.00	
				Total of 2021-22:	1		12,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):		7	73,000.00

GAZIABAD (59)	2001-02	Nov 01	06/11/2001	1	12,000.00
			Month Total:		12,000.00
			Total of 2001-02:	1	12,000.00
	2002-03	Aug 02	29/08/2002	2	4,000.00
			Month Total:		4,000.00
		Mar 03	11/03/2003	1	4,000.00
			Month Total:		4,000.00
			Total of 2002-03:	2	8,000.00
	2003-04	Aug 03	22/08/2003	1	2,000.00
			22/08/2003	2	2,000.00
			Month Total:		4,000.00
		Jan 04	03/01/2004	1	2,000.00
			Month Total:		2,000.00
		Feb 04	17/02/2004	1	4,000.00
			Month Total:		4,000.00
		Mar 04	31/03/2004	1	6,000.00
			Month Total:		6,000.00
			Total of 2003-04:	5	16,000.00
	2004-05	Aug 04	20/08/2004	1	6,000.00
			20/08/2004	2	4,000.00
			20/08/2004	3	2,000.00
			20/08/2004	4	12,000.00
			Month Total:		24,000.00
		Nov 04	20/11/2004	1	2,000.00
			Month Total:		2,000.00
		Jan 05	19/01/2005	1	2,000.00
			Month Total:		2,000.00
		Mar 05	16/03/2005	1	2,000.00
			Month Total:		2,000.00
			Total of 2004-05:	7	30,000.00
	2005-06	Jan 06	03/01/2006	1	2,000.00
			03/01/2006	2	2,000.00
			03/01/2006	3	2,000.00
			27/01/2006	4	2,000.00
			Month Total:		8,000.00
		Mar 06	11/03/2006	1	2,000.00
			Month Total:		2,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GHAZIABAD (59)	2005-06	Total of 2005-06:		5
			2006-07	Dec 06	04/12/2006	1
				Month Total:		2,000.00
				Total of 2006-07:		1
			2007-08	May 07	15/05/2007	1
					15/05/2007	2
					15/05/2007	3
				Month Total:		6,000.00
				Feb 08	27/02/2008	1
				Month Total:		2,000.00
				Mar 08	31/03/2008	1
				Month Total:		2,000.00
				Total of 2007-08:		5
			2008-09	Mar 09	23/03/2009	1
					25/03/2009	2
				Month Total:		8,000.00
				Total of 2008-09:		2
			2009-10	Jul 09	25/07/2009	1
				Month Total:		5,000.00
				Nov 09	24/11/2009	1
				Month Total:		5,000.00
				Total of 2009-10:		2
			2010-11	Jun 10	17/06/2010	1
				Month Total:		5,000.00
				Total of 2010-11:		1
			2011-12	Mar 12	15/03/2012	1
				Month Total:		10,000.00
				Total of 2011-12:		1
			2012-13	Dec 12	21/12/2012	1
				Month Total:		5,000.00
				Total of 2012-13:		1
			2013-14	Nov 13	07/11/2013	1
				Month Total:		5,000.00
				Total of 2013-14:		1
			2014-15	Dec 14	19/12/2014	1
				Month Total:		5,000.00
				Total of 2014-15:		1
			2015-16	Dec 15	21/12/2015	1
				Month Total:		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
225100200 06 00 20	GHAZIABAD (59)	2015-16	Total of 2015-16:		1	5,000.00	
		2019-20	Feb 20	24/02/2020	1	12,000.00	
			Month Total:			12,000.00	
			Total of 2019-20:		1	12,000.00	
		2020-21	Aug 20	17/08/2020	1	12,000.00	
			Month Total:			12,000.00	
			Total of 2020-21:		1	12,000.00	
		TOTAL OF GHAZIABAD (59):				38	1,65,000.00

GONDA (50)	2002-03	Oct 02	24/10/2002	1	2,000.00
		Month Total:			2,000.00
		Feb 03	15/02/2003	1	10,000.00
		Month Total:			10,000.00
		Total of 2002-03:		2	12,000.00
	2003-04	Oct 03	15/10/2003	1	2,000.00
		Month Total:			2,000.00
		Total of 2003-04:		1	2,000.00
	2004-05	Mar 05	15/03/2005	1	2,000.00
		Month Total:			2,000.00
		Total of 2004-05:		1	2,000.00
	2006-07	Sep 06	05/09/2006	1	2,000.00
		Month Total:			2,000.00
		Dec 06	21/12/2006	1	2,000.00
		Month Total:			2,000.00
		Mar 07	07/03/2007	1	2,000.00
		Month Total:			2,000.00
		Total of 2006-07:		3	6,000.00
	2007-08	Mar 08	20/03/2008	1	5,000.00
		Month Total:			5,000.00
		Total of 2007-08:		1	5,000.00
	2008-09	Dec 08	15/12/2008	1	5,000.00
		Month Total:			5,000.00
		Total of 2008-09:		1	5,000.00
	2009-10	Jan 10	14/01/2010	1	5,000.00
		Month Total:			5,000.00
		Total of 2009-10:		1	5,000.00
	2010-11	Oct 10	18/10/2010	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
225100200 06 00 20		GONDA (50)	2010-11	Oct 10	Month Total:		5,000.00	
				Total of 2010-11:		1	5,000.00	
			2011-12	Mar 12	17/03/2012	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2011-12:		1	5,000.00	
			2014-15	Nov 14	21/11/2014	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2014-15:		1	5,000.00	
			2016-17	Mar 17	15/03/2017	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2016-17:		1	5,000.00	
			2017-18	Nov 17	07/11/2017	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2017-18:		1	5,000.00	
		TOTAL OF GONDA (50):					15	62,000.00

GORAKHPUR (32)				
2001-02	Jun 01	16/06/2001	1	4,000.00
		Month Total:		4,000.00
	Total of 2001-02:	1		4,000.00
2002-03	May 02	28/05/2002	1	18,000.00
		Month Total:		18,000.00
	Dec 02	20/12/2002	1	4,000.00
		Month Total:		4,000.00
	Total of 2002-03:	2		22,000.00
2003-04	Aug 03	26/08/2003	1	18,000.00
		Month Total:		18,000.00
	Mar 04	24/03/2004	1	10,000.00
		Month Total:		10,000.00
	Total of 2003-04:	2		28,000.00
2004-05	Dec 04	15/12/2004	1	24,000.00
		Month Total:		24,000.00
	Total of 2004-05:	1		24,000.00
2005-06	Oct 05	03/10/2005	1	24,000.00
		Month Total:		24,000.00
	Total of 2005-06:	1		24,000.00
2006-07	May 06	25/04/2006	1	24,000.00
		Month Total:		24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GORAKHPUR (32)	2006-07	Total of 2006-07:		1
						24,000.00
			2007-08	Jul 07	10/07/2007	1
						8,000.00
				Month Total:		8,000.00
				Oct 07	16/10/2007	1
					16/10/2007	2
						4,000.00
				Month Total:		17,000.00
				Total of 2007-08:		3
						25,000.00
			2008-09	Mar 09	28/03/2009	1
						5,000.00
				Month Total:		5,000.00
				Total of 2008-09:		1
						5,000.00
			2009-10	Jul 09	30/07/2009	1
						15,000.00
				Month Total:		15,000.00
				Dec 09	07/12/2009	1
						25,000.00
				Month Total:		25,000.00
				Total of 2009-10:		2
						40,000.00
			2010-11	Jul 10	05/07/2010	1
						5,000.00
				Month Total:		5,000.00
				Dec 10	30/12/2010	1
						10,000.00
				Month Total:		10,000.00
				Total of 2010-11:		2
						15,000.00
			2011-12	Jul 11	13/07/2011	1
						10,000.00
				Month Total:		10,000.00
				Dec 11	17/12/2011	1
						40,000.00
				Month Total:		40,000.00
				Total of 2011-12:		2
						50,000.00
			2012-13	Jun 12	12/06/2012	1
						5,000.00
				Month Total:		5,000.00
				Sep 12	21/09/2012	1
						15,000.00
				Month Total:		15,000.00
				Total of 2012-13:		2
						20,000.00
			2013-14	Sep 13	11/09/2013	1
						30,000.00
				Month Total:		30,000.00
				Mar 14	27/03/2014	1
						10,000.00
				Month Total:		10,000.00
				Total of 2013-14:		2
						40,000.00
			2014-15	Oct 14	28/10/2014	1
						10,000.00
				Month Total:		10,000.00
				Mar 15	20/03/2015	1
					26/03/2015	2
						15,000.00
						5,000.00
				Month Total:		20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
225100200 06 00 20		GORAKHPUR (32)	2014-15	Total of 2014-15:		3	30,000.00	
			2015-16	Sep 15	19/09/2015	1	5,000.00	
				Month Total:			5,000.00	
				Mar 16	21/03/2016	1	5,000.00	
					21/03/2016	2	15,000.00	
					29/03/2016	3	5,000.00	
				Month Total:			25,000.00	
				Total of 2015-16:		4	30,000.00	
			2016-17	Jan 17	31/01/2017	1	10,000.00	
				Month Total:			10,000.00	
				Total of 2016-17:		1	10,000.00	
		TOTAL OF GORAKHPUR (32):				30	3,91,000.00	
		HAMIRPUR (25)	2019-20	Mar 20	28/03/2020	1	12,000.00	
				Month Total:			12,000.00	
				Total of 2019-20:		1	12,000.00	
		TOTAL OF HAMIRPUR (25):				1	12,000.00	
		HARDOI (47)	2017-18	Mar 18	23/03/2018	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2017-18:		1	5,000.00	
		TOTAL OF HARDOI (47):				1	5,000.00	
		JALAUN (24)	2001-02	Jul 01	11/07/2001	1	2,000.00	
				Month Total:			2,000.00	
				Dec 01	31/12/2001	1	4,000.00	
				Month Total:			4,000.00	
				Total of 2001-02:		2	6,000.00	
			2002-03	Mar 03	12/03/2003	1	4,000.00	
					12/03/2003	2	4,000.00	
				Month Total:			8,000.00	
				Total of 2002-03:		2	8,000.00	
			2003-04	Jan 04	09/01/2004	1	6,000.00	
				Month Total:			6,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		JALAUN (24)	2003-04	Mar 04	25/03/2004	1
					Month Total:	
						2,000.00
					Total of 2003-04:	2
						8,000.00
			2004-05	Feb 05	18/02/2005	1
					Month Total:	
						10,000.00
				Mar 05	31/03/2005	1
					Month Total:	
						10,000.00
					Total of 2004-05:	2
						20,000.00
			2005-06	Mar 06	25/03/2006	1
					Month Total:	
						6,000.00
					Total of 2005-06:	1
						6,000.00
			2006-07	Mar 07	26/03/2007	1
					26/03/2007	2
					26/03/2007	3
					Month Total:	
						9,000.00
					Total of 2006-07:	3
						9,000.00
			2007-08	Mar 08	19/03/2008	1
					Month Total:	
						10,000.00
					Total of 2007-08:	1
						10,000.00
			2008-09	May 08	21/05/2008	1
					Month Total:	
						15,000.00
					Total of 2008-09:	1
						15,000.00
			2009-10	Oct 09	28/10/2009	1
					Month Total:	
						5,000.00
					Total of 2009-10:	1
						5,000.00
			2010-11	May 10	11/05/2010	1
					Month Total:	
						5,000.00
					Total of 2010-11:	1
						5,000.00
			2011-12	Nov 11	09/11/2011	1
					28/11/2011	2
					Month Total:	
						15,000.00
					Total of 2011-12:	2
						15,000.00
			2012-13	Mar 13	20/03/2013	1
					Month Total:	
						5,000.00
					Total of 2012-13:	1
						5,000.00
			2013-14	Jul 13	27/07/2013	1
					Month Total:	
						5,000.00
				Oct 13	04/10/2013	1
					Month Total:	
						5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
225100200 06 00 20	JALAUN (24)	2013-14	Total of 2013-14:		2	10,000.00
		2015-16	Mar 16	18/03/2016	1	5,000.00
			Month Total:			5,000.00
			Total of 2015-16:		1	5,000.00
		TOTAL OF JALAUN (24):		22		1,27,000.00

JHANSI (23)	2001-02	Jul 01	11/07/2001	1	2,000.00
		Month Total:			2,000.00
		Nov 01	28/11/2001	1	2,000.00
		Month Total:			2,000.00
		Total of 2001-02:		2	4,000.00
	2002-03	May 02	21/05/2002	1	2,000.00
		Month Total:			2,000.00
		Dec 02	20/12/2002	1	2,000.00
		Month Total:			2,000.00
		Total of 2002-03:		2	4,000.00
	2003-04	Aug 03	04/08/2003	1	2,000.00
		Month Total:			2,000.00
		Total of 2003-04:		1	2,000.00
	2004-05	Aug 04	05/08/2004	1	4,000.00
		Month Total:			4,000.00
		Total of 2004-05:		1	4,000.00
	2005-06	Oct 05	17/10/2005	1	2,000.00
		Month Total:			2,000.00
		Nov 05	30/11/2005	1	2,000.00
		Month Total:			2,000.00
		Total of 2005-06:		2	4,000.00
	2006-07	Sep 06	13/09/2006	1	2,000.00
		Month Total:			2,000.00
		Jan 07	04/01/2007	1	2,000.00
		Month Total:			2,000.00
		Total of 2006-07:		2	4,000.00
	2007-08	Sep 07	21/09/2007	2	4,000.00
		Month Total:			4,000.00
		Mar 08	31/03/2008	1	1,000.00
		Month Total:			1,000.00
		Total of 2007-08:		2	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
225100200 06 00 20	JHANSI (23)	2008-09	Jun 08	25/06/2008	1	12,000.00
				Month Total:		12,000.00
			Sep 08	24/09/2008	1	3,000.00
				Month Total:		3,000.00
			Mar 09	13/03/2009	1	12,000.00
				Month Total:		12,000.00
			Total of 2008-09:	3		27,000.00
		2009-10	Jul 09	06/07/2009	1	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:	1		5,000.00
		2010-11	Jul 10	13/07/2010	1	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:	1		5,000.00
		2011-12	Aug 11	19/08/2011	1	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:	1		5,000.00
		2012-13	Jun 12	07/06/2012	1	10,000.00
				Month Total:		10,000.00
			Sep 12	20/09/2012	1	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:	2		15,000.00
		2017-18	Mar 18	28/03/2018	1	5,000.00
				Month Total:		5,000.00
			Total of 2017-18:	1		5,000.00
		TOTAL OF JHANSI (23):	21			89,000.00

KANNAUJ (84)	2004-05	Mar 05	31/03/2005	1	10,000.00
			Month Total:		10,000.00
		Total of 2004-05:	1		10,000.00
	2005-06	Mar 06	31/03/2006	1	6,000.00
			Month Total:		6,000.00
		Total of 2005-06:	1		6,000.00
	2006-07	Mar 07	31/03/2007	1	2,000.00
			Month Total:		2,000.00
		Total of 2006-07:	1		2,000.00
	2007-08	Mar 08	31/03/2008	1	5,000.00
			Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
225100200 06 00 20		KANNAUJ (84)	2007-08	Total of 2007-08:		1	5,000.00	
			2008-09	Feb 09	05/02/2009	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2008-09:		1	5,000.00	
			2011-12	Mar 12	20/03/2012	1	2,000.00	
				Month Total:			2,000.00	
				Total of 2011-12:		1	2,000.00	
			2012-13	Nov 12	29/11/2012	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2012-13:		1	5,000.00	
			2016-17	Dec 16	30/12/2016	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2016-17:		1	5,000.00	
			2020-21	Mar 21	31/03/2021	1	12,000.00	
				Month Total:			12,000.00	
				Total of 2020-21:		1	12,000.00	
			TOTAL OF KANNAUJ (84):			9	52,000.00	
		KANSHIRAM NAGAR (88)	2010-11	Jan 11	25/01/2011	1	2,000.00	
				Month Total:			2,000.00	
				Total of 2010-11:		1	2,000.00	
			TOTAL OF KANSHIRAM NAGAR (88):			1	2,000.00	
		KHERI (48)	2006-07	May 06	16/05/2006	1	10,000.00	
				Month Total:			10,000.00	
				Total of 2006-07:		1	10,000.00	
			2019-20	Mar 20	28/03/2020	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2019-20:		1	5,000.00	
			TOTAL OF KHERI (48):			2	15,000.00	
		LUCKNOW (43)	2020-21	Feb 21	10/02/2021	1	12,000.00	
				Month Total:			12,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
225100200 06 00 20		LUCKNOW (43)	2020-21	Total of 2020-21:		1	12,000.00
			TOTAL OF LUCKNOW (43):			1	12,000.00

MAHOBA (71)	2001-02	Mar 02	06/03/2002	1	2,000.00
			Month Total:		2,000.00
			Total of 2001-02:	1	2,000.00
	2002-03	Oct 02	28/10/2002	1	2,000.00
			28/10/2002	2	2,000.00
			Month Total:		4,000.00
		Jan 03	29/01/2003	1	2,000.00
			Month Total:		2,000.00
			Total of 2002-03:	3	6,000.00
	2003-04	Jan 04	20/01/2004	1	2,000.00
			Month Total:		2,000.00
			Total of 2003-04:	1	2,000.00
	2004-05	Mar 05	22/03/2005	1	2,000.00
			Month Total:		2,000.00
			Total of 2004-05:	1	2,000.00
	2006-07	Mar 07	30/03/2007	1	2,000.00
			Month Total:		2,000.00
			Total of 2006-07:	1	2,000.00
	2007-08	Mar 08	19/03/2008	1	2,000.00
			Month Total:		2,000.00
			Total of 2007-08:	1	2,000.00
	2008-09	Nov 08	25/11/2008	1	2,000.00
			Month Total:		2,000.00
		Mar 09	17/03/2009	1	3,000.00
			31/03/2009	2	5,000.00
			Month Total:		8,000.00
			Total of 2008-09:	3	10,000.00
	2009-10	Mar 10	20/03/2010	1	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:	1	5,000.00
	2010-11	May 10	18/05/2010	1	5,000.00
			Month Total:		5,000.00
			Total of 2010-11:	1	5,000.00
	2011-12	Sep 11	27/09/2011	1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
225100200 06 00 20	MAHOBA (71)	2011-12	Sep 11	Month Total:		5,000.00	
			Total of 2011-12:		1	5,000.00	
		2012-13	Mar 13	22/03/2013	1	5,000.00	
				Month Total:		5,000.00	
			Total of 2012-13:		1	5,000.00	
		2013-14	Feb 14	20/02/2014	1	5,000.00	
				Month Total:		5,000.00	
			Total of 2013-14:		1	5,000.00	
		2014-15	Mar 15	23/03/2015	1	5,000.00	
				Month Total:		5,000.00	
			Total of 2014-15:		1	5,000.00	
		2015-16	Mar 16	31/03/2016	1	5,000.00	
				31/03/2016	2	5,000.00	
				Month Total:		10,000.00	
			Total of 2015-16:		2	10,000.00	
		2017-18	Dec 17	05/12/2017	1	5,000.00	
				Month Total:		5,000.00	
			Total of 2017-18:		1	5,000.00	
		TOTAL OF MAHOBA (71):				20	71,000.00

	MATHURA (07)	2001-02	May 01	25/05/2001	1	4,000.00
			Month Total:			4,000.00
			Total of 2001-02:		1	4,000.00
		2002-03	Jun 02	04/06/2002	1	8,000.00
			Month Total:			8,000.00
			Dec 02	19/12/2002	1	4,000.00
			Month Total:			4,000.00
			Total of 2002-03:		2	12,000.00
		2003-04	Sep 03	12/09/2003	1	8,000.00
			Month Total:			8,000.00
			Dec 03	05/12/2003	1	4,000.00
			Month Total:			4,000.00
			Total of 2003-04:		2	12,000.00
		2004-05	Aug 04	04/08/2004	1	10,000.00
			Month Total:			10,000.00
			Total of 2004-05:		1	10,000.00
		2006-07	Jun 06	28/06/2006	5	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MATHURA (07)	2006-07	Jun 06	Month Total:	10,000.00
				Total of 2006-07:	1	10,000.00
			2007-08	Aug 07	07/08/2007 5	3,000.00
				Month Total:		3,000.00
				Oct 07	26/10/2007 7	1,500.00
				Month Total:		1,500.00
				Dec 07	27/12/2007 7	5,500.00
				Month Total:		5,500.00
				Total of 2007-08:	3	10,000.00
			2008-09	Jan 09	07/01/2009 3	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	1	5,000.00
			2009-10	Aug 09	06/08/2009 1	5,000.00
				Month Total:		5,000.00
				Total of 2009-10:	1	5,000.00
			2011-12	Jun 11	09/06/2011 5	5,000.00
				Month Total:		5,000.00
				Total of 2011-12:	1	5,000.00
			2012-13	Jan 13	16/01/2013 5	5,000.00
				Month Total:		5,000.00
				Total of 2012-13:	1	5,000.00
			2014-15	Feb 15	25/02/2015 1	5,000.00
				Month Total:		5,000.00
				Total of 2014-15:	1	5,000.00
			2016-17	Mar 17	17/03/2017 1	10,000.00
				Month Total:		10,000.00
				Total of 2016-17:	1	10,000.00
			TOTAL OF MATHURA (07):			16
						93,000.00
		MAU (66)	2019-20	Mar 20	31/03/2020 1	5,000.00
				Month Total:		5,000.00
				Total of 2019-20:	1	5,000.00
			2020-21	Sep 20	28/09/2020 1	7,000.00
				Month Total:		7,000.00
				Total of 2020-21:	1	7,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MAU (66)		TOTAL OF MAU (66):	2	Amount ()
						12,000.00

MEERUT (04)

2001-02	Mar 02	31/03/2002	1	25,000.00
		Month Total:		25,000.00
		Total of 2001-02:	1	25,000.00
2002-03	Nov 02	12/11/2002	1	4,000.00
		Month Total:		4,000.00
		Total of 2002-03:	1	4,000.00
2018-19	Nov 18	06/11/2018	1	10,000.00
		Month Total:		10,000.00
		Total of 2018-19:	1	10,000.00
2019-20	Feb 20	15/02/2020	1	12,000.00
		Month Total:		12,000.00
		Total of 2019-20:	1	12,000.00
2021-22	Jul 21	30/07/2021	1	12,000.00
		Month Total:		12,000.00
		Total of 2021-22:	1	12,000.00
		TOTAL OF MEERUT (04):	5	63,000.00

MIRZAPUR (28)

2014-15	Mar 15	13/03/2015	2	15,000.00
		Month Total:		15,000.00
		Total of 2014-15:	1	15,000.00
2015-16	Mar 16	03/03/2016	1	5,000.00
		Month Total:		5,000.00
		Total of 2015-16:	1	5,000.00
2016-17	Nov 16	22/11/2016	1	5,000.00
		Month Total:		5,000.00
		Total of 2016-17:	1	5,000.00
2017-18	Nov 17	02/11/2017	1	5,000.00
		Month Total:		5,000.00
		Total of 2017-18:	1	5,000.00
2019-20	Mar 20	24/03/2020	1	12,000.00
		Month Total:		12,000.00
		Total of 2019-20:	1	12,000.00
2021-22	May 21	11/05/2021	1	12,000.00
		Month Total:		12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MIRZAPUR (28)	2021-22	Jul 21	27/07/2021	1
					Month Total:	12,000.00
				Total of 2021-22:	2	24,000.00
		TOTAL OF MIRZAPUR (28):		7		66,000.00
		MORADABAD (14)	2001-02	Aug 01	22/08/2001	2
					22/08/2001	3
					22/08/2001	4
					22/08/2001	5
					22/08/2001	6
					22/08/2001	7
					22/08/2001	8
					Month Total:	14,000.00
				Nov 01	10/11/2001	1
					Month Total:	2,000.00
				Total of 2001-02:	8	16,000.00
		2002-03	Mar 03	28/03/2003	1	2,000.00
				28/03/2003	3	2,000.00
				28/03/2003	4	2,000.00
					Month Total:	6,000.00
				Total of 2002-03:	3	6,000.00
		2003-04	Mar 04	19/03/2004	1	2,000.00
				19/03/2004	2	2,000.00
				19/03/2004	3	2,000.00
					Month Total:	6,000.00
				Total of 2003-04:	3	6,000.00
		2004-05	Mar 05	12/03/2005	1	2,000.00
					Month Total:	2,000.00
				Total of 2004-05:	1	2,000.00
		2005-06	Jul 05	12/07/2005	1	2,000.00
				12/07/2005	2	2,000.00
				12/07/2005	3	2,000.00
					Month Total:	6,000.00
				Total of 2005-06:	3	6,000.00
		2006-07	Aug 06	02/08/2006	1	2,000.00
				26/08/2006	2	2,000.00
					Month Total:	4,000.00
			Jan 07	12/01/2007	1	2,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MORADABAD (14)	2006-07	Jan 07	Month Total:	2,000.00
				Total of 2006-07:	3	6,000.00
			2007-08	Sep 07	28/09/2007 1	5,000.00
				Month Total:		5,000.00
				Total of 2007-08:	1	5,000.00
			2008-09	May 08	23/05/2008 1	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	1	5,000.00
			2009-10	Dec 09	11/12/2009 2	5,000.00
				Month Total:		5,000.00
				Total of 2009-10:	1	5,000.00
			2011-12	Jul 11	16/07/2011 1	5,000.00
				Month Total:		5,000.00
				Total of 2011-12:	1	5,000.00
			2012-13	Dec 12	19/12/2012 1	5,000.00
				Month Total:		5,000.00
				Total of 2012-13:	1	5,000.00
			2013-14	Sep 13	09/09/2013 2	5,000.00
				Month Total:		5,000.00
				Total of 2013-14:	1	5,000.00
			TOTAL OF MORADABAD (14):		27	72,000.00
		MUZAFFARNAGAR (03)	2018-19	Aug 18	21/08/2018 1	5,000.00
				Month Total:		5,000.00
				Total of 2018-19:	1	5,000.00
			TOTAL OF MUZAFFARNAGAR (03):		1	5,000.00
		PADRAUNA (73)	2002-03	Jul 02	06/07/2002 1	2,000.00
				Month Total:		2,000.00
				Jan 03	25/01/2003 1	2,000.00
				Month Total:		2,000.00
				Mar 03	06/03/2003 1	2,000.00
				Month Total:		2,000.00
				Total of 2002-03:	3	6,000.00
			2003-04	Feb 04	12/02/2004 1	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		PADRAUNA (73)	2003-04	Feb 04	12/02/2004	2
						4,000.00
					Month Total:	6,000.00
				Total of 2003-04:	2	6,000.00
			2004-05	Jul 04	13/07/2004	1
						4,000.00
					Month Total:	4,000.00
				Total of 2004-05:	1	4,000.00
				TOTAL OF PADRAUNA (73):	6	16,000.00
		PILIBHIT (16)	2001-02	May 01	15/05/2001	1
						2,000.00
					15/05/2001	2
						2,000.00
					Month Total:	4,000.00
				Jan 02	21/01/2002	1
						2,000.00
					21/01/2002	2
						2,000.00
					Month Total:	4,000.00
				Total of 2001-02:	4	8,000.00
			2002-03	May 02	03/05/2002	1
						1,250.00
					Month Total:	1,250.00
				Total of 2002-03:	1	1,250.00
			2003-04	Mar 04	29/03/2004	1
						8,000.00
					Month Total:	8,000.00
				Total of 2003-04:	1	8,000.00
			2004-05	Jul 04	14/07/2004	1
						2,000.00
					Month Total:	2,000.00
				Mar 05	19/03/2005	1
						2,000.00
					Month Total:	2,000.00
				Total of 2004-05:	2	4,000.00
			2005-06	Sep 05	17/09/2005	1
						2,000.00
					Month Total:	2,000.00
				Jan 06	30/01/2006	1
						2,000.00
					Month Total:	2,000.00
				Feb 06	17/02/2006	1
						2,000.00
					Month Total:	2,000.00
				Total of 2005-06:	3	6,000.00
			2006-07	Mar 07	31/03/2007	1
						8,000.00
					Month Total:	8,000.00
				Total of 2006-07:	1	8,000.00
			2007-08	Oct 07	25/10/2007	1
						2,000.00
					Month Total:	2,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		PILIBHIT (16)	2007-08	Mar 08	31/03/2008	1
					Month Total:	
					Total of 2007-08:	2
			2008-09	Mar 09	30/03/2009	1
					Month Total:	
					Total of 2008-09:	1
			2011-12	Jun 11	08/06/2011	1
					Month Total:	
					Total of 2011-12:	1
			2012-13	Sep 12	27/09/2012	1
					Month Total:	
				Mar 13	23/03/2013	1
					Month Total:	
					Total of 2012-13:	2
			2013-14	Oct 13	09/10/2013	2
					Month Total:	
					Total of 2013-14:	1
			2014-15	Mar 15	31/03/2015	1
					31/03/2015	2
					Month Total:	
					Total of 2014-15:	2
			2015-16	Mar 16	30/03/2016	1
					Month Total:	
					Total of 2015-16:	1
			TOTAL OF PILIBHIT (16):		22	82,250.00

PRATAPGARH (53)	2002-03	Jun 02	07/06/2002	1	6,000.00
			Month Total:		6,000.00
		Dec 02	05/12/2002	1	4,000.00
			Month Total:		4,000.00
		Mar 03	31/03/2003	1	10,000.00
			Month Total:		10,000.00
			Total of 2002-03:	3	20,000.00
	2003-04	Sep 03	26/09/2003	1	6,000.00
			Month Total:		6,000.00
		Dec 03	22/12/2003	1	2,000.00
			Month Total:		2,000.00
		Feb 04	25/02/2004	1	2,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		PRATAPGARH (53)	2003-04	Feb 04	Month Total:	
				Total of 2003-04:	3	
			2004-05	Jan 05	10/01/2005	1
				Month Total:		
				Total of 2004-05:	1	
			2006-07	Aug 06	30/08/2006	1
				Month Total:		
				Mar 07	07/03/2007	1
				Month Total:		
				Total of 2006-07:	2	
			2007-08	Feb 08	19/02/2008	1
				Month Total:		
				Mar 08	14/03/2008	1
				Month Total:		
				Total of 2007-08:	2	
			2008-09	Nov 08	01/11/2008	1
				Month Total:		
				Total of 2008-09:	1	
			2010-11	Jul 10	09/07/2010	1
				Month Total:		
				Dec 10	16/12/2010	1
				Month Total:		
				Total of 2010-11:	2	
			2011-12	Jul 11	26/07/2011	1
				Month Total:		
				Total of 2011-12:	1	
			2012-13	Jan 13	30/01/2013	1
				Month Total:		
				Total of 2012-13:	1	
			2013-14	Feb 14	28/02/2014	1
				Month Total:		
				Total of 2013-14:	1	
			2014-15	Mar 15	20/03/2015	1
				Month Total:		
				Total of 2014-15:	1	
			2017-18	Feb 18	22/02/2018	1
				Month Total:		
				Total of 2017-18:	1	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		19	1,03,000.00

PRAYAGRAJ (22)	2002-03	May 02	08/05/2002	1	16,000.00
			Month Total:		16,000.00
			Total of 2002-03:	1	16,000.00
	2021-22	Aug 21	02/08/2021	1	12,000.00
			Month Total:		12,000.00
			Total of 2021-22:	1	12,000.00
			TOTAL OF PRAYAGRAJ (22):	2	28,000.00

RAIBAREILLY (45)	2002-03	May 02	20/05/2002	1	4,000.00
			Month Total:		4,000.00
		Oct 02	31/10/2002	1	4,000.00
			Month Total:		4,000.00
			Total of 2002-03:	2	8,000.00
	2003-04	Feb 04	13/02/2004	1	2,000.00
			25/02/2004	3	2,000.00
			Month Total:		4,000.00
			Total of 2003-04:	2	4,000.00
	2004-05	Sep 04	04/09/2004	2	6,000.00
			Month Total:		6,000.00
		Mar 05	11/03/2005	1	2,000.00
			Month Total:		2,000.00
			Total of 2004-05:	2	8,000.00
	2005-06	Mar 06	24/03/2006	1	2,000.00
			Month Total:		2,000.00
			Total of 2005-06:	1	2,000.00
	2006-07	Dec 06	05/12/2006	1	4,000.00
			Month Total:		4,000.00
			Total of 2006-07:	1	4,000.00
	2008-09	Mar 09	24/03/2009	1	2,000.00
			Month Total:		2,000.00
			Total of 2008-09:	1	2,000.00
	2009-10	Jul 09	30/07/2009	1	2,000.00
			Month Total:		2,000.00
		Nov 09	09/11/2009	2	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount ()
225100200 06		RAIBAREILLY (45)	2009-10	Nov 09	Month Total:	2,000.00
00 20					Total of 2009-10:	4,000.00
			2012-13	Aug 12	29/08/2012 1	5,000.00
					Month Total:	5,000.00
					Total of 2012-13:	5,000.00
			2015-16	Jan 16	21/01/2016 1	10,000.00
					Month Total:	10,000.00
					Total of 2015-16:	10,000.00
			TOTAL OF RAIBAREILLY (45):		13	47,000.00
		SAHARANPUR (02)	2018-19	Feb 19	01/02/2019 1	5,000.00
					Month Total:	5,000.00
					Total of 2018-19:	5,000.00
			TOTAL OF SAHARANPUR (02):		1	5,000.00
		SAMBHAL (92)	2015-16	Mar 16	30/03/2016 1	5,000.00
					Month Total:	5,000.00
					Total of 2015-16:	5,000.00
			2020-21	Sep 20	24/09/2020 1	12,000.00
					Month Total:	12,000.00
					Total of 2020-21:	12,000.00
			TOTAL OF SAMBHAL (92):		2	17,000.00
		SIDDHARTH NAGAR (67)	2002-03	Mar 03	31/03/2003 1	2,000.00
					Month Total:	2,000.00
					Total of 2002-03:	2,000.00
			2003-04	Mar 04	05/03/2004 1	2,000.00
					Month Total:	2,000.00
					Total of 2003-04:	2,000.00
			2005-06	Sep 05	12/09/2005 1	2,000.00
					Month Total:	2,000.00
					Total of 2005-06:	2,000.00
			2007-08	Jun 07	02/06/2007 1	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
225100200 06 00 20		SIDDHARTH NAGAR (67)	2007-08	Jun 07	Month Total:		2,000.00	
				Total of 2007-08:		1	2,000.00	
			2008-09	Sep 08	10/09/2008	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2008-09:		1	5,000.00	
		2010-11	Mar 11	26/03/2011	2	5,000.00		
				Month Total:			5,000.00	
				Total of 2010-11:		1	5,000.00	
		2011-12	Jan 12	25/01/2012	1	5,000.00		
				Month Total:			5,000.00	
				Total of 2011-12:		1	5,000.00	
		2012-13	Mar 13	12/03/2013	1	5,000.00		
				Month Total:			5,000.00	
				Total of 2012-13:		1	5,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):				8	28,000.00	
		SITAPUR (46)	2019-20	Jul 19	03/07/2019	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2019-20:		1	5,000.00	
		TOTAL OF SITAPUR (46):				1	5,000.00	
		SONBHADRA (69)	2002-03	May 02	16/05/2002	1	2,000.00	
				Month Total:			2,000.00	
				Nov 02	18/11/2002	1	4,000.00	
				Month Total:			4,000.00	
				Mar 03	31/03/2003	1	2,000.00	
				Month Total:			2,000.00	
				Total of 2002-03:		3	8,000.00	
		TOTAL OF SONBHADRA (69):				3	8,000.00	
		VARANASI (27)	2002-03	Aug 02	06/08/2002	1	10,000.00	
				Month Total:			10,000.00	
				Dec 02	28/12/2002	1	4,000.00	
				Month Total:			4,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
225100200 06 00 20		VARANASI (27)	2002-03	Total of 2002-03:		2	14,000.00
			2020-21	Mar 21	31/03/2021	1	12,000.00
				Month Total:			12,000.00
				Total of 2020-21:		1	12,000.00
		TOTAL OF VARANASI (27):				3	26,000.00
225100200 06 02 20		BASTI (33)	2001-02	May 01	25/05/2001	1	2,000.00
				Month Total:			2,000.00
				Total of 2001-02:		1	2,000.00
		TOTAL OF BASTI (33):				1	2,000.00
225100200 06 20 20		BAHRAICH (51)	2001-02	Aug 01	20/08/2001	1	4,000.00
				Month Total:			4,000.00
				Total of 2001-02:		1	4,000.00
		TOTAL OF BAHRAICH (51):				1	4,000.00
		GAUTAM BUDHA NAGAR (76)	2001-02	Aug 01	23/08/2001	1	6,000.00
				Month Total:			6,000.00
				Total of 2001-02:		1	6,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	6,000.00
		RAIBAREILLY (45)	2001-02	Sep 01	18/09/2001	1	2,000.00
				Month Total:			2,000.00
				Total of 2001-02:		1	2,000.00
		TOTAL OF RAIBAREILLY (45):				1	2,000.00
225100200 60 00 20		GHAZIABAD (59)	2001-02	Feb 02	22/02/2002	1	4,000.00
				Month Total:			4,000.00
				Total of 2001-02:		1	4,000.00
		TOTAL OF GHAZIABAD (59):				1	4,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 60 00 20		MORADABAD (14)	2001-02	Aug 01	22/08/2001	1
					Month Total:	2,000.00
					Total of 2001-02:	1
						2,000.00
			2002-03	Mar 03	28/03/2003	2
					Month Total:	2,000.00
					Total of 2002-03:	1
						2,000.00
					TOTAL OF MORADABAD (14):	2
						4,000.00
					TOTAL OF GRANT NO 28:	690
						68,97,120.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	31	Medical Department (Medical Education and Training)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502101 02 03 20		DEORIA (35)	2001-02	Jan 02	28/01/2002	31A	36,000.00
						Month Total:	36,000.00
						Total of 2001-02:	36,000.00
						TOTAL OF DEORIA (35):	36,000.00
						TOTAL OF GRANT NO 31:	36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205300094 03 00 20		PRAYAGRAJ (22)	2001-02	Jan 02	24/01/2002	14
					Month Total:	2,15,00,000.00
				Total of 2001-02:	1	2,15,00,000.00
		2002-03	Feb 03	08/02/2003	10	4,00,000.00
					Month Total:	4,00,000.00
				Total of 2002-03:	1	4,00,000.00
		2005-06	Jan 06	13/01/2006	12	73,608.00
				13/01/2006	13	84,744.00
				13/01/2006	14	1,00,500.00
				13/01/2006	15	56,596.00
				13/01/2006	16	1,03,302.00
					Month Total:	4,18,750.00
			Feb 06	04/02/2006	5	14,00,000.00
				04/02/2006	6	3,75,000.00
				04/02/2006	7	3,00,000.00
				16/02/2006	32	28,932.00
				16/02/2006	33	93,120.00
				16/02/2006	34	88,956.00
					Month Total:	22,86,008.00
			Mar 06	01/03/2006	7	9,50,000.00
				02/03/2006	8	14,252.00
				06/03/2006	17	41,694.00
				06/03/2006	18	57,225.00
				06/03/2006	19	44,943.00
				06/03/2006	20	76,863.00
				06/03/2006	21	1,43,315.00
					Month Total:	13,28,292.00
			Total of 2005-06:	18		40,33,050.00
		2007-08	Mar 08	13/03/2008	18	77,459.00
				13/03/2008	19	99,758.00
				19/03/2008	44	50,00,000.00
				19/03/2008	45	35,00,000.00
					Month Total:	86,77,217.00
			Total of 2007-08:	4		86,77,217.00
		TOTAL OF PRAYAGRAJ (22):				24
						3,46,10,267.00
205300094 05 00 20		BALRAMPUR (79)	2020-21	Jan 21	28/01/2021	6
					Month Total:	38,65,000.00
			Total of 2020-21:	1		38,65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205300094 05 00 20		BALRAMPUR (79)	2021-22	Dec 21	13/12/2021	4
					Month Total:	20,00,000.00
				Total of 2021-22:	1	20,00,000.00
		TOTAL OF BALRAMPUR (79):	2			58,65,000.00
		FAIZABAD (49)	2001-02	Feb 02	11/02/2002	14
					11/02/2002	17
					11/02/2002	18
					11/02/2002	19
					11/02/2002	20
					11/02/2002	21
					11/02/2002	22
					11/02/2002	23
					11/02/2002	24
					Month Total:	4,77,482.00
				Total of 2001-02:	9	4,77,482.00
		2021-22	Sep 21	10/09/2021	6	95,81,120.00
				10/09/2021	7	4,18,880.00
					Month Total:	1,00,00,000.00
			Jan 22	24/01/2022	11	1,00,00,000.00
				24/01/2022	12	1,25,00,000.00
					Month Total:	2,25,00,000.00
				Total of 2021-22:	4	3,25,00,000.00
		TOTAL OF FAIZABAD (49):	13			3,29,77,482.00
		HAPUR (90)	2019-20	Oct 19	11/10/2019	2
					11/10/2019	3
					Month Total:	1,64,85,000.00
			Mar 20	07/03/2020	13	56,60,000.00
				31/03/2020	54	8,16,000.00
					Month Total:	64,76,000.00
				Total of 2019-20:	4	2,29,61,000.00
		2021-22	Dec 21	22/12/2021	8	1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2021-22:	1	1,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205300094 05 00 20		HAPUR (90)	TOTAL OF HAPUR (90):		5	3,29,61,000.00

JYOTIBA FULLE NAGAR (86)	2017-18	Feb 18	16/02/2018	6	40,00,000.00
			Month Total:		40,00,000.00
		Mar 18	30/03/2018	42	31,58,000.00
			Month Total:		31,58,000.00
		Total of 2017-18:	2		71,58,000.00
2018-19	Jan 19	11/01/2019	3		30,00,000.00
			Month Total:		30,00,000.00
		Total of 2018-19:	1		30,00,000.00
2019-20	Oct 19	22/10/2019	4		59,65,314.00
			Month Total:		59,65,314.00
	Jan 20	22/01/2020	5		40,00,000.00
			Month Total:		40,00,000.00
		Total of 2019-20:	2		99,65,314.00
2020-21	Dec 20	14/12/2020	5		62,07,000.00
			Month Total:		62,07,000.00
		Total of 2020-21:	1		62,07,000.00
2021-22	Nov 21	30/11/2021	5		90,00,000.00
			Month Total:		90,00,000.00
		Total of 2021-22:	1		90,00,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				7	3,53,30,314.00

MATHURA (07)	2018-19	Mar 19	27/03/2019	28	24,76,270.00
			27/03/2019	32	5,23,730.00
			Month Total:		30,00,000.00
		Total of 2018-19:		2	30,00,000.00
2019-20	Jul 19	15/07/2019	6	18,00,000.00	
			Month Total:		18,00,000.00
	Dec 19	30/12/2019	10	10,90,000.00	
			Month Total:		10,90,000.00
	Jan 20	08/01/2020	4	12,26,596.00	
		Month Total:		12,26,596.00	
	Total of 2019-20:		3	41,16,596.00	
2020-21	Jan 21	27/01/2021	6	2,58,04,500.00	
			Month Total:		2,58,04,500.00
	Mar 21	24/03/2021	12	5,91,15,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205300094 05 00 20		MATHURA (07)	2020-21	Mar 21	24/03/2021	13
					24/03/2021	14
					24/03/2021	15
					26/03/2021	27
					26/03/2021	28
					26/03/2021	29
					26/03/2021	30
					27/03/2021	32
					28/03/2021	41
					28/03/2021	42
					28/03/2021	43
					28/03/2021	44
					Month Total:	
					12,07,00,500.00	
					Total of 2020-21:	
					14	
					14,65,05,000.00	
					TOTAL OF MATHURA (07):	
					19	
					15,36,21,596.00	
		MIRZAPUR (28)	2018-19	Mar 19	07/03/2019	4
					13/03/2019	10
					13/03/2019	11
					13/03/2019	8
					13/03/2019	9
					16/03/2019	13
					22/03/2019	33
					22/03/2019	34
					27/03/2019	50
					29/03/2019	54
					29/03/2019	60
					30/03/2019	67
					30/03/2019	70
					30/03/2019	71
					Month Total:	
					41,15,560.00	
					Total of 2018-19:	
					14	
					41,15,560.00	
		2019-20	Aug 19	22/08/2019	13	33,77,000.00
					Month Total:	
					33,77,000.00	
			Mar 20	31/03/2020	47	6,23,000.00
					Month Total:	
					6,23,000.00	
					Total of 2019-20:	
					2	
					40,00,000.00	
		2021-22	Oct 21	11/10/2021	3	5,83,935.00
				11/10/2021	4	28,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department
Major Head	2053	District Administration

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
205300094 05 00 20	MIRZAPUR (28)	2021-22	Oct 21	11/10/2021	5	8,01,000.00
				Month Total:		41,84,935.00
			Nov 21	30/11/2021	3	6,38,110.00
				Month Total:		6,38,110.00
			Dec 21	01/12/2021	1	21,35,989.00
				01/12/2021	2	5,95,300.00
				01/12/2021	4	14,02,697.00
				02/12/2021	5	2,42,969.00
				Month Total:		43,76,955.00
			Total of 2021-22:	8		92,00,000.00

TOTAL OF MIRZAPUR (28):	24	1,73,15,560.00
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RAIBAREILLY (45)	2020-21	Mar 21	26/03/2021	7	6,12,000.00
			Month Total:		6,12,000.00
		Total of 2020-21:	1		6,12,000.00

TOTAL OF RAIBAREILLY (45):	1	6,12,000.00
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Major Head	2070	Other Administrative Services
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000800 04 00 20	LUCKNOW-2 (60)	2017-18	Aug 17	11/08/2017	45	78,780.00
				11/08/2017	46	46,200.00
				Month Total:		1,24,980.00
			Oct 17	09/10/2017	52	1,49,324.00
				09/10/2017	53	5,57,441.00
				Month Total:		7,06,765.00
			Nov 17	21/11/2017	176	1,87,50,000.00
				Month Total:		1,87,50,000.00
			Total of 2017-18:	5		1,95,81,745.00
		2019-20	Oct 19	18/10/2019	138	1,30,00,000.00
				Month Total:		1,30,00,000.00
			Total of 2019-20:	1		1,30,00,000.00
		2020-21	Jun 20	03/06/2020	11	50,00,000.00
				Month Total:		50,00,000.00
			Total of 2020-21:	1		50,00,000.00
		2021-22	Sep 21	15/09/2021	155	51,00,000.00
				Month Total:		51,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000800 04 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		1	51,00,000.00
				TOTAL OF LUCKNOW-2 (60):		8	4,26,81,745.00
207000800 07 00 35		LUCKNOW-2 (60)	2019-20	Dec 19	06/12/2019	14	6,93,50,000.00
					13/12/2019	130	6,36,36,000.00
					13/12/2019	131	1,34,20,500.00
					19/12/2019	182	3,29,21,000.00
					Month Total:		17,93,27,500.00
				Jan 20	15/01/2020	148	5,57,68,000.00
					Month Total:		5,57,68,000.00
				Feb 20	10/02/2020	55	4,38,27,000.00
					19/02/2020	188	34,04,000.00
					Month Total:		4,72,31,000.00
				Mar 20	05/03/2020	42	3,56,80,000.00
					17/03/2020	219	2,48,67,000.00
					Month Total:		6,05,47,000.00
				Total of 2019-20:		9	34,28,73,500.00
			2020-21	Jul 20	28/07/2020	215	13,35,73,000.00
					Month Total:		13,35,73,000.00
				Aug 20	18/08/2020	111	4,43,93,000.00
					25/08/2020	162	25,00,000.00
					Month Total:		4,68,93,000.00
				Sep 20	29/09/2020	194	4,52,28,000.00
					Month Total:		4,52,28,000.00
				Oct 20	22/10/2020	150	3,00,60,000.00
					Month Total:		3,00,60,000.00
				Nov 20	12/11/2020	96	1,74,88,000.00
					Month Total:		1,74,88,000.00
				Dec 20	09/12/2020	57	3,86,90,000.00
					09/12/2020	58	2,02,24,000.00
					22/12/2020	166	2,69,63,000.00
					Month Total:		8,58,77,000.00
				Jan 21	12/01/2021	89	6,63,51,000.00
					Month Total:		6,63,51,000.00
				Feb 21	05/02/2021	47	1,59,16,000.00
					15/02/2021	163	5,44,66,000.00
					Month Total:		7,03,82,000.00
				Mar 21	16/03/2021	191	41,48,000.00
					Month Total:		41,48,000.00
				Total of 2020-21:		13	50,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000800 07 00 35	LUCKNOW-2 (60)	2021-22	Aug 21	10/08/2021	71	17,03,25,500.00
				17/08/2021	136	2,88,82,000.00
				Month Total:		19,92,07,500.00
			Sep 21	28/09/2021	254	41,47,000.00
				Month Total:		41,47,000.00
			Dec 21	16/12/2021	130	1,94,94,500.00
				22/12/2021	211	3,06,90,000.00
				22/12/2021	212	1,11,87,000.00
				22/12/2021	213	5,02,20,000.00
				27/12/2021	239	1,67,70,000.00
				30/12/2021	271	2,23,20,000.00
				Month Total:		15,06,81,500.00
			Jan 22	08/01/2022	61	8,43,68,000.00
				08/01/2022	62	1,48,85,800.00
				Month Total:		9,92,53,800.00
			Total of 2021-22:	11		45,32,89,800.00

TOTAL OF LUCKNOW-2 (60):	33	*****
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Major Head	2215	Water Supply and Sanitation
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
221502191 04 02 35	BAREILLY (11)	2014-15	Mar 15	12/03/2015	1	29,80,000.00
				Month Total:		29,80,000.00
			Total of 2014-15:	1		29,80,000.00

TOTAL OF BAREILLY (11):	1	29,80,000.00
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221502193 04 02 35	BAREILLY (11)	2014-15	Mar 15	26/03/2015	2	20,00,000.00
				26/03/2015	3	20,00,000.00
				Month Total:		40,00,000.00
			Total of 2014-15:	2		40,00,000.00

TOTAL OF BAREILLY (11):	2	40,00,000.00
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Major Head	2230	Labour and Employment and skill Development
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223002101 01 02 20	LUCKNOW-2 (60)	2011-12	Mar 12	31/03/2012	79	53,60,07,000.00
				Month Total:		53,60,07,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department									
Major Head	2230	Labour and Employment and skill Development									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223002101 01 02 20		LUCKNOW-2 (60)	2011-12	Total of 2011-12:		1	53,60,07,000.00				
				TOTAL OF LUCKNOW-2 (60):		1	53,60,07,000.00				
223002101 01 03 20		LUCKNOW-2 (60)	2008-09	Aug 08	20/08/2008	14	1,94,56,750.00				
					Month Total:		1,94,56,750.00				
				Total of 2008-09:		1	1,94,56,750.00				
				TOTAL OF LUCKNOW-2 (60):		1	1,94,56,750.00				
223002101 01 04 20		LUCKNOW-2 (60)	2019-20	Sep 19	25/09/2019	22	37,99,10,000.00				
					Month Total:		37,99,10,000.00				
				Dec 19	17/12/2019	15	67,07,05,000.00				
					Month Total:		67,07,05,000.00				
				Total of 2019-20:		2	*****				
			2020-21	Dec 20	31/12/2020	14	15,17,85,000.00				
					Month Total:		15,17,85,000.00				
				Mar 21	12/03/2021	8	79,70,96,600.00				
					Month Total:		79,70,96,600.00				
				Total of 2020-21:		2	94,88,81,600.00				
				TOTAL OF LUCKNOW-2 (60):		4	*****				
223002101 03 00 20		LUCKNOW (43)	2014-15	Mar 15	31/03/2015	263	*****				
					Month Total:		*****				
				Total of 2014-15:		1	*****				
				TOTAL OF LUCKNOW (43):		1	*****				
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502200 03 00 20		PILIBHIT (16)	2002-03	May 02	02/05/2002	2	19.00				
					Month Total:		19.00				
				Total of 2002-03:		1	19.00				
				TOTAL OF PILIBHIT (16):		1	19.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 20		ALIGARH (06)	2014-15	Mar 15	10/03/2015	43	15,67,000.00
					12/03/2015	53	15,75,000.00
					20/03/2015	122	63,00,000.00
					20/03/2015	123	50,50,000.00
					24/03/2015	144	39,00,000.00
					30/03/2015	298	92,00,000.00
					31/03/2015	411	11,00,000.00
					Month Total:		2,86,92,000.00
					Total of 2014-15:		7
							2,86,92,000.00
			2015-16	May 15	26/05/2015	28	23,30,000.00
					Month Total:		23,30,000.00
				Jun 15	24/06/2015	57	39,00,000.00
					Month Total:		39,00,000.00
				Oct 15	13/10/2015	19	34,30,000.00
					13/10/2015	20	15,75,000.00
					Month Total:		50,05,000.00
					Total of 2015-16:		4
							1,12,35,000.00
			2016-17	May 16	28/05/2016	19	92,00,000.00
					Month Total:		92,00,000.00
				Jun 16	29/06/2016	77	15,67,000.00
					Month Total:		15,67,000.00
					Total of 2016-17:		2
							1,07,67,000.00
					TOTAL OF ALIGARH (06):		13
							5,06,94,000.00
		BAGPAT (83)	2014-15	Mar 15	21/03/2015	23	44,50,000.00
					23/03/2015	58	20,00,000.00
					23/03/2015	59	42,42,000.00
					30/03/2015	115	38,38,000.00
					Month Total:		1,45,30,000.00
					Total of 2014-15:		4
							1,45,30,000.00
			2015-16	Aug 15	03/08/2015	1	42,42,000.00
					22/08/2015	24	38,38,000.00
					Month Total:		80,80,000.00
					Total of 2015-16:		2
							80,80,000.00
					TOTAL OF BAGPAT (83):		6
							2,26,10,000.00
		BANDA (26)	2014-15	Dec 14	22/12/2014	33	1,44,78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560800 03		BANDA (26)	2014-15	Dec 14	Month Total:	
00 20				Mar 15	17/03/2015	71
					18/03/2015	75
					18/03/2015	76
					Month Total:	
					Total of 2014-15:	
					4	3,33,40,000.00
			2015-16	Aug 15	07/08/2015	4
					Month Total:	
					Total of 2015-16:	
					1	1,44,78,000.00
			2016-17	May 16	12/05/2016	7
					25/05/2016	11
					Month Total:	
					Total of 2016-17:	
					2	95,18,000.00
			TOTAL OF BANDA (26):			7
						5,73,36,000.00
		BAREILLY (11)	2014-15	Feb 15	05/02/2015	30
					27/02/2015	151
					Month Total:	
				Mar 15	26/03/2015	134
					26/03/2015	136
					30/03/2015	285
					Month Total:	
					Total of 2014-15:	
					5	2,23,17,000.00
			2015-16	May 15	22/05/2015	13
					22/05/2015	14
					Month Total:	
				Aug 15	21/08/2015	76
					Month Total:	
				Sep 15	18/09/2015	35
					Month Total:	
					Total of 2015-16:	
					4	1,77,65,000.00
			2016-17	May 16	20/05/2016	21
					20/05/2016	22
					20/05/2016	23
					Month Total:	
					Total of 2016-17:	
					3	1,73,76,000.00
			TOTAL OF BAREILLY (11):			12
						5,74,58,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560800 03 00 20		BASTI (33)	2014-15	Mar 15	11/03/2015	11	68,00,000.00	
					Month Total:		68,00,000.00	
					Total of 2014-15:		1	68,00,000.00
		2015-16	Jan 16	30/01/2016	62		28,50,000.00	
					Month Total:		28,50,000.00	
					Total of 2015-16:		1	28,50,000.00
		2016-17	Feb 17	21/02/2017	30		50,00,000.00	
					Month Total:		50,00,000.00	
					Total of 2016-17:		1	50,00,000.00
					TOTAL OF BASTI (33):		3	1,46,50,000.00
		BULANDSHAHAR (05)	2014-15	Mar 15	24/03/2015	83	51,00,000.00	
					Month Total:		51,00,000.00	
					Total of 2014-15:		1	51,00,000.00
		2015-16	Jun 15	26/06/2015	29		28,20,000.00	
				27/06/2015	31		29,19,000.00	
					Month Total:		57,39,000.00	
			Jul 15	17/07/2015	16		18,50,000.00	
				23/07/2015	19		10,70,000.00	
					Month Total:		29,20,000.00	
			Aug 15	04/08/2015	8		37,75,000.00	
				05/08/2015	14		10,75,000.00	
					Month Total:		48,50,000.00	
			Nov 15	06/11/2015	9		10,80,000.00	
					Month Total:		10,80,000.00	
			Feb 16	03/02/2016	2		54,40,000.00	
					Month Total:		54,40,000.00	
					Total of 2015-16:		8	2,00,29,000.00
		2016-17	May 16	07/05/2016	7		37,75,000.00	
				28/05/2016	14		18,50,000.00	
				28/05/2016	16		43,20,000.00	
					Month Total:		99,45,000.00	
			Jun 16	04/06/2016	10		54,40,000.00	
					Month Total:		54,40,000.00	
			Jul 16	12/07/2016	17		51,00,000.00	
					Month Total:		51,00,000.00	
					Total of 2016-17:		5	2,04,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 20		BULANDSHAHAH (05)	TOTAL OF BULANDSHAHAH (05):		14	4,56,14,000.00
		FIROZABAD (68)	2015-16	Mar 16	31/03/2016	152
					31/03/2016	154
				Month Total:		53,06,000.00
			Total of 2015-16:		2	53,06,000.00
		TOTAL OF FIROZABAD (68):		2	53,06,000.00	
		GHAZIABAD (59)	2014-15	Mar 15	25/03/2015	114
				Month Total:		36,58,000.00
			Total of 2014-15:		1	36,58,000.00
			2015-16	Nov 15	19/11/2015	17
				Month Total:		36,58,000.00
			Total of 2015-16:		1	36,58,000.00
		TOTAL OF GHAZIABAD (59):		2	73,16,000.00	
		GORAKHPUR (32)	2014-15	Mar 15	25/03/2015	307
				Month Total:		1,52,00,000.00
			Total of 2014-15:		1	1,52,00,000.00
		TOTAL OF GORAKHPUR (32):		1	1,52,00,000.00	
		HARDOI (47)	2015-16	Aug 15	22/08/2015	34
				Month Total:		31,50,000.00
				Oct 15	06/10/2015	13
				Month Total:		31,00,000.00
			Total of 2015-16:		2	62,50,000.00
			2016-17	May 16	24/05/2016	16
				Month Total:		1,45,24,000.00
			Total of 2016-17:		1	1,45,24,000.00
		TOTAL OF HARDOI (47):		3	2,07,74,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 20		JALAUN (24)	2015-16	Nov 15	09/11/2015	23	28,00,000.00
					Month Total:		28,00,000.00
				Jan 16	23/01/2016	41	25,32,000.00
					Month Total:		25,32,000.00
				Total of 2015-16:		2	53,32,000.00
		TOTAL OF JALAUN (24):				2	53,32,000.00
		JAUNPUR (29)	2014-15	Mar 15	24/03/2015	134	37,46,000.00
					Month Total:		37,46,000.00
				Total of 2014-15:		1	37,46,000.00
			2016-17	Sep 16	21/09/2016	32	72,77,000.00
					Month Total:		72,77,000.00
				Total of 2016-17:		1	72,77,000.00
		TOTAL OF JAUNPUR (29):				2	1,10,23,000.00
		KANSHIRAM NAGAR (88)	2014-15	Mar 15	11/03/2015	24	71,50,000.00
					23/03/2015	81	51,40,000.00
					27/03/2015	104	49,45,000.00
					Month Total:		1,72,35,000.00
				Total of 2014-15:		3	1,72,35,000.00
			2015-16	Jun 15	03/06/2015	2	71,50,000.00
					11/06/2015	10	51,40,000.00
					Month Total:		1,22,90,000.00
				Jul 15	30/07/2015	20	19,40,000.00
					Month Total:		19,40,000.00
				Sep 15	04/09/2015	1	18,76,000.00
					04/09/2015	2	10,00,000.00
					04/09/2015	3	49,45,000.00
					Month Total:		78,21,000.00
				Total of 2015-16:		6	2,20,51,000.00
			2016-17	May 16	04/05/2016	2	19,40,000.00
					28/05/2016	11	52,00,000.00
					Month Total:		71,40,000.00
				Total of 2016-17:		2	71,40,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				11	4,64,26,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 20		KHERI (48)	2014-15	Mar 15	31/03/2015	92	88,00,000.00
					31/03/2015	99	40,36,000.00
					Month Total:		1,28,36,000.00
					Total of 2014-15:		1,28,36,000.00
					TOTAL OF KHERI (48):		1,28,36,000.00
		LUCKNOW (43)	2015-16	Jun 15	30/06/2015	99	1,50,00,000.00
					Month Total:		1,50,00,000.00
					Total of 2015-16:		1,50,00,000.00
					TOTAL OF LUCKNOW (43):		1,50,00,000.00
		MEERUT (04)	2014-15	Mar 15	14/03/2015	46	25,50,000.00
					26/03/2015	164	55,16,000.00
					26/03/2015	165	26,81,000.00
					26/03/2015	166	30,49,000.00
					26/03/2015	167	54,95,000.00
					26/03/2015	168	1,13,00,000.00
					26/03/2015	169	23,50,000.00
					27/03/2015	221	30,00,000.00
					Month Total:		3,59,41,000.00
					Total of 2014-15:		3,59,41,000.00
			2015-16	Jan 16	20/01/2016	95	40,00,000.00
					Month Total:		40,00,000.00
					Total of 2015-16:		40,00,000.00
			2016-17	Jun 16	04/06/2016	10	25,50,000.00
					04/06/2016	7	26,81,000.00
					Month Total:		52,31,000.00
					Total of 2016-17:		52,31,000.00
					TOTAL OF MEERUT (04):		4,51,72,000.00
		MORADABAD (14)	2014-15	Jan 15	19/01/2015	56	37,87,000.00
					30/01/2015	104	52,50,000.00
					Month Total:		90,37,000.00
				Mar 15	21/03/2015	94	1,20,00,000.00
					30/03/2015	249	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560800 03		MORADABAD (14)	2014-15	Mar 15	Month Total:	1,25,00,000.00
00 20					Total of 2014-15:	4
						2,15,37,000.00
			2015-16	Jun 15	08/06/2015 14	37,87,000.00
					12/06/2015 29	8,45,000.00
					12/06/2015 36	1,20,00,000.00
					Month Total:	1,66,32,000.00
				Sep 15	03/09/2015 2	52,50,000.00
					15/09/2015 29	30,00,000.00
					Month Total:	82,50,000.00
					Total of 2015-16:	5
						2,48,82,000.00
			2016-17	May 16	27/05/2016 29	13,45,000.00
					Month Total:	13,45,000.00
				Jul 16	30/07/2016 96	15,00,000.00
					Month Total:	15,00,000.00
				Aug 16	06/08/2016 12	15,00,000.00
					Month Total:	15,00,000.00
					Total of 2016-17:	3
						43,45,000.00
					TOTAL OF MORADABAD (14):	12
						5,07,64,000.00
		MUZAFFARNAGAR (03)	2014-15	Jan 15	14/01/2015 17	2,28,00,000.00
					23/01/2015 31	12,45,000.00
					23/01/2015 32	94,50,000.00
					Month Total:	3,34,95,000.00
				Mar 15	14/03/2015 32	24,50,000.00
					18/03/2015 62	98,97,000.00
					19/03/2015 91	64,64,000.00
					Month Total:	1,88,11,000.00
					Total of 2014-15:	6
						5,23,06,000.00
			2015-16	Jun 15	08/06/2015 20	2,28,00,000.00
					19/06/2015 29	12,45,000.00
					Month Total:	2,40,45,000.00
				Jul 15	13/07/2015 28	94,50,000.00
					13/07/2015 29	24,50,000.00
					Month Total:	1,19,00,000.00
					Total of 2015-16:	4
						3,59,45,000.00
			2016-17	Jun 16	02/06/2016 15	64,64,000.00
					Month Total:	64,64,000.00
				Dec 16	20/12/2016 23	75,97,000.00
					Month Total:	75,97,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 20		MUZAFFARNAGAR (03)	2016-17	Total of 2016-17:		2	1,40,61,000.00
				TOTAL OF MUZAFFARNAGAR (03):		12	10,23,12,000.00
		RAIBAREILLY (45)	2014-15	Mar 15	26/03/2015	133	56,25,000.00
					Month Total:		56,25,000.00
				Total of 2014-15:		1	56,25,000.00
				TOTAL OF RAIBAREILLY (45):		1	56,25,000.00
		RAMPUR (17)	2014-15	Mar 15	27/03/2015	134	41,50,000.00
					Month Total:		41,50,000.00
				Total of 2014-15:		1	41,50,000.00
			2016-17	Jan 17	03/01/2017	4	41,50,000.00
					Month Total:		41,50,000.00
				Mar 17	21/03/2017	51	73,57,800.00
					Month Total:		73,57,800.00
				Total of 2016-17:		2	1,15,07,800.00
				TOTAL OF RAMPUR (17):		3	1,56,57,800.00
		SAHARANPUR (02)	2016-17	Jun 16	07/06/2016	10	12,36,000.00
					Month Total:		12,36,000.00
				Total of 2016-17:		1	12,36,000.00
				TOTAL OF SAHARANPUR (02):		1	12,36,000.00
		SAMBHAL (92)	2014-15	Jan 15	06/01/2015	1	71,75,000.00
					Month Total:		71,75,000.00
				Feb 15	02/02/2015	1	91,00,000.00
					24/02/2015	32	23,00,000.00
					Month Total:		1,14,00,000.00
				Mar 15	12/03/2015	18	12,50,000.00
					12/03/2015	19	41,78,000.00
					Month Total:		54,28,000.00
				Total of 2014-15:		5	2,40,03,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560800 03		SAMBHAL (92)	2015-16	May 15	26/05/2015	9
00 20						1,62,75,000.00
					Month Total:	1,62,75,000.00
				Jun 15	02/06/2015	1
					Month Total:	54,28,000.00
				Jul 15	16/07/2015	34
					Month Total:	23,00,000.00
				Mar 16	03/03/2016	1
					Month Total:	19,34,000.00
					Total of 2015-16:	4
						2,59,37,000.00
		TOTAL OF SAMBHAL (92):			9	4,99,40,000.00
		SITAPUR (46)	2014-15	Mar 15	25/03/2015	142
					25/03/2015	143
					Month Total:	42,97,000.00
					Total of 2014-15:	2
						42,97,000.00
			2015-16	Jun 15	26/06/2015	51
					Month Total:	17,30,000.00
				Oct 15	03/10/2015	5
					03/10/2015	6
					06/10/2015	12
					Month Total:	62,50,000.00
					Total of 2015-16:	4
						79,80,000.00
			2016-17	Dec 16	08/12/2016	11
					Month Total:	36,50,000.00
					Total of 2016-17:	1
						36,50,000.00
		TOTAL OF SITAPUR (46):			7	1,59,27,000.00
		UNNAO (44)	2014-15	Mar 15	24/03/2015	158
					Month Total:	76,50,000.00
					Total of 2014-15:	1
						76,50,000.00
		TOTAL OF UNNAO (44):			1	76,50,000.00
223560800 03		AGRA (08)	2020-21	Mar 21	27/03/2021	246
00 35					27/03/2021	247
					31/03/2021	281
						11,59,000.00
						21,31,000.00
						14,22,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		AGRA (08)	2020-21	Mar 21	31/03/2021	282
						14,22,500.00
					Month Total:	61,35,000.00
				Total of 2020-21:	4	61,35,000.00
			2021-22	Jan 22	12/01/2022	31
						2,84,500.00
					12/01/2022	32
						5,50,000.00
					27/01/2022	63
						14,22,500.00
					27/01/2022	64
						14,22,500.00
					Month Total:	36,79,500.00
				Total of 2021-22:	4	36,79,500.00
				TOTAL OF AGRA (08):	8	98,14,500.00
		ALIGARH (06)	2018-19	Jul 18	05/07/2018	22
						63,00,000.00
					Month Total:	63,00,000.00
				Oct 18	26/10/2018	85
						50,50,000.00
					Month Total:	50,50,000.00
				Total of 2018-19:	2	1,13,50,000.00
			2019-20	Mar 20	30/03/2020	382
						42,62,000.00
					30/03/2020	383
						78,31,000.00
					30/03/2020	384
						55,90,000.00
					Month Total:	1,76,83,000.00
				Total of 2019-20:	3	1,76,83,000.00
			2020-21	Mar 21	31/03/2021	288
						29,34,000.00
					Month Total:	29,34,000.00
				Total of 2020-21:	1	29,34,000.00
				TOTAL OF ALIGARH (06):	6	3,19,67,000.00
		AURAIYA (81)	2019-20	Feb 20	25/02/2020	29
						57,58,000.00
					Month Total:	57,58,000.00
				Mar 20	31/03/2020	85
						28,30,000.00
					Month Total:	28,30,000.00
				Total of 2019-20:	2	85,88,000.00
				TOTAL OF AURAIYA (81):	2	85,88,000.00
		AZAMGARH (34)	2019-20	Mar 20	19/03/2020	58
						42,62,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35	AZAMGARH (34)	2019-20	Mar 20	21/03/2020	66	28,79,000.00
				21/03/2020	68	28,79,000.00
				31/03/2020	163	40,62,000.00
				Month Total:		1,40,82,000.00
				Total of 2019-20:		4

TOTAL OF AZAMGARH (34):	4	1,40,82,000.00
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BADAUN (13)	2019-20	Feb 20	26/02/2020	33	29,04,000.00
			Month Total:		29,04,000.00
			Mar 20	03/03/2020	1
		13/03/2020		27	38,66,000.00
		13/03/2020		28	28,79,000.00
		31/03/2020		135	42,62,000.00
		Month Total:		1,39,10,000.00	
		Total of 2019-20:		5	1,68,14,000.00
	2020-21	Mar 21	31/03/2021	152	14,39,500.00
			31/03/2021	153	13,88,500.00
			31/03/2021	154	14,39,500.00
			Month Total:		42,67,500.00
		Total of 2020-21:		3	42,67,500.00
	2021-22	Jan 22	20/01/2022	27	14,39,500.00
			28/01/2022	29	13,88,500.00
		Month Total:		28,28,000.00	
		Total of 2021-22:		2	28,28,000.00
TOTAL OF BADAUN (13):			10	2,39,09,500.00	

BAGPAT (83)	2018-19	Jul 18	13/07/2018	10	44,50,000.00
			Month Total:		44,50,000.00
		Mar 19	11/03/2019	16	28,79,000.00
		Month Total:		28,79,000.00	
		Total of 2018-19:		2	73,29,000.00
	2019-20	Dec 19	10/12/2019	9	28,79,000.00
			Month Total:		28,79,000.00
		Mar 20	24/03/2020	68	28,79,000.00
			Month Total:		28,79,000.00
		Total of 2019-20:		2	57,58,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223560800 03 00 35		BAGPAT (83)	TOTAL OF BAGPAT (83):			4	1,30,87,000.00
		BAHRAICH (51)	2018-19	Nov 18	06/11/2018	17	85,85,000.00
					Month Total:		85,85,000.00
					Total of 2018-19:	1	85,85,000.00
					TOTAL OF BAHRAICH (51):	1	85,85,000.00
		BALLIA (31)	2019-20	Jan 20	18/01/2020	58	28,79,000.00
					18/01/2020	59	28,79,000.00
					Month Total:		57,58,000.00
				Mar 20	04/03/2020	4	28,15,000.00
					07/03/2020	20	28,79,000.00
					07/03/2020	21	28,79,000.00
					Month Total:		85,73,000.00
					Total of 2019-20:	5	1,43,31,000.00
			2020-21	Mar 21	26/03/2021	148	14,39,500.00
					26/03/2021	150	14,39,500.00
					26/03/2021	152	14,31,000.00
					26/03/2021	155	14,26,000.00
					31/03/2021	224	14,39,500.00
					31/03/2021	226	14,39,500.00
					31/03/2021	227	14,39,500.00
					Month Total:		1,00,54,500.00
					Total of 2020-21:	7	1,00,54,500.00
					TOTAL OF BALLIA (31):	12	2,43,85,500.00
		BALRAMPUR (79)	2018-19	Feb 19	25/02/2019	52	1,07,21,000.00
					Month Total:		1,07,21,000.00
					Total of 2018-19:	1	1,07,21,000.00
					TOTAL OF BALRAMPUR (79):	1	1,07,21,000.00
		BARABANKY (54)	2018-19	Mar 19	08/03/2019	25	41,80,000.00
					16/03/2019	97	28,79,000.00
					27/03/2019	192	28,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		BARABANKY (54)	2018-19	Mar 19	28/03/2019	199
						28,79,000.00
					Month Total:	1,28,17,000.00
				Total of 2018-19:	4	1,28,17,000.00
			2019-20	Mar 20	31/03/2020	141
						28,19,000.00
					31/03/2020	142
						28,65,000.00
					31/03/2020	143
						28,70,000.00
					Month Total:	85,54,000.00
				Total of 2019-20:	3	85,54,000.00
			2020-21	Mar 21	31/03/2021	203
						21,31,000.00
					Month Total:	21,31,000.00
				Total of 2020-21:	1	21,31,000.00
				TOTAL OF BARABANKY (54):	8	2,35,02,000.00
		BAREILLY (11)	2018-19	Feb 19	23/02/2019	70
						28,79,000.00
					23/02/2019	71
						28,79,000.00
					23/02/2019	72
						28,79,000.00
					28/02/2019	84
						1,98,35,000.00
					Month Total:	2,84,72,000.00
				Mar 19	02/03/2019	2
						85,24,000.00
					Month Total:	85,24,000.00
				Total of 2018-19:	5	3,69,96,000.00
			2019-20	Feb 20	18/02/2020	67
						42,62,000.00
					18/02/2020	68
						57,58,000.00
					18/02/2020	69
						28,79,000.00
					18/02/2020	70
						27,59,000.00
					Month Total:	1,56,58,000.00
				Mar 20	02/03/2020	1
						86,37,000.00
					02/03/2020	2
						86,37,000.00
					02/03/2020	3
						25,93,000.00
					02/03/2020	4
						86,37,000.00
					02/03/2020	5
						28,79,000.00
					02/03/2020	6
						28,79,000.00
					02/03/2020	7
						57,58,000.00
					02/03/2020	8
						28,79,000.00
					02/03/2020	9
						1,66,75,000.00
					20/03/2020	120
						28,79,000.00
					Month Total:	6,24,53,000.00
				Total of 2019-20:	14	7,81,11,000.00
			2020-21	Mar 21	23/03/2021	152
						28,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35	BAREILLY (11)	2020-21	Mar 21	23/03/2021	153	28,79,000.00

30/03/2021	272	44,02,000.00
30/03/2021	274	14,39,500.00
31/03/2021	307	14,39,500.00

Month Total:	1,30,39,000.00
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Total of 2020-21:	5	1,30,39,000.00
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2021-22	Sep 21	08/09/2021	34	14,39,500.00
		08/09/2021	35	14,39,500.00

Month Total:	28,79,000.00
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Dec 21	30/12/2021	74	3,42,600.00
	30/12/2021	75	2,87,900.00
	30/12/2021	76	2,87,900.00
	30/12/2021	77	14,39,500.00

Month Total:	23,57,900.00
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Jan 22	06/01/2022	18	10,65,000.00
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Month Total:	10,65,000.00
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Total of 2021-22:	7	63,01,900.00
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TOTAL OF BAREILLY (11):	31	13,44,47,900.00
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BASTI (33)	2018-19	Mar 19	30/03/2019	210	1,31,50,000.00
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Month Total:	1,31,50,000.00
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Total of 2018-19:	1	1,31,50,000.00
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2020-21	Mar 21	31/03/2021	193	14,39,500.00
		31/03/2021	194	14,39,500.00
		31/03/2021	220	14,39,500.00

Month Total:	43,18,500.00
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Total of 2020-21:	3	43,18,500.00
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2021-22	Jan 22	01/01/2022	1	2,87,900.00
		21/01/2022	18	14,39,500.00
		21/01/2022	19	14,39,500.00

Month Total:	31,66,900.00
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Total of 2021-22:	3	31,66,900.00
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TOTAL OF BASTI (33):	7	2,06,35,400.00
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BIJNORE (12)	2019-20	Feb 20	20/02/2020	32	42,62,000.00
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Month Total:	42,62,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223560800 03 00 35		BIJNORE (12)	2019-20	Total of 2019-20:		1	42,62,000.00
		TOTAL OF BIJNORE (12):				1	42,62,000.00
		BULANDSHAHAR (05)	2018-19	Sep 18	27/09/2018	25	29,19,000.00
					27/09/2018	26	67,20,000.00
					27/09/2018	27	10,75,000.00
				Month Total:			1,07,14,000.00
			Nov 18	13/11/2018	16		55,45,000.00
				Month Total:			55,45,000.00
			Mar 19	30/03/2019	111		28,79,000.00
				Month Total:			28,79,000.00
			Total of 2018-19:		5		1,91,38,000.00
		2019-20	Mar 20	24/03/2020	95		42,62,000.00
				24/03/2020	96		28,79,000.00
				Month Total:			71,41,000.00
			Total of 2019-20:		2		71,41,000.00
		2020-21	Mar 21	31/03/2021	147		36,48,000.00
				Month Total:			36,48,000.00
			Total of 2020-21:		1		36,48,000.00
		TOTAL OF BULANDSHAHAR (05):				8	2,99,27,000.00
		CHITRAKOOT (87)	2019-20	Mar 20	31/03/2020	180	28,51,000.00
				Month Total:			28,51,000.00
			Total of 2019-20:		1		28,51,000.00
		TOTAL OF CHITRAKOOT (87):				1	28,51,000.00
		DEORIA (35)	2018-19	Mar 19	28/03/2019	125	28,79,000.00
					28/03/2019	126	28,79,000.00
				Month Total:			57,58,000.00
			Total of 2018-19:		2		57,58,000.00
		2019-20	Mar 20	20/03/2020	57		42,62,000.00
				26/03/2020	102		28,79,000.00
				26/03/2020	103		28,79,000.00
				26/03/2020	104		28,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35	DEORIA (35)	2019-20	Mar 20	Month Total:		1,28,99,000.00
			Total of 2019-20:		4	1,28,99,000.00
		2020-21	Mar 21	31/03/2021	185	21,31,000.00
			Month Total:			21,31,000.00
			Total of 2020-21:		1	21,31,000.00
		2021-22	Jan 22	13/01/2022	29	4,22,800.00
				13/01/2022	30	2,87,900.00
			Month Total:			7,10,700.00
			Total of 2021-22:		2	7,10,700.00
		TOTAL OF DEORIA (35):		9		2,14,98,700.00

ETAH (10)		2019-20	Dec 19	17/12/2019	37	85,24,000.00
				18/12/2019	38	57,58,000.00
				24/12/2019	56	40,00,000.00
			Month Total:			1,82,82,000.00
		Jan 20		01/01/2020	1	28,79,000.00
			Month Total:			28,79,000.00
		Mar 20		21/03/2020	66	42,62,000.00
				30/03/2020	108	55,90,000.00
			Month Total:			98,52,000.00
			Total of 2019-20:		6	3,10,13,000.00
		2020-21	Mar 21	26/03/2021	50	14,39,500.00
				27/03/2021	60	28,76,500.00
				30/03/2021	86	63,93,000.00
				31/03/2021	114	29,34,000.00
			Month Total:			1,36,43,000.00
			Total of 2020-21:		4	1,36,43,000.00
		2021-22	Jan 22	04/01/2022	10	63,93,000.00
			Month Total:			63,93,000.00
			Total of 2021-22:		1	63,93,000.00
		TOTAL OF ETAH (10):		11		5,10,49,000.00

ETAWAH (19)		2019-20	Mar 20	13/03/2020	18	42,62,000.00
			Month Total:			42,62,000.00
			Total of 2019-20:		1	42,62,000.00
2020-21		Mar 21	31/03/2021	177		11,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03		ETAWAH (19)	2020-21	Mar 21	Month Total:	11,64,000.00
00 35				Total of 2020-21:	1	11,64,000.00
		TOTAL OF ETAWAH (19):		2		54,26,000.00
		FATEHPUR (21)	2020-21	Mar 21	31/03/2021 205	14,39,500.00
					31/03/2021 206	21,31,000.00
				Month Total:		35,70,500.00
				Total of 2020-21:	2	35,70,500.00
		TOTAL OF FATEHPUR (21):		2		35,70,500.00
		FIROZABAD (68)	2018-19	Feb 19	04/02/2019 2	1,05,87,000.00
					21/02/2019 30	42,62,000.00
				Month Total:		1,48,49,000.00
				Total of 2018-19:	2	1,48,49,000.00
			2019-20	Aug 19	29/08/2019 29	3,16,14,000.00
				Month Total:		3,16,14,000.00
				Total of 2019-20:	1	3,16,14,000.00
			2020-21	Mar 21	31/03/2021 171	38,97,000.00
				Month Total:		38,97,000.00
				Total of 2020-21:	1	38,97,000.00
			2021-22	Jan 22	22/01/2022 32	7,15,000.00
					22/01/2022 33	7,60,000.00
					25/01/2022 35	26,44,000.00
				Month Total:		41,19,000.00
				Total of 2021-22:	3	41,19,000.00
		TOTAL OF FIROZABAD (68):		7		5,44,79,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	21/01/2020 44	28,79,000.00
				Month Total:		28,79,000.00
				Mar 20	30/03/2020 123	28,79,000.00
				Month Total:		28,79,000.00
				Total of 2019-20:	2	57,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			2	57,58,000.00
		GAZIPUR (30)	2018-19	Mar 19	14/03/2019	100	42,62,000.00
					27/03/2019	166	28,79,000.00
				Month Total:			71,41,000.00
			Total of 2018-19:			2	71,41,000.00
		2019-20	Mar 20	30/03/2020	167		27,61,000.00
				30/03/2020	168		27,61,000.00
				30/03/2020	169		28,79,000.00
				30/03/2020	170		28,79,000.00
				Month Total:			1,12,80,000.00
			Total of 2019-20:			4	1,12,80,000.00
		2020-21	Mar 21	31/03/2021	180		20,54,000.00
				31/03/2021	196		14,31,000.00
				Month Total:			34,85,000.00
			Total of 2020-21:			2	34,85,000.00
		TOTAL OF GAZIPUR (30):			8		2,19,06,000.00
		GHAZIABAD (59)	2019-20	Feb 20	14/02/2020	11	42,62,000.00
				Month Total:			42,62,000.00
			Mar 20	17/03/2020	19		28,79,000.00
				Month Total:			28,79,000.00
			Total of 2019-20:			2	71,41,000.00
		2020-21	Mar 21	31/03/2021	162		21,13,000.00
				31/03/2021	163		43,18,500.00
				Month Total:			64,31,500.00
			Total of 2020-21:			2	64,31,500.00
		TOTAL OF GHAZIABAD (59):			4		1,35,72,500.00
		GONDA (50)	2018-19	Jan 19	23/01/2019	56	42,62,000.00
				Month Total:			42,62,000.00
			Total of 2018-19:			1	42,62,000.00
		2019-20	Mar 20	31/03/2020	218		28,79,000.00
				Month Total:			28,79,000.00
			Total of 2019-20:			1	28,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		GONDA (50)	TOTAL OF GONDA (50):		2	71,41,000.00

GORAKHPUR (32)	2018-19	Jul 18	27/07/2018	44	5,00,00,000.00
			Month Total:		5,00,00,000.00
		Mar 19	22/03/2019	169	28,79,000.00
			25/03/2019	186	28,79,000.00
			28/03/2019	240	28,79,000.00
			31/03/2019	409	72,63,000.00
			Month Total:		1,59,00,000.00
			Total of 2018-19:	5	6,59,00,000.00
	2019-20	Apr 19	25/04/2019	9	2,77,00,000.00
			Month Total:		2,77,00,000.00
		Mar 20	20/03/2020	281	67,87,778.00
			20/03/2020	282	53,00,000.00
			28/03/2020	354	28,79,000.00
			31/03/2020	505	28,79,000.00
			Month Total:		1,78,45,778.00
			Total of 2019-20:	5	4,55,45,778.00
	2020-21	Sep 20	22/09/2020	83	47,96,000.00
			Month Total:		47,96,000.00
		Mar 21	31/03/2021	455	47,97,000.00
			Month Total:		47,97,000.00
			Total of 2020-21:	2	95,93,000.00
			TOTAL OF GORAKHPUR (32):	12	12,10,38,778.00

HAMIRPUR (25)	2018-19	Feb 19	18/02/2019	44	28,79,000.00
			18/02/2019	45	28,79,000.00
			Month Total:		57,58,000.00
		Mar 19	12/03/2019	24	28,79,000.00
			Month Total:		28,79,000.00
			Total of 2018-19:	3	86,37,000.00
	2019-20	Feb 20	19/02/2020	23	46,19,000.00
			Month Total:		46,19,000.00
		Mar 20	04/03/2020	11	28,79,000.00
			04/03/2020	12	28,79,000.00
			Month Total:		57,58,000.00
			Total of 2019-20:	3	1,03,77,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):		6	1,90,14,000.00
		HAPUR (90)	2019-20	Mar 20	27/03/2020	66
				Month Total:		1,27,86,000.00
			Total of 2019-20:		1	1,27,86,000.00
		TOTAL OF HAPUR (90):		1	1,27,86,000.00	
		HARDOI (47)	2018-19	Mar 19	15/03/2019	53
				Month Total:		42,62,000.00
			Total of 2018-19:		1	42,62,000.00
			2019-20	Feb 20	03/02/2020	20
				28/02/2020	118	57,35,000.00
				28/02/2020	119	42,62,000.00
				Month Total:		1,42,59,000.00
			Total of 2019-20:		3	1,42,59,000.00
			2020-21	Mar 21	26/03/2021	183
				31/03/2021	256	14,39,500.00
				Month Total:		35,70,500.00
			Total of 2020-21:		2	35,70,500.00
			2021-22	Jan 22	10/01/2022	26
				Month Total:		2,87,900.00
			Total of 2021-22:		1	2,87,900.00
		TOTAL OF HARDOI (47):		7	2,23,79,400.00	
		HATHRAS (78)	2019-20	Dec 19	11/12/2019	9
				Month Total:		42,62,000.00
			Total of 2019-20:		1	42,62,000.00
			2020-21	Mar 21	31/03/2021	121
				31/03/2021	122	14,39,500.00
				Month Total:		57,01,500.00
			Total of 2020-21:		2	57,01,500.00
			2021-22	Oct 21	25/10/2021	15
				Month Total:		42,62,000.00
			Total of 2021-22:		1	42,62,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		HATHRAS (78)	TOTAL OF HATHRAS (78):		4	1,42,25,500.00

JALAUN (24)	2018-19	Aug 18	06/08/2018	3	1,58,68,000.00
			Month Total:		1,58,68,000.00
		Oct 18	23/10/2018	32	1,72,00,000.00
			Month Total:		1,72,00,000.00
		Feb 19	04/02/2019	4	28,79,000.00
			Month Total:		28,79,000.00
		Total of 2018-19:	3		3,59,47,000.00
	2019-20	Nov 19	26/11/2019	23	30,00,000.00
			Month Total:		30,00,000.00
		Dec 19	27/12/2019	35	42,62,000.00
			Month Total:		42,62,000.00
		Total of 2019-20:	2		72,62,000.00
	2020-21	Mar 21	31/03/2021	95	14,39,500.00
			31/03/2021	96	14,39,500.00
			Month Total:		28,79,000.00
		Total of 2020-21:	2		28,79,000.00
	2021-22	Jan 22	18/01/2022	30	7,20,000.00
			Month Total:		7,20,000.00
		Total of 2021-22:	1		7,20,000.00
	TOTAL OF JALAUN (24):	8			4,68,08,000.00

JAUNPUR (29)	2018-19	Mar 19	16/03/2019	76	37,46,000.00
			16/03/2019	77	72,77,000.00
			16/03/2019	85	2,13,10,000.00
			Month Total:		3,23,33,000.00
		Total of 2018-19:	3		3,23,33,000.00
	2019-20	Jan 20	25/01/2020	85	28,79,000.00
			Month Total:		28,79,000.00
		Total of 2019-20:	1		28,79,000.00
	TOTAL OF JAUNPUR (29):	4			3,52,12,000.00

JHANSI (23)	2018-19	Oct 18	23/10/2018	50	34,35,000.00
			23/10/2018	51	15,86,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35	JHANSI (23)	2018-19	Oct 18	23/10/2018	52	50,00,000.00
				Month Total:		1,00,21,000.00
			Feb 19	08/02/2019	20	85,24,000.00
				08/02/2019	21	85,00,000.00
				08/02/2019	22	28,79,000.00
				Month Total:		1,99,03,000.00
			Total of 2018-19:	6		2,99,24,000.00
		2019-20	Mar 20	30/03/2020	103	42,62,000.00
				Month Total:		42,62,000.00
			Total of 2019-20:	1		42,62,000.00
			TOTAL OF JHANSI (23):	7		3,41,86,000.00

JYOTIBA FULLE NAGAR (86)	2018-19	Feb 19	02/02/2019	5	42,62,000.00
			22/02/2019	22	28,79,000.00
			Month Total:		71,41,000.00
			Total of 2018-19:	2	71,41,000.00
	2019-20	Mar 20	11/03/2020	24	28,79,000.00
			27/03/2020	125	42,62,000.00
			Month Total:		71,41,000.00
			Total of 2019-20:	2	71,41,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):	4	1,42,82,000.00

KANSHIRAM NAGAR (88)	2018-19	Nov 18	03/11/2018	17	1,15,24,000.00
			Month Total:		1,15,24,000.00
		Mar 19	01/03/2019	6	28,79,000.00
			06/03/2019	9	42,62,000.00
			07/03/2019	21	28,79,000.00
			16/03/2019	49	27,93,000.00
			Month Total:		1,28,13,000.00
			Total of 2018-19:	5	2,43,37,000.00
	2020-21	Mar 21	31/03/2021	132	14,39,500.00
			Month Total:		14,39,500.00
			Total of 2020-21:	1	14,39,500.00
	2021-22	Dec 21	30/12/2021	34	2,87,900.00
			30/12/2021	35	2,87,900.00
			Month Total:		5,75,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560800 03 00 35		KANSHIRAM NAGAR (88)	2021-22	Total of 2021-22:		2	5,75,800.00	
		TOTAL OF KANSHIRAM NAGAR (88):				8	2,63,52,300.00	
		KAUSHAMBI (82)	2020-21	Mar 21	31/03/2021	142	38,21,500.00	
						Month Total:	38,21,500.00	
						Total of 2020-21:	1	38,21,500.00
		TOTAL OF KAUSHAMBI (82):				1	38,21,500.00	
		KHERI (48)	2018-19	Mar 19	11/03/2019	15	40,36,000.00	
						Month Total:	40,36,000.00	
						Total of 2018-19:	1	40,36,000.00
			2019-20	Sep 19	17/09/2019	24	88,00,000.00	
						Month Total:	88,00,000.00	
						Total of 2019-20:	1	88,00,000.00
		TOTAL OF KHERI (48):				2	1,28,36,000.00	
		LALITPUR (58)	2019-20	Mar 20	06/03/2020	21	28,79,000.00	
						06/03/2020	22	28,79,000.00
						06/03/2020	23	28,79,000.00
						06/03/2020	24	28,79,000.00
						17/03/2020	47	28,79,000.00
						Month Total:	1,43,95,000.00	
						Total of 2019-20:	5	1,43,95,000.00
			2020-21	Mar 21	31/03/2021	166	21,31,000.00	
						Month Total:	21,31,000.00	
						Total of 2020-21:	1	21,31,000.00
		TOTAL OF LALITPUR (58):				6	1,65,26,000.00	
		LUCKNOW (43)	2019-20	Mar 20	16/03/2020	106	28,79,000.00	
						20/03/2020	169	28,79,000.00
						28/03/2020	280	45,56,000.00
						28/03/2020	281	28,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35		LUCKNOW (43)	2019-20	Mar 20	31/03/2020	368	27,94,000.00
					Month Total:		1,59,87,000.00
				Total of 2019-20:		5	1,59,87,000.00
			2020-21	Mar 21	31/03/2021	447	97,85,000.00
					Month Total:		97,85,000.00
				Total of 2020-21:		1	97,85,000.00
		TOTAL OF LUCKNOW (43):				6	2,57,72,000.00
		MAHARAJGANJ (70)	2019-20	Sep 19	30/09/2019	25	19,99,000.00
					Month Total:		19,99,000.00
				Dec 19	10/12/2019	27	40,00,000.00
					Month Total:		40,00,000.00
				Mar 20	30/03/2020	106	28,79,000.00
					31/03/2020	120	28,79,000.00
					Month Total:		57,58,000.00
				Total of 2019-20:		4	1,17,57,000.00
			2021-22	Dec 21	31/12/2021	32	2,96,300.00
					Month Total:		2,96,300.00
				Total of 2021-22:		1	2,96,300.00
		TOTAL OF MAHARAJGANJ (70):				5	1,20,53,300.00
		MAHOBA (71)	2018-19	Feb 19	18/02/2019	26	57,58,000.00
					28/02/2019	38	42,80,000.00
					Month Total:		1,00,38,000.00
				Total of 2018-19:		2	1,00,38,000.00
			2019-20	Feb 20	19/02/2020	28	86,37,000.00
					19/02/2020	29	85,24,000.00
					Month Total:		1,71,61,000.00
				Mar 20	20/03/2020	56	57,58,000.00
					Month Total:		57,58,000.00
				Total of 2019-20:		3	2,29,19,000.00
			2020-21	Mar 21	27/03/2021	93	14,39,500.00
					27/03/2021	94	14,39,500.00
					31/03/2021	96	14,39,500.00
					31/03/2021	97	14,39,500.00
					Month Total:		57,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		MAHOBA (71)	2020-21	Total of 2020-21:		4
				TOTAL OF MAHOBA (71):		9
						3,87,15,000.00
		MAINPURI (09)	2020-21	Mar 21	31/03/2021	118
					31/03/2021	119
				Month Total:		55,93,000.00
				Total of 2020-21:		2
						55,93,000.00
				TOTAL OF MAINPURI (09):		2
						55,93,000.00
		MATHURA (07)	2018-19	Sep 18	14/09/2018	19
				Month Total:		1,12,00,000.00
				Mar 19	14/03/2019	82
				Month Total:		28,79,000.00
				Total of 2018-19:		2
						1,40,79,000.00
			2019-20	Sep 19	03/09/2019	4
					20/09/2019	40
				Month Total:		98,00,000.00
				Jan 20	07/01/2020	17
					10/01/2020	23
				Month Total:		72,99,000.00
				Mar 20	27/03/2020	163
					27/03/2020	164
					27/03/2020	165
					27/03/2020	166
					27/03/2020	167
					27/03/2020	168
				Month Total:		2,26,08,000.00
				Total of 2019-20:		10
						3,97,07,000.00
			2020-21	Mar 21	31/03/2021	277
				Month Total:		14,39,500.00
				Total of 2020-21:		1
						14,39,500.00
				TOTAL OF MATHURA (07):		13
						5,52,25,500.00
		MAU (66)	2019-20	Mar 20	21/03/2020	69
				Month Total:		25,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35		MAU (66)	2019-20	Total of 2019-20:		1	25,70,000.00
		TOTAL OF MAU (66):				1	25,70,000.00
		MEERUT (04)	2018-19	Oct 18	16/10/2018	60	30,00,000.00
					Month Total:		30,00,000.00
				Nov 18	14/11/2018	79	55,16,000.00
					Month Total:		55,16,000.00
				Jan 19	14/01/2019	62	2,59,00,000.00
					Month Total:		2,59,00,000.00
				Total of 2018-19:		3	3,44,16,000.00
			2019-20	Aug 19	29/08/2019	63	54,95,000.00
					Month Total:		54,95,000.00
				Feb 20	10/02/2020	30	28,79,000.00
					Month Total:		28,79,000.00
				Mar 20	16/03/2020	62	28,79,000.00
					28/03/2020	183	28,79,000.00
					Month Total:		57,58,000.00
				Total of 2019-20:		4	1,41,32,000.00
			2020-21	Mar 21	18/03/2021	91	28,79,000.00
					25/03/2021	179	14,39,500.00
					25/03/2021	181	43,18,500.00
					Month Total:		86,37,000.00
				Total of 2020-21:		3	86,37,000.00
			2021-22	Nov 21	26/11/2021	56	28,79,000.00
					26/11/2021	57	43,18,500.00
					27/11/2021	59	14,39,500.00
					Month Total:		86,37,000.00
				Total of 2021-22:		3	86,37,000.00
		TOTAL OF MEERUT (04):				13	6,58,22,000.00
		MIRZAPUR (28)	2018-19	Feb 19	01/02/2019	4	60,28,800.00
					01/02/2019	5	1,27,86,000.00
					Month Total:		1,88,14,800.00
				Total of 2018-19:		2	1,88,14,800.00
		TOTAL OF MIRZAPUR (28):				2	1,88,14,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560800 03 00 35	MORADABAD (14)	2018-19	Jan 19	30/01/2019	100	28,79,000.00	
				30/01/2019	99	85,24,000.00	
			Month Total:				1,14,03,000.00
			Total of 2018-19:			2	1,14,03,000.00
		2019-20	Mar 20	28/03/2020	194	28,79,000.00	
				Month Total:			
			Total of 2019-20:			1	28,79,000.00
			TOTAL OF MORADABAD (14):			3	1,42,82,000.00

MUZAFFARNAGAR (03)	2018-19	Jul 18	04/07/2018	6	23,00,000.00
			Month Total:		23,00,000.00
		Feb 19	02/02/2019	5	16,58,000.00
			02/02/2019	6	28,79,000.00
			02/02/2019	7	28,79,000.00
			Month Total:		74,16,000.00
		Total of 2018-19:		4	97,16,000.00
	2019-20	Mar 20	06/03/2020	19	28,79,000.00
			06/03/2020	20	28,24,000.00
			06/03/2020	21	28,72,000.00
			06/03/2020	22	28,53,000.00
			06/03/2020	23	28,28,000.00
			20/03/2020	69	42,62,000.00
			Month Total:		1,85,18,000.00
		Total of 2019-20:		6	1,85,18,000.00
	2020-21	Mar 21	25/03/2021	82	14,39,500.00
			31/03/2021	130	14,39,500.00
			31/03/2021	131	13,95,000.00
			Month Total:		42,74,000.00
		Total of 2020-21:		3	42,74,000.00
		TOTAL OF MUZAFFARNAGAR (03):		13	3,25,08,000.00

PADRAUNA (73)	2019-20	Jan 20	22/01/2020	57	37,25,000.00
			22/01/2020	58	28,79,000.00
	Month Total:			66,04,000.00	
	Total of 2019-20:		2	66,04,000.00	
	2020-21	Mar 21	31/03/2021	194	14,39,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03		PADRAUNA (73)	2020-21	Mar 21	Month Total:		14,39,500.00
00 35				Total of 2020-21:		1	14,39,500.00
		TOTAL OF PADRAUNA (73):		3		80,43,500.00	
		PILIBHIT (16)	2018-19	Mar 19	28/03/2019	74	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2018-19:		1	28,79,000.00
			2019-20	Mar 20	30/03/2020	73	41,64,000.00
				Month Total:			41,64,000.00
				Total of 2019-20:		1	41,64,000.00
		TOTAL OF PILIBHIT (16):		2		70,43,000.00	
		PRATAPGARH (53)	2019-20	Jan 20	03/01/2020	2	28,79,000.00
					17/01/2020	32	28,79,000.00
					27/01/2020	49	28,79,000.00
				Month Total:			86,37,000.00
				Total of 2019-20:		3	86,37,000.00
		TOTAL OF PRATAPGARH (53):		3		86,37,000.00	
		RAIBAREILLY (45)	2018-19	Oct 18	04/10/2018	11	56,25,000.00
				Month Total:			56,25,000.00
				Total of 2018-19:		1	56,25,000.00
			2019-20	Mar 20	17/03/2020	50	28,79,000.00
					20/03/2020	69	28,79,000.00
					20/03/2020	70	28,79,000.00
				Month Total:			86,37,000.00
				Total of 2019-20:		3	86,37,000.00
		TOTAL OF RAIBAREILLY (45):		4		1,42,62,000.00	
		RAMPUR (17)	2018-19	Mar 19	31/03/2019	155	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2018-19:		1	28,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		RAMPUR (17)	TOTAL OF RAMPUR (17):		1	28,79,000.00

SAHARANPUR (02)	2019-20	Jan 20	01/01/2020	3	28,79,000.00
			Month Total:		28,79,000.00
		Mar 20	23/03/2020	162	81,22,000.00
			30/03/2020	195	28,79,000.00
			Month Total:		1,10,01,000.00
			Total of 2019-20:	3	1,38,80,000.00
	2020-21	Mar 21	27/03/2021	185	14,39,500.00
			27/03/2021	186	14,39,500.00
			30/03/2021	193	14,39,500.00
			Month Total:		43,18,500.00
			Total of 2020-21:	3	43,18,500.00
	2021-22	Jan 22	19/01/2022	69	14,39,500.00
			Month Total:		14,39,500.00
			Total of 2021-22:	1	14,39,500.00
			TOTAL OF SAHARANPUR (02):	7	1,96,38,000.00

SAMBHAL (92)	2019-20	Mar 20	16/03/2020	16	22,61,000.00
			Month Total:		22,61,000.00
			Total of 2019-20:	1	22,61,000.00
	2020-21	Mar 21	08/03/2021	8	1,19,66,000.00
			Month Total:		1,19,66,000.00
			Total of 2020-21:	1	1,19,66,000.00
			TOTAL OF SAMBHAL (92):	2	1,42,27,000.00

SANT KABIR NAGAR (80)	2019-20	Mar 20	17/03/2020	32	42,62,000.00
			31/03/2020	105	28,79,000.00
			31/03/2020	107	28,79,000.00
			Month Total:		1,00,20,000.00
			Total of 2019-20:	3	1,00,20,000.00
	2020-21	Mar 21	30/03/2021	104	11,42,500.00
			Month Total:		11,42,500.00
			Total of 2020-21:	1	11,42,500.00
	2021-22	Jan 22	11/01/2022	16	11,42,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35		SANT KABIR NAGAR (80)	2021-22	Jan 22	29/01/2022	31	3,99,300.00
						Month Total:	15,41,800.00
						Total of 2021-22:	15,41,800.00
						TOTAL OF SANT KABIR NAGAR (80):	6 1,27,04,300.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	26/03/2021	136	41,32,000.00
					31/03/2021	175	14,67,000.00
					31/03/2021	176	14,39,500.00
					31/03/2021	177	14,39,500.00
					31/03/2021	178	12,10,000.00
					31/03/2021	179	14,39,500.00
						Month Total:	1,11,27,500.00
						Total of 2020-21:	6 1,11,27,500.00
						TOTAL OF SHAHJAHANPUR (15):	6 1,11,27,500.00
		SHAMLI (91)	2019-20	Mar 20	23/03/2020	44	28,79,000.00
					23/03/2020	45	28,79,000.00
					26/03/2020	67	28,79,000.00
					26/03/2020	68	48,43,000.00
					26/03/2020	69	28,79,000.00
					26/03/2020	70	28,79,000.00
					31/03/2020	83	42,62,000.00
						Month Total:	2,35,00,000.00
						Total of 2019-20:	7 2,35,00,000.00
			2020-21	Mar 21	31/03/2021	113	14,39,500.00
						Month Total:	14,39,500.00
						Total of 2020-21:	1 14,39,500.00
						TOTAL OF SHAMLI (91):	8 2,49,39,500.00
		SIDDHARTH NAGAR (67)	2019-20	Jan 20	23/01/2020	51	1,27,86,000.00
						Month Total:	1,27,86,000.00
				Mar 20	19/03/2020	52	39,70,000.00
					19/03/2020	53	42,62,000.00
					20/03/2020	54	28,79,000.00
					20/03/2020	55	28,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560800 03 00 35		SIDDHARTH NAGAR (67)	2019-20	Mar 20	20/03/2020	56	28,79,000.00
					20/03/2020	57	28,79,000.00
					23/03/2020	85	85,24,000.00
					23/03/2020	87	28,79,000.00
					23/03/2020	88	28,79,000.00
					23/03/2020	89	28,79,000.00
					23/03/2020	90	28,79,000.00
					31/03/2020	182	28,79,000.00
					Month Total:		4,26,67,000.00
					Total of 2019-20:	13	5,54,53,000.00
		2020-21	Mar 21	26/03/2021	83		21,00,000.00
				31/03/2021	123		14,39,500.00
				31/03/2021	124		14,39,500.00
				31/03/2021	125		14,39,500.00
				31/03/2021	126		14,39,500.00
				31/03/2021	127		14,39,500.00
				31/03/2021	128		14,39,500.00
				31/03/2021	129		14,39,500.00
				31/03/2021	130		14,39,500.00
				31/03/2021	131		14,39,500.00
				31/03/2021	132		41,60,500.00
				31/03/2021	133		14,39,500.00
				31/03/2021	136		14,39,500.00
				31/03/2021	137		14,39,500.00
				31/03/2021	153		14,39,500.00
					Month Total:		2,49,74,000.00
					Total of 2020-21:	15	2,49,74,000.00
		TOTAL OF SIDDHARTH NAGAR (67):					28
							8,04,27,000.00
		SITAPUR (46)	2018-19	Sep 18	14/09/2018	22	25,67,000.00
					Month Total:		25,67,000.00
				Feb 19	05/02/2019	2	42,62,000.00
					05/02/2019	3	42,62,000.00
					05/02/2019	4	28,79,000.00
					Month Total:		1,14,03,000.00
					Total of 2018-19:	4	1,39,70,000.00
		2019-20	Dec 19	20/12/2019	35		28,79,000.00
				20/12/2019	36		28,79,000.00
					Month Total:		57,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		SITAPUR (46)	2019-20	Jan 20	13/01/2020	30
					Month Total:	42,62,000.00
				Total of 2019-20:	3	1,00,20,000.00
			2020-21	Mar 21	22/03/2021	112
				31/03/2021	198	21,31,000.00
					Month Total:	63,93,000.00
				Total of 2020-21:	2	63,93,000.00
		TOTAL OF SITAPUR (46):		9		3,03,83,000.00
		SONBHADRA (69)	2019-20	Mar 20	31/03/2020	241
					Month Total:	28,50,000.00
				Total of 2019-20:	1	28,50,000.00
		TOTAL OF SONBHADRA (69):		1		28,50,000.00
		SULTANPUR (52)	2020-21	Mar 21	31/03/2021	114
					Month Total:	14,39,500.00
				Total of 2020-21:	1	14,39,500.00
		TOTAL OF SULTANPUR (52):		1		14,39,500.00
		UNNAO (44)	2018-19	Jan 19	22/01/2019	35
					Month Total:	28,79,000.00
				Feb 19	11/02/2019	31
					Month Total:	28,79,000.00
				Mar 19	26/03/2019	105
				28/03/2019	141	85,24,000.00
					Month Total:	1,14,03,000.00
				Total of 2018-19:	4	1,71,61,000.00
			2019-20	Dec 19	20/12/2019	27
					Month Total:	28,79,000.00
				Mar 20	24/03/2020	119
					Month Total:	28,79,000.00
				Total of 2019-20:	2	57,58,000.00
			2020-21	Mar 21	18/03/2021	60
				24/03/2021	106	14,35,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
223560800 03 00 35		UNNAO (44)	2020-21	Mar 21	24/03/2021	107	14,39,500.00					
					24/03/2021	108	28,79,000.00					
					26/03/2021	132	21,31,000.00					
					30/03/2021	167	14,39,500.00					
					30/03/2021	168	14,39,500.00					
					31/03/2021	186	14,39,500.00					
					Month Total:		1,36,43,000.00					
					Total of 2020-21:		8	1,36,43,000.00				
				2021-22	Dec 21	24/12/2021	36	2,87,900.00				
						Month Total:		2,87,900.00				
						Jan 22	05/01/2022	1	7,20,000.00			
							15/01/2022	25	7,20,000.00			
					18/01/2022		30	2,87,900.00				
					Month Total:		17,27,900.00					
					Total of 2021-22:		4	20,15,800.00				
					TOTAL OF UNNAO (44):		18	3,85,77,800.00				
				223560800 04 00 20		LUCKNOW (43)	2016-17	Mar 17	31/03/2017	558	2,00,00,000.00	
									Month Total:		2,00,00,000.00	
Total of 2016-17:		1	2,00,00,000.00									
TOTAL OF LUCKNOW (43):		1	2,00,00,000.00									
LUCKNOW-2 (60)	2021-22	Jan 22	20/01/2022					307	66,50,000.00			
			Month Total:					66,50,000.00				
			Total of 2021-22:					1	66,50,000.00			
		TOTAL OF LUCKNOW-2 (60):						1	66,50,000.00			
		Major Head	3604					Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year					Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 00 00 20		BULANDSHAHAR (05)	2001-02	Apr 01	20/04/2001	11	3,12,000.00					
					20/04/2001	12	4,47,000.00					
					Month Total:		7,59,000.00					
				Total of 2001-02:		2	7,59,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
360400200 00 00 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):			2	7,59,000.00
360400200 03 00 20		AGRA (08)	2006-07	Feb 07	12/02/2007	10	1,098.00
					12/02/2007	2	1,11,000.00
					12/02/2007	3	3,192.00
					12/02/2007	4	2,172.00
					12/02/2007	5	2,921.00
					12/02/2007	6	954.00
					12/02/2007	7	1,048.00
					12/02/2007	8	664.00
					12/02/2007	9	1,329.00
					15/02/2007	11	644.00
					22/02/2007	12	187.00
					Month Total:		1,25,209.00
				Mar 07	20/03/2007	2	1,197.00
					21/03/2007	3	1,885.00
					Month Total:		3,082.00
					Total of 2006-07:	13	1,28,291.00
					TOTAL OF AGRA (08):	13	1,28,291.00
		ALIGARH (06)	2001-02	Jul 01	26/07/2001	7	4,95,000.00
					Month Total:		4,95,000.00
					Total of 2001-02:	1	4,95,000.00
			2006-07	Jan 07	12/01/2007	10	1,063.00
					12/01/2007	11	1,469.00
					12/01/2007	12	1,257.00
					12/01/2007	13	1,782.00
					12/01/2007	14	4,130.00
					12/01/2007	15	302.00
					12/01/2007	4	53,000.00
					12/01/2007	5	728.00
					12/01/2007	6	883.00
					12/01/2007	7	1,134.00
					12/01/2007	8	1,287.00
					12/01/2007	9	3,122.00
					Month Total:		70,157.00
					Total of 2006-07:	12	70,157.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		ALIGARH (06)				
			TOTAL OF ALIGARH (06):		13	5,65,157.00

AURAIYA (81)	2006-07	Feb 07	27/02/2007	2	2,048.00
			Month Total:		2,048.00
		Mar 07	29/03/2007	8	4,65,000.00
			Month Total:		4,65,000.00
			Total of 2006-07:	2	4,67,048.00
			TOTAL OF AURAIYA (81):	2	4,67,048.00

BADAUN (13)	2006-07	Jan 07	31/01/2007	1	4,407.00
			31/01/2007	10	641.00
			31/01/2007	11	1,351.00
			31/01/2007	12	515.00
			31/01/2007	13	1,387.00
			31/01/2007	14	1,267.00
			31/01/2007	15	476.00
			31/01/2007	16	1,545.00
			31/01/2007	17	942.00
			31/01/2007	18	495.00
			31/01/2007	19	800.00
			31/01/2007	2	2,609.00
			31/01/2007	20	620.00
			31/01/2007	22	598.00
			31/01/2007	23	1,217.00
			31/01/2007	3	2,384.00
			31/01/2007	4	2,903.00
			31/01/2007	5	4,541.00
			31/01/2007	6	8,733.00
			31/01/2007	7	1,051.00
			31/01/2007	8	682.00
			31/01/2007	9	1,001.00
			Month Total:		40,165.00
			Total of 2006-07:	22	40,165.00
			TOTAL OF BADAUN (13):	22	40,165.00

BAGPAT (83)	2006-07	Jan 07	11/01/2007	1	8,411.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
360400200 03 00 20		BAGPAT (83)	2006-07	Jan 07	11/01/2007	2	846.00
					11/01/2007	3	746.00
					11/01/2007	4	1,942.00
					11/01/2007	5	670.00
					25/01/2007	6	754.00
					Month Total:		13,369.00
				Mar 07	07/03/2007	1	2,741.00
					07/03/2007	2	1,676.00
					Month Total:		4,417.00
				Total of 2006-07:		8	17,786.00
		TOTAL OF BAGPAT (83):				8	17,786.00
		BAHRAICH (51)	2006-07	Feb 07	17/02/2007	1	10,792.00
					Month Total:		10,792.00
				Mar 07	26/03/2007	4	832.00
					Month Total:		832.00
				Total of 2006-07:		2	11,624.00
		TOTAL OF BAHRAICH (51):				2	11,624.00
		BALLIA (31)	2006-07	Feb 07	17/02/2007	1	8,762.00
					17/02/2007	2	1,055.00
					17/02/2007	3	1,021.00
					17/02/2007	4	2,566.00
					17/02/2007	5	1,156.00
					17/02/2007	6	1,242.00
					17/02/2007	7	1,017.00
					17/02/2007	8	899.00
					19/02/2007	9	977.00
					Month Total:		18,695.00
				Total of 2006-07:		9	18,695.00
		TOTAL OF BALLIA (31):				9	18,695.00
		BALRAMPUR (79)	2006-07	Jan 07	23/01/2007	5	711.00
					23/01/2007	6	1,160.00
					23/01/2007	7	8,447.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		BALRAMPUR (79)	2006-07	Jan 07	23/01/2007	8
						2,266.00
					Month Total:	12,584.00
				Total of 2006-07:	4	12,584.00
		TOTAL OF BALRAMPUR (79):		4		12,584.00
		BANDA (26)	2006-07	Jan 07	23/01/2007	3
						802.00
					23/01/2007	4
						9,362.00
					24/01/2007	5
						580.00
					27/01/2007	6
						652.00
					Month Total:	11,396.00
				Feb 07	05/02/2007	1
						1,029.00
					05/02/2007	2
						4,166.00
					Month Total:	5,195.00
				Mar 07	13/03/2007	3
						452.00
					13/03/2007	4
						690.00
					Month Total:	1,142.00
				Total of 2006-07:	8	17,733.00
		TOTAL OF BANDA (26):		8		17,733.00
		BARABANKY (54)	2006-07	Jan 07	29/01/2007	10
						1,142.00
					29/01/2007	11
						5,631.00
					29/01/2007	2
						1,002.00
					29/01/2007	3
						1,488.00
					29/01/2007	5
						558.00
					29/01/2007	6
						620.00
					29/01/2007	7
						1,221.00
					29/01/2007	8
						967.00
					29/01/2007	9
						796.00
					31/01/2007	4
						679.00
					Month Total:	14,104.00
				Feb 07	01/02/2007	1
						577.00
					15/02/2007	3
						1,440.00
					Month Total:	2,017.00
				Mar 07	12/03/2007	2
						2,600.00
					Month Total:	2,600.00
				Total of 2006-07:	13	18,721.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		BARABANKY (54)				
			TOTAL OF BARABANKY (54):		13	18,721.00

BAREILLY (11)	2006-07	Feb 07	20/02/2007	5	67,000.00
			23/02/2007	6	1,910.00
			Month Total:		68,910.00
		Mar 07	13/03/2007	1	4,635.00
			20/03/2007	15	885.00
			20/03/2007	7	537.00
			20/03/2007	8	1,293.00
			21/03/2007	13	718.00
			22/03/2007	16	822.00
			22/03/2007	17	1,026.00
			22/03/2007	18	1,221.00
			24/03/2007	21	834.00
			24/03/2007	22	1,197.00
			29/03/2007	28	933.00
			29/03/2007	29	845.00
			29/03/2007	30	800.00
			29/03/2007	31	4,481.00
			29/03/2007	32	851.00
			30/03/2007	36	757.00
			30/03/2007	37	1,149.00
			Month Total:		22,984.00
		Total of 2006-07:		19	91,894.00
TOTAL OF BAREILLY (11):		19	91,894.00		

BASTI (33)	2006-07	Mar 07	31/03/2007	4	967.00
			31/03/2007	6	9,569.00
			31/03/2007	7	1,922.00
			Month Total:		12,458.00
		Total of 2006-07:		3	12,458.00
TOTAL OF BASTI (33):		3	12,458.00		

BIJNORE (12)	2006-07	Feb 07	09/02/2007	1	944.00
			09/02/2007	2	1,675.00
			09/02/2007	3	1,311.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03		BIJNORE (12)	2006-07	Feb 07	09/02/2007	4
00 20					09/02/2007	5
					09/02/2007	6
					09/02/2007	7
					09/02/2007	8
					09/02/2007	9
					13/02/2007	10
					15/02/2007	11
					15/02/2007	12
					27/02/2007	13
					Month Total:	32,349.00
				Mar 07	07/03/2007	1
					07/03/2007	2
					07/03/2007	3
					08/03/2007	4
					08/03/2007	5
					Month Total:	20,412.00
				Total of 2006-07:	18	52,761.00
		TOTAL OF BIJNORE (12):	18			52,761.00
		BULANDSHAHAR (05)	2006-07	Feb 07	01/02/2007	2
					01/02/2007	3
					01/02/2007	4
					01/02/2007	5
					01/02/2007	6
					01/02/2007	7
					05/02/2007	10
					05/02/2007	11
					05/02/2007	12
					05/02/2007	13
					05/02/2007	9
					12/02/2007	14
					23/02/2007	15
					27/02/2007	16
					Month Total:	47,492.00
				Mar 07	12/03/2007	2
					14/03/2007	3
					Month Total:	5,743.00
				Total of 2006-07:	16	53,235.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 03 00 20		BULANDSHAHAR (05)						
			TOTAL OF BULANDSHAHAR (05):			16	53,235.00	
CHANDAULI (77)			2006-07	Mar 07	21/03/2007	4	12,159.00	
					21/03/2007	5	818.00	
					21/03/2007	6	955.00	
					Month Total:		13,932.00	
			Total of 2006-07:			3	13,932.00	
TOTAL OF CHANDAULI (77):						3	13,932.00	
CHITRAKOOT (87)			2006-07	Feb 07	12/02/2007	1	4,176.00	
					Month Total:		4,176.00	
			Total of 2006-07:			1	4,176.00	
TOTAL OF CHITRAKOOT (87):						1	4,176.00	
ETAH (10)			2006-07	Jan 07	16/01/2007	10	374.00	
					16/01/2007	11	675.00	
					16/01/2007	12	337.00	
					16/01/2007	13	6,893.00	
					16/01/2007	14	533.00	
					16/01/2007	16	1,096.00	
					16/01/2007	17	604.00	
					16/01/2007	18	381.00	
					16/01/2007	5	8,286.00	
					16/01/2007	6	2,940.00	
					16/01/2007	7	1,766.00	
					16/01/2007	8	1,904.00	
					16/01/2007	9	2,037.00	
					Month Total:		27,826.00	
				Feb 07	03/02/2007	1	872.00	
					20/02/2007	2	658.00	
					20/02/2007	3	741.00	
					20/02/2007	4	526.00	
					20/02/2007	5	2,953.00	
					Month Total:		5,750.00	
				Mar 07	22/03/2007	5	563.00	
					Month Total:		563.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 03 00 20		ETAH (10)	2006-07	Total of 2006-07:		19	34,139.00	
		TOTAL OF ETAH (10):				19	34,139.00	
		ETAWAH (19)	2006-07	Mar 07	21/03/2007	3	711.00	
					21/03/2007	4	802.00	
					21/03/2007	5	14,007.00	
					21/03/2007	6	579.00	
					21/03/2007	7	2,548.00	
					30/03/2007	8	3,167.00	
					Month Total:		21,814.00	
					Total of 2006-07:		6	21,814.00
		TOTAL OF ETAWAH (19):				6	21,814.00	
		FATEHGARH (18)	2006-07	Feb 07	13/02/2007	1	2,939.00	
					13/02/2007	2	1,170.00	
					13/02/2007	3	952.00	
					13/02/2007	4	1,065.00	
					13/02/2007	5	560.00	
					13/02/2007	6	16,006.00	
					Month Total:		22,692.00	
					Total of 2006-07:		6	22,692.00
		TOTAL OF FATEHGARH (18):				6	22,692.00	
		FIROZABAD (68)	2006-07	Feb 07	24/02/2007	1	2,943.00	
					24/02/2007	2	2,082.00	
					24/02/2007	3	587.00	
					24/02/2007	4	6,587.00	
					27/02/2007	7	54,478.00	
					28/02/2007	8	948.00	
					Month Total:		67,625.00	
					Total of 2006-07:		6	67,625.00
		TOTAL OF FIROZABAD (68):				6	67,625.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	37	Urban Development Department							
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
360400200 03 00 20		GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	18/01/2007	3	1,063.00		
					25/01/2007	4	526.00		
				Month Total:		1,589.00			
				Feb 07	12/02/2007	1	2,223.00		
					Month Total:		2,223.00		
				Mar 07	31/03/2007	10	892.00		
					31/03/2007	13	869.00		
				Month Total:		1,761.00			
				Total of 2006-07:		5		5,573.00	
				TOTAL OF GAUTAM BUDHA NAGAR (76):		5		5,573.00	
		GAZIPUR (30)	2006-07	Feb 07	13/02/2007	1	7,902.00		
					13/02/2007	2	2,266.00		
				13/02/2007	3	2,847.00			
				13/02/2007	4	710.00			
				13/02/2007	5	841.00			
				Month Total:		14,566.00			
				Mar 07	22/03/2007	10	626.00		
					22/03/2007	8	558.00		
				22/03/2007	9	1,300.00			
				Month Total:		2,484.00			
Total of 2006-07:		8		17,050.00					
TOTAL OF GAZIPUR (30):		8		17,050.00					
		GHAZIABAD (59)	2006-07	Jan 07	31/01/2007	2	77,000.00		
					31/01/2007	3	9,715.00		
				Month Total:		86,715.00			
				Feb 07	22/02/2007	5	7,959.00		
					24/02/2007	6	6,811.00		
				27/02/2007	7	6,251.00			
				Month Total:		21,021.00			
				Mar 07	02/03/2007	6	549.00		
					20/03/2007	10	673.00		
				20/03/2007	11	17,103.00			
20/03/2007	12	566.00							
20/03/2007	13	572.00							
20/03/2007	14	1,518.00							
Month Total:		20,981.00							

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 03 00 20		GHAZIABAD (59)	2006-07	Total of 2006-07:		11	1,28,717.00	
		TOTAL OF GHAZIABAD (59):					11	1,28,717.00
		GONDA (50)	2006-07	Jan 07	04/01/2007	1	2,373.00	
					04/01/2007	2	9,090.00	
					04/01/2007	3	674.00	
					04/01/2007	4	307.00	
					04/01/2007	5	423.00	
					11/01/2007	6	1,580.00	
		Month Total:					14,447.00	
		Total of 2006-07:					6	14,447.00
		TOTAL OF GONDA (50):					6	14,447.00
		GORAKHPUR (32)	2006-07	Oct 06	30/10/2006	3	67,000.00	
		Month Total:					67,000.00	
			Mar 07	30/03/2007	2	1,197.00		
				30/03/2007	3	5,99,000.00		
		Month Total:					6,00,197.00	
		Total of 2006-07:					3	6,67,197.00
		TOTAL OF GORAKHPUR (32):					3	6,67,197.00
		HAMIRPUR (25)	2006-07	Mar 07	12/03/2007	9	2,458.00	
					15/03/2007	12	4,263.00	
					15/03/2007	13	507.00	
					22/03/2007	16	1,429.00	
					22/03/2007	17	3,029.00	
					22/03/2007	18	725.00	
					31/03/2007	23	515.00	
		Month Total:					12,926.00	
		Total of 2006-07:					7	12,926.00
		TOTAL OF HAMIRPUR (25):					7	12,926.00
		HARDOI (47)	2006-07	Jan 07	17/01/2007	2	2,861.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
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Grant	37	Urban Development Department							
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
360400200 03 00 20		HARDOI (47)	2006-07	Jan 07	17/01/2007	3	1,839.00		
					17/01/2007	4	7,839.00		
					17/01/2007	5	2,202.00		
					17/01/2007	6	3,376.00		
					17/01/2007	7	3,194.00		
					17/01/2007	8	5,773.00		
					Month Total:		27,084.00		
					Feb 07	17/02/2007	10	456.00	
						17/02/2007	3	920.00	
						17/02/2007	4	650.00	
				17/02/2007		9	502.00		
				Month Total:		2,528.00			
				Mar 07	12/03/2007	6	586.00		
					12/03/2007	8	717.00		
					Month Total:		1,303.00		
				Total of 2006-07:		13	30,915.00		
				TOTAL OF HARDOI (47):		13	30,915.00		
				HATHRAS (78)	2006-07	Mar 07	21/03/2007	1	10,205.00
							21/03/2007	2	909.00
							21/03/2007	3	2,053.00
21/03/2007	4	3,408.00							
21/03/2007	5	869.00							
30/03/2007	10	869.00							
31/03/2007	16	926.00							
31/03/2007	17	1,349.00							
Month Total:		20,588.00							
Total of 2006-07:		8	20,588.00						
TOTAL OF HATHRAS (78):		8	20,588.00						
JALAUN (24)	2006-07	Jan 07	20/01/2007			1	4,986.00		
			20/01/2007			10	987.00		
			20/01/2007	2	570.00				
			20/01/2007	3	646.00				
			20/01/2007	4	625.00				
			20/01/2007	5	548.00				
			20/01/2007	6	4,119.00				
			20/01/2007	7	521.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
360400200 03 00 20	JALAUN (24)	2006-07	Jan 07	20/01/2007	8	4,348.00
				20/01/2007	9	11,256.00
				Month Total:		28,606.00
				Total of 2006-07:		28,606.00
				10		

TOTAL OF JALAUN (24):		10	28,606.00
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JAUNPUR (29)	2006-07	Jan 07	15/01/2007	1	13,485.00
			Month Total:		13,485.00
	Feb 07	17/02/2007	1	2,151.00	
		21/02/2007	2	463.00	
		Month Total:		2,614.00	
	Mar 07	31/03/2007	11	1,519.00	
		31/03/2007	12	646.00	
		31/03/2007	13	1,149.00	
		31/03/2007	14	1,047.00	
		31/03/2007	15	1,154.00	
		Month Total:		5,515.00	
	Total of 2006-07:		8	21,614.00	
	TOTAL OF JAUNPUR (29):		8	21,614.00	

JHANSI (23)	2003-04	Jan 04	24/01/2004	1A	46.00
			24/01/2004	2ANN	794.00
			Month Total:		840.00
			Total of 2003-04:		840.00
			2		
TOTAL OF JHANSI (23):		2	840.00		

JYOTIBA FULLE NAGAR (86)	2006-07	Jan 07	23/01/2007	1	3,886.00
			Month Total:		3,886.00
		Feb 07	03/02/2007	1	1,060.00
			10/02/2007	3	2,766.00
			15/02/2007	4	1,254.00
			Month Total:		5,080.00
		Mar 07	03/01/2007	1	2,918.00
			06/03/2007	2	2,021.00
			06/03/2007	3	10,942.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 03 00 20		JYOTIBA FULLE NAGAR (86)	2006-07	Mar 07	17/03/2007	9	1,256.00	
					Month Total:		17,137.00	
					Total of 2006-07:		26,103.00	
					TOTAL OF JYOTIBA FULLE NAGAR (86):		26,103.00	
		KANNAUJ (84)	2006-07	Jan 07	11/01/2007	1	5,925.00	
					11/01/2007		2	4,443.00
					11/01/2007		3	3,611.00
					11/01/2007		4	550.00
					11/01/2007		5	1,260.00
					11/01/2007		6	1,125.00
					18/01/2007		7	511.00
					Month Total:		17,425.00	
					Total of 2006-07:		17,425.00	
					TOTAL OF KANNAUJ (84):		17,425.00	
		KHERI (48)	2006-07	Feb 07	22/02/2007	1	1,150.00	
					22/02/2007		2	4,513.00
					27/02/2007		3	2,889.00
					27/02/2007		4	755.00
					28/02/2007		5	1,245.00
					28/02/2007		6	803.00
					28/02/2007		7	3,004.00
					28/02/2007		8	1,214.00
					Month Total:		15,573.00	
					Mar 07	15/03/2007	14	8,406.00
					23/03/2007		18	675.00
					Month Total:		9,081.00	
					Total of 2006-07:		24,654.00	
					TOTAL OF KHERI (48):		24,654.00	
		LUCKNOW (43)	2006-07	Dec 06	29/12/2006	5	2,03,000.00	
					Month Total:		2,03,000.00	
					Jan 07	27/01/2007	1	968.00
					Month Total:		968.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
360400200 03 00 20		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	11	384.00
					31/03/2007	6	651.00
					31/03/2007	7	697.00
					31/03/2007	9	836.00
					Month Total:		2,568.00
				Total of 2006-07:		6	2,06,536.00
		TOTAL OF LUCKNOW (43):		6	2,06,536.00		
		MAHOBA (71)	2006-07	Mar 07	31/03/2007	11	908.00
					31/03/2007	12	1,124.00
					31/03/2007	13	1,225.00
					31/03/2007	14	2,709.00
					Month Total:		5,966.00
				Total of 2006-07:		4	5,966.00
	TOTAL OF MAHOBA (71):		4	5,966.00			
		MATHURA (07)	2006-07	Jan 07	24/01/2007	3	6,920.00
					Month Total:		6,920.00
				Feb 07	17/02/2007	2	480.00
					17/02/2007	3	939.00
					17/02/2007	4	758.00
					17/02/2007	5	1,277.00
					17/02/2007	6	535.00
					17/02/2007	7	335.00
					17/02/2007	8	1,243.00
					Month Total:		5,567.00
				Total of 2006-07:		8	12,487.00
	TOTAL OF MATHURA (07):		8	12,487.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 03 00 20		MEERUT (04)	2006-07	Feb 07	01/02/2007	12	4,933.00	
					01/02/2007	13	772.00	
					01/02/2007	8	5,066.00	
					01/02/2007	9	1,353.00	
					Month Total:		13,785.00	
				Mar 07	08/03/2007	6	1,257.00	
					Month Total:		1,257.00	
				Total of 2006-07:		10	17,888.00	
		TOTAL OF MEERUT (04):					10	17,888.00
		MIRZAPUR (28)	2006-07	Jan 07	08/01/2007	1	2,059.00	
					Month Total:		2,059.00	
				Total of 2006-07:		1	2,059.00	
		TOTAL OF MIRZAPUR (28):					1	2,059.00
		MORADABAD (14)	2001-02	Oct 01	01/10/2001	9	5,78,000.00	
					Month Total:		5,78,000.00	
				Total of 2001-02:		1	5,78,000.00	
			2006-07	Feb 07	05/02/2007	1	45,000.00	
					05/02/2007	2	3,381.00	
					06/02/2007	3	13,334.00	
					06/02/2007	4	8,297.00	
					Month Total:		70,012.00	
				Mar 07	31/03/2007	11	1,526.00	
					31/03/2007	12	890.00	
					31/03/2007	13	1,002.00	
					31/03/2007	14	1,414.00	
					31/03/2007	15	1,230.00	
					31/03/2007	17	2,689.00	
					31/03/2007	19	2,899.00	
					Month Total:		11,650.00	
				Total of 2006-07:		11	81,662.00	
		TOTAL OF MORADABAD (14):					12	6,59,662.00
		MUZAFFARNAGAR (03)	2001-02	Jan 02	11/01/2002	2	31,67,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 03		MUZAFFARNAGAR (03)	2001-02	Jan 02	11/01/2002	3	6,75,000.00	
00 20					11/01/2002	4	8,50,000.00	
					Month Total:		46,92,000.00	
				Total of 2001-02:		3	46,92,000.00	
		2006-07	Feb 07	12/02/2007	1		1,277.00	
				12/02/2007	4		682.00	
				12/02/2007	5		1,301.00	
				15/02/2007	2		842.00	
				15/02/2007	3		1,049.00	
				17/02/2007	6		2,183.00	
				19/02/2007	7		964.00	
				19/02/2007	8		833.00	
				22/02/2007	10		1,742.00	
				22/02/2007	11		1,212.00	
				22/02/2007	9		807.00	
				24/02/2007	12		598.00	
				24/02/2007	13		892.00	
				24/02/2007	14		1,276.00	
				24/02/2007	15		1,069.00	
				Month Total:			16,727.00	
			Mar 07	13/03/2007	3		24,680.00	
				13/03/2007	4		7,328.00	
				13/03/2007	5		4,799.00	
				13/03/2007	6		3,580.00	
				14/03/2007	7		5,546.00	
				Month Total:			45,933.00	
				Total of 2006-07:		20	62,660.00	
		TOTAL OF MUZAFFARNAGAR (03):					23	47,54,660.00
		PILIBHIT (16)	2006-07	Feb 07	08/02/2006	3	945.00	
					01/02/2007	1	537.00	
					01/02/2007	2	715.00	
				Month Total:			2,197.00	
			Mar 07	31/03/2007	11		360.00	
				31/03/2007	12		749.00	
				31/03/2007	13		865.00	
				31/03/2007	14		4,354.00	
				31/03/2007	15		9,303.00	
				31/03/2007	22		2,776.00	
				Month Total:			18,407.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department							
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
360400200 03 00 20		PILIBHIT (16)	2006-07	Total of 2006-07:		9	20,604.00		
TOTAL OF PILIBHIT (16):						9	20,604.00		
		PRAYAGRAJ (22)	2006-07	Mar 07	31/03/2007	10	1,094.00		
						31/03/2007	11	606.00	
						31/03/2007	12	1,274.00	
						31/03/2007	13	920.00	
						31/03/2007	14	788.00	
						31/03/2007	15	1,640.00	
						31/03/2007	16	1,149.00	
						31/03/2007	17	839.00	
						31/03/2007	18	610.00	
						Month Total:		8,920.00	
						Total of 2006-07:		9	8,920.00
TOTAL OF PRAYAGRAJ (22):						9	8,920.00		
		PRAYAGRAJ-2 (64)	2006-07	Feb 07	15/02/2007	1	73,000.00		
						Month Total:		73,000.00	
						Total of 2006-07:		1	73,000.00
TOTAL OF PRAYAGRAJ-2 (64):						1	73,000.00		
		RAIBAREILLY (45)	2006-07	Feb 07	06/02/2007	1	1,880.00		
						06/02/2007	2	17,579.00	
						15/02/2007	3	667.00	
						21/02/2007	4	521.00	
						Month Total:		20,647.00	
				Mar 07	07/03/2007	1	2,087.00		
						15/03/2007	2	459.00	
						29/03/2007	3	926.00	
						29/03/2007	4	599.00	
						30/03/2007	10	610.00	
						Month Total:		4,681.00	
						Total of 2006-07:		9	25,328.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		9	25,328.00

RAMPUR (17)	2006-07	Jan 07	19/01/2007	1	20,378.00
			19/01/2007	2	3,664.00
			24/01/2007	3	1,914.00
			29/01/2007	5	2,182.00

Month Total:	28,138.00
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Feb 07	14/02/2007	1	809.00
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Month Total:	809.00
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Mar 07	08/03/2007	1	2,197.00
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	09/03/2007	2	3,606.00
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	20/03/2007	3	1,240.00
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Month Total:	7,043.00
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Total of 2006-07:	8	35,990.00
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TOTAL OF RAMPUR (17):	8	35,990.00
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SAHARANPUR (02)	2006-07	Mar 07	31/03/2007	12	1,075.00
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Month Total:	1,075.00
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Total of 2006-07:	1	1,075.00
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TOTAL OF SAHARANPUR (02):	1	1,075.00
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SIDDHARTH NAGAR (67)	2006-07	Mar 07	31/03/2007	5	2,457.00
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	31/03/2007	6	543.00
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	31/03/2007	7	967.00
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	31/03/2007	8	3,802.00
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Month Total:	7,769.00
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Total of 2006-07:	4	7,769.00
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TOTAL OF SIDDHARTH NAGAR (67):	4	7,769.00
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SITAPUR (46)	2006-07	Jan 07	22/01/2007	3	2,729.00
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	22/01/2007	4	12,306.00
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	22/01/2007	5	3,346.00
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	22/01/2007	6	1,432.00
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	25/01/2007	10	1,143.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
360400200 03 00 20		SITAPUR (46)	2006-07	Jan 07	25/01/2007	7	1,269.00
					25/01/2007	8	1,128.00
					25/01/2007	9	1,183.00
					Month Total:		24,536.00
			Feb 07	05/02/2007	1	547.00	
					Month Total:		547.00
			Total of 2006-07:		9	25,083.00	
		TOTAL OF SITAPUR (46):		9	25,083.00		
		SONBHADRA (69)	2006-07	Feb 07	15/02/2007	4	481.00
					21/02/2007	5	2,420.00
					Month Total:		2,901.00
			Mar 07	21/03/2007	10	797.00	
					21/03/2007	13	2,279.00
					21/03/2007	9	811.00
					Month Total:		3,887.00
			Total of 2006-07:		5	6,788.00	
	TOTAL OF SONBHADRA (69):		5	6,788.00			
		SULTANPUR (52)	2006-07	Feb 07	06/02/2007	1	400.00
					06/02/2007	2	974.00
					06/02/2007	3	424.00
					06/02/2007	4	888.00
					06/02/2007	5	9,045.00
					12/02/2007	6	743.00
					Month Total:		12,474.00
			Total of 2006-07:		6	12,474.00	
	TOTAL OF SULTANPUR (52):		6	12,474.00			
		UNNAO (44)	2006-07	Feb 07	15/02/2007	3	1,279.00
					15/02/2007	4	11,475.00
					17/02/2007	10	370.00
					17/02/2007	11	358.00
					17/02/2007	12	1,360.00
					17/02/2007	5	635.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department								
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
360400200 03 00 20		UNNAO (44)	2006-07	Feb 07	17/02/2007	6	560.00			
					17/02/2007	7	511.00			
					17/02/2007	8	492.00			
					17/02/2007	9	926.00			
					24/02/2007	13	461.00			
					27/02/2007	14	932.00			
					Month Total:		19,359.00			
				Mar 07	08/03/2007	1	455.00			
					09/03/2007	2	488.00			
					22/03/2007	10	5,544.00			
					30/03/2007	13	297.00			
					31/03/2007	18	412.00			
					Month Total:		7,196.00			
		Total of 2006-07:			17	26,555.00				
		TOTAL OF UNNAO (44):			17	26,555.00				
		VARANASI (27)	2002-03	Jul 02	31/07/2002	27	3,00,000.00			
							Month Total:		3,00,000.00	
							Total of 2002-03:		1	3,00,000.00
							TOTAL OF VARANASI (27):		1	3,00,000.00
		360400200 03 01 20					BARABANKY (54)	2004-05	Mar 05	30/03/2005
31/03/2005	29		44,000.00							
Month Total:			2,71,000.00							
Total of 2004-05:			2	2,71,000.00						
TOTAL OF BARABANKY (54):			2	2,71,000.00						
DEORIA (35)	2001-02		Dec 01	28/12/2001	1	98,000.00				
					28/12/2001	2		4,87,000.00		
				Month Total:		5,85,000.00				
				Total of 2001-02:		2		5,85,000.00		
TOTAL OF DEORIA (35):				2	5,85,000.00					
MORADABAD (14)	2005-06		May 05	13/05/2005	9	44,44,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 01 20		MORADABAD (14)	2005-06	May 05	17/05/2005	10
						13,95,000.00
					Month Total:	58,39,000.00
				Total of 2005-06:	2	58,39,000.00
				TOTAL OF MORADABAD (14):	2	58,39,000.00
		MUZAFFARNAGAR (03)	2001-02	Jan 02	11/01/2002	5
						2,83,000.00
					Month Total:	2,83,000.00
				Total of 2001-02:	1	2,83,000.00
				TOTAL OF MUZAFFARNAGAR (03):	1	2,83,000.00
360400200 04 00 20		GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	10/01/2007	2
						4,148.00
					Month Total:	4,148.00
				Total of 2006-07:	1	4,148.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	1	4,148.00
		GORAKHPUR (32)	2006-07	Mar 07	31/03/2007	10
						798.00
					31/03/2007	11
						771.00
					31/03/2007	13
						1,417.00
					31/03/2007	14
						899.00
					31/03/2007	7
						4,796.00
					31/03/2007	9
						780.00
					Month Total:	9,461.00
				Total of 2006-07:	6	9,461.00
				TOTAL OF GORAKHPUR (32):	6	9,461.00
		HARDOI (47)	2009-10	May 09	11/05/2009	9
						43,67,004.00
					Month Total:	43,67,004.00
				Total of 2009-10:	1	43,67,004.00
				TOTAL OF HARDOI (47):	1	43,67,004.00
		LUCKNOW (43)	2003-04	Jul 03	05/07/2003	1
						15,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
360400200 04 00 20		LUCKNOW (43)	2003-04	Jul 03	Month Total:		15,00,000.00
				Total of 2003-04:		1	15,00,000.00
				TOTAL OF LUCKNOW (43):		1	15,00,000.00
		MATHURA (07)	2009-10	Mar 10	31/03/2010	10	1,97,567.00
					31/03/2010	11	7,99,400.00
					31/03/2010	12	99,98,879.00
					31/03/2010	13	47,29,919.00
					31/03/2010	14	15,10,000.00
					31/03/2010	15	27,64,508.00
					31/03/2010	16	27,57,161.00
					31/03/2010	17	5,32,869.00
					31/03/2010	8	2,80,000.00
					31/03/2010	9	35,00,000.00
					Month Total:		2,70,70,303.00
				Total of 2009-10:		10	2,70,70,303.00
		TOTAL OF MATHURA (07):		10		2,70,70,303.00	
		MIRZAPUR (28)	2001-02	Feb 02	06/02/2002	44	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2001-02:		1	3,00,000.00
			2002-03	Mar 03	31/03/2003	107	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2002-03:		1	3,00,000.00
		TOTAL OF MIRZAPUR (28):		2		6,00,000.00	
		MORADABAD (14)	2009-10	Jul 09	06/07/2009	1	11,41,056.00
					Month Total:		11,41,056.00
				Total of 2009-10:		1	11,41,056.00
		TOTAL OF MORADABAD (14):		1		11,41,056.00	
		RAMPUR (17)	2006-07	Mar 07	31/03/2007	14	3,50,000.00
					Month Total:		3,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 04 00 20		RAMPUR (17)	2006-07	Total of 2006-07:		1	3,50,000.00	
			TOTAL OF RAMPUR (17):		1	3,50,000.00		
Major Head	4235	Capital Outlay on Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
423502191 03 00 35		ALIGARH (06)	2011-12	Aug 11	04/08/2011	1	2,78,000.00	
				Month Total:		2,78,000.00		
				Oct 11	22/10/2011	1	10,00,000.00	
				Month Total:		10,00,000.00		
				Nov 11	25/11/2011	1	11,72,000.00	
				Month Total:		11,72,000.00		
			Total of 2011-12:		3	24,50,000.00		
			TOTAL OF ALIGARH (06):		3	24,50,000.00		
			GHAZIABAD (59)	2011-12	Dec 11	27/12/2011	1	35,00,000.00
					Month Total:		35,00,000.00	
				Total of 2011-12:		1	35,00,000.00	
			TOTAL OF GHAZIABAD (59):		1	35,00,000.00		
			GORAKHPUR (32)	2011-12	Nov 11	17/11/2011	1	28,00,000.00
					Month Total:		28,00,000.00	
				Total of 2011-12:		1	28,00,000.00	
			TOTAL OF GORAKHPUR (32):		1	28,00,000.00		
			PRAYAGRAJ-2 (64)	2011-12	Dec 11	16/12/2011	1	30,00,000.00
					Month Total:		30,00,000.00	
				Mar 12	29/03/2012	1	35,50,000.00	
				Month Total:		35,50,000.00		
			Total of 2011-12:		2	65,50,000.00		
			TOTAL OF PRAYAGRAJ-2 (64):		2	65,50,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	37	Urban Development Department					
Major Head	4250	Capital Outlay on Other Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
425000203 01 01 35		LUCKNOW-2 (60)	2012-13	Mar 13	31/03/2013	23	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2012-13:		1	1,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):		1	1,00,00,000.00
				TOTAL OF GRANT NO 37:		1154	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203104 03 00 20		LUCKNOW (43)	2020-21	May 20	16/05/2020	44
						38,50,000.00
					Month Total:	38,50,000.00
				Jan 21	12/01/2021	46
					Month Total:	40,00,000.00
				Mar 21	24/03/2021	131
					Month Total:	39,50,000.00
					Total of 2020-21:	3
						1,18,00,000.00
			2021-22	Apr 21	30/04/2021	44
					Month Total:	40,00,000.00
				Dec 21	31/12/2021	83
					Month Total:	40,00,000.00
					Total of 2021-22:	2
						80,00,000.00
					TOTAL OF LUCKNOW (43):	5
						1,98,00,000.00
		MORADABAD (14)	2002-03	May 02	01/05/2002	5
					Month Total:	2,27,000.00
					Total of 2002-03:	1
						2,27,000.00
			2009-10	Mar 10	31/03/2010	620
					Month Total:	4,000.00
					Total of 2009-10:	1
						4,000.00
					TOTAL OF MORADABAD (14):	2
						2,31,000.00
220203104 05 00 20		LUCKNOW (43)	2019-20	Jul 19	30/07/2019	98
					Month Total:	30,00,000.00
				Aug 19	31/08/2019	77
					Month Total:	1,50,00,000.00
				Dec 19	06/12/2019	17
					Month Total:	60,00,000.00
				Jan 20	20/01/2020	124
					Month Total:	60,00,000.00
				Mar 20	03/03/2020	2
					Month Total:	61,80,000.00
					Total of 2019-20:	5
						3,61,80,000.00
			2020-21	Feb 21	03/02/2021	10
					Month Total:	39,01,000.00
				Mar 21	20/03/2021	118
					Month Total:	2,00,00,000.00
						2,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203104 05 00 20		LUCKNOW (43)	2020-21	Total of 2020-21:		2
			2021-22	Jul 21	29/07/2021	72
				Month Total:		25,09,000.00
				Oct 21	01/10/2021	2
				Month Total:		60,00,000.00
				Nov 21	23/11/2021	92
				Month Total:		2,00,00,000.00
				Total of 2021-22:		3
						2,85,09,000.00
		TOTAL OF LUCKNOW (43):		10		
						8,85,90,000.00
220203104 06 00 20		LUCKNOW (43)	2008-09	Mar 09	28/03/2009	367
				Month Total:		15,00,000.00
				Total of 2008-09:		1
						15,00,000.00
			2019-20	Nov 19	13/11/2019	40
				Month Total:		1,00,00,000.00
				Feb 20	14/02/2020	83
				Month Total:		1,16,25,000.00
				Mar 20	16/03/2020	107
				26/03/2020	288	
				Month Total:		1,50,00,000.00
				Total of 2019-20:		4
						3,66,25,000.00
			2020-21	Sep 20	04/09/2020	19
				Month Total:		1,38,75,000.00
				Dec 20	09/12/2020	38
				Month Total:		70,00,000.00
				Jan 21	06/01/2021	13
				Month Total:		35,00,000.00
				Feb 21	27/02/2021	102
				Month Total:		33,75,000.00
				Mar 21	24/03/2021	130
				Month Total:		1,38,75,000.00
				Total of 2020-21:		5
						4,16,25,000.00
			2021-22	Jul 21	29/07/2021	74
				Month Total:		30,73,707.00
				Aug 21	06/08/2021	16
				19/08/2021	53	
				Month Total:		4,80,778.00
				Sep 21	10/09/2021	35
				25/09/2021	66	
				Month Total:		13,80,382.00
						18,61,160.00
						28,18,610.00
						12,80,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	39	Language Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220203104 06		LUCKNOW (43)	2021-22	Sep 21	Month Total:		40,99,210.00	
00 20				Oct 21	16/10/2021	44	18,03,745.00	
					30/10/2021	68	91,56,857.00	
					Month Total:		1,09,60,602.00	
				Nov 21	12/11/2021	64	6,49,410.00	
					20/11/2021	83	17,96,552.00	
					Month Total:		24,45,962.00	
				Dec 21	03/12/2021	10	15,18,097.00	
					20/12/2021	57	22,46,505.00	
					28/12/2021	67	16,07,600.00	
					Month Total:		53,72,202.00	
				Jan 22	06/01/2022	27	69,27,145.00	
					15/01/2022	45	14,50,283.00	
					31/01/2022	72	12,19,401.00	
					Month Total:		95,96,829.00	
				Total of 2021-22:		15	3,74,09,672.00	
		TOTAL OF LUCKNOW (43):					25	11,71,59,672.00
220203104 06		LUCKNOW (43)	2019-20	Jul 19	30/07/2019	100	1,78,36,000.00	
00 35					Month Total:		1,78,36,000.00	
				Total of 2019-20:		1	1,78,36,000.00	
			2020-21	Nov 20	10/11/2020	38	90,00,000.00	
					Month Total:		90,00,000.00	
				Jan 21	19/01/2021	56	1,00,04,000.00	
					Month Total:		1,00,04,000.00	
				Feb 21	19/02/2021	78	1,04,89,750.00	
					Month Total:		1,04,89,750.00	
				Total of 2020-21:		3	2,94,93,750.00	
			2021-22	May 21	06/05/2021	9	1,19,62,000.00	
					Month Total:		1,19,62,000.00	
				Jun 21	29/06/2021	52	1,29,53,000.00	
					Month Total:		1,29,53,000.00	
				Aug 21	10/08/2021	35	1,24,08,812.00	
					Month Total:		1,24,08,812.00	
				Sep 21	30/09/2021	71	1,26,76,187.00	
					Month Total:		1,26,76,187.00	
				Nov 21	15/11/2021	67	2,42,50,000.00	
					Month Total:		2,42,50,000.00	
				Jan 22	28/01/2022	62	2,42,50,000.00	
					Month Total:		2,42,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203104 06 00 35		LUCKNOW (43)	2021-22	Total of 2021-22:		6	9,84,99,999.00
TOTAL OF LUCKNOW (43):						10	14,58,29,749.00
220203104 07 00 20		LUCKNOW (43)	2019-20	Oct 19	01/10/2019	11	35,04,000.00
Month Total:						35,04,000.00	
Total of 2019-20:						1	35,04,000.00
2020-21			Jan 21	01/01/2021	3	1,00,000.00	
Month Total:						1,00,000.00	
			Mar 21	24/03/2021	132	6,00,000.00	
Month Total:						6,00,000.00	
Total of 2020-21:						2	7,00,000.00
2021-22			Oct 21	01/10/2021	3	3,67,265.00	
				30/10/2021	69	26,52,550.00	
Month Total:						30,19,815.00	
			Dec 21	03/12/2021	12	26,27,000.00	
Month Total:						26,27,000.00	
Total of 2021-22:						3	56,46,815.00
TOTAL OF LUCKNOW (43):						6	98,50,815.00
		RAMPUR (17)	2003-04	Mar 04	29/03/2004	292	13,150.00
Month Total:						13,150.00	
Total of 2003-04:						1	13,150.00
TOTAL OF RAMPUR (17):						1	13,150.00
220205102 04 00 20		LUCKNOW (43)	2019-20	Jan 20	04/01/2020	20	50,00,000.00
Month Total:						50,00,000.00	
			Feb 20	06/02/2020	34	1,00,00,000.00	
Month Total:						1,00,00,000.00	
			Mar 20	12/03/2020	59	50,00,000.00	
Month Total:						50,00,000.00	
Total of 2019-20:						3	2,00,00,000.00
2020-21			May 20	12/05/2020	37	40,00,000.00	
Month Total:						40,00,000.00	
			Jun 20	06/06/2020	25	20,00,000.00	
Month Total:						20,00,000.00	
			Jul 20	10/07/2020	145	23,33,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220205102 04 00 20		LUCKNOW (43)	2020-21	Jul 20	Month Total:		23,33,000.00
				Sep 20	23/09/2020 100	40,00,000.00	
				Oct 20	13/10/2020 24		20,00,000.00
				Month Total:		20,00,000.00	
				Nov 20	21/11/2020 65		23,33,000.00
				Month Total:		23,33,000.00	
				Jan 21	06/01/2021 15		40,00,000.00
				Month Total:		40,00,000.00	
				Feb 21	04/02/2021 13		43,33,000.00
				Month Total:		43,33,000.00	
				Mar 21	24/03/2021 134		83,33,000.00
				30/03/2021 301		83,33,000.00	
				Month Total:		1,66,66,000.00	
				Total of 2020-21:		10	4,16,65,000.00
			2021-22	May 21	20/05/2021 36		25,00,000.00
				Month Total:		25,00,000.00	
				Jun 21	18/06/2021 45		58,33,000.00
				Month Total:		58,33,000.00	
				Sep 21	27/09/2021 68		50,00,000.00
				Month Total:		50,00,000.00	
				Nov 21	20/11/2021 85		33,33,000.00
				Month Total:		33,33,000.00	
				Dec 21	22/12/2021 60		50,00,000.00
				29/12/2021 68		33,33,000.00	
				Month Total:		83,33,000.00	
				Jan 22	25/01/2022 61		50,00,000.00
				Month Total:		50,00,000.00	
				Total of 2021-22:		7	2,99,99,000.00
TOTAL OF LUCKNOW (43):						20	9,16,64,000.00
220205102 05 00 20		LUCKNOW-2 (60)	2008-09	Mar 09	06/03/2009 25		18,00,000.00
				Month Total:		18,00,000.00	
				Total of 2008-09:		1	18,00,000.00
				2021-22	Oct 21	13/10/2021 14	
					16/10/2021 18		90,000.00
				Month Total:		3,71,554.00	
				Nov 21	01/11/2021 1		2,33,908.00
				03/11/2021 11		5,34,326.00	
					30/11/2021 37		1,53,294.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220205102 05 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	30/11/2021	38	2,12,759.00
					Month Total:		11,34,287.00
				Dec 21	07/12/2021	6	9,53,147.00
					24/12/2021	44	7,30,964.00
					Month Total:		16,84,111.00
				Jan 22	10/01/2022	11	8,81,176.00
					17/01/2022	21	6,65,007.00
					Month Total:		15,46,183.00
				Total of 2021-22:		10	47,36,135.00
		TOTAL OF LUCKNOW-2 (60):			11		65,36,135.00
220205102 06 00 20		PRAYAGRAJ-2 (64)	2017-18	Mar 18	29/03/2018	846	26,751.00
					29/03/2018	847	88,658.00
					Month Total:		1,15,409.00
				Total of 2017-18:		2	1,15,409.00
			2019-20	Mar 20	30/03/2020	425	94,477.00
					Month Total:		94,477.00
				Total of 2019-20:		1	94,477.00
		TOTAL OF PRAYAGRAJ-2 (64):			3		2,09,886.00
220205102 07 00 20		LUCKNOW (43)	2019-20	Feb 20	14/02/2020	86	32,50,000.00
					Month Total:		32,50,000.00
				Total of 2019-20:		1	32,50,000.00
			2020-21	Jun 20	12/06/2020	38	10,00,000.00
					Month Total:		10,00,000.00
				Sep 20	10/09/2020	62	6,25,000.00
					Month Total:		6,25,000.00
				Oct 20	27/10/2020	59	16,25,000.00
					Month Total:		16,25,000.00
				Jan 21	20/01/2021	57	16,25,000.00
					Month Total:		16,25,000.00
				Mar 21	27/03/2021	247	16,25,000.00
					Month Total:		16,25,000.00
				Total of 2020-21:		5	65,00,000.00
			2021-22	Jun 21	23/06/2021	48	10,00,000.00
					Month Total:		10,00,000.00
				Jul 21	01/07/2021	1	7,50,000.00
					Month Total:		7,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220205102 07 00 20		LUCKNOW (43)	2021-22	Sep 21	10/09/2021	36	15,00,000.00
					Month Total:		15,00,000.00
				Jan 22	07/01/2022	32	15,00,000.00
					07/01/2022	33	5,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:	5		52,50,000.00
		TOTAL OF LUCKNOW (43):	11				1,50,00,000.00
220205102 08 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	11/10/2021	10	4,71,951.00
					Month Total:		4,71,951.00
				Nov 21	01/11/2021	3	6,70,245.00
					30/11/2021	39	24,17,672.00
					Month Total:		30,87,917.00
				Dec 21	01/12/2021	3	82,381.00
					18/12/2021	24	2,46,905.00
					18/12/2021	25	22,53,000.00
					Month Total:		25,82,286.00
				Jan 22	24/01/2022	43	6,76,834.00
					Month Total:		6,76,834.00
				Total of 2021-22:	7		68,18,988.00
		TOTAL OF LUCKNOW-2 (60):	7				68,18,988.00
220205800 01 01 20		BAHRAICH (51)	2005-06	Sep 05	13/09/2005	59	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2005-06:	1		4,00,000.00
		TOTAL OF BAHRAICH (51):	1				4,00,000.00
220280800 03 00 20		LUCKNOW (43)	2019-20	Jan 20	04/01/2020	21	30,00,000.00
					Month Total:		30,00,000.00
				Feb 20	06/02/2020	33	40,00,000.00
					Month Total:		40,00,000.00
				Total of 2019-20:	2		70,00,000.00
			2020-21	May 20	12/05/2020	35	25,00,000.00
					Month Total:		25,00,000.00
				Sep 20	04/09/2020	16	25,00,000.00
					Month Total:		25,00,000.00
				Jan 21	06/01/2021	16	25,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		LUCKNOW (43)	2020-21	Jan 21	Month Total:	25,00,000.00
				Feb 21	04/02/2021 14	25,00,000.00
					Month Total:	25,00,000.00
				Mar 21	24/03/2021 133	50,00,000.00
					30/03/2021 302	50,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2020-21:	6	2,00,00,000.00
			2021-22	May 21	20/05/2021 37	25,00,000.00
					Month Total:	25,00,000.00
				Jun 21	18/06/2021 44	25,00,000.00
					Month Total:	25,00,000.00
				Sep 21	29/09/2021 70	25,00,000.00
					Month Total:	25,00,000.00
				Nov 21	20/11/2021 84	25,00,000.00
					Month Total:	25,00,000.00
				Jan 22	06/01/2022 28	35,00,000.00
					25/01/2022 60	15,00,000.00
					Month Total:	50,00,000.00
				Total of 2021-22:	6	1,50,00,000.00
		TOTAL OF LUCKNOW (43):	14	4,20,00,000.00		
		TOTAL OF GRANT NO 39:	126	54,41,03,395.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	40	Planning Department
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
257502800 04 26 20	MAHOBA (71)	2018-19	Feb 19	25/02/2019	1	2,49,337.00
				Month Total:		2,49,337.00
				Total of 2018-19:	1	2,49,337.00

TOTAL OF MAHOBA (71):	1	2,49,337.00
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257506101 03 00 20	BAHRAICH (51)	2010-11	Sep 10	22/09/2010	1	7,84,000.00
				Month Total:		7,84,000.00
			Mar 11	31/03/2011	1	6,60,480.00
				Month Total:		6,60,480.00
				Total of 2010-11:	2	14,44,480.00
		2011-12	Oct 11	17/10/2011	1	13,89,760.00
				Month Total:		13,89,760.00
				Total of 2011-12:	1	13,89,760.00

TOTAL OF BAHRAICH (51):	3	28,34,240.00
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257506105 04 00 20	KHERI (48)	2018-19	Feb 19	05/02/2019	1	5,19,000.00
				Month Total:		5,19,000.00
				Total of 2018-19:	1	5,19,000.00

TOTAL OF KHERI (48):	1	5,19,000.00
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Major Head	2810	Non-Conventional Sources of Energy
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
281001800 04 00 20	LUCKNOW-2 (60)	2020-21	Jul 20	24/07/2020	1	18,75,000.00
				Month Total:		18,75,000.00
				Total of 2020-21:	1	18,75,000.00

TOTAL OF LUCKNOW-2 (60):	1	18,75,000.00
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Major Head	3451	Secretariat -Economic Services
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
345100800 05 00 20	LUCKNOW (43)	2007-08	Sep 07	22/09/2007	10	4,00,000.00
				Month Total:		4,00,000.00
				Total of 2007-08:	1	4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	40	Planning Department				
Major Head	3451	Secretariat -Economic Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
345100800 05 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		1	4,00,000.00
		TOTAL OF GRANT NO 40:		7	58,77,577.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03 00 20		BALLIA (31)	2003-04	Jun 03	25/06/2003	8
						33.00
					Month Total:	33.00
				Total of 2003-04:	1	33.00
		TOTAL OF BALLIA (31):	1			33.00
		FIROZABAD (68)	2003-04	Nov 03	28/11/2003	64
						65.00
					Month Total:	65.00
				Total of 2003-04:	1	65.00
		TOTAL OF FIROZABAD (68):	1			65.00
		MAHOBA (71)	2003-04	Aug 03	14/08/2003	12
					20/08/2003	15
						33.00
						5.00
					Month Total:	38.00
				Total of 2003-04:	2	38.00
		TOTAL OF MAHOBA (71):	2			38.00
223502200 04 00 20		PADRAUNA (73)	2003-04	Jan 04	22/01/2004	14
						19.00
					Month Total:	19.00
				Total of 2003-04:	1	19.00
		TOTAL OF PADRAUNA (73):	1			19.00
223560200 03 00 48		LUCKNOW (43)	2007-08	Dec 07	13/12/2007	70
						5,98,000.00
					Month Total:	5,98,000.00
				Total of 2007-08:	1	5,98,000.00
		TOTAL OF LUCKNOW (43):	1			5,98,000.00
		MATHURA (07)	2008-09	Jan 09	31/01/2009	P67
						2,000.00
					Month Total:	2,000.00
				Total of 2008-09:	1	2,000.00
		TOTAL OF MATHURA (07):	1			2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 03		MIRZAPUR (28)	2007-08	Mar 08	18/03/2008	177
00 48						
					Month Total:	20.00
				Total of 2007-08:	1	20.00
			2008-09	Dec 08	18/12/2008	140
					Month Total:	40.00
				Total of 2008-09:	1	40.00
				TOTAL OF MIRZAPUR (28):	2	60.00
		SITAPUR (46)	2008-09	Apr 08	09/04/2008	1
					Month Total:	80.00
				Total of 2008-09:	1	80.00
				TOTAL OF SITAPUR (46):	1	80.00
223560200 04		AGRA (08)	2002-03	Jun 02	01/06/2002	1
00 20					Month Total:	3,600.00
				Jul 02	16/07/2002	39
					Month Total:	5,979.00
				Nov 02	22/11/2002	71
					22/11/2002	72
					22/11/2002	73
					22/11/2002	74
					Month Total:	8,205.00
				Dec 02	13/12/2002	24
					Month Total:	11,445.00
				Feb 03	11/02/2003	28
					11/02/2003	29
					22/02/2003	61
					22/02/2003	62
					22/02/2003	64
					Month Total:	22,491.00
				Mar 03	12/03/2003	55
					31/03/2003	335
					31/03/2003	336
					Month Total:	18,835.00
				Total of 2002-03:	15	70,555.00
			2003-04	Aug 03	05/08/2003	3
					05/08/2003	7
					Month Total:	6,973.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		AGRA (08)	2003-04	Sep 03	04/09/2003	2
					Month Total:	4,150.00
				Nov 03	04/11/2003	8
					24/11/2003	82
					Month Total:	4,039.00
				Jan 04	03/01/2004	1
					Month Total:	1,000.00
				Feb 04	04/02/2004	7
					04/02/2004	8
					04/02/2004	9
					Month Total:	22,560.00
				Mar 04	03/03/2004	2
					03/03/2004	3
					03/03/2004	4
					25/03/2004	199
					25/03/2004	201
					25/03/2004	202
					25/03/2004	203
					Month Total:	47,744.00
				Total of 2003-04:	16	86,466.00
				2004-05	May 04	11/05/2004
					Month Total:	1,525.00
				Aug 04	02/08/2004	1A
					Month Total:	1,000.00
				Sep 04	25/09/2004	86
					25/09/2004	87
					Month Total:	7,405.00
				Dec 04	22/12/2004	74
					22/12/2004	75
					22/12/2004	76
					Month Total:	44,507.00
				Jan 05	28/01/2005	89
					28/01/2005	90
					28/01/2005	91
					28/01/2005	92
					Month Total:	7,980.00
				Mar 05	03/03/2005	21
					03/03/2005	22
					14/03/2005	116
					14/03/2005	117
					19/03/2005	236
					19/03/2005	237

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		AGRA (08)	2004-05	Mar 05	19/03/2005	238
					24/03/2005	311
					24/03/2005	312
					Month Total:	53,715.00
				Total of 2004-05:	20	1,16,132.00
		2005-06	May 05	02/05/2005	2	1,000.00
				18/05/2005	15	513.00
				18/05/2005	16	4,543.00
				18/05/2005	17	1,000.00
				Month Total:		7,056.00
			Jun 05	14/06/2005	5	4,153.00
				Month Total:		4,153.00
			Aug 05	23/08/2005	70	7,600.00
				29/08/2005	88	500.00
				Month Total:		8,100.00
			Sep 05	02/09/2005	1	500.00
				29/09/2005	100	1,950.00
				29/09/2005	101	600.00
				Month Total:		3,050.00
			Oct 05	18/10/2005	38	1,900.00
				18/10/2005	39	3,961.00
				Month Total:		5,861.00
			Nov 05	25/11/2005	89	1,536.00
				25/11/2005	90	3,887.00
				Month Total:		5,423.00
			Dec 05	02/12/2005	2	3,258.00
				Month Total:		3,258.00
			Jan 06	12/01/2006	40	3,918.00
				Month Total:		3,918.00
			Total of 2005-06:	16		40,819.00
		2010-11	Oct 10	25/10/2010	73	7,975.00
				Month Total:		7,975.00
			Total of 2010-11:	1		7,975.00
		TOTAL OF AGRA (08):				68
						3,21,947.00
		ALIGARH (06)	2002-03	May 02	13/05/2002	5
				Month Total:		71,850.00
			Total of 2002-03:	1		71,850.00
		2003-04	Feb 04	13/02/2004	53	2,541.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		ALIGARH (06)	2003-04	Feb 04	Month Total:	
00 20					Total of 2003-04:	1
						2,541.00
			2005-06	Jan 06	20/01/2006	79
					20/01/2006	80
					Month Total:	
					Total of 2005-06:	2
						5,412.00
			2010-11	Aug 10	23/08/2010	48
					Month Total:	
					Total of 2010-11:	1
						539.00
					TOTAL OF ALIGARH (06):	5
						80,342.00
		AURAIYA (81)	2008-09	Oct 08	21/10/2008	35
					Month Total:	
					Total of 2008-09:	1
						130.00
			2010-11	Jun 10	09/06/2010	6
					Month Total:	
					Total of 2010-11:	1
						100.00
					TOTAL OF AURAIYA (81):	2
						230.00
		BADAUN (13)	2018-19	Mar 19	31/03/2019	127
					Month Total:	
					Total of 2018-19:	1
						7,331.00
					TOTAL OF BADAUN (13):	1
						7,331.00
		BAHRAICH (51)	2003-04	Sep 03	19/09/2003	26
					Month Total:	
						12,217.00
				Nov 03	11/11/2003	13
					11/11/2003	14
					Month Total:	
					Total of 2003-04:	3
						39.00
						12,256.00
					TOTAL OF BAHRAICH (51):	3
						12,256.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
223560200 04		BALLIA (31)	2002-03	Feb 03	13/02/2003	18	45.00	
00 20					19/02/2003	19	58.00	
					Month Total:		103.00	
				Total of 2002-03:		2	103.00	
			2003-04	Apr 03	09/04/2003	1	60.00	
					23/04/2003	2	52.00	
					23/04/2003	3	35.00	
					Month Total:		147.00	
				Total of 2003-04:		3	147.00	
		TOTAL OF BALLIA (31):					5	250.00
		BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	8	765.00	
					Month Total:		765.00	
				Oct 02	04/10/2002	1	1,522.00	
					04/10/2002	2	1,062.00	
					04/10/2002	3	904.00	
					Month Total:		3,488.00	
				Nov 02	01/11/2002	4	181.00	
					01/11/2002	5	1,950.00	
					01/11/2002	6	1,626.00	
					01/11/2002	7	530.00	
					Month Total:		4,287.00	
				Dec 02	03/12/2002	3	2,887.00	
					14/12/2002	15	3,732.00	
					14/12/2002	16	288.00	
					14/12/2002	17	1,075.00	
					Month Total:		7,982.00	
				Total of 2002-03:		12	16,522.00	
			2003-04	Apr 03	08/04/2003	3	8.00	
					08/04/2003	4	24.00	
					16/04/2003	5	11.00	
					16/04/2003	6	5.00	
					16/04/2003	7	15.00	
					Month Total:		63.00	
				Jun 03	05/06/2003	8	12.00	
					05/06/2003	9	20.00	
					Month Total:		32.00	
				Sep 03	05/09/2003	35	31.00	
					05/09/2003	36	18.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BALRAMPUR (79)	2003-04	Sep 03	05/09/2003	46
						36.00
					Month Total:	85.00
				Oct 03	13/10/2003	62
					13/10/2003	63
					13/10/2003	64
						1,965.00
					Month Total:	2,333.00
				Jan 04	02/01/2004	12
					02/01/2004	13
					02/01/2004	14
					02/01/2004	15
						540.00
						2,944.00
						2,450.00
						1,256.00
					Month Total:	7,190.00
				Mar 04	11/03/2004	78
					11/03/2004	79
					11/03/2004	80
					11/03/2004	81
					11/03/2004	84
					11/03/2004	85
					11/03/2004	86
					11/03/2004	87
					11/03/2004	88
						2,175.00
						754.00
						2,495.00
						9,500.00
						1,010.00
						6,000.00
						14,500.00
						1,352.00
						4,087.00
					Month Total:	41,873.00
				Total of 2003-04:	26	51,576.00
			2004-05	May 04	27/05/2004	10
					27/05/2004	11
					27/05/2004	14
						3,310.00
						2,330.00
						2,907.00
					Month Total:	8,547.00
				Aug 04	11/08/2004	12
					11/08/2004	13
					11/08/2004	14
						2,980.00
						2,961.00
						700.00
					Month Total:	6,641.00
				Total of 2004-05:	6	15,188.00
			2005-06	May 05	19/05/2005	10
					19/05/2005	9
						449.00
						1,433.00
					Month Total:	1,882.00
				Sep 05	12/09/2005	12
					12/09/2005	13
						2,075.00
						1,177.00
					Month Total:	3,252.00
				Nov 05	29/11/2005	10
					29/11/2005	11
					29/11/2005	12
					29/11/2005	13
					29/11/2005	19
						1,187.00
						650.00
						963.00
						480.00
						569.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		BALRAMPUR (79)	2005-06	Nov 05	29/11/2005	20	949.00
					29/11/2005	21	875.00
					29/11/2005	22	784.00
					29/11/2005	9	1,290.00
					Month Total:		7,747.00
				Dec 05	30/12/2005	26	650.00
					30/12/2005	27	1,093.00
					30/12/2005	28	359.00
					Month Total:		2,102.00
				Feb 06	25/02/2006	28	2,331.00
					25/02/2006	29	1,500.00
					25/02/2006	43	1,910.00
					25/02/2006	44	2,805.00
					Month Total:		8,546.00
				Mar 06	01/03/2006	25	2,372.00
					01/03/2006	26	650.00
					Month Total:		3,022.00
					Total of 2005-06:	22	26,551.00
			2008-09	Oct 08	15/10/2008	19	500.00
					Month Total:		500.00
					Total of 2008-09:	1	500.00
					TOTAL OF BALRAMPUR (79):	67	1,10,337.00
		BARABANKY (54)	2002-03	Sep 02	09/09/2002	21	1,455.00
					Month Total:		1,455.00
					Total of 2002-03:	1	1,455.00
			2018-19	Sep 18	12/09/2018	14	52,597.00
					Month Total:		52,597.00
				Oct 18	22/10/2018	47	9,955.00
					Month Total:		9,955.00
				Mar 19	19/03/2019	130	9,987.00
					Month Total:		9,987.00
					Total of 2018-19:	3	72,539.00
					TOTAL OF BARABANKY (54):	4	73,994.00
		BAREILLY (11)	2002-03	Aug 02	05/08/2002	35	210.00
					05/08/2002	36	583.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		BAREILLY (11)	2002-03	Aug 02	Month Total:	793.00
00 20				Oct 02	09/10/2002 13	11,162.00
					09/10/2002 14	500.00
					Month Total:	11,662.00
				Nov 02	26/11/2002 68	1,20,661.00
					Month Total:	1,20,661.00
				Dec 02	21/12/2002 50	6,500.00
					Month Total:	6,500.00
				Jan 03	01/01/2003 1	50,000.00
					03/01/2003 16	694.00
					03/01/2003 17	500.00
					08/01/2003 32	6,676.00
					Month Total:	57,870.00
				Feb 03	01/02/2003 3	500.00
					Month Total:	500.00
				Total of 2002-03:		11
						1,97,986.00
			2003-04	Sep 03	18/09/2003 29	5,000.00
					18/09/2003 30	500.00
					Month Total:	5,500.00
				Oct 03	11/10/2003 20	10,000.00
					11/10/2003 21	500.00
					Month Total:	10,500.00
				Nov 03	11/11/2003 38	500.00
					21/11/2003 67	5,432.00
					21/11/2003 85	500.00
					Month Total:	6,432.00
				Jan 04	01/01/2004 4	3,102.00
					01/01/2004 5	500.00
					01/01/2004 8	10,000.00
					Month Total:	13,602.00
				Total of 2003-04:		10
						36,034.00
			2005-06	Jul 05	01/07/2005 7	452.00
					01/07/2005 8	17,748.00
					Month Total:	18,200.00
				Sep 05	12/09/2005 45	5,000.00
					Month Total:	5,000.00
				Oct 05	15/10/2005 75	470.00
					Month Total:	470.00
				Nov 05	11/11/2005 41	500.00
					Month Total:	500.00
				Mar 06	25/03/2006 143	300.00
					Month Total:	300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20	BAREILLY (11)	2005-06	Total of 2005-06:		6	24,470.00

2006-07 Mar 07 24/03/2007 192 9,377.00

Month Total: **9,377.00**

Total of 2006-07: **1** **9,377.00**

2007-08 Mar 08 28/03/2008 187 9,879.00

28/03/2008 236 950.00

28/03/2008 237 7,460.00

28/03/2008 238 4,895.00

Month Total: **23,184.00**

Total of 2007-08: **4** **23,184.00**

2008-09 Jun 08 16/06/2008 26 15,271.00

Month Total: **15,271.00**

Total of 2008-09: **1** **15,271.00**

2018-19 Dec 18 22/12/2018 66 51,195.00

Month Total: **51,195.00**

Total of 2018-19: **1** **51,195.00**

TOTAL OF BAREILLY (11): **34** **3,57,517.00**

BIJNORE (12) 2003-04 Mar 04 31/03/2004 231 750.00

31/03/2004 232 1,040.00

Month Total: **1,790.00**

Total of 2003-04: **2** **1,790.00**

2008-09 Feb 09 16/02/2009 24 3,377.00

Month Total: **3,377.00**

Total of 2008-09: **1** **3,377.00**

TOTAL OF BIJNORE (12): **3** **5,167.00**

DEORIA (35) 2002-03 Jul 02 27/07/2002 58 4,778.00

Month Total: **4,778.00**

Oct 02 01/10/2002 4 5,477.00

26/10/2002 52 1,970.00

Month Total: **7,447.00**

Nov 02 13/11/2002 42 4,029.00

13/11/2002 46 500.00

Month Total: **4,529.00**

Dec 02 12/12/2002 75 1,559.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560200 04		DEORIA (35)	2002-03	Dec 02	Month Total:	1,559.00
00 20				Jan 03	29/01/2003 84	9,051.00
					29/01/2003 91	500.00
					Month Total:	9,551.00
				Mar 03	05/03/2003 8	3,990.00
					Month Total:	3,990.00
				Total of 2002-03:		31,854.00
					9	
			2003-04	Jul 03	18/07/2003 22	500.00
					18/07/2003 23	500.00
					18/07/2003 27	2,261.00
					18/07/2003 33	500.00
					Month Total:	3,761.00
				Sep 03	05/09/2003 2	500.00
					16/09/2003 37	2,290.00
					Month Total:	2,790.00
				Dec 03	16/12/2003 26	840.00
					Month Total:	840.00
				Jan 04	12/01/2004 64	1,561.00
					Month Total:	1,561.00
				Feb 04	12/02/2004 33	2,874.00
					Month Total:	2,874.00
				Mar 04	01/03/2004 10	34,610.00
					12/03/2004 137	9,246.00
					12/03/2004 138	500.00
					12/03/2004 89	3,788.00
					Month Total:	48,144.00
				Total of 2003-04:		59,970.00
					13	
			2004-05	Jun 04	02/06/2004 1	2,696.00
					Month Total:	2,696.00
				Nov 04	02/11/2004 12	500.00
					Month Total:	500.00
				Jan 05	05/01/2005 8	500.00
					Month Total:	500.00
				Feb 05	02/02/2005 2	2,310.00
					Month Total:	2,310.00
				Mar 05	10/03/2005 31	4,177.00
					11/03/2005 44	614.00
					Month Total:	4,791.00
				Total of 2004-05:		10,797.00
					6	
			2005-06	May 05	26/05/2005 23	807.00
					Month Total:	807.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223560200 04		DEORIA (35)	2005-06	Sep 05	16/09/2005	71	7,616.00
00 20					Month Total:		7,616.00
				Oct 05	01/10/2005	12	500.00
					31/10/2005	89	500.00
					Month Total:		1,000.00
				Dec 05	15/12/2005	84	4,208.00
					Month Total:		4,208.00
				Jan 06	06/01/2006	9	5,142.00
					Month Total:		5,142.00
				Feb 06	07/02/2006	37	6,067.00
					Month Total:		6,067.00
				Mar 06	29/03/2006	205	7,219.00
					Month Total:		7,219.00
				Total of 2005-06:		8	32,059.00
			2006-07	Jun 06	09/06/2006	4	7,534.00
					Month Total:		7,534.00
				Aug 06	04/08/2006	8	8,194.00
					Month Total:		8,194.00
				Sep 06	07/09/2006	16	5,374.00
					Month Total:		5,374.00
				Oct 06	11/10/2006	30	4,835.00
					Month Total:		4,835.00
				Nov 06	08/11/2006	22	4,105.00
					Month Total:		4,105.00
				Feb 07	22/02/2007	48	11,589.00
					Month Total:		11,589.00
				Mar 07	23/03/2007	111	7,686.00
					23/03/2007	112	5,954.00
					23/03/2007	240	1,500.00
					Month Total:		15,140.00
				Total of 2006-07:		9	56,771.00
			2008-09	Jul 08	03/07/2008	6	3,795.00
					Month Total:		3,795.00
				Mar 09	28/03/2009	149	14,880.00
					28/03/2009	150	20,269.00
					Month Total:		35,149.00
				Total of 2008-09:		3	38,944.00
			2010-11	May 10	26/05/2010	47	9,325.00
					Month Total:		9,325.00
				Dec 10	22/12/2010	30	7,108.00
					Month Total:		7,108.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		DEORIA (35)	2010-11	Total of 2010-11:		2
						16,433.00
			2011-12	May 11	24/05/2011	16
						3,690.00
				Month Total:		3,690.00
				Jul 11	08/07/2011	17
						2,950.00
				Month Total:		2,950.00
				Total of 2011-12:		2
						6,640.00
			2018-19	Mar 19	27/03/2019	95
						20,000.00
				Month Total:		20,000.00
				Total of 2018-19:		1
						20,000.00
		TOTAL OF DEORIA (35):				53
						2,73,468.00
		ETAH (10)	2005-06	Jul 05	26/07/2005	34
						659.00
				Month Total:		659.00
				Nov 05	09/11/2005	15
						233.00
					09/11/2005	16
						620.00
				Month Total:		853.00
				Total of 2005-06:		3
						1,512.00
		TOTAL OF ETAH (10):				3
						1,512.00
		ETAWAH (19)	2008-09	Jan 09	05/01/2009	3
						1,498.00
				Month Total:		1,498.00
				Total of 2008-09:		1
						1,498.00
			2009-10	Mar 10	31/03/2010	173
						1,972.00
				Month Total:		1,972.00
				Total of 2009-10:		1
						1,972.00
		TOTAL OF ETAWAH (19):				2
						3,470.00
		FAIZABAD (49)	2002-03	Jun 02	04/06/2002	3
						2,920.00
					04/06/2002	4
						500.00
					06/06/2002	5
						7,875.00
				Month Total:		11,295.00
				Jul 02	03/07/2002	8
						11,028.00
					12/07/2002	27
						625.00
					12/07/2002	28
						500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04		FAIZABAD (49)	2002-03	Jul 02	Month Total:	12,153.00
00 20				Aug 02	05/08/2002 6	2,800.00
					07/08/2002 26	581.00
					07/08/2002 27	11,173.00
					Month Total:	14,554.00
				Sep 02	03/09/2002 2	11,173.00
					03/09/2002 3	300.00
					Month Total:	11,473.00
				Nov 02	07/11/2002 3	1,000.00
					18/11/2002 23	2,550.00
					Month Total:	3,550.00
				Dec 02	05/12/2002 21	490.00
					Month Total:	490.00
				Jan 03	20/01/2003 54	440.00
					20/01/2003 55	24,339.00
					21/01/2003 59	1,57,269.00
					22/01/2003 67	3.00
					Month Total:	1,82,051.00
				Mar 03	11/03/2003 20	2,520.00
					12/03/2003 36	3,000.00
					12/03/2003 37	350.00
					12/03/2003 38	490.00
					12/03/2003 39	400.00
					12/03/2003 40	500.00
					12/03/2003 48	23,625.00
					29/03/2003 238	2,132.00
					29/03/2003 239	651.00
					Month Total:	33,668.00
				Total of 2002-03:	27	2,69,234.00
			2003-04	Jul 03	02/07/2003 5	500.00
					28/07/2003 61	490.00
					Month Total:	990.00
				Aug 03	13/08/2003 24	500.00
					Month Total:	500.00
				Jan 04	21/01/2004 37	1,180.00
					24/01/2004 43	1,950.00
					Month Total:	3,130.00
				Feb 04	11/02/2004 25	500.00
					13/02/2004 33	2,470.00
					23/02/2004 55	3,926.00
					Month Total:	6,896.00
				Total of 2003-04:	8	11,516.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FAIZABAD (49)	2004-05	May 04	12/05/2004	24
					Month Total:	3,304.00
				Jul 04	02/07/2004	10
					Month Total:	500.00
				Jan 05	24/01/2005	60
					Month Total:	3,998.00
					Total of 2004-05:	3
						7,802.00
		2005-06	May 05	03/05/2005	6	1,000.00
					Month Total:	1,000.00
				Jun 05	01/06/2005	1
					Month Total:	271.00
				Jul 05	04/07/2005	6
					Month Total:	500.00
				Sep 05	05/09/2005	11
					07/09/2005	15
					07/09/2005	16
					13/09/2005	32
					23/09/2005	62
					Month Total:	13,352.00
				Oct 05	05/10/2005	9
					Month Total:	500.00
					Total of 2005-06:	9
						15,623.00
		2006-07	Mar 07	20/03/2007	100	480.00
					Month Total:	480.00
					Total of 2006-07:	1
						480.00
		2007-08	Mar 08	07/03/2008	57	1,010.00
					Month Total:	1,010.00
					Total of 2007-08:	1
						1,010.00
		2009-10	Mar 10	20/03/2010	98	800.00
					Month Total:	800.00
					Total of 2009-10:	1
						800.00
					TOTAL OF FAIZABAD (49):	50
						3,06,465.00
		FATEHGARH (18)	2003-04	Apr 03	17/04/2003	11
					17/04/2003	12
					17/04/2003	13
					17/04/2003	7
					17/04/2003	8
					Month Total:	84.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
223560200 04 00 20		FATEHGARH (18)	2003-04	Jun 03	03/06/2003	3	11.00
					03/06/2003	5	40.00
					Month Total:		51.00
				Jul 03	11/07/2003	20	24.00
					21/07/2003	23	1.00
					21/07/2003	25	85.00
					21/07/2003	35	40.00
					21/07/2003	8	7.00
					Month Total:		157.00
				Oct 03	08/10/2003	12	10.00
					08/10/2003	16	8.00
					08/10/2003	17	3.00
					Month Total:		21.00
				Nov 03	05/11/2003	10	104.00
					05/11/2003	13	4.00
					05/11/2003	6	2.00
					18/11/2003	21	53.00
					18/11/2003	25	3.00
					18/11/2003	34	46.00
					18/11/2003	35	6.00
					27/11/2003	43	72.00
					27/11/2003	45	5.00
					Month Total:		295.00
				Dec 03	03/12/2003	5	15.00
					03/12/2003	6	5.00
					06/12/2003	10	10.00
					06/12/2003	15	80.00
					06/12/2003	16	5.00
					16/12/2003	29	8.00
					16/12/2003	30	35.00
					16/12/2003	34	25.00
					24/12/2003	50	35.00
					24/12/2003	51	30.00
					31/12/2003	52	35.00
					31/12/2003	53	3.00
					Month Total:		286.00
				Total of 2003-04:		36	894.00
		TOTAL OF FATEHGARH (18):				36	894.00

FIROZABAD (68)	2003-04	Nov 03	19/11/2003	39	3,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (')
223560200 04	FIROZABAD (68)	2003-04	Nov 03	Month Total:		3,000.00
00 20			Total of 2003-04:		1	3,000.00
		2007-08	Jun 07	15/06/2007	4	2,506.00
			Month Total:			2,506.00
			Total of 2007-08:		1	2,506.00
		TOTAL OF FIROZABAD (68):			2	5,506.00

GAUTAM BUDHA NAGAR (76)	2006-07	Nov 06	20/11/2006	40	48.00
			Month Total:		48.00
		Total of 2006-07:	1		48.00
	2009-10	Jan 10	27/01/2010	31	156.00
			Month Total:		156.00
		Total of 2009-10:	1		156.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):	2		204.00

GAZIPUR (30)	2005-06	Aug 05	02/08/2005	18	2,478.00
			Month Total:		2,478.00
		Total of 2005-06:	1		2,478.00
	2007-08	Sep 07	15/09/2007	18	9,610.00
			Month Total:		9,610.00
		Total of 2007-08:	1		9,610.00
	TOTAL OF GAZIPUR (30):			2	12,088.00

GONDA (50)	2002-03	May 02	22/05/2002	10	1,767.00
			22/05/2002	12	500.00
			Month Total:		2,267.00
		Jun 02	13/06/2002	13	500.00
			Month Total:		500.00
		Jul 02	05/07/2002	13	1,918.00
			Month Total:		1,918.00
		Aug 02	12/08/2002	10	500.00
			Month Total:		500.00
		Sep 02	17/09/2002	4	5,338.00
			Month Total:		5,338.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20	GONDA (50)	2002-03	Oct 02	11/10/2002	8	5,400.00
				Month Total:		5,400.00
			Nov 02	12/11/2002	22	10,444.00
				Month Total:		10,444.00
			Total of 2002-03:	8		26,367.00
		2005-06	Jun 05	06/06/2005	4	5,966.00
				06/06/2005	6	500.00
				Month Total:		6,466.00
			Jul 05	28/07/2005	38	4,980.00
				28/07/2005	40	800.00
				29/07/2005	51	900.00
				Month Total:		6,680.00
			Mar 06	06/03/2006	9	1,000.00
				09/03/2006	18	12,368.00
				Month Total:		13,368.00
			Total of 2005-06:	7		26,514.00
		2008-09	Mar 09	28/03/2009	83	400.00
				Month Total:		400.00
			Total of 2008-09:	1		400.00
			TOTAL OF GONDA (50):	16		53,281.00

HARDOI (47)	2002-03	May 02	22/05/2002	7	1,000.00
			Month Total:		1,000.00
		Jun 02	04/06/2002	5	500.00
			Month Total:		500.00
		Nov 02	01/11/2002	3	1,083.00
			Month Total:		1,083.00
		Jan 03	04/01/2003	24	34,557.00
			06/01/2003	27	693.00
			Month Total:		35,250.00
		Feb 03	14/02/2003	50	500.00
			24/02/2003	89	17,603.00
			Month Total:		18,103.00
		Mar 03	24/03/2003	81	500.00
			31/03/2003	299	16,172.00
			31/03/2003	304	1,08,060.00
			Month Total:		1,24,732.00
		Total of 2002-03:	10		1,80,668.00
	2003-04	Jul 03	24/07/2003	46	3,672.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2003-04	Jul 03	29/07/2003	59
						500.00
					Month Total:	4,172.00
				Aug 03	29/08/2003	89
						500.00
					29/08/2003	91
						47.00
					Month Total:	547.00
				Oct 03	06/10/2003	2
						500.00
					Month Total:	500.00
				Nov 03	20/11/2003	90
						500.00
					25/11/2003	103
						5,523.00
					25/11/2003	104
						4,903.00
					Month Total:	10,926.00
				Dec 03	01/12/2003	3
						500.00
					01/12/2003	30
						143.00
					Month Total:	643.00
				Jan 04	12/01/2004	46
						500.00
					Month Total:	500.00
				Feb 04	03/02/2004	18
						500.00
					Month Total:	500.00
				Total of 2003-04:	12	17,788.00
			2004-05	Apr 04	24/04/2004	7
						500.00
					24/04/2004	8
						500.00
					Month Total:	1,000.00
				Aug 04	20/08/2004	75
						500.00
					20/08/2004	80
						500.00
					Month Total:	1,000.00
				Sep 04	13/09/2004	56
						7,141.00
					Month Total:	7,141.00
				Nov 04	06/11/2004	41
						500.00
					Month Total:	500.00
				Dec 04	11/12/2004	25
						400.00
					11/12/2004	28
						186.00
					11/12/2004	33
						135.00
					11/12/2004	34
						11,606.00
					Month Total:	12,327.00
				Jan 05	11/01/2005	47
						500.00
					11/01/2005	52
						3,002.00
					Month Total:	3,502.00
				Feb 05	01/02/2005	12
						500.00
					01/02/2005	13
						272.00
					Month Total:	772.00
				Mar 05	01/03/2005	2
						135.00
					01/03/2005	21
						87.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2004-05	Mar 05	01/03/2005	3
					01/03/2005	35
					01/03/2005	4
					11/03/2005	110
					11/03/2005	111
					11/03/2005	126
					11/03/2005	185
					11/03/2005	204
					11/03/2005	224
					11/03/2005	225
					11/03/2005	231
					11/03/2005	232
					11/03/2005	84
					Month Total:	
						27,131.00
					Total of 2004-05:	29
						53,373.00
			2005-06	May 05	06/05/2005	17
					12/05/2005	27
					12/05/2005	28
					12/05/2005	29
					12/05/2005	30
					12/05/2005	31
					Month Total:	
						6,300.00
				Jul 05	01/07/2005	2
					Month Total:	
						500.00
				Aug 05	16/08/2005	85
					Month Total:	
						182.00
				Sep 05	01/09/2005	21
					13/09/2005	76
					Month Total:	
						1,413.00
				Oct 05	05/10/2005	1
					Month Total:	
						500.00
				Dec 05	27/12/2005	102
					27/12/2005	118
					27/12/2005	86
					27/12/2005	87
					27/12/2005	88
					Month Total:	
						4,134.00
				Jan 06	02/01/2006	10
					02/01/2006	11
					Month Total:	
						790.00
				Feb 06	01/02/2006	17
					17/02/2006	27

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2005-06	Feb 06	17/02/2006	28
					20/02/2006	40
					20/02/2006	41
					Month Total:	13,505.00
				Mar 06	11/03/2006	143
					11/03/2006	144
					11/03/2006	156
					11/03/2006	273
					11/03/2006	324
					Month Total:	18,938.00
				Total of 2005-06:	28	46,262.00
			2006-07	Apr 06	24/04/2006	9
					Month Total:	528.00
				May 06	05/05/2006	7
					11/05/2006	29
					Month Total:	5,180.00
				Jun 06	01/06/2006	20
					01/06/2006	22
					17/06/2006	60
					17/06/2006	61
					17/06/2006	92
					Month Total:	7,796.00
				Jul 06	20/07/2006	115
					20/07/2006	116
					Month Total:	1,595.00
				Aug 06	04/08/2006	59
					12/08/2006	105
					12/08/2006	106
					12/08/2006	107
					Month Total:	5,704.00
				Sep 06	05/09/2006	26
					08/09/2006	36
					18/09/2006	88
					Month Total:	5,409.00
				Nov 06	14/11/2006	61
					17/11/2006	124
					Month Total:	238.00
				Dec 06	04/12/2006	48
					12/12/2006	111
					Month Total:	10,430.00
				Jan 07	08/01/2007	36
					Month Total:	800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2006-07	Mar 07	21/03/2007	89
					22/03/2007	97
					23/03/2007	121
					30/03/2007	300
					30/03/2007	301
					30/03/2007	302
					30/03/2007	303
					Month Total:	
						19,255.00
					Total of 2006-07:	29
						56,935.00
			2007-08	Apr 07	13/04/2007	7
					Month Total:	255.00
				Aug 07	20/08/2007	63
					Month Total:	360.00
				Sep 07	01/09/2007	7
					Month Total:	5,500.00
					Month Total:	5,500.00
				Oct 07	25/10/2007	69
					25/10/2007	70
					30/10/2007	99
					Month Total:	16,642.00
				Nov 07	05/11/2007	54
					05/11/2007	55
					12/11/2007	78
					Month Total:	7,305.00
				Jan 08	15/01/2008	113
					15/01/2008	114
					15/01/2008	115
					Month Total:	7,915.00
				Mar 08	11/03/2008	63
					24/03/2008	211
					31/03/2008	358
					31/03/2008	359
					31/03/2008	366
					31/03/2008	367
					Month Total:	40,119.00
					Total of 2007-08:	18
						78,096.00
			2008-09	Jul 08	11/07/2008	57
					11/07/2008	58
					11/07/2008	59
					11/07/2008	60
					Month Total:	17,999.00
				Sep 08	15/09/2008	32
					15/09/2008	33

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2008-09	Sep 08	15/09/2008	36
						5,284.00
					Month Total:	16,535.00
				Oct 08	24/10/2008	38
					24/10/2008	40
					24/10/2008	41
						1,000.00
					Month Total:	2,865.00
				Jan 09	29/01/2009	50
					29/01/2009	51
					29/01/2009	52
					30/01/2009	57
					30/01/2009	58
					30/01/2009	59
					30/01/2009	60
					30/01/2009	61
					30/01/2009	62
						4,940.00
					Month Total:	27,456.00
				Mar 09	25/03/2009	114
					26/03/2009	115
					26/03/2009	116
					26/03/2009	117
					26/03/2009	118
					26/03/2009	119
					26/03/2009	120
					26/03/2009	121
					26/03/2009	122
					31/03/2009	254
					31/03/2009	297
					31/03/2009	298
					31/03/2009	299
					31/03/2009	300
					31/03/2009	301
					31/03/2009	302
						350.00
					Month Total:	48,383.00
				Total of 2008-09:	35	1,13,238.00
			2009-10	May 09	13/05/2009	9
						4,904.00
					Month Total:	4,904.00
				Jun 09	05/06/2009	12
					05/06/2009	13
						7,995.00
					Month Total:	10,995.00
				Jul 09	28/07/2009	46
					28/07/2009	47
					28/07/2009	48
						7,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560200 04		HARDOI (47)	2009-10	Jul 09	Month Total:	17,870.00
00 20				Aug 09	08/08/2009 11	4,781.00
					08/08/2009 12	345.00
					Month Total:	5,126.00
				Sep 09	03/09/2009 13	3,000.00
					Month Total:	3,000.00
				Nov 09	26/11/2009 46	4,005.00
					26/11/2009 47	4,202.00
					Month Total:	8,207.00
				Dec 09	23/12/2009 57	7,725.00
					Month Total:	7,725.00
				Feb 10	06/02/2010 18	5,008.00
					23/02/2010 49	4,263.00
					Month Total:	9,271.00
				Mar 10	11/03/2010 21	2,600.00
					29/03/2010 135	1,082.00
					29/03/2010 136	3,206.00
					29/03/2010 137	2,886.00
					Month Total:	9,774.00
					Total of 2009-10:	18
						76,872.00
			2011-12	Sep 11	06/09/2011 5	3,150.00
					06/09/2011 6	3,150.00
					06/09/2011 7	3,090.00
					06/09/2011 8	3,150.00
					06/09/2011 9	3,600.00
					Month Total:	16,140.00
				Mar 12	21/03/2012 90	25,000.00
					Month Total:	25,000.00
					Total of 2011-12:	6
						41,140.00
			2018-19	Mar 19	29/03/2019 170	9,212.00
					29/03/2019 171	3,100.00
					30/03/2019 191	4,000.00
					Month Total:	16,312.00
					Total of 2018-19:	3
						16,312.00
					TOTAL OF HARDOI (47):	188
						6,80,684.00
		HATHRAS (78)	2002-03	Aug 02	27/08/2002 30	2,483.00
					Month Total:	2,483.00
				Nov 02	26/11/2002 28	391.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04		HATHRAS (78)	2002-03	Nov 02	29/11/2002	35
00 20						
					Month Total:	2,281.00
				Jan 03	17/01/2003	14
					17/01/2003	15
					21/01/2003	31
					25/01/2003	33
					Month Total:	22,666.00
				Feb 03	27/02/2003	11
					27/02/2003	12
					Month Total:	2,359.00
				Total of 2002-03:	9	29,789.00
		2003-04		May 03	20/05/2003	3
					Month Total:	15.00
				Aug 03	20/08/2003	22
					26/08/2003	21
					26/08/2003	28
					Month Total:	839.00
				Sep 03	18/09/2003	16
					Month Total:	1,757.00
				Oct 03	07/10/2003	2
					Month Total:	43.00
				Nov 03	06/11/2003	6
					06/11/2003	7
					Month Total:	58.00
				Dec 03	12/12/2003	24
					12/12/2003	25
					13/12/2003	19
					26/12/2003	38
					31/12/2003	20
					Month Total:	4,412.00
				Jan 04	20/01/2004	11
					20/01/2004	12
					24/01/2004	21
					24/01/2004	22
					28/01/2004	23
					28/01/2004	24
					Month Total:	2,745.00
				Total of 2003-04:	19	9,869.00
		2004-05		Oct 04	05/10/2004	1
					13/10/2004	4
					28/10/2004	7
					Month Total:	3,981.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200	04	HATHRAS (78)	2004-05	Nov 04	03/11/2004	1	3,343.00
00 20					20/11/2004	21	2,000.00
					20/11/2004	22	1,740.00
					Month Total:		7,083.00
				Jan 05	19/01/2005	17	1,063.00
					19/01/2005	18	3,277.00
					19/01/2005	19	1,450.00
					19/01/2005	20	3,188.00
					19/01/2005	21	479.00
					Month Total:		9,457.00
				Mar 05	03/03/2005	5	3,243.00
					14/03/2005	13	600.00
					19/03/2005	21	743.00
					31/03/2005	72	3,739.00
					Month Total:		8,325.00
				Total of 2004-05:		15	28,846.00
			2005-06	May 05	13/05/2005	4	1,000.00
					27/05/2005	8	2,124.00
					Month Total:		3,124.00
				Jul 05	06/07/2005	3	3,322.00
					06/07/2005	4	1,348.00
					06/07/2005	5	2,260.00
					06/07/2005	6	132.00
					19/07/2005	16	2,175.00
					Month Total:		9,237.00
				Oct 05	14/10/2005	16	2,175.00
					17/10/2005	20	220.00
					17/10/2005	21	3,150.00
					19/10/2005	24	1,000.00
					Month Total:		6,545.00
				Nov 05	12/11/2005	2	9,776.00
					12/11/2005	3	2,086.00
					Month Total:		11,862.00
				Dec 05	14/12/2005	26	3,488.00
					14/12/2005	27	3,478.00
					Month Total:		6,966.00
				Jan 06	06/01/2006	2	3,606.00
					06/01/2006	3	223.00
					06/01/2006	4	4,200.00
					06/01/2006	5	730.00
					13/01/2006	21	1,450.00
					30/01/2006	39	1,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HATHRAS (78)	2005-06	Jan 06	30/01/2006	40
					Month Total:	13,009.00
				Feb 06	16/02/2006	10
					16/02/2006	7
					16/02/2006	8
					16/02/2006	9
					20/02/2006	14
					20/02/2006	15
					22/02/2006	22
					22/02/2006	23
					22/02/2006	24
					Month Total:	11,955.00
				Mar 06	25/03/2006	76
					25/03/2006	77
					31/03/2006	137
					31/03/2006	138
					31/03/2006	139
					31/03/2006	140
					31/03/2006	141
					31/03/2006	142
					31/03/2006	143
					Month Total:	25,997.00
				Total of 2005-06:	40	88,695.00
			2006-07	May 06	24/05/2006	7
					24/05/2006	8
					31/05/2006	13
					31/05/2006	14
					31/05/2006	15
					31/05/2006	16
					Month Total:	13,292.00
				Jun 06	05/06/2006	1
					05/06/2006	2
					05/06/2006	3
					05/06/2006	4
					13/06/2006	20
					13/06/2006	21
					Month Total:	10,800.00
				Jul 06	15/07/2006	26
					15/07/2006	27
					Month Total:	5,740.00
				Aug 06	25/08/2006	13
					25/08/2006	14

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HATHRAS (78)	2006-07	Aug 06	25/08/2006	15
					Month Total:	8,265.00
				Sep 06	19/09/2006	17
					22/09/2006	27
					22/09/2006	28
					22/09/2006	29
					Month Total:	13,435.00
				Nov 06	08/11/2006	6
					08/11/2006	7
					23/11/2006	25
					Month Total:	9,653.00
				Dec 06	19/12/2006	21
					Month Total:	500.00
				Mar 07	09/03/2007	4
					09/03/2007	5
					09/03/2007	6
					09/03/2007	7
					30/03/2007	118
					Month Total:	28,456.00
				Total of 2006-07:	30	90,141.00
				2007-08 Jul 07	09/07/2007	6
					09/07/2007	7
					09/07/2007	8
					Month Total:	8,640.00
				Sep 07	10/09/2007	10
					10/09/2007	8
					Month Total:	9,290.00
				Nov 07	06/11/2007	8
					06/11/2007	9
					07/11/2007	10
					07/11/2007	11
					20/11/2007	33
					Month Total:	30,320.00
				Jan 08	11/01/2008	10
					28/01/2008	40
					28/01/2008	41
					31/01/2008	45
					31/01/2008	46
					Month Total:	21,950.00
				Feb 08	27/02/2008	36
					Month Total:	4,515.00
				Mar 08	04/03/2008	5
						1,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 04 00 20		HATHRAS (78)	2007-08	Mar 08	07/03/2008	18	4,262.00	
					11/03/2008	26	500.00	
					24/03/2008	51	4,528.00	
					31/03/2008	139	1,500.00	
					Month Total:		11,790.00	
				Total of 2007-08:		21	86,505.00	
		2008-09		May 08	06/05/2008	4	4,300.00	
					28/05/2008	14	4,632.00	
					Month Total:		8,932.00	
					Jun 08	06/06/2008	3	974.00
		Month Total:		974.00				
				Jul 08	02/07/2008	1	1,858.00	
					23/07/2008	11	4,122.00	
					Month Total:		5,980.00	
					Aug 08	01/08/2008	5	1,000.00
		05/08/2008	21	1,438.00				
		05/08/2008	22	4,093.00				
		Month Total:		6,531.00				
				Sep 08	16/09/2008	10	1,922.00	
					16/09/2008	11	3,904.00	
					Month Total:		5,826.00	
					Oct 08	17/10/2008	19	2,976.00
		17/10/2008	20	3,942.00				
		Month Total:		6,918.00				
		Jan 09	20/01/2009	32		12,427.00		
			Month Total:		12,427.00			
				Feb 09	12/02/2009	15	2,855.00	
					25/02/2009	40	1,000.00	
					Month Total:		3,855.00	
					Mar 09	21/03/2009	37	2,929.00
		21/03/2009	38	1,000.00				
		21/03/2009	41	2,000.00				
		26/03/2009	51	1,500.00				
		26/03/2009	52	3,250.00				
		28/03/2009	62	800.00				
		Month Total:		11,479.00				
		Total of 2008-09:		21		62,922.00		
		2009-10		May 09	02/05/2009	1	3,330.00	
					Month Total:		3,330.00	
					Jun 09	06/06/2009	1	2,928.00
						Month Total:		2,928.00
				Jul 09	13/07/2009	9	2,372.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HATHRAS (78)	2009-10	Jul 09	Month Total:	2,372.00
				Sep 09	03/09/2009 19	3,784.00
					24/09/2009 35	3,007.00
					24/09/2009 37	2,760.00
					Month Total:	9,551.00
				Oct 09	08/10/2009 4	3,297.00
					24/10/2009 25	1,000.00
					29/10/2009 31	1,000.00
					30/10/2009 39	3,237.00
					Month Total:	8,534.00
				Dec 09	18/12/2009 33	3,173.00
					Month Total:	3,173.00
				Jan 10	18/01/2010 21	3,442.00
					Month Total:	3,442.00
				Feb 10	08/02/2010 7	3,976.00
					Month Total:	3,976.00
				Mar 10	12/03/2010 11	3,769.00
					12/03/2010 9	1,540.00
					18/03/2010 13	1,706.00
					20/03/2010 17	460.00
					20/03/2010 18	294.00
					23/03/2010 42	1,500.00
					23/03/2010 43	518.00
					30/03/2010 95	3,730.00
					Month Total:	13,517.00
				Total of 2009-10:	21	50,823.00
			2010-11	May 10	05/05/2010 5	3,951.00
					Month Total:	3,951.00
				Jun 10	04/06/2010 4	3,259.00
					Month Total:	3,259.00
				Jul 10	07/07/2010 4	3,422.00
					16/07/2010 22	1,000.00
					Month Total:	4,422.00
				Aug 10	02/08/2010 2	3,649.00
					Month Total:	3,649.00
				Sep 10	18/09/2010 18	3,871.00
					Month Total:	3,871.00
				Oct 10	18/10/2010 13	3,093.00
					18/10/2010 14	4,135.00
					Month Total:	7,228.00
				Nov 10	30/11/2010 20	3,672.00
					Month Total:	3,672.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HATHRAS (78)	2010-11	Dec 10	10/12/2010	8
					Month Total:	3,744.00
				Jan 11	04/01/2011	2
					Month Total:	3,590.00
				Feb 11	11/02/2011	22
					23/02/2011	31
					Month Total:	4,196.00
				Mar 11	18/03/2011	36
					18/03/2011	37
					25/03/2011	62
					30/03/2011	112
					30/03/2011	113
					Month Total:	13,043.00
				Total of 2010-11:	18	54,625.00
			2011-12	May 11	07/05/2011	2
					Month Total:	4,038.00
				Jul 11	05/07/2011	2
					14/07/2011	25
					Month Total:	6,091.00
				Aug 11	11/08/2011	12
					Month Total:	4,166.00
				Sep 11	12/09/2011	9
					Month Total:	3,654.00
				Oct 11	12/10/2011	7
					Month Total:	3,648.00
				Nov 11	05/11/2011	4
					25/11/2011	16
					Month Total:	8,244.00
				Jan 12	14/01/2012	14
					14/01/2012	15
					Month Total:	3,908.00
				Mar 12	23/03/2012	28
					Month Total:	1,700.00
				Total of 2011-12:	11	35,449.00
			2012-13	Jul 12	19/07/2012	16
					Month Total:	500.00
				Dec 12	05/12/2012	6
					Month Total:	1,500.00
				Mar 13	31/03/2013	160
					31/03/2013	161
					31/03/2013	162
					31/03/2013	163

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HATHRAS (78)	2012-13	Mar 13	31/03/2013	166
						721.00
					Month Total:	10,121.00
				Total of 2012-13:	7	12,121.00
			2013-14	Feb 14	08/02/2014	17
						2,000.00
					Month Total:	2,000.00
				Mar 14	22/03/2014	65
					25/03/2014	92
					27/03/2014	156
						840.00
					Month Total:	5,806.00
				Total of 2013-14:	4	7,806.00
			2014-15	Feb 15	26/02/2015	57
						1,000.00
					Month Total:	1,000.00
				Mar 15	19/03/2015	24
						2,000.00
					Month Total:	2,000.00
				Total of 2014-15:	2	3,000.00
			2015-16	May 15	23/05/2015	16
					23/05/2015	17
						4,688.00
					Month Total:	9,409.00
				Jul 15	17/07/2015	29
					17/07/2015	30
						3,852.00
					Month Total:	8,290.00
				Sep 15	03/09/2015	5
						4,870.00
					Month Total:	4,870.00
				Oct 15	09/10/2015	14
						4,905.00
					Month Total:	4,905.00
				Dec 15	02/12/2015	5
					02/12/2015	6
						4,896.00
						7,876.00
					Month Total:	12,772.00
				Jan 16	25/01/2016	27
						2,000.00
					Month Total:	2,000.00
				Feb 16	13/02/2016	28
					22/02/2016	64
						4,934.00
					Month Total:	6,934.00
				Mar 16	03/03/2016	11
					16/03/2016	52
					16/03/2016	53
						4,875.00
						2,000.00
						4,941.00
					Month Total:	11,816.00
				Total of 2015-16:	14	60,996.00
			2016-17	Apr 16	20/04/2016	6
						4,830.00
					Month Total:	4,830.00
				Jun 16	07/06/2016	8
						4,997.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 04 00 20		HATHRAS (78)	2016-17	Jun 16	Month Total:		4,997.00	
				Jul 16	01/07/2016	3	4,796.00	
					21/07/2016	29	4,987.00	
					Month Total:		9,783.00	
				Sep 16	01/09/2016	2	4,995.00	
					Month Total:		4,995.00	
				Oct 16	07/10/2016	8	4,994.00	
					Month Total:		4,994.00	
				Total of 2016-17:		6	29,599.00	
			2017-18	Aug 17	04/08/2017	5	2,000.00	
					Month Total:		2,000.00	
				Jan 18	24/01/2018	22	1,971.00	
					Month Total:		1,971.00	
				Mar 18	21/03/2018	54	1,997.00	
					Month Total:		1,997.00	
				Total of 2017-18:		3	5,968.00	
			2018-19	Oct 18	05/10/2018	10	1,891.00	
					Month Total:		1,891.00	
				Feb 19	02/02/2019	2	3,200.00	
					Month Total:		3,200.00	
				Mar 19	07/03/2019	27	3,330.00	
					07/03/2019	28	876.00	
					27/03/2019	80	876.00	
					29/03/2019	94	9,823.00	
					Month Total:		14,905.00	
				Total of 2018-19:		6	19,996.00	
		TOTAL OF HATHRAS (78):					247	6,77,150.00
		JAUNPUR (29)	2002-03	Mar 03	08/03/2003	9	2,000.00	
					Month Total:		2,000.00	
				Total of 2002-03:		1	2,000.00	
			2007-08	May 07	18/05/2007	16	3,740.00	
					Month Total:		3,740.00	
				Nov 07	21/11/2007	92	3,860.00	
					Month Total:		3,860.00	
				Total of 2007-08:		2	7,600.00	
		TOTAL OF JAUNPUR (29):					3	9,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		KANPUR DEHAT (62)	2002-03	Mar 03	12/03/2003	27
00 20					29/03/2003	82
					Month Total:	50,029.00
				Total of 2002-03:	2	50,029.00
			2003-04	May 03	02/05/2003	1
					Month Total:	1.00
				Nov 03	06/11/2003	7
					Month Total:	10,343.00
				Total of 2003-04:	2	10,344.00
			2004-05	Mar 05	12/03/2005	29
					Month Total:	11,860.00
				Total of 2004-05:	1	11,860.00
			TOTAL OF KANPUR DEHAT (62):			5
						72,233.00
		KANSHIRAM NAGAR (88)	2009-10	Nov 09	06/11/2009	2
					06/11/2009	3
					06/11/2009	4
					06/11/2009	5
					06/11/2009	7
					17/11/2009	11
					Month Total:	37,797.00
				Dec 09	11/12/2009	7
					Month Total:	1,395.00
				Jan 10	15/01/2010	10
					15/01/2010	9
					Month Total:	16,530.00
				Mar 10	04/03/2010	12
					04/03/2010	13
					22/03/2010	36
					26/03/2010	37
					26/03/2010	38
					26/03/2010	39
					26/03/2010	40
					26/03/2010	41
					26/03/2010	42
					Month Total:	28,422.00
				Total of 2009-10:	18	84,144.00
			2010-11	May 10	21/05/2010	7
					Month Total:	4,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		KANSHIRAM NAGAR (88)	2010-11	Jul 10	14/07/2010	26	3,735.00
					Month Total:		3,735.00
				Sep 10	14/09/2010	14	4,045.00
					Month Total:		4,045.00
				Oct 10	18/10/2010	11	1,000.00
					18/10/2010	12	2,250.00
					Month Total:		3,250.00
				Dec 10	07/12/2010	4	3,470.00
					Month Total:		3,470.00
				Jan 11	17/01/2011	19	3,621.00
					17/01/2011	20	1,720.00
					17/01/2011	47	1,800.00
					Month Total:		7,141.00
				Feb 11	05/02/2011	2	3,655.00
					Month Total:		3,655.00
				Mar 11	08/03/2011	8	3,755.00
					16/03/2011	16	500.00
					16/03/2011	17	3,600.00
					22/03/2011	21	500.00
					22/03/2011	22	2,000.00
					22/03/2011	23	2,000.00
					Month Total:		12,355.00
				Total of 2010-11:	16		41,651.00
			2011-12	May 11	07/05/2011	1	3,520.00
					Month Total:		3,520.00
				Jun 11	07/06/2011	5	3,665.00
					Month Total:		3,665.00
				Jul 11	20/07/2011	25	2,305.00
					Month Total:		2,305.00
				Aug 11	03/08/2011	3	3,745.00
					Month Total:		3,745.00
				Sep 11	08/09/2011	3	3,640.00
					Month Total:		3,640.00
				Oct 11	10/10/2011	3	3,585.00
					Month Total:		3,585.00
				Nov 11	12/11/2011	23	3,555.00
					Month Total:		3,555.00
				Dec 11	07/12/2011	7	3,160.00
					07/12/2011	9	3,950.00
					23/12/2011	22	2,845.00
					23/12/2011	23	3,205.00
					Month Total:		13,160.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		KANSHIRAM NAGAR (88)	2011-12	Jan 12	05/01/2012	4
					11/01/2012	7
					Month Total:	3,600.00
				Feb 12	04/02/2012	1
					04/02/2012	3
					Month Total:	5,800.00
				Mar 12	17/03/2012	9
					Month Total:	1,700.00
				Total of 2011-12:	16	48,275.00
			2012-13	May 12	24/05/2012	7
					Month Total:	3,595.00
				Jun 12	05/06/2012	1
					07/06/2012	3
					Month Total:	7,150.00
				Aug 12	29/08/2012	9
					Month Total:	3,570.00
				Sep 12	04/09/2012	2
					Month Total:	3,595.00
				Nov 12	30/11/2012	28
					30/11/2012	29
					Month Total:	9,880.00
				Mar 13	29/03/2013	94
					30/03/2013	119
					30/03/2013	120
					30/03/2013	121
					Month Total:	7,227.00
				Total of 2012-13:	11	35,017.00
			2013-14	Mar 14	14/03/2014	39
					27/03/2014	142
					27/03/2014	146
					27/03/2014	147
					27/03/2014	46
					Month Total:	37,370.00
				Total of 2013-14:	5	37,370.00
			2014-15	Jan 15	27/01/2015	28
					Month Total:	1,400.00
				Mar 15	21/03/2015	77
					21/03/2015	79
					Month Total:	2,238.00
				Total of 2014-15:	3	3,638.00
			2015-16	Jun 15	29/06/2015	29

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		KANSHIRAM NAGAR (88)	2015-16	Jun 15	29/06/2015	30	4,975.00
					Month Total:		9,825.00
				Sep 15	15/09/2015	22	4,950.00
					15/09/2015	24	4,925.00
					Month Total:		9,875.00
				Nov 15	06/11/2015	4	4,900.00
					06/11/2015	5	4,950.00
					06/11/2015	7	4,975.00
					Month Total:		14,825.00
				Mar 16	18/03/2016	67	1,900.00
					18/03/2016	68	2,000.00
					21/03/2016	85	14,820.00
					21/03/2016	86	1,934.00
					Month Total:		20,654.00
				Total of 2015-16:	11		55,179.00
			2016-17	Jul 16	30/07/2016	27	9,900.00
					30/07/2016	29	9,945.00
					Month Total:		19,845.00
				Jan 17	24/01/2017	36	4,905.00
					Month Total:		4,905.00
				Mar 17	19/03/2017	19	1,000.00
					19/03/2017	20	931.00
					19/03/2017	21	800.00
					Month Total:		2,731.00
				Total of 2016-17:	6		27,481.00
			2017-18	Jun 17	16/06/2017	8	4,920.00
					Month Total:		4,920.00
				Jan 18	18/01/2018	11	9,956.00
					Month Total:		9,956.00
				Mar 18	19/03/2018	54	1,062.00
					19/03/2018	55	1,926.00
					Month Total:		2,988.00
				Total of 2017-18:	4		17,864.00
			2018-19	Jul 18	24/07/2018	20	1,325.00
					24/07/2018	23	2,050.00
					Month Total:		3,375.00
				Sep 18	11/09/2018	7	3,358.00
					11/09/2018	8	645.00
					Month Total:		4,003.00
				Oct 18	15/10/2018	10	2,050.00
					Month Total:		2,050.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		KANSHIRAM NAGAR (88)	2018-19	Dec 18	10/12/2018	3	2,050.00
					Month Total:		2,050.00
				Mar 19	14/03/2019	37	6,490.00
					14/03/2019	38	1,062.00
					27/03/2019	91	12,448.00
					Month Total:		20,000.00
				Total of 2018-19:	9		31,478.00
		TOTAL OF KANSHIRAM NAGAR (88):	99				3,82,097.00
		KAUSHAMBI (82)	2002-03	May 02	17/05/2002	2	16,237.00
					Month Total:		16,237.00
				Sep 02	28/09/2002	26	4,020.00
					Month Total:		4,020.00
				Oct 02	24/10/2002	47	3,845.00
					Month Total:		3,845.00
				Dec 02	02/12/2002	50	8,645.00
					Month Total:		8,645.00
				Jan 03	17/01/2003	86	4,450.00
					Month Total:		4,450.00
				Mar 03	25/03/2003	43	10,000.00
					25/03/2003	44	5,725.00
					29/03/2003	72	400.00
					Month Total:		16,125.00
				Total of 2002-03:	8		53,322.00
		2003-04	Nov 03	04/11/2003	3		25.00
					Month Total:		25.00
			Dec 03	02/12/2003	17		9.00
					Month Total:		9.00
			Jan 04	08/01/2004	37		22.00
					Month Total:		22.00
			Total of 2003-04:	3			56.00
		2004-05	Jan 05	07/01/2005	41		5,390.00
				07/01/2005	42		4,710.00
					Month Total:		10,100.00
			Total of 2004-05:	2			10,100.00
		2006-07	Mar 07	30/03/2007	51		395.00
					Month Total:		395.00
			Total of 2006-07:	1			395.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juiddicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')	
223560200 04 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):			14	63,873.00	
		KHERI (48)	2004-05	Dec 04	23/12/2004	77	19,179.00	
					Month Total:		19,179.00	
				Total of 2004-05:		1	19,179.00	
				TOTAL OF KHERI (48):		1	19,179.00	
		LALITPUR (58)	2004-05	Mar 05	24/03/2005	59	3,520.00	
					Month Total:		3,520.00	
				Total of 2004-05:		1	3,520.00	
				TOTAL OF LALITPUR (58):		1	3,520.00	
		LUCKNOW (43)	2002-03	May 02	11/05/2002	4	50,000.00	
					Month Total:		50,000.00	
				Total of 2002-03:		1	50,000.00	
			2005-06	Mar 06	02/03/2006	61	304.00	
					Month Total:		304.00	
				Total of 2005-06:		1	304.00	
				TOTAL OF LUCKNOW (43):		2	50,304.00	
		MAHARAJGANJ (70)	2003-04	May 03	02/05/2003	3	10.00	
					Month Total:		10.00	
				Total of 2003-04:		1	10.00	
				TOTAL OF MAHARAJGANJ (70):		1	10.00	
		MAHOBBA (71)	2003-04	Mar 04	29/03/2004	81	4,400.00	
					Month Total:		4,400.00	
				Total of 2003-04:		1	4,400.00	
			2005-06	Sep 05	23/09/2005	24	4,525.00	
					Month Total:		4,525.00	
				Total of 2005-06:		1	4,525.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20	MAHOBA (71)	2006-07	Aug 06	03/08/2006	3	4,840.00
				Month Total:		4,840.00
				Total of 2006-07:	1	4,840.00
		2017-18	Mar 18	31/03/2018	149	1,500.00
				31/03/2018	150	1,500.00
				31/03/2018	151	1,500.00
				31/03/2018	152	1,830.00
				Month Total:		6,330.00
				Total of 2017-18:	4	6,330.00
				TOTAL OF MAHOBA (71):	7	20,095.00

MAINPURI (09)	2002-03	Feb 03	07/02/2003	9	3,060.00
			Month Total:		3,060.00
			Total of 2002-03:	1	3,060.00
	2003-04	May 03	06/05/2003	2	31.00
			20/05/2003	11	24.00
			27/05/2003	14	33.00
			28/05/2003	13	5.00
			Month Total:		93.00
			Total of 2003-04:	4	93.00
			TOTAL OF MAINPURI (09):	5	3,153.00

MATHURA (07)	2003-04	Sep 03	11/09/2003	25A	10.00
			16/09/2003	31A	140.00
			22/09/2003	48	4.00
			23/09/2003	51	100.00
			27/09/2003	52	5.00
			Month Total:		259.00
		Oct 03	23/10/2003	14	10.00
			29/10/2003	47	100.00
			Month Total:		110.00
		Nov 03	11/11/2003	24	6.00
			12/11/2003	38	100.00
			13/11/2003	39	10.00
			18/11/2003	40	103.00
			24/11/2003	42	13.00
			25/11/2003	43	100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04		MATHURA (07)	2003-04	Nov 03	Month Total:	332.00
00 20				Dec 03	15/12/2003 40	100.00
					15/12/2003 41	18.00
					18/12/2003 56	110.00
					22/12/2003 60	8.00
					23/12/2003 63	52.00
					31/12/2003 66	10.00
					Month Total:	298.00
					Total of 2003-04:	19
						999.00
			2007-08	Dec 07	19/12/2007 45	4,487.00
					Month Total:	4,487.00
					Total of 2007-08:	1
						4,487.00
			2009-10	Jul 09	30/07/2009 P1	2,000.00
					30/07/2009 P2	2,000.00
					Month Total:	4,000.00
				Feb 10	05/02/2010 10	6,380.00
					06/02/2010 11	800.00
					Month Total:	7,180.00
					Total of 2009-10:	4
						11,180.00
			2010-11	Dec 10	31/12/2010 E15	2,000.00
					31/12/2010 E17	2,000.00
					Month Total:	4,000.00
					Total of 2010-11:	2
						4,000.00
			2018-19	Feb 19	08/02/2019 21	5,900.00
					Month Total:	5,900.00
				Mar 19	29/03/2019 181	10,744.00
					Month Total:	10,744.00
					Total of 2018-19:	2
						16,644.00
					TOTAL OF MATHURA (07):	28
						37,310.00
		MEERUT (04)	2007-08	Mar 08	05/03/2008 11	3,000.00
					05/03/2008 12	1,000.00
					Month Total:	4,000.00
					Total of 2007-08:	2
						4,000.00
					TOTAL OF MEERUT (04):	2
						4,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MIRZAPUR (28)	2003-04	Apr 03	29/04/2003	7
					29/04/2003	8
					30/04/2003	10
					30/04/2003	9
					Month Total:	104.00
				May 03	14/05/2003	13
					14/05/2003	14
					14/05/2003	15
					Month Total:	26.00
				Jun 03	03/06/2003	18
					12/06/2003	20
					14/06/2003	21
					16/06/2003	23
					16/06/2003	24
					19/06/2003	25
					24/06/2003	26
					24/06/2003	27
					24/06/2003	28
					26/06/2003	29
					Month Total:	136.00
				Jul 03	11/07/2003	28
					11/07/2003	29
					11/07/2003	30
					Month Total:	21.00
				Aug 03	05/08/2003	29
					12/08/2003	72
					12/08/2003	73
					20/08/2003	74
					22/08/2003	97
					25/08/2003	98
					26/08/2003	99
					27/08/2003	100
					28/08/2003	101
					Month Total:	251.00
				Sep 03	02/09/2003	14
					03/09/2003	18
					09/09/2003	17
					11/09/2003	43
					15/09/2003	44
					15/09/2003	45
					15/09/2003	46
					15/09/2003	55

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		MIRZAPUR (28)	2003-04	Sep 03	23/09/2003	61
00 20					23/09/2003	62
					Month Total:	365.00
				Oct 03	11/10/2003	67
					13/10/2003	68
					14/10/2003	12
					16/10/2003	69
					17/10/2003	70
					21/10/2003	71
					23/10/2003	75
					24/10/2003	72
					24/10/2003	74
					Month Total:	238.00
				Nov 03	01/11/2003	70
					11/11/2003	116
					11/11/2003	119
					12/11/2003	120
					12/11/2003	121
					15/11/2003	122
					18/11/2003	123
					19/11/2003	124
					20/11/2003	125
					25/11/2003	133
					27/11/2003	132
					Month Total:	375.00
					Total of 2003-04:	59
						1,516.00
				2004-05 Jul 04	17/07/2004	6
					Month Total:	2,112.00
				Dec 04	30/12/2004	75
					Month Total:	11,874.00
					Total of 2004-05:	2
						13,986.00
				2005-06 Sep 05	09/09/2005	14
					09/09/2005	15
					09/09/2005	16
					Month Total:	4,890.00
				Dec 05	07/12/2005	8
					Month Total:	8.00
				Mar 06	01/03/2006	40
					Month Total:	13,201.00
					Total of 2005-06:	5
						18,099.00
				2007-08 Jan 08	31/01/2008	75
						9,755.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MIRZAPUR (28)	2007-08	Jan 08	Month Total:	9,755.00
				Feb 08	05/02/2008 53	8.00
					Month Total:	8.00
					Total of 2007-08:	2
						9,763.00
			2008-09	Nov 08	05/11/2008 11	4,730.00
					Month Total:	4,730.00
					Total of 2008-09:	1
						4,730.00
			2009-10	Mar 10	25/03/2010 147	400.00
					Month Total:	400.00
					Total of 2009-10:	1
						400.00
			2010-11	May 10	11/05/2010 70	68.00
					17/05/2010 49	4.00
					18/05/2010 47	92.00
					20/05/2010 50	8.00
					25/05/2010 65	16.00
					25/05/2010 68	84.00
					Month Total:	272.00
					Total of 2010-11:	6
						272.00
			2017-18	Dec 17	15/12/2017 24	1,158.00
					21/12/2017 39	2,000.00
					21/12/2017 40	2,000.00
					Month Total:	5,158.00
				Feb 18	28/02/2018 100	1,000.00
					Month Total:	1,000.00
				Mar 18	28/03/2018 234	19,655.00
					Month Total:	19,655.00
					Total of 2017-18:	5
						25,813.00
			2018-19	May 18	30/05/2018 27	3,630.00
					30/05/2018 29	2,058.00
					Month Total:	5,688.00
				Jul 18	11/07/2018 21	68,429.00
					Month Total:	68,429.00
				Dec 18	26/12/2018 52	17,550.00
					Month Total:	17,550.00
				Mar 19	26/03/2019 151	14,727.00
					26/03/2019 152	4,200.00
					26/03/2019 153	3,000.00
					26/03/2019 154	2,385.00
					Month Total:	24,312.00
					Total of 2018-19:	8
						1,15,979.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		89	1,90,558.00

MORADABAD (14)	2002-03	May 02	14/05/2002	24	1,500.00
			Month Total:		1,500.00
		Oct 02	03/10/2002	11	2,092.00
			Month Total:		2,092.00
		Nov 02	25/11/2002	121	1,350.00
			Month Total:		1,350.00
		Dec 02	18/12/2002	53	2,292.00
			Month Total:		2,292.00
		Mar 03	07/03/2003	22	500.00
			24/03/2003	87	3,766.00
			24/03/2003	88	1,576.00
			26/03/2003	93	2,135.00
			Month Total:		7,977.00
		Total of 2002-03:	8		15,211.00
	2003-04	May 03	14/05/2003	16	2,500.00
			Month Total:		2,500.00
		Jul 03	16/07/2003	46	2,807.00
			Month Total:		2,807.00
		Oct 03	20/10/2003	41	500.00
			20/10/2003	42	2,410.00
			22/10/2003	95	500.00
			Month Total:		3,410.00
		Dec 03	03/12/2003	10	75.00
			05/12/2003	6	3,101.00
			11/12/2003	32	22.00
			12/12/2003	33	95.00
			16/12/2003	41	30.00
			17/12/2003	42	5.00
			19/12/2003	57	20.00
			19/12/2003	58	2.00
			19/12/2003	59	10.00
			20/12/2003	54	500.00
			23/12/2003	69	70.00
			24/12/2003	70	4.00
			26/12/2003	71	30.00
			31/12/2003	72	15.00
			Month Total:		3,979.00
		Jan 04	02/01/2004	13	20.00
			03/01/2004	14	35.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2003-04	Jan 04	07/01/2004	19
					07/01/2004	20
					09/01/2004	30
					10/01/2004	35
					12/01/2004	37
					13/01/2004	38
					14/01/2004	39
					14/01/2004	40
					17/01/2004	46
					21/01/2004	50
					21/01/2004	54
					21/01/2004	55
					21/01/2004	56
					23/01/2004	63
					24/01/2004	68
					28/01/2004	86
					28/01/2004	87
					30/01/2004	95
					31/01/2004	96
					31/01/2004	97
					Month Total:	
						1,544.00
				Feb 04	04/02/2004	18
					04/02/2004	19
					05/02/2004	20
					05/02/2004	21
					07/02/2004	24
					11/02/2004	36
					11/02/2004	37
					13/02/2004	48
					13/02/2004	49
					17/02/2004	50
					17/02/2004	51
					19/02/2004	68
					19/02/2004	69
					21/02/2004	76
					21/02/2004	77
					21/02/2004	78
					21/02/2004	85
					25/02/2004	100
					25/02/2004	101
					25/02/2004	86
					25/02/2004	95

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		MORADABAD (14)	2003-04	Feb 04	25/02/2004	97
00 20					25/02/2004	99
					Month Total:	2,949.00
				Mar 04	04/03/2001	40
					04/03/2001	87
					04/03/2001	88
					10/03/2004	123
					11/03/2004	158
					11/03/2004	159
					18/03/2004	281
					23/03/2004	278
					Month Total:	5,071.00
				Total of 2003-04:	72	22,260.00
			2004-05	Apr 04	06/04/2004	3
					07/04/2004	4
					10/04/2004	5
					Month Total:	200.00
				May 04	07/05/2004	13
					14/05/2004	25
					19/05/2004	33
					Month Total:	1,150.00
				Jun 04	05/06/2004	10
					05/06/2004	9
					09/06/2004	41
					12/06/2004	90
					19/06/2004	96
					19/06/2004	97
					Month Total:	2,336.00
				Jul 04	02/07/2004	1
					02/07/2004	38
					02/07/2004	39
					02/07/2004	40
					06/07/2004	42
					07/07/2004	44
					08/07/2004	46
					09/07/2004	47
					09/07/2004	48
					09/07/2004	49
					12/07/2004	65
					23/07/2004	115
					Month Total:	995.00
				Aug 04	02/08/2004	1

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		MORADABAD (14)	2004-05	Aug 04	02/08/2004	3
00 20					03/08/2004	30
					03/08/2004	31
					Month Total:	2,474.00
				Sep 04	02/09/2004	10
					03/09/2004	15
					04/09/2004	20
					08/09/2004	24
					10/09/2004	26
					14/09/2004	49
					18/09/2004	59
					Month Total:	775.00
				Oct 04	04/10/2004	10
					04/10/2004	11
					Month Total:	2,351.00
				Feb 05	03/02/2005	14
					28/02/2005	72
					Month Total:	3,759.00
				Total of 2004-05:	39	14,040.00
			2005-06	May 05	24/05/2005	55
					Month Total:	750.00
				Jun 05	03/06/2005	7
					Month Total:	500.00
				Jul 05	05/07/2005	11
					Month Total:	2,968.00
				Sep 05	07/09/2005	21
					Month Total:	500.00
				Oct 05	27/10/2005	101
					Month Total:	1,803.00
				Dec 05	20/12/2005	93
					Month Total:	5,525.00
				Total of 2005-06:	6	12,046.00
			2006-07	Oct 06	13/10/2006	57
					Month Total:	4,036.00
				Feb 07	05/02/2007	17
					23/02/2007	64
					Month Total:	3,300.00
				Total of 2006-07:	3	7,336.00
			2007-08	Jan 08	15/01/2008	45
					Month Total:	4,932.00
				Total of 2007-08:	1	4,932.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		129	75,825.00

MUZAFFARNAGAR (03)	2002-03	Feb 03	22/02/2003	33	655.00
			Month Total:		655.00
		Total of 2002-03:		1	655.00
2003-04	Aug 03	02/08/2003	2		19.00
		05/08/2003	14		12.00
		05/08/2003	15		20.00
		08/08/2003	18		43.00
			Month Total:		94.00
		Total of 2003-04:		4	94.00
2004-05	Dec 04	07/12/2004	13		2,580.00
			Month Total:		2,580.00
	Mar 05	24/03/2005	105		3,350.00
		31/03/2005	186		150.00
			Month Total:		3,500.00
		Total of 2004-05:		3	6,080.00
2005-06	Jul 05	18/07/2005	37		485.00
			Month Total:		485.00
	Sep 05	26/09/2005	68		352.00
		29/09/2005	78		527.00
			Month Total:		879.00
	Nov 05	05/11/2005	6		438.00
		05/11/2005	7		14,14,800.00
		05/11/2005	8		13,82,400.00
		05/11/2005	9		29,73,600.00
			Month Total:		57,71,238.00
	Jan 06	30/01/2006	116		500.00
			Month Total:		500.00
		Total of 2005-06:		8	57,73,102.00
2006-07	Mar 07	30/03/2007	134		350.00
			Month Total:		350.00
		Total of 2006-07:		1	350.00
2009-10	Mar 10	12/03/2010	33		608.00
		29/03/2010	116		972.00
			Month Total:		1,580.00
		Total of 2009-10:		2	1,580.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)			TOTAL OF MUZAFFARNAGAR (03):	19
						57,81,861.00
		PADRAUNA (73)	2003-04	Oct 03	01/10/2003	6
						9.00
					03/10/2003	8
						5.00
					07/10/2003	9
						38.00
					09/10/2003	10
						41.00
					Month Total:	93.00
				Dec 03	02/12/2003	20
						32.00
					04/12/2003	21
						25.00
					11/12/2003	43
						43.00
					16/12/2003	44
						28.00
					Month Total:	128.00
				Jan 04	14/01/2004	11
						22.00
					14/01/2004	12
						29.00
					20/01/2004	13
						34.00
					27/01/2004	15
						11.00
					29/01/2004	16
						24.00
					30/01/2004	17
						8.00
					Month Total:	128.00
				Feb 04	03/02/2004	8
						10.00
					10/02/2004	10
						66.00
					12/02/2004	24
						20.00
					26/02/2004	26
						77.00
					26/02/2004	27
						15.00
					Month Total:	188.00
				Mar 04	03/03/2004	1
						22,500.00
					03/03/2004	3
						15.00
					11/03/2004	112
						48.00
					16/03/2004	113
						10.00
					16/03/2004	114
						44.00
					16/03/2004	115
						36.00
					25/03/2004	117
						36.00
					25/03/2004	36
						27,000.00
					29/03/2004	118
						23.00
					Month Total:	49,712.00
					Total of 2003-04:	28
						50,249.00
			2004-05	Apr 04	06/04/2004	1
						31.00
					06/04/2004	2
						44.00
					15/04/2004	6
						19.00
					15/04/2004	7
						10.00
					15/04/2004	8
						27.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		PADRAUNA (73)	2004-05	Apr 04	15/04/2004	9
00 20					24/04/2004	10
					24/04/2004	3
					24/04/2004	5
					Month Total:	5,681.00
				May 04	06/05/2004	120
					06/05/2004	121
					11/05/2004	125
					11/05/2004	126
					11/05/2004	127
					11/05/2004	129
					11/05/2004	130
					27/05/2004	131
					Month Total:	169.00
				Jun 04	01/06/2004	5
					01/06/2004	6
					04/06/2004	1
					04/06/2004	2
					10/06/2004	8
					Month Total:	21,909.00
				Jul 04	06/07/2004	4
					06/07/2004	5
					14/07/2004	10
					14/07/2004	11
					14/07/2004	13
					24/07/2004	15
					Month Total:	273.00
				Aug 04	11/08/2004	16
					11/08/2004	17
					17/08/2004	18
					17/08/2004	19
					31/08/2004	23
					Month Total:	230.00
				Sep 04	03/09/2004	15
					09/09/2004	16
					10/09/2004	17
					14/09/2004	25
					23/09/2004	28
					28/09/2004	29
					Month Total:	144.00
				Oct 04	12/10/2004	31
					19/10/2004	33

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04		PADRAUNA (73)	2004-05	Oct 04	26/10/2004	34
00 20					28/10/2004	35
					Month Total:	186.00
				Nov 04	18/11/2004	18
					23/11/2004	19
					25/11/2004	20
					25/11/2004	21
					Month Total:	136.00
				Dec 04	03/12/2004	11
					09/12/2004	13
					14/12/2004	25
					21/12/2004	26
					29/12/2004	27
					Month Total:	168.00
				Mar 05	01/03/2005	24
					03/03/2005	25
					22/03/2005	139
					24/03/2005	140
					Month Total:	150.00
				Total of 2004-05:	56	29,046.00
			2005-06	Apr 05	06/04/2005	1
					12/04/2005	2
					19/04/2005	3
					21/04/2005	4
					27/04/2005	5
					29/04/2005	6
					Month Total:	240.00
				May 05	04/05/2005	3
					04/05/2005	4
					Month Total:	46.00
				Jun 05	02/06/2005	1
					07/06/2005	8
					09/06/2005	9
					15/06/2005	15
					16/06/2005	16
					21/06/2005	17
					23/06/2005	18
					23/06/2005	19
					30/06/2005	20
					Month Total:	221.00
				Jul 05	05/07/2005	5
					05/07/2005	6

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04		PADRAUNA (73)	2005-06	Jul 05	11/07/2005	34
00 20					18/07/2005	35
					21/07/2005	36
					26/07/2005	37
					28/07/2005	38
					Month Total:	312.00
				Total of 2005-06:	24	819.00
		2009-10	Mar 10	31/03/2010	156	10,500.00
					Month Total:	10,500.00
				Total of 2009-10:	1	10,500.00
		TOTAL OF PADRAUNA (73):	109			90,614.00
		PILIBHIT (16)	2002-03	May 02	21/05/2002	12
					Month Total:	1,000.00
				Jun 02	04/06/2002	8
					Month Total:	500.00
				Jul 02	02/07/2002	1
					23/07/2002	36
					Month Total:	1,000.00
				Aug 02	16/08/2002	22
					24/08/2002	48
					24/08/2002	49
					Month Total:	2,277.00
				Sep 02	03/09/2002	6
					10/09/2002	10
					10/09/2002	9
					Month Total:	2,672.00
				Oct 02	11/10/2002	8
					16/10/2002	12
					18/10/2002	15
					31/10/2002	44
					Month Total:	10,343.00
				Nov 02	18/11/2002	15
					Month Total:	10,780.00
				Dec 02	03/12/2002	3
					19/12/2002	33
					Month Total:	8,353.00
				Jan 03	14/01/2003	21
					28/01/2003	55
					Month Total:	1,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (^o)
223560200 04 00 20		PILIBHIT (16)	2002-03	Feb 03	04/02/2003	1	700.00
					04/02/2003	2	1,901.00
					04/02/2003	3	8,530.00
					04/02/2003	4	2,000.00
					04/02/2003	5	2,500.00
					04/02/2003	6	800.00
					04/02/2003	7	2,000.00
					04/02/2003	8	2,000.00
					21/02/2003	46	2,990.00
					27/02/2003	58	500.00
					Month Total:		23,921.00
				Mar 03	03/03/2003	1	4,900.00
					25/03/2003	57	4,930.00
					25/03/2003	58	2,990.00
					25/03/2003	59	3,545.00
					25/03/2003	60	6,300.00
					26/03/2003	75	9,834.00
					28/03/2003	101	900.00
					28/03/2003	102	3,000.00
					31/03/2003	152	14,546.00
					31/03/2003	153	6,000.00
					Month Total:		56,945.00
				Total of 2002-03:	39		1,18,791.00
			2003-04	Jun 03	10/06/2003	4	2,996.00
					10/06/2003	5	4,777.00
					Month Total:		7,773.00
				Jul 03	28/07/2003	52	4,915.00
					Month Total:		4,915.00
				Sep 03	03/09/2003	4	500.00
					06/09/2003	18	4,883.00
					26/09/2003	21	2,940.00
					Month Total:		8,323.00
				Oct 03	03/10/2003	4	68.00
					03/10/2003	6	27.00
					17/10/2003	24	8.00
					17/10/2003	25	41.00
					20/10/2003	31	4.00
					23/10/2003	32	4,942.00
					23/10/2003	41	28.00
					30/10/2003	44	30.00
					30/10/2003	45	11.00
					30/10/2003	46	5.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		PILIBHIT (16)	2003-04	Oct 03	Month Total:	5,164.00
00 20				Nov 03	05/11/2003 2	500.00
					05/11/2003 6	1,085.00
					19/11/2003 21	2,980.00
					21/11/2003 36	1,900.00
					Month Total:	6,465.00
				Dec 03	01/12/2003 7	566.00
					01/12/2003 9	4,500.00
					18/12/2003 15	169.00
					Month Total:	5,235.00
				Jan 04	06/01/2004 4	500.00
					06/01/2004 5	3,850.00
					19/01/2004 30	15,000.00
					19/01/2004 32	5,965.00
					Month Total:	25,315.00
				Feb 04	16/02/2004 32	1,540.00
					25/02/2004 50	2,000.00
					Month Total:	3,540.00
				Mar 04	24/03/2004 90	13,141.00
					Month Total:	13,141.00
					Total of 2003-04:	30
						79,871.00
			2004-05	Apr 04	12/04/2004 11	33.00
					12/04/2004 13	2.00
					12/04/2004 4	10.00
					12/04/2004 5	4.00
					12/04/2004 6	2.00
					12/04/2004 7	500.00
					12/04/2004 8	33.00
					12/04/2004 9	10.00
					26/04/2004 10	35.00
					26/04/2004 12	1,500.00
					26/04/2004 14	24.00
					26/04/2004 15	8.00
					26/04/2004 16	35.00
					26/04/2004 17	10.00
					Month Total:	2,206.00
				May 04	05/05/2004 1	538.00
					07/05/2004 4	1,450.00
					22/05/2004 11	1,550.00
					22/05/2004 23	2,945.00
					Month Total:	6,483.00
				Jul 04	06/07/2004 6	4,653.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		PILIBHIT (16)	2004-05	Jul 04	28/07/2004	31
00 20						
					28/07/2004	50
					29/07/2004	53
					Month Total:	
						8,353.00
				Aug 04	21/08/2004	43
					Month Total:	
						3,190.00
				Sep 04	02/09/2004	3
					Month Total:	
						500.00
				Oct 04	05/10/2004	10
					05/10/2004	13
					27/10/2004	58
					30/10/2004	72
					30/10/2004	74
					Month Total:	
						22,657.00
				Nov 04	09/11/2004	3
					27/11/2004	41
					Month Total:	
						11,766.00
				Dec 04	23/12/2004	40
					Month Total:	
						1,590.00
				Jan 05	14/01/2005	8
					28/01/2005	31
					29/01/2005	34
					Month Total:	
						2,050.00
				Total of 2004-05:		35
						58,795.00
		2005-06	May 05	05/05/2005	1	3,144.00
				30/05/2005	12	500.00
				Month Total:		3,644.00
			Jul 05	01/07/2005	1	2,740.00
				01/07/2005	2	6,664.00
				01/07/2005	3	568.00
				01/07/2005	4	383.00
				28/07/2005	67	500.00
				Month Total:		10,855.00
			Sep 05	03/09/2005	4	6,650.00
				30/09/2005	47	500.00
				Month Total:		7,150.00
			Oct 05	29/10/2005	55	5,748.00
				29/10/2005	56	500.00
				Month Total:		6,248.00
			Nov 05	26/11/2005	37	9,448.00
				Month Total:		9,448.00
			Dec 05	03/12/2005	4	500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		PILIBHIT (16)	2005-06	Dec 05	23/12/2005	45
					Month Total:	2,949.00
				Jan 06	04/01/2006	3
					04/01/2006	4
					13/01/2006	91
					Month Total:	10,599.00
				Feb 06	27/02/2006	41
					Month Total:	7,125.00
					Month Total:	7,125.00
				Mar 06	01/03/2006	4
					29/03/2006	105
					Month Total:	13,997.00
				Total of 2005-06:	20	72,015.00
			2006-07	May 06	29/05/2006	43
					29/05/2006	44
					Month Total:	5,848.00
				Jan 07	09/01/2007	76
					Month Total:	7,720.00
				Feb 07	27/02/2007	71
					Month Total:	7,710.00
				Mar 07	20/03/2007	65
					20/03/2007	66
					29/03/2007	146
					Month Total:	26,396.00
				Total of 2006-07:	7	47,674.00
			2007-08	Mar 08	29/03/2008	132
					Month Total:	1,450.00
				Total of 2007-08:	1	1,450.00
			2008-09	Dec 08	18/12/2008	56
					Month Total:	2,100.00
				Total of 2008-09:	1	2,100.00
			2011-12	Mar 12	26/03/2012	69
					Month Total:	2,156.00
				Total of 2011-12:	1	2,156.00
			2012-13	Mar 13	20/03/2013	73
					Month Total:	3,950.00
				Total of 2012-13:	1	3,950.00
			2018-19	Jun 18	11/06/2018	15
					Month Total:	3,864.00
				Oct 18	16/10/2018	25
					Month Total:	13,499.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		PILIBHIT (16)	2018-19	Mar 19	28/03/2019	68
00 20					29/03/2019	76
					Month Total:	10,089.00
					Total of 2018-19:	4
						27,452.00
					TOTAL OF PILIBHIT (16):	139
						4,14,254.00
		PRATAPGARH (53)	2005-06	Dec 05	02/12/2005	2
					Month Total:	500.00
					Total of 2005-06:	1
						500.00
					TOTAL OF PRATAPGARH (53):	1
						500.00
		PRAYAGRAJ-2 (64)	2008-09	Aug 08	01/08/2008	1
					Month Total:	3,476.00
					Total of 2008-09:	1
						3,476.00
					TOTAL OF PRAYAGRAJ-2 (64):	1
						3,476.00
		RAMPUR (17)	2002-03	Sep 02	26/09/2002	50
					Month Total:	7,587.00
					Total of 2002-03:	1
						7,587.00
			2004-05	Sep 04	22/09/2004	35
					Month Total:	8,676.00
					Total of 2004-05:	1
						8,676.00
			2005-06	May 05	05/05/2005	3
					Month Total:	59.00
				Sep 05	05/09/2005	21
					Month Total:	5.00
					Total of 2005-06:	2
						64.00
					TOTAL OF RAMPUR (17):	4
						16,327.00
		SAHARANPUR (02)	2004-05	Mar 05	02/03/2005	17
					Month Total:	1,828.00
					Total of 2004-05:	1
						1,828.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		1	1,828.00
		SITAPUR (46)	2006-07	Feb 07	02/02/2007	2
					28/02/2007	106
				Month Total:		19,763.00
			Total of 2006-07:		2	19,763.00
		2008-09	May 08	14/05/2008	8	10,822.00
				Month Total:		10,822.00
			Total of 2008-09:		1	10,822.00
		TOTAL OF SITAPUR (46):		3	30,585.00	
		SONBHADRA (69)	2003-04	Jan 04	23/01/2004	27
					28/01/2004	28
					29/01/2004	32
					29/01/2004	33
				Month Total:		7,318.00
			Feb 04	13/02/2004	14	5,045.00
				Month Total:		5,045.00
			Mar 04	31/03/2004	127	2,000.00
					31/03/2004	128
					31/03/2004	129
					31/03/2004	130
					31/03/2004	131
					31/03/2004	132
					31/03/2004	133
					31/03/2004	135
				Month Total:		23,567.00
			Total of 2003-04:		13	35,930.00
		2006-07	Jan 07	29/01/2007	42	8,530.00
				Month Total:		8,530.00
			Total of 2006-07:		1	8,530.00
		TOTAL OF SONBHADRA (69):		14	44,460.00	
		SRAVASTI (85)	2002-03	Mar 03	29/03/2003	81
					29/03/2003	82
					29/03/2003	83
						990.00
						4,665.00
						3,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223560200 04 00 20		SRAVASTI (85)	2002-03	Mar 03	29/03/2003	84	3,930.00			
					29/03/2003	85	3,730.00			
					29/03/2003	86	2,800.00			
					Month Total:		19,765.00			
					Total of 2002-03:		6	19,765.00		
					TOTAL OF SRAVASTI (85):		6	19,765.00		
					SULTANPUR (52)	2009-10	Aug 09	17/08/2009	27	28,281.00
								Month Total:		28,281.00
								Total of 2009-10:		1
TOTAL OF SULTANPUR (52):		1	28,281.00							
VARANASI (27)	2002-03	Dec 02	04/12/2002	6				500.00		
			26/12/2002	29				6,000.00		
			26/12/2002	71				500.00		
			Month Total:					7,000.00		
			Total of 2002-03:					3	7,000.00	
			2004-05	Apr 04	30/04/2004	15	500.00			
					Month Total:		500.00			
					Total of 2004-05:		1	500.00		
					2005-06	Sep 05	03/09/2005	5	500.00	
							Month Total:		500.00	
Dec 05	03/12/2005	1					500.00			
	Month Total:						500.00			
	Mar 06	31/03/2006					221	500.00		
		Month Total:					500.00			
		Total of 2005-06:					3	1,500.00		
		TOTAL OF VARANASI (27):		7			9,000.00			
		223560200 05 00 20	AGRA (08)	2020-21			Mar 21	25/03/2021	157	9,811.00
					Month Total:			9,811.00		
					Total of 2020-21:			1	9,811.00	
TOTAL OF AGRA (08):					1	9,811.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		AMBEDKAR NAGAR (74)	2021-22	Oct 21	07/10/2021	3
					Month Total:	
				Total of 2021-22:	1	
						10,000.00
				TOTAL OF AMBEDKAR NAGAR (74):	1	10,000.00
		AURAIYA (81)	2020-21	Mar 21	22/03/2021	30
					Month Total:	
				Total of 2020-21:	1	60,000.00
			2021-22	Aug 21	24/08/2021	14
					Month Total:	
				Oct 21	30/10/2021	27
					Month Total:	
				Total of 2021-22:	2	1,05,000.00
				TOTAL OF AURAIYA (81):	3	1,65,000.00
		BAHRAICH (51)	2019-20	Oct 19	05/10/2019	9
					Month Total:	
				Mar 20	21/03/2020	45
					Month Total:	
				Total of 2019-20:	2	10,000.00
			2020-21	Mar 21	25/03/2021	86
					Month Total:	
				Total of 2020-21:	1	10,000.00
			2021-22	Jan 22	28/01/2022	50
					Month Total:	
				Total of 2021-22:	1	2,823.00
				TOTAL OF BAHRAICH (51):	4	22,823.00
		BANDA (26)	2020-21	Mar 21	24/03/2021	145
					Month Total:	
				Total of 2020-21:	1	9,998.00
				TOTAL OF BANDA (26):	1	9,998.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 05		BARABANKY (54)	2018-19	Mar 19	28/03/2019	200
00 20					28/03/2019	201
					Month Total:	24,975.00
				Total of 2018-19:	2	24,975.00
			2019-20	Aug 19	14/08/2019	18
					Month Total:	7,919.00
				Oct 19	03/10/2019	3
					Month Total:	2,076.00
				Total of 2019-20:	2	9,995.00
			2020-21	Mar 21	03/03/2021	1
					Month Total:	9,996.00
				Total of 2020-21:	1	9,996.00
				TOTAL OF BARABANKY (54):	5	44,966.00
		BAREILLY (11)	2019-20	Mar 20	18/03/2020	105
					Month Total:	1,000.00
				Total of 2019-20:	1	1,000.00
			2020-21	Mar 21	18/03/2021	99
					27/03/2021	240
					Month Total:	2,220.00
				Total of 2020-21:	2	2,220.00
				TOTAL OF BAREILLY (11):	3	3,220.00
		BULANDSHAHAR (05)	2020-21	Nov 20	11/11/2020	12
					Month Total:	2,000.00
				Feb 21	19/02/2021	46
					Month Total:	8,000.00
				Total of 2020-21:	2	10,000.00
			2021-22	Aug 21	17/08/2021	21
					Month Total:	4,520.00
				Oct 21	08/10/2021	15
					Month Total:	5,136.00
				Nov 21	16/11/2021	25
					Month Total:	344.00
				Jan 22	25/01/2022	40
					Month Total:	10,030.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 05 00 20		BULANDSHAHAR (05)	2021-22	Total of 2021-22:		4	20,030.00
		TOTAL OF BULANDSHAHAR (05):				6	30,030.00
		CHANDAULI (77)	2020-21	Mar 21	25/03/2021	106	947.00
					25/03/2021	109	9,027.00
				Month Total:			9,974.00
			Total of 2020-21:		2	9,974.00	
		TOTAL OF CHANDAULI (77):				2	9,974.00
		CHITRAKOOT (87)	2020-21	Mar 21	26/03/2021	138	2,000.00
					27/03/2021	154	4,012.00
				Month Total:			6,012.00
			Total of 2020-21:		2	6,012.00	
			2021-22	Aug 21	02/08/2021	2	1,32,000.00
				Month Total:			1,32,000.00
			Total of 2021-22:		1	1,32,000.00	
		TOTAL OF CHITRAKOOT (87):				3	1,38,012.00
		DEORIA (35)	2018-19	Mar 19	29/03/2019	144	9,020.00
				Month Total:			9,020.00
			Total of 2018-19:		1	9,020.00	
		TOTAL OF DEORIA (35):				1	9,020.00
		ETAWAH (19)	2020-21	Mar 21	26/03/2021	113	5,497.00
					26/03/2021	114	3,000.00
				Month Total:			8,497.00
			Total of 2020-21:		2	8,497.00	
		TOTAL OF ETAWAH (19):				2	8,497.00
		FAIZABAD (49)	2019-20	Mar 20	27/03/2020	220	1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
223560200 05		FAIZABAD (49)	2019-20	Mar 20	27/03/2020	221
00 20						
					27/03/2020	223
					27/03/2020	224
					Month Total:	
					Total of 2019-20:	
					4	
			2020-21	Mar 21	23/03/2021	166
					Month Total:	
					Total of 2020-21:	
					1	
					TOTAL OF FAIZABAD (49):	
					5	
		FATEHGARH (18)	2020-21	Mar 21	26/03/2021	124
					Month Total:	
					Total of 2020-21:	
					1	
					TOTAL OF FATEHGARH (18):	
					1	
		FATEHPUR (21)	2020-21	Mar 21	31/03/2021	217
					Month Total:	
					Total of 2020-21:	
					1	
					TOTAL OF FATEHPUR (21):	
					1	
		FIROZABAD (68)	2020-21	Mar 21	18/03/2021	49
					Month Total:	
					Total of 2020-21:	
					1	
					TOTAL OF FIROZABAD (68):	
					1	
		GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	31/03/2021	183
					31/03/2021	184
					Month Total:	
					Total of 2020-21:	
					2	
					TOTAL OF GAUTAM BUDHA NAGAR (76):	
					2	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 05		GAZIPUR (30)	2021-22	Oct 21	29/10/2021	35
00 20						
					Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
		TOTAL OF GAZIPUR (30):	1			10,000.00
		GORAKHPUR (32)	2020-21	Mar 21	17/03/2021	137
					Month Total:	10,000.00
				Total of 2020-21:	1	10,000.00
		TOTAL OF GORAKHPUR (32):	1			10,000.00
		HAMIRPUR (25)	2020-21	Jan 21	28/01/2021	33
					Month Total:	10,000.00
				Total of 2020-21:	1	10,000.00
		TOTAL OF HAMIRPUR (25):	1			10,000.00
		HARDOI (47)	2017-18	Mar 18	26/03/2018	226
					26/03/2018	227
					26/03/2018	228
					26/03/2018	229
					28/03/2018	294
					28/03/2018	295
					28/03/2018	296
					Month Total:	32,965.00
				Total of 2017-18:	7	32,965.00
			2018-19	Mar 19	27/03/2019	129
					Month Total:	96,883.00
				Total of 2018-19:	1	96,883.00
			2019-20	Mar 20	19/03/2020	76
					Month Total:	6,470.00
				Total of 2019-20:	1	6,470.00
			2020-21	Mar 21	17/03/2021	84
					17/03/2021	85
					Month Total:	9,955.00
				Total of 2020-21:	2	9,955.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 05		HARDOI (47)	2021-22	Sep 21	28/09/2021	50
00 20					28/09/2021	51
					Month Total:	9,986.00
				Total of 2021-22:	2	9,986.00
		TOTAL OF HARDOI (47):	13			1,56,259.00
		JAUNPUR (29)	2020-21	Mar 21	25/03/2021	113
					Month Total:	9,932.00
				Total of 2020-21:	1	9,932.00
		TOTAL OF JAUNPUR (29):	1			9,932.00
		KANPUR DEHAT (62)	2019-20	Mar 20	30/03/2020	108
					Month Total:	9,750.00
				Total of 2019-20:	1	9,750.00
			2020-21	Mar 21	06/03/2021	15
					Month Total:	10,000.00
				Total of 2020-21:	1	10,000.00
		TOTAL OF KANPUR DEHAT (62):	2			19,750.00
		KANPUR NAGAR (20)	2020-21	Mar 21	12/03/2021	45
					Month Total:	7,200.00
				Total of 2020-21:	1	7,200.00
			2021-22	Jan 22	10/01/2022	14
					Month Total:	3,900.00
				Total of 2021-22:	1	3,900.00
		TOTAL OF KANPUR NAGAR (20):	2			11,100.00
		KANSHIRAM NAGAR (88)	2020-21	Mar 21	26/03/2021	92
					26/03/2021	96
					Month Total:	9,970.00
				Total of 2020-21:	2	9,970.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		2	9,970.00

KHERI (48)	2020-21	Feb 21	18/02/2021	25	6,725.00
			Month Total:		6,725.00
		Mar 21	27/03/2021	126	3,235.00
			27/03/2021	127	75,000.00
			Month Total:		78,235.00
		Total of 2020-21:	3		84,960.00
	2021-22	Aug 21	02/08/2021	1	60,000.00
			Month Total:		60,000.00
		Oct 21	06/10/2021	5	30,000.00
			23/10/2021	30	15,000.00
			Month Total:		45,000.00
		Nov 21	02/11/2021	6	15,000.00
			Month Total:		15,000.00
		Dec 21	08/12/2021	4	15,000.00
			Month Total:		15,000.00
		Total of 2021-22:	5		1,35,000.00
		TOTAL OF KHERI (48):	8		2,19,960.00

LALITPUR (58)	2020-21	Mar 21	26/03/2021	113	4,000.00
			Month Total:		4,000.00
		Total of 2020-21:	1		4,000.00
		TOTAL OF LALITPUR (58):	1		4,000.00

MAHARAJGANJ (70)	2020-21	Feb 21	15/02/2021	23	9,851.00
			Month Total:		9,851.00
		Total of 2020-21:	1		9,851.00
		TOTAL OF MAHARAJGANJ (70):	1		9,851.00

MAHOBBA (71)	2020-21	Mar 21	25/03/2021	83	9,940.00
			Month Total:		9,940.00
		Total of 2020-21:	1		9,940.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		MAHOBA (71)	TOTAL OF MAHOBA (71):		1	9,940.00
		MAINPURI (09)	2019-20	Mar 20	02/03/2020	1
					02/03/2020	2
				Month Total:		6,670.00
			Total of 2019-20:		2	6,670.00
		2020-21	Mar 21	23/03/2021	66	3,520.00
				23/03/2021	67	767.00
				Month Total:		4,287.00
			Total of 2020-21:		2	4,287.00
		TOTAL OF MAINPURI (09):		4	10,957.00	
		MATHURA (07)	2018-19	Mar 19	30/03/2019	203
				Month Total:		9,935.00
			Total of 2018-19:		1	9,935.00
		TOTAL OF MATHURA (07):		1	9,935.00	
		MEERUT (04)	2020-21	Mar 21	22/03/2021	121
				31/03/2021	290	3,427.00
				Month Total:		9,949.00
			Total of 2020-21:		2	9,949.00
		TOTAL OF MEERUT (04):		2	9,949.00	
		MIRZAPUR (28)	2017-18	Jan 18	30/01/2018	91
				Month Total:		5,000.00
			Feb 18	17/02/2018	30	13,873.00
				Month Total:		13,873.00
			Mar 18	06/03/2018	6	7,600.00
				06/03/2018	7	15,515.00
				06/03/2018	8	4,400.00
				16/03/2018	80	7,490.00
				Month Total:		35,005.00
			Total of 2017-18:		6	53,878.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		MIRZAPUR (28)	2018-19	Nov 18	01/11/2018	3
					Month Total:	4,850.00
				Mar 19	11/03/2019	39
					27/03/2019	163
					27/03/2019	164
					27/03/2019	165
					27/03/2019	166
					Month Total:	33,335.00
				Total of 2018-19:	6	38,185.00
		2019-20	Jul 19	17/07/2019	38	4,000.00
					Month Total:	4,000.00
			Mar 20	30/03/2020	187	5,966.00
					Month Total:	5,966.00
			Total of 2019-20:	2	9,966.00	
		2020-21	Mar 21	24/03/2021	204	16,668.00
					Month Total:	16,668.00
			Total of 2020-21:	1	16,668.00	
		TOTAL OF MIRZAPUR (28):				15
						1,18,697.00
		MORADABAD (14)	2020-21	Mar 21	26/03/2021	158
					Month Total:	10,000.00
			Total of 2020-21:	1	10,000.00	
		TOTAL OF MORADABAD (14):				1
						10,000.00
		MUZAFFARNAGAR (03)	2017-18	Oct 17	26/10/2017	15
					26/10/2017	16
					Month Total:	2,790.00
			Nov 17	03/11/2017	6	5,000.00
					Month Total:	5,000.00
			Mar 18	26/03/2018	128	1,000.00
				27/03/2018	155	11,033.00
				27/03/2018	156	9,639.00
				27/03/2018	157	4,321.00
				27/03/2018	158	1,216.00
					Month Total:	27,209.00
			Total of 2017-18:	8	34,999.00	
		2018-19	Jun 18	15/06/2018	24	2,335.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560200 05		MUZAFFARNAGAR (03)	2018-19	Jun 18	Month Total:	2,335.00
00 20				Jul 18	20/07/2018 37	47,000.00
					Month Total:	47,000.00
				Nov 18	12/11/2018 18	49,290.00
					Month Total:	49,290.00
				Dec 18	20/12/2018 27	2,000.00
					Month Total:	2,000.00
				Jan 19	11/01/2019 19	750.00
					Month Total:	750.00
				Feb 19	22/02/2019 50	2,250.00
					Month Total:	2,250.00
				Mar 19	26/03/2019 100	1,900.00
					26/03/2019 99	21,467.00
					Month Total:	23,367.00
					Total of 2018-19:	8
						1,26,992.00
			2019-20	Jan 20	14/01/2020 24	9,729.00
					Month Total:	9,729.00
					Total of 2019-20:	1
						9,729.00
			2020-21	Dec 20	04/12/2020 13	1,000.00
					Month Total:	1,000.00
				Feb 21	05/02/2021 11	2,760.00
					16/02/2021 28	3,300.00
					Month Total:	6,060.00
				Mar 21	25/03/2021 98	2,935.00
					Month Total:	2,935.00
					Total of 2020-21:	4
						9,995.00
					TOTAL OF MUZAFFARNAGAR (03):	21
						1,81,715.00
		PADRAUNA (73)	2019-20	Mar 20	04/03/2020 11	10,000.00
					Month Total:	10,000.00
					Total of 2019-20:	1
						10,000.00
					TOTAL OF PADRAUNA (73):	1
						10,000.00
		PILIBHIT (16)	2017-18	Mar 18	19/03/2018 36	11,548.00
					Month Total:	11,548.00
					Total of 2017-18:	1
						11,548.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223560200 05 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	11,548.00
		PRAYAGRAJ (22)	2020-21	Mar 21	26/03/2021	171	9,432.00
					Month Total:		9,432.00
					Total of 2020-21:	1	9,432.00
					TOTAL OF PRAYAGRAJ (22):	1	9,432.00
		RAIBAREILLY (45)	2019-20	Dec 19	13/12/2019	19	1,20,000.00
					Month Total:		1,20,000.00
				Feb 20	10/02/2020	11	890.00
					Month Total:		890.00
				Mar 20	19/03/2020	66	60,000.00
					20/03/2020	72	11,588.00
					Month Total:		71,588.00
					Total of 2019-20:	4	1,92,478.00
			2020-21	Dec 20	03/12/2020	9	10,000.00
					Month Total:		10,000.00
				Mar 21	19/03/2021	66	1,80,000.00
					22/03/2021	79	10,278.00
					22/03/2021	80	4,648.00
					Month Total:		1,94,926.00
					Total of 2020-21:	4	2,04,926.00
					TOTAL OF RAIBAREILLY (45):	8	3,97,404.00
		RAMPUR (17)	2020-21	Jan 21	18/01/2021	32	4,690.00
					Month Total:		4,690.00
				Mar 21	08/03/2021	16	2,600.00
					19/03/2021	49	2,000.00
					24/03/2021	88	15,710.00
					Month Total:		20,310.00
					Total of 2020-21:	4	25,000.00
			2021-22	Jun 21	04/06/2021	5	1,180.00
					Month Total:		1,180.00
				Jul 21	20/07/2021	21	62,040.00
					30/07/2021	41	1,392.00
					Month Total:		63,432.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 05 00 20	RAMPUR (17)	2021-22	Aug 21	11/08/2021	8	15,938.00

Month Total: 15,938.00

Sep 21 08/09/2021 8 16,042.00

Month Total: 16,042.00

Oct 21 11/10/2021 13 15,984.00

Month Total: 15,984.00

Nov 21 18/11/2021 14 16,374.00

29/11/2021 25 4,444.00

Month Total: 20,818.00

Dec 21 20/12/2021 28 15,884.00

Month Total: 15,884.00

Total of 2021-22: 9 1,49,278.00

TOTAL OF RAMPUR (17): 13 1,74,278.00

SAHARANPUR (02) 2021-22 Dec 21 02/12/2021 14 5,108.00

Month Total: 5,108.00

Total of 2021-22: 1 5,108.00

TOTAL OF SAHARANPUR (02): 1 5,108.00

SANT RAVIDAS NAGAR (72) 2020-21 Mar 21 24/03/2021 59 10,000.00

Month Total: 10,000.00

Total of 2020-21: 1 10,000.00

2021-22 Sep 21 04/09/2021 5 2,850.00

Month Total: 2,850.00

Nov 21 02/11/2021 5 7,146.00

02/11/2021 6 6,690.00

Month Total: 13,836.00

Total of 2021-22: 3 16,686.00

TOTAL OF SANT RAVIDAS NAGAR (72): 4 26,686.00

SITAPUR (46) 2019-20 Jul 19 04/07/2019 6 5,066.00

Month Total: 5,066.00

Total of 2019-20: 1 5,066.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223560200 05 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	5,066.00	
		SONBHADRA (69)	2020-21	Mar 21	22/03/2021	42	8,160.00	
					22/03/2021	43	1,600.00	
					Month Total:		9,760.00	
				Total of 2020-21:		2	9,760.00	
		TOTAL OF SONBHADRA (69):				2	9,760.00	
		SRAVASTI (85)	2020-21	Mar 21	31/03/2021	110	9,969.00	
					Month Total:		9,969.00	
				Total of 2020-21:		1	9,969.00	
		TOTAL OF SRAVASTI (85):				1	9,969.00	
		SULTANPUR (52)	2020-21	Mar 21	06/03/2021	14	2,000.00	
					06/03/2021	15	8,000.00	
					Month Total:		10,000.00	
				Total of 2020-21:		2	10,000.00	
		TOTAL OF SULTANPUR (52):				2	10,000.00	
223560200 06 00 20		HARDOI (47)	2003-04	Jul 03	24/07/2003	45	1,316.00	
					Month Total:		1,316.00	
				Total of 2003-04:		1	1,316.00	
		TOTAL OF HARDOI (47):				1	1,316.00	
223560200 07 00 20		JALAUN (24)	2003-04	Feb 04	16/02/2004	56	2.00	
					Month Total:		2.00	
				Total of 2003-04:		1	2.00	
		TOTAL OF JALAUN (24):				1	2.00	
223560200 10 01 20		DEORIA (35)	2013-14	Jan 14	01/01/2014	1	43,800.00	
					Month Total:		43,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 10 01 20		DEORIA (35)	2013-14	Total of 2013-14:		1
						43,800.00
		TOTAL OF DEORIA (35):			1	43,800.00

HATHRAS (78)	2011-12	Feb 12	11/02/2012	12	3,199.00
			Month Total:		3,199.00
		Mar 12	03/03/2012	5	2,000.00
			15/03/2012	15	1,000.00
			15/03/2012	16	4,901.00
			15/03/2012	17	1,000.00
			23/03/2012	29	731.00
			26/03/2012	47	4,860.00
			Month Total:		14,492.00
		Total of 2011-12:		7	17,691.00
	2012-13	Jun 12	06/06/2012	4	3,027.00
			Month Total:		3,027.00
		Jul 12	04/07/2012	1	2,744.00
			Month Total:		2,744.00
		Aug 12	17/08/2012	14	3,641.00
			Month Total:		3,641.00
		Sep 12	19/09/2012	29	3,314.00
			Month Total:		3,314.00
		Oct 12	10/10/2012	8	4,801.00
			30/10/2012	20	4,510.00
			Month Total:		9,311.00
		Dec 12	13/12/2012	17	2,933.00
			Month Total:		2,933.00
		Jan 13	11/01/2013	7	4,220.00
			Month Total:		4,220.00
		Feb 13	05/02/2013	25	4,120.00
			Month Total:		4,120.00
		Mar 13	31/03/2013	164	4,155.00
			31/03/2013	165	4,150.00
			Month Total:		8,305.00
		Total of 2012-13:		11	41,615.00
	2013-14	May 13	11/05/2013	3	3,981.00
			Month Total:		3,981.00
		Jun 13	27/06/2013	21	3,785.00
			27/06/2013	22	2,168.00
			Month Total:		5,953.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 10 01 20		HATHRAS (78)	2013-14	Sep 13	11/09/2013	12
					14/09/2013	16
					Month Total:	7,401.00
				Feb 14	14/02/2014	25
					14/02/2014	26
					14/02/2014	27
					14/02/2014	28
					14/02/2014	29
					14/02/2014	30
					14/02/2014	31
					Month Total:	25,654.00
				Mar 14	25/03/2014	91
					Month Total:	1,952.00
				Total of 2013-14:	13	44,941.00
		2014-15		Jun 14	06/06/2014	2
					Month Total:	1,931.00
				Aug 14	02/08/2014	1
					02/08/2014	2
					Month Total:	3,791.00
				Dec 14	17/12/2014	15
					17/12/2014	16
					17/12/2014	17
					17/12/2014	18
					Month Total:	7,308.00
				Mar 15	25/03/2015	118
					25/03/2015	119
					25/03/2015	120
					Month Total:	14,402.00
				Total of 2014-15:	10	27,432.00
		TOTAL OF HATHRAS (78):				41
						1,31,679.00

KANSHIRAM NAGAR (88)	2011-12	Mar 12	27/03/2012	63	5,000.00
			27/03/2012	65	2,305.00
			27/03/2012	66	3,350.00
			Month Total:		10,655.00
		Total of 2011-12:	3		10,655.00
	2012-13	Dec 12	10/12/2012	2	4,895.00
			Month Total:		4,895.00
		Jan 13	09/01/2013	1	4,855.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 10 01 20		KANSHIRAM NAGAR (88)	2012-13	Jan 13	Month Total:	4,855.00
				Mar 13	12/03/2013 29	4,935.00
					12/03/2013 30	4,970.00
					12/03/2013 31	7,500.00
					12/03/2013 32	1,900.00
					29/03/2013 95	4,920.00
					Month Total:	24,225.00
					Total of 2012-13:	7
						33,975.00
			2013-14	Jul 13	04/07/2013 4	4,950.00
					26/07/2013 26	1,970.00
					26/07/2013 27	6,960.00
					26/07/2013 28	1,980.00
					26/07/2013 30	4,955.00
					26/07/2013 31	4,985.00
					Month Total:	25,800.00
				Sep 13	19/09/2013 4	1,960.00
					19/09/2013 5	4,960.00
					19/09/2013 7	4,930.00
					Month Total:	11,850.00
				Nov 13	18/11/2013 12	4,960.00
					18/11/2013 13	4,980.00
					Month Total:	9,940.00
				Dec 13	26/12/2013 23	9,800.00
					Month Total:	9,800.00
				Jan 14	13/01/2014 15	4,950.00
					Month Total:	4,950.00
				Feb 14	28/02/2014 35	4,970.00
					Month Total:	4,970.00
				Mar 14	14/03/2014 38	3,764.00
					28/03/2014 114	4,500.00
					Month Total:	8,264.00
					Total of 2013-14:	16
						75,574.00
			2014-15	Jul 14	04/07/2014 2	4,939.00
					04/07/2014 4	4,605.00
					Month Total:	9,544.00
				Aug 14	12/08/2014 17	4,930.00
					Month Total:	4,930.00
				Sep 14	03/09/2014 3	4,914.00
					30/09/2014 24	4,955.00
					Month Total:	9,869.00
				Nov 14	05/11/2014 1	4,950.00
					Month Total:	4,950.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 10		KANSHIRAM NAGAR (88)	2014-15	Feb 15	03/02/2015	2
01 20					28/02/2015	52
					Month Total:	9,915.00
				Mar 15	21/03/2015	78
					Month Total:	4,925.00
					Total of 2014-15:	9
						44,133.00
		TOTAL OF KANSHIRAM NAGAR (88):	35			1,64,337.00
		MIRZAPUR (28)	2013-14	Dec 13	12/12/2013	35
					Month Total:	7,735.00
				Jan 14	08/01/2014	17
					16/01/2014	40
					29/01/2014	72
					Month Total:	28,575.00
					Total of 2013-14:	4
						36,310.00
			2014-15	Feb 15	13/02/2015	32
					Month Total:	7,850.00
					Total of 2014-15:	1
						7,850.00
		TOTAL OF MIRZAPUR (28):	5			44,160.00
223560200 12		LUCKNOW-2 (60)	2018-19	Dec 18	19/12/2018	162
00 20					Month Total:	20,00,00,000.00
					Total of 2018-19:	1
						20,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):	1			20,00,00,000.00
223560200 14		BARABANKY (54)	2018-19	Jan 19	25/01/2019	49
01 20					Month Total:	1,20,000.00
					Total of 2018-19:	1
						1,20,000.00
		TOTAL OF BARABANKY (54):	1			1,20,000.00
		DEORIA (35)	2018-19	Mar 19	28/03/2019	130
					Month Total:	60,000.00
					Total of 2018-19:	1
						60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223560200	14	DEORIA (35)	TOTAL OF DEORIA (35):			1	60,000.00
01	20						

GAUTAM BUDHA NAGAR (76) 2018-19 Mar 19 31/03/2019 181 1,28,460.00

Month Total:	1	1,28,460.00
Total of 2018-19:	1	1,28,460.00

TOTAL OF GAUTAM BUDHA NAGAR (76):	1	1,28,460.00
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MATHURA (07) 2018-19 Mar 19 30/03/2019 201 1,79,958.00

Month Total:	1	1,79,958.00
Total of 2018-19:	1	1,79,958.00

TOTAL OF MATHURA (07):	1	1,79,958.00
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MIRZAPUR (28) 2017-18 Mar 18 28/03/2018 235 54,190.00

Month Total:	1	54,190.00
Total of 2017-18:	1	54,190.00

TOTAL OF MIRZAPUR (28):	1	54,190.00
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MORADABAD (14) 2017-18 Mar 18 26/03/2018 208 54,190.00

Month Total:	1	54,190.00
Total of 2017-18:	1	54,190.00

TOTAL OF MORADABAD (14):	1	54,190.00
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PILIBHIT (16) 2018-19 Mar 19 29/03/2019 77 60,000.00

Month Total:	1	60,000.00
Total of 2018-19:	1	60,000.00

TOTAL OF PILIBHIT (16):	1	60,000.00
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PRAYAGRAJ (22) 2018-19 Mar 19 27/03/2019 252 1,73,544.00

Month Total:	1	1,73,544.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 14		PRAYAGRAJ (22)	2018-19	Total of 2018-19:		1
01 20			2019-20	Mar 20	21/03/2020	181
				Month Total:		1,39,734.00
				Total of 2019-20:		1
						1,39,734.00
		TOTAL OF PRAYAGRAJ (22):		2		
						3,13,278.00
223560200 14		AGRA (08)	2020-21	Feb 21	02/02/2021	2
02 20				Month Total:		27,756.00
				Total of 2020-21:		1
						27,756.00
		TOTAL OF AGRA (08):		1		
						27,756.00
		AURAIYA (81)	2019-20	Jul 19	25/07/2019	18
					25/07/2019	19
					25/07/2019	20
				Month Total:		10,088.00
			Oct 19	12/10/2019	5	8,750.00
				Month Total:		8,750.00
			Jan 20	24/01/2020	14	13,250.00
				Month Total:		13,250.00
			Mar 20	23/03/2020	51	7,200.00
				Month Total:		7,200.00
				Total of 2019-20:		6
						39,288.00
			2020-21	Jan 21	07/01/2021	5
				Month Total:		3,400.00
				Total of 2020-21:		1
						3,400.00
		TOTAL OF AURAIYA (81):		7		
						42,688.00
		BADAUN (13)	2019-20	Mar 20	24/03/2020	67
					24/03/2020	68
					24/03/2020	69
					24/03/2020	70
				Month Total:		96,425.00
				Total of 2019-20:		4
						96,425.00
			2020-21	Mar 21	18/03/2021	39
					18/03/2021	40
						13,750.00
						5,140.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223560200 14 02 20		BADAUN (13)	2020-21	Mar 21	18/03/2021	41	1,800.00
					18/03/2021	42	1,600.00
					18/03/2021	43	619.00
					18/03/2021	44	7,000.00
					Month Total:		29,909.00
				Total of 2020-21:		6	29,909.00
		TOTAL OF BADAUN (13):		10		1,26,334.00	
		BAGPAT (83)	2020-21	Nov 20	07/11/2020	2	4,950.00
					Month Total:		4,950.00
				Jan 21	05/01/2021	4	1,500.00
					05/01/2021	5	7,000.00
					05/01/2021	6	13,885.00
					Month Total:		22,385.00
				Total of 2020-21:		4	27,335.00
		TOTAL OF BAGPAT (83):		4		27,335.00	
		BAHRAICH (51)	2019-20	Aug 19	08/08/2019	6	10,550.00
					Month Total:		10,550.00
				Sep 19	23/09/2019	27	13,050.00
					Month Total:		13,050.00
				Jan 20	09/01/2020	12	13,975.00
					Month Total:		13,975.00
				Feb 20	14/02/2020	27	21,420.00
					Month Total:		21,420.00
				Total of 2019-20:		4	58,995.00
			2020-21	Dec 20	09/12/2020	9	1,224.00
					Month Total:		1,224.00
				Jan 21	14/01/2021	18	18,900.00
					Month Total:		18,900.00
				Total of 2020-21:		2	20,124.00
		TOTAL OF BAHRAICH (51):		6		79,119.00	
		BALRAMPUR (79)	2019-20	Jul 19	24/07/2019	29	12,803.00
					Month Total:		12,803.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juiddicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 14		BALRAMPUR (79)	2019-20	Aug 19	05/08/2019	10	2,580.00	
02 20					05/08/2019	11	2,078.00	
					05/08/2019	9	2,410.00	
					Month Total:		7,068.00	
				Oct 19	12/10/2019	17	11,477.00	
					Month Total:		11,477.00	
				Jan 20	24/01/2020	71	12,964.00	
					Month Total:		12,964.00	
				Mar 20	03/03/2020	9	13,790.00	
					Month Total:		13,790.00	
				Total of 2019-20:		7	58,102.00	
		2020-21	Feb 21	04/02/2021	1		15,000.00	
					Month Total:		15,000.00	
				Total of 2020-21:		1	15,000.00	
		TOTAL OF BALRAMPUR (79):					8	73,102.00
		BANDA (26)	2020-21	Mar 21	01/03/2021	1	8,290.00	
					Month Total:		8,290.00	
				Total of 2020-21:		1	8,290.00	
		TOTAL OF BANDA (26):					1	8,290.00
		BARABANKY (54)	2018-19	Sep 18	24/09/2018	53	24,580.00	
					Month Total:		24,580.00	
				Dec 18	22/12/2018	25	22,725.00	
					Month Total:		22,725.00	
				Mar 19	19/03/2019	131	22,365.00	
					Month Total:		22,365.00	
				Total of 2018-19:		3	69,670.00	
		2019-20	Jul 19	26/07/2019	42		24,805.00	
					Month Total:		24,805.00	
				Nov 19	02/11/2019	3	23,855.00	
					Month Total:		23,855.00	
				Dec 19	26/12/2019	46	23,800.00	
					Month Total:		23,800.00	
				Feb 20	17/02/2020	68	26,445.00	
					Month Total:		26,445.00	
				Total of 2019-20:		4	98,905.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		BARABANKY (54)	2020-21	Jan 21	05/01/2021	4
					Month Total:	28,646.00
				Total of 2020-21:	1	28,646.00
		TOTAL OF BARABANKY (54):		8		1,97,221.00
		BAREILLY (11)	2019-20	Sep 19	23/09/2019	55
					Month Total:	29,960.00
				Oct 19	04/10/2019	47
					Month Total:	29,950.00
				Jan 20	14/01/2020	29
					Month Total:	29,920.00
				Mar 20	30/03/2020	207
					Month Total:	15,920.00
				Total of 2019-20:	4	1,05,750.00
		2020-21	Jan 21	11/01/2021	33	29,089.00
					Month Total:	29,089.00
				Total of 2020-21:	1	29,089.00
		TOTAL OF BAREILLY (11):		5		1,34,839.00
		BASTI (33)	2020-21	Nov 20	27/11/2020	49
					Month Total:	7,030.00
				Jan 21	13/01/2021	18
					Month Total:	17,755.00
				Total of 2020-21:	2	24,785.00
		TOTAL OF BASTI (33):		2		24,785.00
		BIJNORE (12)	2020-21	Dec 20	07/12/2020	11
					07/12/2020	12
					Month Total:	12,410.00
				Mar 21	06/03/2021	18
					06/03/2021	19
					06/03/2021	20
					06/03/2021	21
					Month Total:	13,333.00
				Total of 2020-21:	6	25,743.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		6	25,743.00
		BULANDSHAHAH (05)	2020-21	Jan 21	11/01/2021	15
					Month Total:	23,343.00
				Total of 2020-21:	1	23,343.00
		TOTAL OF BULANDSHAHAH (05):		1		23,343.00
		CHANDAULI (77)	2019-20	Jul 19	23/07/2019	20
					Month Total:	4,890.00
				Sep 19	30/09/2019	31
					Month Total:	6,530.00
				Jan 20	01/01/2020	2
					Month Total:	14,325.00
				Feb 20	28/02/2020	82
					Month Total:	24,935.00
				Total of 2019-20:	4	50,680.00
			2020-21	Nov 20	02/11/2020	2
						4,965.00
						06/11/2020 16
					Month Total:	8,905.00
				Jan 21	05/01/2021	2
					Month Total:	24,569.00
				Total of 2020-21:	3	33,474.00
		TOTAL OF CHANDAULI (77):		7		84,154.00
		CHITRAKOOT (87)	2020-21	Dec 20	17/12/2020	37
					Month Total:	12,298.00
				Total of 2020-21:	1	12,298.00
		TOTAL OF CHITRAKOOT (87):		1		12,298.00
		DEORIA (35)	2018-19	Aug 18	13/08/2018	7
					Month Total:	49,880.00
				Nov 18	03/11/2018	3
					Month Total:	24,950.00
				Jan 19	02/01/2019	2
						24,990.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223560200 14 02 20	DEORIA (35)	2018-19	Jan 19	Month Total:		24,990.00	
			Mar 19	25/03/2019	86	24,795.00	
				Month Total:		24,795.00	
			Total of 2018-19:			4	1,24,615.00
	2019-20		Jul 19	29/07/2019	50	24,665.00	
				Month Total:		24,665.00	
			Oct 19	16/10/2019	16	24,700.00	
				Month Total:		24,700.00	
			Feb 20	05/02/2020	4	24,960.00	
				Month Total:		24,960.00	
			Mar 20	05/03/2020	8	24,845.00	
				Month Total:		24,845.00	
			Total of 2019-20:			4	99,170.00
	2020-21		Jan 21	13/01/2021	16	24,825.00	
				Month Total:		24,825.00	
			Total of 2020-21:			1	24,825.00
	TOTAL OF DEORIA (35):				9	2,48,610.00	

ETAWAH (19)	2019-20	Dec 19	12/12/2019	13	14,890.00	
			12/12/2019	15	15,260.00	
			26/12/2019	37	15,595.00	
				Month Total:		45,745.00
	Mar 20		25/03/2020	80	15,210.00	
				Month Total:		15,210.00
			Total of 2019-20:		4	60,955.00
	2020-21	Mar 21	27/03/2021	124	2,500.00	
			27/03/2021	125	17,950.00	
				Month Total:		20,450.00
Total of 2020-21:			2	20,450.00		
TOTAL OF ETAWAH (19):			6	81,405.00		

FAIZABAD (49)	2019-20	Dec 19	26/12/2019	57	19,980.00
			Month Total:		19,980.00
		Feb 20	27/02/2020	105	18,600.00
			Month Total:		18,600.00
			Total of 2019-20:	2	38,580.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		FAIZABAD (49)	2020-21	Jan 21	11/01/2021	14
					Month Total:	19,750.00
				Total of 2020-21:	1	19,750.00
		TOTAL OF FAIZABAD (49):	3			58,330.00
		FATEHPUR (21)	2019-20	Mar 20	31/03/2020	243
					31/03/2020	244
					31/03/2020	245
					Month Total:	73,498.00
				Total of 2019-20:	3	73,498.00
		2020-21	Dec 20	21/12/2020	28	4,520.00
					Month Total:	4,520.00
				Total of 2020-21:	1	4,520.00
		TOTAL OF FATEHPUR (21):	4			78,018.00
		FIROZABAD (68)	2016-17	Mar 17	03/03/2017	4
					Month Total:	7,950.00
				Total of 2016-17:	1	7,950.00
		2019-20	Nov 19	28/11/2019	37	21,600.00
					Month Total:	21,600.00
			Jan 20	07/01/2020	10	24,500.00
					Month Total:	24,500.00
			Mar 20	18/03/2020	49	27,120.00
					Month Total:	27,120.00
				Total of 2019-20:	3	73,220.00
		2020-21	Jan 21	15/01/2021	23	29,204.00
					Month Total:	29,204.00
				Total of 2020-21:	1	29,204.00
		TOTAL OF FIROZABAD (68):	5			1,10,374.00
		GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	31/03/2021	178
					Month Total:	9,449.00
				Total of 2020-21:	1	9,449.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		1	9,449.00

GAZIABAD (59)	2019-20	Aug 19	16/08/2019	13	29,540.00
			Month Total:		29,540.00
		Oct 19	04/10/2019	3	24,250.00
			Month Total:		24,250.00
		Feb 20	01/02/2020	1	25,350.00
			Month Total:		25,350.00
		Mar 20	07/03/2020	8	24,570.00
			Month Total:		24,570.00
		Total of 2019-20:		4	1,03,710.00
	2020-21	Mar 21	12/03/2021	15	3,070.00
			Month Total:		3,070.00
		Total of 2020-21:		1	3,070.00
		TOTAL OF GHAZIABAD (59):		5	1,06,780.00

GONDA (50)	2019-20	Jul 19	29/07/2019	51	23,310.00
			Month Total:		23,310.00
		Oct 19	01/10/2019	13	22,935.00
			Month Total:		22,935.00
		Jan 20	22/01/2020	85	24,065.00
			Month Total:		24,065.00
		Mar 20	05/03/2020	29	24,180.00
			Month Total:		24,180.00
		Total of 2019-20:		4	94,490.00
	2020-21	Dec 20	01/12/2020	3	2,000.00
			Month Total:		2,000.00
		Jan 21	22/01/2021	41	13,250.00
			Month Total:		13,250.00
		Total of 2020-21:		2	15,250.00
		TOTAL OF GONDA (50):		6	1,09,740.00

GORAKHPUR (32)	2018-19	Nov 18	15/11/2018	52	89,670.00
			Month Total:		89,670.00
		Total of 2018-19:		1	89,670.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 14 02 20	GORAKHPUR (32)	2019-20	Nov 19	25/11/2019	100	29,980.00	
				25/11/2019	101	29,920.00	
				Month Total:		59,900.00	
			Feb 20	10/02/2020	65	29,785.00	
				15/02/2020	102	29,830.00	
				22/02/2020	144	29,945.00	
			Month Total:		89,560.00		
			Total of 2019-20:		5	1,49,460.00	
			2020-21	Dec 20	24/12/2020	87	29,810.00
					24/12/2020	88	2,930.00
					Month Total:		32,740.00
			Mar 21	02/03/2021	7	27,385.00	
				Month Total:		27,385.00	
				Total of 2020-21:		3	60,125.00
TOTAL OF GORAKHPUR (32):		9	2,99,255.00				

HAMIRPUR (25)	2019-20	Dec 19	23/12/2019	19	9,496.00
			Month Total:		9,496.00
		Feb 20	18/02/2020	22	9,211.00
			Month Total:		9,211.00
	Total of 2019-20:			2	18,707.00
	2020-21	Nov 20	03/11/2020	5	1,125.00
			11/11/2020	12	1,610.00
		Month Total:		2,735.00	
		Dec 20	18/12/2020	10	1,700.00
			18/12/2020	11	9,115.00
			18/12/2020	12	1,600.00
		Month Total:		12,415.00	
		Mar 21	15/03/2021	34	2,150.00
	15/03/2021		35	755.00	
25/03/2021	87		1,840.00		
Month Total:		4,745.00			
Total of 2020-21:			8	19,895.00	
TOTAL OF HAMIRPUR (25):			10	38,602.00	

HARDOI (47)	2018-19	Jun 18	19/06/2018	28	5,695.00	
Month Total:					5,695.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		HARDOI (47)	2018-19	Aug 18	01/08/2018	1
					16/08/2018	22
					Month Total:	22,730.00
				Nov 18	14/11/2018	23
					Month Total:	3,450.00
				Dec 18	22/12/2018	43
					Month Total:	5,450.00
				Feb 19	25/02/2019	52
					Month Total:	4,900.00
				Total of 2018-19:	6	42,225.00
			2019-20	Jul 19	29/07/2019	34
					Month Total:	16,717.00
				Oct 19	14/10/2019	30
					Month Total:	15,103.00
				Dec 19	21/12/2019	52
					Month Total:	14,630.00
				Feb 20	22/02/2020	92
					Month Total:	16,450.00
				Total of 2019-20:	4	62,900.00
			2020-21	Nov 20	11/11/2020	13
					Month Total:	1,876.00
				Jan 21	11/01/2021	28
					Month Total:	20,817.00
				Mar 21	22/03/2021	95
					Month Total:	3,770.00
				Total of 2020-21:	3	26,463.00
				TOTAL OF HARDOI (47):	13	1,31,588.00
		HATHRAS (78)	2016-17	Nov 16	16/11/2016	11
					28/11/2016	16
					Month Total:	12,362.00
				Jan 17	28/01/2017	39
					Month Total:	4,849.00
				Total of 2016-17:	3	17,211.00
			2017-18	Dec 17	19/12/2017	16
					Month Total:	8,214.00
				Total of 2017-18:	1	8,214.00
			2018-19	Jan 19	22/01/2019	36
					Month Total:	4,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 14 02 20		HATHRAS (78)	2018-19	Total of 2018-19:		1	4,050.00
			2019-20	Oct 19	04/10/2019	6	700.00
				Month Total:			700.00
				Total of 2019-20:		1	700.00
		TOTAL OF HATHRAS (78):				6	30,175.00
		JALAUN (24)	2020-21	Feb 21	15/02/2021	21	19,346.00
					15/02/2021	22	1,907.00
				Month Total:			21,253.00
				Total of 2020-21:		2	21,253.00
		TOTAL OF JALAUN (24):				2	21,253.00
		JAUNPUR (29)	2019-20	Dec 19	23/12/2019	39	23,300.00
				Month Total:			23,300.00
				Feb 20	22/02/2020	63	22,720.00
				Month Total:			22,720.00
				Total of 2019-20:		2	46,020.00
			2020-21	Dec 20	23/12/2020	34	20,200.00
				Month Total:			20,200.00
				Total of 2020-21:		1	20,200.00
		TOTAL OF JAUNPUR (29):				3	66,220.00
		JHANSI (23)	2020-21	Mar 21	16/03/2021	55	4,060.00
				Month Total:			4,060.00
				Total of 2020-21:		1	4,060.00
		TOTAL OF JHANSI (23):				1	4,060.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	31/07/2019	25	49,425.00
				Month Total:			49,425.00
				Sep 19	30/09/2019	27	24,991.00
				Month Total:			24,991.00
				Jan 20	22/01/2020	32	24,977.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 14 02 20		JYOTIBA FULLE NAGAR (86)	2019-20	Jan 20	Month Total:		24,977.00
				Total of 2019-20:		3	99,393.00
			2020-21	Jun 20	30/06/2020	14	24,511.00
				Month Total:			24,511.00
				Total of 2020-21:		1	24,511.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				4	1,23,904.00
		KANNAUJ (84)	2019-20	Sep 19	09/09/2019	9	16,456.00
				Month Total:			16,456.00
				Nov 19	05/11/2019	4	17,166.00
				Month Total:			17,166.00
				Feb 20	04/02/2020	1	18,984.00
				Month Total:			18,984.00
				Mar 20	05/03/2020	3	19,142.00
				Month Total:			19,142.00
				Total of 2019-20:		4	71,748.00
			2020-21	Feb 21	27/02/2021	45	19,806.00
				Month Total:			19,806.00
				Total of 2020-21:		1	19,806.00
		TOTAL OF KANNAUJ (84):				5	91,554.00
		KANPUR DEHAT (62)	2020-21	Nov 20	03/11/2020	1	2,696.00
					12/11/2020	14	2,916.00
				Month Total:			5,612.00
				Dec 20	18/12/2020	22	20,142.00
				Month Total:			20,142.00
				Total of 2020-21:		3	25,754.00
		TOTAL OF KANPUR DEHAT (62):				3	25,754.00
		KANPUR NAGAR (20)	2020-21	Nov 20	02/11/2020	1	680.00
					25/11/2020	76	585.00
				Month Total:			1,265.00
				Jan 21	05/01/2021	15	29,300.00
				Month Total:			29,300.00
				Mar 21	25/03/2021	217	935.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14		KANPUR NAGAR (20)	2020-21	Mar 21	Month Total:	935.00
02 20				Total of 2020-21:	4	31,500.00
TOTAL OF KANPUR NAGAR (20):						4
						31,500.00

KANSHIRAM NAGAR (88)	2016-17	Jan 17	05/01/2017	1	14,850.00
			Month Total:		14,850.00
		Total of 2016-17:		1	14,850.00
2018-19	Jul 18	24/07/2018	19	650.00	
		24/07/2018	21	5,900.00	
		24/07/2018	22	9,950.00	
		Month Total:		16,500.00	
	Sep 18	27/09/2018	24	4,016.00	
		Month Total:		4,016.00	
	Jan 19	18/01/2019	24	5,370.00	
		Month Total:		5,370.00	
	Mar 19	17/03/2019	50	2,950.00	
		17/03/2019	51	9,990.00	
		Month Total:		12,940.00	
		Total of 2018-19:		7	38,826.00
2019-20	Jul 19	19/07/2019	20	9,990.00	
		Month Total:		9,990.00	
	Oct 19	23/10/2019	39	15,590.00	
		23/10/2019	40	12,900.00	
		Month Total:		28,490.00	
	Dec 19	13/12/2019	12	5,710.00	
		Month Total:		5,710.00	
	Mar 20	21/03/2020	39	8,745.00	
		21/03/2020	40	5,615.00	
		21/03/2020	41	10,560.00	
		Month Total:		24,920.00	
		Total of 2019-20:		7	69,110.00
2020-21	Mar 21	26/03/2021	91	1,175.00	
		26/03/2021	93	1,739.00	
		26/03/2021	94	1,950.00	
		27/03/2021	101	3,798.00	
		Month Total:		8,662.00	
		Total of 2020-21:		4	8,662.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		19	1,31,448.00

KHERI (48)	2020-21	Jan 21	07/01/2021	18	9,500.00
			Month Total:		9,500.00
		Total of 2020-21:	1		9,500.00
		TOTAL OF KHERI (48):	1		9,500.00

LALITPUR (58)	2019-20	Jul 19	25/07/2019	35	17,375.00
			Month Total:		17,375.00
		Sep 19	19/09/2019	27	16,600.00
			Month Total:		16,600.00
		Dec 19	21/12/2019	38	17,125.00
			Month Total:		17,125.00
		Mar 20	03/03/2020	2	17,833.00
			Month Total:		17,833.00
		Total of 2019-20:	4		68,933.00
	2020-21	Jan 21	04/01/2021	8	9,970.00
			Month Total:		9,970.00
		Total of 2020-21:	1		9,970.00
		TOTAL OF LALITPUR (58):	5		78,903.00

MAHOBA (71)	2019-20	May 19	09/05/2019	4	10,810.00
			Month Total:		10,810.00
		Jun 19	19/06/2019	18	13,910.00
			Month Total:		13,910.00
		Jul 19	12/07/2019	17	10,890.00
			22/07/2019	21	10,000.00
			Month Total:		20,890.00
		Oct 19	11/10/2019	10	26,830.00
			Month Total:		26,830.00
		Dec 19	13/12/2019	18	36,515.00
			Month Total:		36,515.00
		Jan 20	23/01/2020	47	21,650.00
			Month Total:		21,650.00
		Mar 20	23/03/2020	64	26,560.00
			Month Total:		26,560.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (^o)
223560200 14 02 20		MAHOBA (71)	2019-20	Total of 2019-20:		8	1,57,165.00
			2020-21	Mar 21	04/03/2021	7	8,930.00
					20/03/2021	45	1,400.00
					Month Total:		10,330.00
				Total of 2020-21:		2	10,330.00
		TOTAL OF MAHOBA (71):				10	1,67,495.00
		MAINPURI (09)	2019-20	Sep 19	20/09/2019	19	4,880.00
					Month Total:		4,880.00
				Nov 19	15/11/2019	16	3,640.00
					Month Total:		3,640.00
				Feb 20	22/02/2020	48	10,460.00
					Month Total:		10,460.00
				Total of 2019-20:		3	18,980.00
		TOTAL OF MAINPURI (09):				3	18,980.00
		MATHURA (07)	2018-19	Feb 19	08/02/2019	22	29,295.00
					Month Total:		29,295.00
				Mar 19	29/03/2019	177	29,535.00
					Month Total:		29,535.00
				Total of 2018-19:		2	58,830.00
			2019-20	Aug 19	10/08/2019	19	32,970.00
					Month Total:		32,970.00
				Nov 19	02/11/2019	3	29,280.00
					Month Total:		29,280.00
				Jan 20	16/01/2020	32	29,506.00
					Month Total:		29,506.00
				Feb 20	29/02/2020	108	39,621.00
					Month Total:		39,621.00
				Total of 2019-20:		4	1,31,377.00
			2020-21	Mar 21	15/03/2021	47	3,000.00
					Month Total:		3,000.00
				Total of 2020-21:		1	3,000.00
		TOTAL OF MATHURA (07):				7	1,93,207.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		MEERUT (04)	2019-20	Jan 20	29/01/2020	77
					Month Total:	19,910.00
				Mar 20	07/03/2020	42
					Month Total:	29,040.00
					Total of 2019-20:	2
						48,950.00
			2020-21	Feb 21	23/02/2021	87
					Month Total:	18,980.00
				Mar 21	30/03/2021	273
					Month Total:	13,370.00
					Total of 2020-21:	2
						32,350.00
					TOTAL OF MEERUT (04):	4
						81,300.00
		MIRZAPUR (28)	2018-19	Aug 18	16/08/2018	21
					Month Total:	24,652.00
				Nov 18	13/11/2018	24
						24,944.00
						4,370.00
						2,361.00
						2,766.00
						5,370.00
						6,525.00
						29,972.00
					Month Total:	76,308.00
				Dec 18	26/12/2018	50
						3,269.00
						1,870.00
					Month Total:	5,139.00
				Mar 19	26/03/2019	146
						18,196.00
						5,625.00
						12,485.00
						2,392.00
					Month Total:	38,698.00
					Total of 2018-19:	14
						1,44,797.00
			2019-20	Aug 19	14/08/2019	36
						29,935.00
						17,434.00
					Month Total:	47,369.00
				Sep 19	02/09/2019	1
						2,863.00
					Month Total:	2,863.00
				Dec 19	19/12/2019	38
						15,068.00
						29,900.00
					Month Total:	44,968.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		MIRZAPUR (28)	2019-20	Jan 20	29/01/2020	194
						20,677.00
					Month Total:	20,677.00
				Mar 20	12/03/2020	48
					18/03/2020	86
					Month Total:	17,172.00
				Total of 2019-20:	8	1,33,049.00
		2020-21	Dec 20	01/12/2020	7	20,391.00
					01/12/2020	8
					22/12/2020	69
					Month Total:	28,730.00
			Mar 21	18/03/2021	161	1,693.00
					25/03/2021	229
					Month Total:	11,191.00
				Total of 2020-21:	5	39,921.00
		TOTAL OF MIRZAPUR (28):				27
						3,17,767.00
		MUZAFFARNAGAR (03)	2017-18	Feb 18	07/02/2018	13
					Month Total:	14,800.00
				Total of 2017-18:	1	14,800.00
		2019-20	Oct 19	17/10/2019	20	1,200.00
					17/10/2019	21
					Month Total:	19,075.00
			Jan 20	14/01/2020	23	17,875.00
					Month Total:	17,875.00
			Mar 20	12/03/2020	30	3,177.00
					Month Total:	3,177.00
				Total of 2019-20:	4	40,127.00
		2020-21	Jan 21	22/01/2021	26	8,096.00
					Month Total:	8,096.00
				Total of 2020-21:	1	8,096.00
		TOTAL OF MUZAFFARNAGAR (03):				6
						63,023.00
		PADRAUNA (73)	2019-20	Oct 19	14/10/2019	41
					Month Total:	24,583.00
			Dec 19	19/12/2019	31	24,680.00
					Month Total:	24,680.00
			Feb 20	26/02/2020	54	24,818.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14		PADRAUNA (73)	2019-20	Feb 20	Month Total:	24,818.00
02 20					Total of 2019-20:	3
						74,081.00
			2020-21	Nov 20	23/11/2020 39	3,100.00
					Month Total:	3,100.00
				Dec 20	21/12/2020 21	23,500.00
					Month Total:	23,500.00
				Mar 21	31/03/2021 190	5,000.00
					Month Total:	5,000.00
					Total of 2020-21:	3
						31,600.00
					TOTAL OF PADRAUNA (73):	6
						1,05,681.00
		PILIBHIT (16)	2018-19	May 18	11/05/2018 11	23,872.00
					Month Total:	23,872.00
				Sep 18	19/09/2018 33	23,957.00
					Month Total:	23,957.00
				Oct 18	03/10/2018 2	24,919.00
					Month Total:	24,919.00
				Dec 18	24/12/2018 26	24,949.00
					Month Total:	24,949.00
				Mar 19	28/03/2019 69	24,970.00
					Month Total:	24,970.00
					Total of 2018-19:	5
						1,22,667.00
			2019-20	Aug 19	22/08/2019 17	22,290.00
					Month Total:	22,290.00
				Oct 19	15/10/2019 13	24,780.00
					Month Total:	24,780.00
				Jan 20	21/01/2020 24	20,530.00
					Month Total:	20,530.00
				Feb 20	19/02/2020 28	24,772.00
					Month Total:	24,772.00
					Total of 2019-20:	4
						92,372.00
			2020-21	Jul 20	01/07/2020 1	5,750.00
					Month Total:	5,750.00
				Mar 21	16/03/2021 22	13,555.00
					Month Total:	13,555.00
					Total of 2020-21:	2
						19,305.00
					TOTAL OF PILIBHIT (16):	11
						2,34,344.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		RAIBAREILLY (45)	2019-20	Sep 19	13/09/2019	22
						22,720.00
					Month Total:	22,720.00
				Oct 19	11/10/2019	13
					11/10/2019	15
					Month Total:	33,300.00
				Dec 19	13/12/2019	13
					Month Total:	23,199.00
				Jan 20	22/01/2020	41
					Month Total:	36,785.00
				Feb 20	04/02/2020	7
					Month Total:	12,263.00
				Mar 20	18/03/2020	62
					Month Total:	28,350.00
					Total of 2019-20:	7
						1,56,617.00
			2020-21	Nov 20	13/11/2020	15
					Month Total:	3,330.00
				Dec 20	23/12/2020	41
					Month Total:	28,717.00
				Mar 21	22/03/2021	78
					Month Total:	3,276.00
					Total of 2020-21:	3
						35,323.00
					TOTAL OF RAIBAREILLY (45):	10
						1,91,940.00
		RAMPUR (17)	2019-20	Dec 19	16/12/2019	20
					Month Total:	15,600.00
				Feb 20	11/02/2020	18
					Month Total:	15,600.00
					Total of 2019-20:	2
						31,200.00
			2020-21	Jan 21	06/01/2021	6
					Month Total:	20,650.00
				Mar 21	16/03/2021	30
					Month Total:	3,700.00
					Total of 2020-21:	2
						24,350.00
					TOTAL OF RAMPUR (17):	4
						55,550.00
		SAHARANPUR (02)	2019-20	Mar 20	13/03/2020	53
					Month Total:	3,860.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		SAHARANPUR (02)	2019-20	Total of 2019-20:	1	3,860.00
			2020-21	Feb 21 08/02/2021	27	8,160.00
				Month Total:		8,160.00
				Total of 2020-21:	1	8,160.00
				TOTAL OF SAHARANPUR (02):	2	12,020.00
		SANT KABIR NAGAR (80)	2019-20	Dec 19 20/12/2019	20	19,992.00
				Month Total:		19,992.00
				Feb 20 13/02/2020	23	19,996.00
				Month Total:		19,996.00
				Total of 2019-20:	2	39,988.00
			2020-21	Feb 21 17/02/2021	20	19,982.00
				Month Total:		19,982.00
				Total of 2020-21:	1	19,982.00
				TOTAL OF SANT KABIR NAGAR (80):	3	59,970.00
		SANT RAVIDAS NAGAR (72)	2019-20	Jul 19 24/07/2019	26	7,192.00
				24/07/2019	27	6,742.00
				Month Total:		13,934.00
				Oct 19 16/10/2019	21	16,429.00
				Month Total:		16,429.00
				Jan 20 21/01/2020	31	11,473.00
				Month Total:		11,473.00
				Feb 20 29/02/2020	76	2,043.00
				Month Total:		2,043.00
				Total of 2019-20:	5	43,879.00
			2020-21	Dec 20 24/12/2020	37	9,938.00
				Month Total:		9,938.00
				Mar 21 12/03/2021	33	1,500.00
				24/03/2021	56	5,250.00
				24/03/2021	57	4,690.00
				Month Total:		11,440.00
				Total of 2020-21:	4	21,378.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	9	65,257.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		SIDDHARTH NAGAR (67)	2020-21	Dec 20	19/12/2020	30
					Month Total:	19,140.00
				Mar 21	24/03/2021	76
					Month Total:	29,996.00
					Total of 2020-21:	2
						49,136.00
		TOTAL OF SIDDHARTH NAGAR (67):	2			49,136.00
		SITAPUR (46)	2019-20	Dec 19	20/12/2019	41
					Month Total:	29,958.00
				Feb 20	18/02/2020	59
					Month Total:	29,958.00
					Total of 2019-20:	2
						59,916.00
		2020-21	Jan 21	04/01/2021	3	7,269.00
						9,193.00
						26,794.00
						7,234.00
					Month Total:	50,490.00
			Feb 21	17/02/2021	38	7,340.00
					Month Total:	7,340.00
			Mar 21	20/03/2021	99	13,535.00
					Month Total:	13,535.00
					Total of 2020-21:	6
						71,365.00
		TOTAL OF SITAPUR (46):	8			1,31,281.00
		SONBHADRA (69)	2019-20	Dec 19	20/12/2019	36
					Month Total:	38,761.00
				Feb 20	12/02/2020	56
					Month Total:	24,900.00
				Mar 20	06/03/2020	16
						5,520.00
						29,320.00
						17,001.00
						8,085.00
						4,000.00
						3,120.00
					Month Total:	67,046.00
					Total of 2019-20:	8
						1,30,707.00
		2020-21	Oct 20	23/10/2020	18	2,445.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223560200	14	SONBHADRA (69)	2020-21	Oct 20	Month Total:	2,445.00
02 20				Feb 21	08/02/2021 9	11,200.00
					Month Total:	11,200.00
				Mar 21	22/03/2021 40	19,234.00
					26/03/2021 73	3,655.00
					Month Total:	22,889.00
				Total of 2020-21:	4	36,534.00
		TOTAL OF SONBHADRA (69):		12		1,67,241.00
		SRAVASTI (85)	2020-21	Mar 21	24/03/2021 72	2,765.00
					30/03/2021 100	11,060.00
					Month Total:	13,825.00
				Total of 2020-21:	2	13,825.00
		TOTAL OF SRAVASTI (85):		2		13,825.00
		SULTANPUR (52)	2020-21	Oct 20	16/10/2020 26	6,350.00
					Month Total:	6,350.00
				Nov 20	17/11/2020 20	11,081.00
					Month Total:	11,081.00
				Mar 21	06/03/2021 19	2,950.00
					Month Total:	2,950.00
				Total of 2020-21:	3	20,381.00
		TOTAL OF SULTANPUR (52):		3		20,381.00
		VARANASI (27)	2020-21	Dec 20	23/12/2020 71	19,772.00
					Month Total:	19,772.00
				Total of 2020-21:	1	19,772.00
		TOTAL OF VARANASI (27):		1		19,772.00
223560200	15	ALIGARH (06)	2020-21	Mar 21	18/03/2021 64	4,64,250.00
00 20					Month Total:	4,64,250.00
				Total of 2020-21:	1	4,64,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223560200 15 00 20		ALIGARH (06)	TOTAL OF ALIGARH (06):			1	4,64,250.00
		BADAUN (13)	2019-20	Jan 20	27/01/2020	31	5,00,000.00
					Month Total:		5,00,000.00
					Total of 2019-20:	1	5,00,000.00
					TOTAL OF BADAUN (13):	1	5,00,000.00
		BAHRAICH (51)	2021-22	Jun 21	22/06/2021	21	1,75,000.00
					Month Total:		1,75,000.00
					Total of 2021-22:	1	1,75,000.00
					TOTAL OF BAHRAICH (51):	1	1,75,000.00
		BANDA (26)	2020-21	Nov 20	06/11/2020	12	4,50,000.00
					06/11/2020	13	3,00,000.00
					Month Total:		7,50,000.00
				Jan 21	21/01/2021	33	2,50,000.00
					Month Total:		2,50,000.00
					Total of 2020-21:	3	10,00,000.00
			2021-22	Nov 21	03/11/2021	10	1,50,000.00
					03/11/2021	11	2,00,000.00
					03/11/2021	5	1,50,000.00
					03/11/2021	6	1,50,000.00
					03/11/2021	7	2,00,000.00
					03/11/2021	8	2,00,000.00
					03/11/2021	9	1,50,000.00
					Month Total:		12,00,000.00
				Jan 22	20/01/2022	54	5,50,000.00
					20/01/2022	55	5,50,000.00
					20/01/2022	56	9,00,000.00
					Month Total:		20,00,000.00
					Total of 2021-22:	10	32,00,000.00
					TOTAL OF BANDA (26):	13	42,00,000.00
		BARABANKY (54)	2018-19	Mar 19	07/03/2019	22	1,95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223560200 15 00 20		BARABANKY (54)	2018-19	Mar 19	Month Total:		1,95,000.00
				Total of 2018-19:		1	1,95,000.00
		TOTAL OF BARABANKY (54):				1	1,95,000.00
		BAREILLY (11)	2020-21	Jan 21	11/01/2021	32	5,95,000.00
					Month Total:		5,95,000.00
				Total of 2020-21:		1	5,95,000.00
			2021-22	Sep 21	02/09/2021	6	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF BAREILLY (11):				2	11,95,000.00
		BASTI (33)	2020-21	Jan 21	13/01/2021	19	1,50,000.00
					13/01/2021	20	2,00,000.00
					Month Total:		3,50,000.00
				Mar 21	15/03/2021	45	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2020-21:		3	5,00,000.00
		TOTAL OF BASTI (33):				3	5,00,000.00
		BULANDSHAHAR (05)	2020-21	Mar 21	27/03/2021	86	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2020-21:		1	1,00,000.00
		TOTAL OF BULANDSHAHAR (05):				1	1,00,000.00
		FIROZABAD (68)	2019-20	Feb 20	04/02/2020	1	1,25,000.00
					04/02/2020	2	2,00,000.00
					04/02/2020	3	2,00,000.00
					04/02/2020	4	2,00,000.00
					Month Total:		7,25,000.00
				Total of 2019-20:		4	7,25,000.00
			2021-22	Oct 21	11/10/2021	8	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 15		FIROZABAD (68)	2021-22	Oct 21	Month Total:	
00 20				Total of 2021-22:	1	
						2,00,000.00
						2,00,000.00
				TOTAL OF FIROZABAD (68):	5	9,25,000.00
		GHAZIABAD (59)	2019-20	Nov 19	16/11/2019	9
					Month Total:	
						2,00,000.00
				Total of 2019-20:	1	
						2,00,000.00
				TOTAL OF GHAZIABAD (59):	1	2,00,000.00
		GONDA (50)	2020-21	Mar 21	17/03/2021	76
					Month Total:	
						20,65,000.00
				Total of 2020-21:	1	
						20,65,000.00
			2021-22	Jul 21	20/07/2021	37
					Month Total:	
						4,50,000.00
				Total of 2021-22:	1	
						4,50,000.00
				TOTAL OF GONDA (50):	2	25,15,000.00
		HAMIRPUR (25)	2019-20	Jan 20	16/01/2020	9
					Month Total:	
						1,50,000.00
				Mar 20	18/03/2020	35
					Month Total:	
						1,25,000.00
				Total of 2019-20:	2	
						2,75,000.00
			2020-21	Jul 20	17/07/2020	8
					Month Total:	
						1,50,000.00
				Oct 20	05/10/2020	1
					Month Total:	
						1,20,000.00
				Total of 2020-21:	2	
						2,70,000.00
			2021-22	Sep 21	15/09/2021	12
					Month Total:	
						1,00,000.00
				Total of 2021-22:	1	
						1,00,000.00
				TOTAL OF HAMIRPUR (25):	5	6,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 15 00 20		HARDOI (47)	2021-22	Jun 21	22/06/2021	27
					Month Total:	5,50,000.00
				Total of 2021-22:	1	5,50,000.00
		TOTAL OF HARDOI (47):	1	5,50,000.00		
		HATHRAS (78)	2016-17	Mar 17	21/03/2017	84
					Month Total:	2,00,000.00
				Total of 2016-17:	1	2,00,000.00
			2019-20	Dec 19	02/12/2019	1
					Month Total:	2,00,000.00
				Total of 2019-20:	1	2,00,000.00
			2021-22	Jan 22	31/01/2022	46
					Month Total:	3,00,000.00
				Total of 2021-22:	1	3,00,000.00
		TOTAL OF HATHRAS (78):	3	7,00,000.00		
		KANSHIRAM NAGAR (88)	2016-17	Nov 16	04/11/2016	4
					Month Total:	2,00,000.00
				Total of 2016-17:	1	2,00,000.00
			2018-19	Jul 18	11/07/2018	5
					11/07/2018	6
					11/07/2018	7
					Month Total:	5,00,000.00
				Jan 19	29/01/2019	44
					Month Total:	4,50,000.00
				Mar 19	14/03/2019	35
					Month Total:	3,50,000.00
				Total of 2018-19:	5	13,00,000.00
			2019-20	Sep 19	07/09/2019	4
					Month Total:	2,50,000.00
				Nov 19	18/11/2019	23
					Month Total:	2,00,000.00
				Total of 2019-20:	2	4,50,000.00
			2020-21	Oct 20	16/10/2020	10
					16/10/2020	9
					Month Total:	3,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 15 00 20		KANSHIRAM NAGAR (88)	2020-21	Nov 20	05/11/2020	2
					Month Total:	
				Total of 2020-21:	3	
			2021-22	Aug 21	16/08/2021	12
					Month Total:	
				Total of 2021-22:	1	
				TOTAL OF KANSHIRAM NAGAR (88):	12	
		MAHARAJGANJ (70)	2021-22	Jun 21	15/06/2021	17
					Month Total:	
				Oct 21	11/10/2021	16
					Month Total:	
				Jan 22	10/01/2022	18
					Month Total:	
				Total of 2021-22:	3	
				TOTAL OF MAHARAJGANJ (70):	3	
		MATHURA (07)	2019-20	Nov 19	20/11/2019	44
					Month Total:	
				Total of 2019-20:	1	
			2020-21	Mar 21	05/03/2021	6
					Month Total:	
				Total of 2020-21:	1	
			2021-22	Jun 21	30/06/2021	43
					Month Total:	
				Total of 2021-22:	1	
				TOTAL OF MATHURA (07):	3	
		MEERUT (04)	2019-20	Mar 20	20/03/2020	108
					Month Total:	
				Total of 2019-20:	1	
				TOTAL OF MEERUT (04):	1	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 15 00 20		MIRZAPUR (28)	2017-18	Dec 17	20/12/2017	37
					20/12/2017	38
					Month Total:	4,00,000.00
			Feb 18	09/02/2018	14	2,00,000.00
				09/02/2018	17	3,00,000.00
					Month Total:	5,00,000.00
				Total of 2017-18:	4	9,00,000.00
		TOTAL OF MIRZAPUR (28):	4	9,00,000.00		
		PILIBHIT (16)	2017-18	Oct 17	06/10/2017	7
					Month Total:	60,000.00
				Total of 2017-18:	1	60,000.00
			2019-20	Oct 19	30/10/2019	34
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
		TOTAL OF PILIBHIT (16):	2	1,10,000.00		
		SANT RAVIDAS NAGAR (72)	2021-22	Dec 21	06/12/2021	13
					Month Total:	2,00,000.00
				Total of 2021-22:	1	2,00,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	1	2,00,000.00		
		SHAHJAHANPUR (15)	2021-22	Jul 21	12/07/2021	10
					12/07/2021	11
					12/07/2021	12
					12/07/2021	13
					12/07/2021	14
					12/07/2021	15
					12/07/2021	9
					Month Total:	9,00,000.00
				Total of 2021-22:	7	9,00,000.00
		TOTAL OF SHAHJAHANPUR (15):	7	9,00,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 15 00 20		SIDDHARTH NAGAR (67)	2020-21	Feb 21	23/02/2021	25	2,40,000.00
					Month Total:		2,40,000.00
				Mar 21	04/03/2021	7	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2020-21:	2		5,40,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		2			5,40,000.00
		SITAPUR (46)	2020-21	Jan 21	04/01/2021	4	2,40,000.00
					Month Total:		2,40,000.00
				Total of 2020-21:	1		2,40,000.00
		TOTAL OF SITAPUR (46):		1			2,40,000.00
		SONBHADRA (69)	2021-22	Aug 21	03/08/2021	6	8,10,000.00
					Month Total:		8,10,000.00
				Total of 2021-22:	1		8,10,000.00
		TOTAL OF SONBHADRA (69):		1			8,10,000.00
223560200 16 00 20		LUCKNOW-2 (60)	2021-22	Jul 21	30/07/2021	294	12,50,00,000.00
					Month Total:		12,50,00,000.00
				Total of 2021-22:	1		12,50,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1			12,50,00,000.00
223560200 17 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	29/12/2021	326	1,60,00,000.00
					Month Total:		1,60,00,000.00
				Total of 2021-22:	1		1,60,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1			1,60,00,000.00
223560200 18 00 20		LUCKNOW-2 (60)	2018-19	Oct 18	26/10/2018	304	10,00,00,000.00
					Month Total:		10,00,00,000.00
				Total of 2018-19:	1		10,00,00,000.00
			2021-22	Jan 22	10/01/2022	214	15,00,00,000.00
					Month Total:		15,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 18 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		1
						15,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):		2
						25,00,00,000.00
				TOTAL OF GRANT NO 42:		2145
						63,35,06,895.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 03		FAIZABAD (49)	2002-03	Oct 02	11/10/2002	20
00 20						
					Month Total:	1,00,000.00
				Total of 2002-03:	1	1,00,000.00
		TOTAL OF FAIZABAD (49):	1			1,00,000.00
		HATHRAS (78)	2002-03	Jan 03	21/01/2003	30
					Month Total:	25,000.00
				Total of 2002-03:	1	25,000.00
		TOTAL OF HATHRAS (78):	1			25,000.00
		MATHURA (07)	2001-02	Nov 01	20/11/2001	3
					Month Total:	7,091.00
				Total of 2001-02:	1	7,091.00
			2008-09	Sep 08	27/09/2008	P2
					Month Total:	4,000.00
				Oct 08	24/10/2008	P1
					Month Total:	4,000.00
				Total of 2008-09:	2	8,000.00
		TOTAL OF MATHURA (07):	3			15,091.00
223560200 04		AGRA (08)	2001-02	Dec 01	10/12/2001	21
00 20					10/12/2001	22
					10/12/2001	23
					Month Total:	70,000.00
				Mar 02	15/03/2002	79
					Month Total:	5,000.00
				Total of 2001-02:	4	75,000.00
			2002-03	May 02	07/05/2002	6
					07/05/2002	7
					Month Total:	15,000.00
				Aug 02	13/08/2002	17
					Month Total:	5,000.00
				Dec 02	17/12/2002	39
					Month Total:	25,000.00
				Mar 03	03/03/2003	1
						5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		AGRA (08)	2002-03	Mar 03	Month Total:	5,000.00
00 20				Total of 2002-03:	5	50,000.00
			2003-04	May 03	01/05/2003 2	10,000.00
					01/05/2003 3	20,000.00
					13/05/2003 10	5,000.00
					Month Total:	35,000.00
				Jul 03	11/07/2003 13	5,000.00
					Month Total:	5,000.00
				Oct 03	08/10/2003 6	5,000.00
					Month Total:	5,000.00
				Dec 03	09/12/2003 32	5,000.00
					Month Total:	5,000.00
				Total of 2003-04:	6	50,000.00
			2004-05	Sep 04	10/09/2004 13	5,000.00
					10/09/2004 14	10,000.00
					10/09/2004 15	5,000.00
					Month Total:	20,000.00
				Oct 04	18/10/2004 47	5,000.00
					Month Total:	5,000.00
				Total of 2004-05:	4	25,000.00
			2005-06	May 05	26/05/2005 28	5,000.00
					Month Total:	5,000.00
				Jul 05	06/07/2005 53	37,858.00
					Month Total:	37,858.00
				Dec 05	24/12/2005 66	40,000.00
					Month Total:	40,000.00
				Jan 06	04/01/2006 7	5,000.00
					Month Total:	5,000.00
				Feb 06	01/02/2006 1	10,000.00
					16/02/2006 60	1,00,000.00
					Month Total:	1,10,000.00
				Total of 2005-06:	6	1,97,858.00
			2006-07	Sep 06	13/09/2006 36	60,000.00
					Month Total:	60,000.00
				Mar 07	21/03/2007 242	10,000.00
					Month Total:	10,000.00
				Total of 2006-07:	2	70,000.00
			2007-08	Feb 08	08/02/2008 49	1,05,000.00
					Month Total:	1,05,000.00
				Mar 08	20/03/2008 183	30,000.00
					28/03/2008 324	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		AGRA (08)	2007-08	Mar 08	Month Total:	35,000.00
				Total of 2007-08:	3	1,40,000.00
			2008-09	Oct 08	04/10/2008 10	5,000.00
					04/10/2008 11	5,000.00
					04/10/2008 7	10,000.00
					04/10/2008 8	10,000.00
					04/10/2008 9	5,000.00
					Month Total:	35,000.00
				Mar 09	20/03/2009 222	5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	6	40,000.00
			2009-10	Oct 09	22/10/2009 49	80,000.00
					22/10/2009 50	5,000.00
					Month Total:	85,000.00
				Mar 10	06/03/2010 30	20,000.00
					31/03/2010 380	10,000.00
					Month Total:	30,000.00
				Total of 2009-10:	4	1,15,000.00
			2010-11	Mar 11	18/03/2011 70	85,000.00
					Month Total:	85,000.00
				Total of 2010-11:	1	85,000.00
			2013-14	Sep 13	13/09/2013 33	20,000.00
					Month Total:	20,000.00
				Mar 14	25/03/2014 218	40,000.00
					25/03/2014 219	20,000.00
					Month Total:	60,000.00
				Total of 2013-14:	3	80,000.00
			2018-19	Mar 19	31/03/2019 276	10,000.00
					Month Total:	10,000.00
				Total of 2018-19:	1	10,000.00
			2019-20	Dec 19	19/12/2019 52	11,60,000.00
					Month Total:	11,60,000.00
				Total of 2019-20:	1	11,60,000.00
				TOTAL OF AGRA (08):	46	20,97,858.00
		ALIGARH (06)	2001-02	Jun 01	30/06/2001 27	5,000.00
					30/06/2001 28	5,000.00
					30/06/2001 29	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		ALIGARH (06)	2001-02	Jun 01	30/06/2001	32	5,000.00
					Month Total:		35,000.00
				Feb 02	08/02/2002	20	5,000.00
					Month Total:		5,000.00
					Total of 2001-02:	5	40,000.00
			2002-03	Oct 02	11/10/2002	23	5,000.00
					Month Total:		5,000.00
				Feb 03	01/02/2003	3	20,000.00
					01/02/2003	4	5,000.00
					Month Total:		25,000.00
					Total of 2002-03:	3	30,000.00
			2003-04	Oct 03	13/10/2003	46	20,000.00
					13/10/2003	47	40,000.00
					Month Total:		60,000.00
					Total of 2003-04:	2	60,000.00
			2004-05	Feb 05	12/02/2005	28	5,000.00
					Month Total:		5,000.00
					Total of 2004-05:	1	5,000.00
			2007-08	Jan 08	16/01/2008	29	1,200.00
					Month Total:		1,200.00
					Total of 2007-08:	1	1,200.00
			2009-10	Mar 10	31/03/2010	215	20,000.00
					31/03/2010	216	5,000.00
					31/03/2010	217	5,000.00
					Month Total:		30,000.00
					Total of 2009-10:	3	30,000.00
			2010-11	Mar 11	22/03/2011	82	5,000.00
					22/03/2011	83	5,000.00
					Month Total:		10,000.00
					Total of 2010-11:	2	10,000.00
			2012-13	Mar 13	16/03/2013	89	10,000.00
					Month Total:		10,000.00
					Total of 2012-13:	1	10,000.00
			2013-14	Mar 14	28/03/2014	345	1,15,000.00
					28/03/2014	346	25,000.00
					30/03/2014	407	70,000.00
					Month Total:		2,10,000.00
					Total of 2013-14:	3	2,10,000.00
			2019-20	Mar 20	16/03/2020	50	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		ALIGARH (06)	2019-20	Mar 20	30/03/2020	387
						10,000.00
					Month Total:	20,000.00
				Total of 2019-20:	2	20,000.00
			2020-21	Dec 20	17/12/2020	19
						10,000.00
					Month Total:	10,000.00
				Mar 21	08/03/2021	23
						10,000.00
					20/03/2021	66
						5,000.00
					Month Total:	15,000.00
				Total of 2020-21:	3	25,000.00
			2021-22	Aug 21	03/08/2021	4
						10,000.00
					Month Total:	10,000.00
				Dec 21	17/12/2021	27
						10,000.00
					Month Total:	10,000.00
				Total of 2021-22:	2	20,000.00
				TOTAL OF ALIGARH (06):	28	4,61,200.00
		BADAUN (13)	2014-15	Mar 15	31/03/2015	158
						5,000.00
					31/03/2015	159
						5,000.00
					31/03/2015	160
						10,000.00
					31/03/2015	161
						10,000.00
					Month Total:	30,000.00
				Total of 2014-15:	4	30,000.00
			2015-16	Oct 15	09/10/2015	11
						10,000.00
					09/10/2015	12
						5,000.00
					17/10/2015	19
						10,000.00
					Month Total:	25,000.00
				Feb 16	10/02/2016	20
						10,000.00
					10/02/2016	21
						5,000.00
					Month Total:	15,000.00
				Mar 16	30/03/2016	161
						20,000.00
					30/03/2016	162
						30,000.00
					Month Total:	50,000.00
				Total of 2015-16:	7	90,000.00
			2016-17	Mar 17	31/03/2017	118
						10,000.00
					Month Total:	10,000.00
				Total of 2016-17:	1	10,000.00
			2018-19	Mar 19	30/03/2019	102
						2,40,000.00
					30/03/2019	106
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		BADAUN (13)	2018-19	Mar 19	31/03/2019	133	20,000.00
					Month Total:		2,70,000.00
				Total of 2018-19:		3	2,70,000.00
			2019-20	Feb 20	25/02/2020	28	50,000.00
					Month Total:		50,000.00
				Mar 20	27/03/2020	111	10,000.00
					Month Total:		10,000.00
				Total of 2019-20:		2	60,000.00
			2020-21	Jan 21	12/01/2021	21	30,000.00
					Month Total:		30,000.00
				Mar 21	01/03/2021	1	30,000.00
					25/03/2021	96	20,000.00
					25/03/2021	97	20,000.00
					Month Total:		70,000.00
				Total of 2020-21:		4	1,00,000.00
		TOTAL OF BADAUN (13):				21	5,60,000.00
		BAHRAICH (51)	2003-04	Sep 03	19/09/2003	27	4,560.00
					Month Total:		4,560.00
				Total of 2003-04:		1	4,560.00
			2012-13	Jan 13	11/01/2013	11	6,20,000.00
					Month Total:		6,20,000.00
				Total of 2012-13:		1	6,20,000.00
			2017-18	Oct 17	28/10/2017	23	20,000.00
					Month Total:		20,000.00
				Mar 18	17/03/2018	19	10,000.00
					Month Total:		10,000.00
				Total of 2017-18:		2	30,000.00
			2018-19	Mar 19	25/03/2019	59	10,000.00
					Month Total:		10,000.00
				Total of 2018-19:		1	10,000.00
			2019-20	Mar 20	28/03/2020	108	10,000.00
					Month Total:		10,000.00
				Total of 2019-20:		1	10,000.00
			2021-22	Jan 22	01/01/2022	1	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:		1	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
223560200 04 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			7	6,84,560.00	
		BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	1	25,000.00	
					Month Total:		25,000.00	
				Total of 2002-03:		1	25,000.00	
				TOTAL OF BALRAMPUR (79):		1	25,000.00	
		BANDA (26)	2017-18	Aug 17	02/08/2017	5	40,000.00	
					Month Total:		40,000.00	
				Jan 18	09/01/2018	7	5,000.00	
					Month Total:		5,000.00	
				Mar 18	31/03/2018	260	10,000.00	
					Month Total:		10,000.00	
				Total of 2017-18:		3	55,000.00	
			2020-21	Mar 21	26/03/2021	180	80,000.00	
					Month Total:		80,000.00	
				Total of 2020-21:		1	80,000.00	
				TOTAL OF BANDA (26):		4	1,35,000.00	
		BARABANKY (54)	2010-11	Mar 11	09/03/2011	32	10,000.00	
					09/03/2011	33	5,000.00	
					31/03/2011	275	40,000.00	
					Month Total:		55,000.00	
				Total of 2010-11:		3	55,000.00	
			2012-13	Nov 12	06/11/2012	7	20,000.00	
					Month Total:		20,000.00	
				Total of 2012-13:		1	20,000.00	
			2013-14	Jan 14	16/01/2014	50	10,000.00	
					27/01/2014	125	10,000.00	
					27/01/2014	129	10,000.00	
					Month Total:		30,000.00	
				Mar 14	11/03/2014	71	10,000.00	
					11/03/2014	72	10,000.00	
					19/03/2014	168	10,000.00	
					19/03/2014	170	10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BARABANKY (54)	2013-14	Mar 14	25/03/2014	248
					Month Total:	80,000.00
				Total of 2013-14:	8	1,10,000.00
			2014-15	Jun 14	03/06/2014	3
					Month Total:	10,000.00
				Nov 14	07/11/2014	25
					Month Total:	10,000.00
				Mar 15	21/03/2015	110
					21/03/2015	114
					21/03/2015	115
					21/03/2015	116
					Month Total:	1,10,000.00
				Total of 2014-15:	6	1,30,000.00
			2016-17	Nov 16	28/11/2016	66
					Month Total:	20,000.00
				Total of 2016-17:	1	20,000.00
			2017-18	Jun 17	07/06/2017	9
					Month Total:	90,000.00
				Mar 18	17/03/2018	72
					Month Total:	10,000.00
				Total of 2017-18:	2	1,00,000.00
			2018-19	May 18	18/05/2018	9
					Month Total:	10,000.00
				Total of 2018-19:	1	10,000.00
			2020-21	Jan 21	29/01/2021	49
					29/01/2021	50
					29/01/2021	51
					29/01/2021	52
					Month Total:	1,05,000.00
				Mar 21	19/03/2021	95
					Month Total:	10,000.00
				Total of 2020-21:	5	1,15,000.00
			TOTAL OF BARABANKY (54):		27	5,60,000.00
		BAREILLY (11)	2008-09	Sep 08	23/09/2008	41
					23/09/2008	42
					Month Total:	15,000.00
				Total of 2008-09:	2	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BAREILLY (11)	2010-11	Mar 11	26/03/2011	100
					Month Total:	40,000.00
				Total of 2010-11:	1	40,000.00
			2019-20	Nov 19	01/11/2019	1
					Month Total:	10,000.00
				Feb 20	29/02/2020	102
					Month Total:	20,000.00
				Mar 20	28/03/2020	202
					Month Total:	1,20,000.00
				Total of 2019-20:	3	1,50,000.00
			2020-21	Feb 21	09/02/2021	29
					25/02/2021	54
					Month Total:	90,000.00
				Mar 21	06/03/2021	34
					Month Total:	10,000.00
				Total of 2020-21:	3	1,00,000.00
			2021-22	Jun 21	15/06/2021	21
					Month Total:	10,000.00
				Nov 21	26/11/2021	46
					26/11/2021	47
					Month Total:	1,25,000.00
				Dec 21	21/12/2021	50
					Month Total:	10,000.00
				Total of 2021-22:	4	1,45,000.00
				TOTAL OF BAREILLY (11):	13	4,50,000.00
		BASTI (33)	2010-11	Mar 11	07/03/2011	16
					Month Total:	80,000.00
				Total of 2010-11:	1	80,000.00
			2011-12	Sep 11	23/09/2011	69
					Month Total:	5,000.00
				Feb 12	06/02/2012	36
					Month Total:	10,000.00
				Total of 2011-12:	2	15,000.00
			2012-13	Aug 12	25/08/2012	58
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BASTI (33)	TOTAL OF BASTI (33):		4	1,00,000.00

BIJNORE (12)	2001-02	Sep 01	18/09/2001	90	5,000.00
			Month Total:		5,000.00
			Total of 2001-02:	1	5,000.00
	2019-20	Jul 19	20/07/2019	29	10,000.00
			Month Total:		10,000.00
			Total of 2019-20:	1	10,000.00
	2020-21	Mar 21	22/03/2021	47	40,000.00
			Month Total:		40,000.00
			Total of 2020-21:	1	40,000.00
	2021-22	Jun 21	25/06/2021	30	20,000.00
			Month Total:		20,000.00
			Total of 2021-22:	1	20,000.00
			TOTAL OF BIJNORE (12):	4	75,000.00

BULANDSHAHAHAR (05)	2016-17	Nov 16	04/11/2016	1	10,000.00
			04/11/2016	2	5,000.00
			04/11/2016	3	10,000.00
			Month Total:		25,000.00
		Dec 16	15/12/2016	15	10,000.00
			15/12/2016	16	5,000.00
			15/12/2016	17	30,000.00
			15/12/2016	18	20,000.00
			15/12/2016	19	10,000.00
			15/12/2016	20	10,000.00
			15/12/2016	21	20,000.00
			27/12/2016	32	10,000.00
			Month Total:		1,15,000.00
		Jan 17	02/01/2017	2	10,000.00
			Month Total:		10,000.00
		Feb 17	02/02/2017	11	7,60,000.00
			21/02/2017	33	5,000.00
			Month Total:		7,65,000.00
		Mar 17	18/03/2017	28	80,000.00
			22/03/2017	54	7,60,000.00
			Month Total:		8,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BULANDSHAHAR (05)	2016-17	Total of 2016-17:		16
			2017-18	Dec 17	18/12/2017	19
					22/12/2017	23
				Month Total:		25,000.00
				Mar 18	08/03/2018	7
				Month Total:		1,70,000.00
				Total of 2017-18:		3
			2018-19	May 18	11/05/2018	12
					28/05/2018	23
				Month Total:		15,000.00
				Jun 18	27/06/2018	27
				Month Total:		20,000.00
				Jul 18	28/07/2018	33
				Month Total:		20,000.00
				Sep 18	18/09/2018	14
				Month Total:		10,000.00
				Dec 18	22/12/2018	57
					22/12/2018	58
				Month Total:		50,000.00
				Mar 19	25/03/2019	68
					30/03/2019	130
					31/03/2019	158
				Month Total:		1,70,000.00
				Total of 2018-19:		10
			2019-20	Mar 20	13/03/2020	29
					24/03/2020	97
					24/03/2020	98
					26/03/2020	119
					26/03/2020	120
					26/03/2020	121
					26/03/2020	122
					26/03/2020	124
					27/03/2020	149
				Month Total:		2,27,500.00
				Total of 2019-20:		9
			2020-21	Aug 20	21/08/2020	28
				Month Total:		10,000.00
				Oct 20	19/10/2020	15
				Month Total:		40,000.00
				Nov 20	09/11/2020	9
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		BULANDSHAHR (05)	2020-21	Jan 21	27/01/2021	37	10,000.00
					Month Total:		10,000.00
				Feb 21	24/02/2021	52	40,000.00
					24/02/2021	53	60,000.00
					Month Total:		1,00,000.00
				Mar 21	09/03/2021	11	10,000.00
					09/03/2021	12	10,000.00
					09/03/2021	13	40,000.00
					15/03/2021	17	17,500.00
					25/03/2021	52	30,000.00
					Month Total:		1,07,500.00
				Total of 2020-21:		11	2,77,500.00
			2021-22	Jun 21	25/06/2021	42	10,000.00
					25/06/2021	43	10,000.00
					Month Total:		20,000.00
				Jul 21	07/07/2021	8	10,000.00
					07/07/2021	9	43,333.00
					16/07/2021	20	10,000.00
					Month Total:		63,333.00
				Sep 21	07/09/2021	7	10,000.00
					07/09/2021	8	10,000.00
					07/09/2021	9	10,000.00
					09/09/2021	11	10,000.00
					09/09/2021	12	10,000.00
					09/09/2021	13	10,000.00
					09/09/2021	14	10,000.00
					24/09/2021	45	10,000.00
					24/09/2021	46	10,000.00
					24/09/2021	47	10,000.00
					28/09/2021	53	10,000.00
					28/09/2021	54	80,000.00
					28/09/2021	55	10,000.00
					28/09/2021	56	10,000.00
					Month Total:		2,10,000.00
				Oct 21	12/10/2021	18	5,000.00
					Month Total:		5,000.00
				Nov 21	18/11/2021	27	6,666.00
					Month Total:		6,666.00
				Jan 22	21/01/2022	37	10,000.00
					21/01/2022	38	10,000.00
					28/01/2022	44	10,000.00
					Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		BULANDSHAHAR (05)	2021-22	Total of 2021-22:		24	3,34,999.00
		TOTAL OF BULANDSHAHAR (05):				73	30,74,999.00
		CHATRAPATI S M NAGAR (89)	2019-20	Dec 19	27/12/2019	37	20,000.00
					Month Total:		20,000.00
			Total of 2019-20:		1	20,000.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):				1	20,000.00
		CHITRAKOOT (87)	2020-21	Jan 21	20/01/2021	22	10,000.00
					Month Total:		10,000.00
			Total of 2020-21:		1	10,000.00	
		TOTAL OF CHITRAKOOT (87):				1	10,000.00
		ETAH (10)	2019-20	Mar 20	30/03/2020	109	40,000.00
					Month Total:		40,000.00
			Total of 2019-20:		1	40,000.00	
		TOTAL OF ETAH (10):				1	40,000.00
		ETAWAH (19)	2005-06	Sep 05	09/09/2005	31	60,000.00
					09/09/2005	32	40,000.00
					Month Total:		1,00,000.00
			Total of 2005-06:		2	1,00,000.00	
		2007-08	Sep 07	24/09/2007	62	15,000.00	
					Month Total:		15,000.00
			Total of 2007-08:		1	15,000.00	
		2010-11	Mar 11	12/03/2011	54	5,000.00	
				12/03/2011	55	10,000.00	
					Month Total:		15,000.00
			Total of 2010-11:		2	15,000.00	
		2018-19	Mar 19	08/03/2019	19	40,000.00	
					Month Total:		40,000.00
			Total of 2018-19:		1	40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 04 00 20	ETAWAH (19)	2019-20	Sep 19	20/09/2019	20	40,000.00	
				Month Total:		40,000.00	
				Total of 2019-20:	1	40,000.00	
				TOTAL OF ETAWAH (19):		7	2,10,000.00

FAIZABAD (49)	2001-02	Mar 02	31/03/2002	242	5,000.00
			Month Total:		5,000.00
			Total of 2001-02: 1		5,000.00
2003-04	Jan 04	24/01/2004	46	5,000.00	
			Month Total:		5,000.00
			Total of 2003-04: 1		5,000.00
2009-10	Apr 09	09/04/2009	1	25,226.00	
			Month Total:		25,226.00
			Total of 2009-10: 1		25,226.00
2018-19	Mar 19	19/03/2019	160	10,000.00	
		30/03/2019	327	20,000.00	
			Month Total:		30,000.00
			Total of 2018-19: 2		30,000.00
2019-20	Jun 19	19/06/2019	36	10,000.00	
		Month Total:		10,000.00	
	Sep 19	02/09/2019	1	10,000.00	
			Month Total:		10,000.00
			Total of 2019-20: 2		20,000.00
2020-21	Jul 20	16/07/2020	36	10,000.00	
		Month Total:		10,000.00	
	Sep 20	01/09/2020	2	40,000.00	
			Month Total:		40,000.00
	Oct 20	07/10/2020	11	10,000.00	
			Month Total:		10,000.00
	Mar 21	10/03/2021	68	20,000.00	
			Month Total:		20,000.00
			Total of 2020-21: 4		80,000.00
TOTAL OF FAIZABAD (49):			11	1,65,226.00	

FATEHGARH (18)	2002-03	Feb 03	26/02/2003	43	20,000.00
Month Total:					20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FATEHGARH (18)	2002-03	Total of 2002-03:		1
			2005-06	Mar 06	09/03/2006	36
				Month Total:		10,000.00
				Total of 2005-06:		1
			2018-19	Mar 19	11/03/2019	17
				Month Total:		35,000.00
				Total of 2018-19:		1
			TOTAL OF FATEHGARH (18):		3	65,000.00
		FATEHPUR (21)	2021-22	Jan 22	31/01/2022	53
				Month Total:		10,000.00
				Total of 2021-22:		1
			TOTAL OF FATEHPUR (21):		1	10,000.00
		FIROZABAD (68)	2003-04	Mar 04	11/03/2004	26
					11/03/2004	27
					17/03/2004	54
					17/03/2004	55
				Month Total:		35,000.00
				Total of 2003-04:		4
			2004-05	Jan 05	05/01/2005	1
					05/01/2005	2
				Month Total:		20,000.00
				Total of 2004-05:		2
			2005-06	Jul 05	30/07/2005	49
					30/07/2005	50
				Month Total:		10,000.00
				Nov 05	19/11/2005	13
					19/11/2005	14
				Month Total:		40,000.00
				Feb 06	04/02/2006	1
				Month Total:		20,000.00
				Total of 2005-06:		5
			2006-07	Dec 06	07/12/2006	8
				Month Total:		20,000.00
				Total of 2006-07:		1
						20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FIROZABAD (68)	2007-08	Aug 07	10/08/2007	14
						20,000.00
					Month Total:	20,000.00
				Total of 2007-08:	1	20,000.00
			2008-09	Mar 09	24/03/2009	109
						20,000.00
					Month Total:	20,000.00
				Total of 2008-09:	1	20,000.00
			2009-10	Feb 10	23/02/2010	76
						20,000.00
					Month Total:	20,000.00
				Total of 2009-10:	1	20,000.00
			2014-15	Mar 15	31/03/2015	211
						25,000.00
					Month Total:	25,000.00
				Total of 2014-15:	1	25,000.00
			2017-18	Mar 18	20/03/2018	53
						10,000.00
					Month Total:	10,000.00
				Total of 2017-18:	1	10,000.00
			2018-19	Jan 19	05/01/2019	6
						10,000.00
					Month Total:	10,000.00
				Mar 19	30/03/2019	149
						10,000.00
					Month Total:	10,000.00
				Total of 2018-19:	2	20,000.00
			2019-20	Oct 19	23/10/2019	17
						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
			TOTAL OF FIROZABAD (68):		20	2,70,000.00
			GAUTAM BUDHA NAGAR (76)	2010-11	Mar 11	11/03/2011
						8
						5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	5,000.00
			GHAZIABAD (59)	2001-02	Oct 01	29/10/2001
						35
						5,000.00
					Month Total:	5,000.00
				Nov 01	19/11/2001	12
						25,000.00
					Month Total:	25,000.00
				Jan 02	09/01/2002	3
						5,000.00
					09/01/2002	4
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		GHAZIABAD (59)	2001-02	Jan 02	Month Total:	15,000.00
00 20				Mar 02	15/03/2002 56	25,000.00
					Month Total:	25,000.00
					Total of 2001-02:	5
						70,000.00
			2002-03	Sep 02	23/09/2002 49	25,000.00
					23/09/2002 50	80,000.00
					Month Total:	1,05,000.00
				Oct 02	22/10/2002 24	5,000.00
					Month Total:	5,000.00
					Total of 2002-03:	3
						1,10,000.00
			2005-06	Nov 05	11/11/2005 13	5,000.00
					11/11/2005 14	5,000.00
					11/11/2005 15	5,000.00
					Month Total:	15,000.00
					Total of 2005-06:	3
						15,000.00
			2006-07	Nov 06	08/11/2006 10	5,000.00
					08/11/2006 11	5,000.00
					Month Total:	10,000.00
				Jan 07	06/01/2007 10	5,000.00
					06/01/2007 11	5,000.00
					24/01/2007 77	5,000.00
					Month Total:	15,000.00
					Total of 2006-07:	5
						25,000.00
			2007-08	Sep 07	12/09/2007 46	5,000.00
					12/09/2007 47	5,000.00
					Month Total:	10,000.00
				Mar 08	07/03/2008 14	5,000.00
					07/03/2008 15	5,000.00
					Month Total:	10,000.00
					Total of 2007-08:	4
						20,000.00
			2008-09	Aug 08	12/08/2008 15	5,000.00
					12/08/2008 16	5,000.00
					Month Total:	10,000.00
				Sep 08	16/09/2008 46	1,40,000.00
					16/09/2008 47	10,000.00
					16/09/2008 48	1,60,000.00
					Month Total:	3,10,000.00
				Nov 08	04/11/2008 10	5,000.00
					21/11/2008 76	5,000.00
					Month Total:	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		GHAZIABAD (59)	2008-09	Total of 2008-09:		7	3,30,000.00
			2013-14	Mar 14	22/03/2014	114	5,000.00
				Month Total:			5,000.00
				Total of 2013-14:		1	5,000.00
		TOTAL OF GHAZIABAD (59):				28	5,75,000.00
		GONDA (50)	2009-10	Mar 10	26/03/2010	92	5,000.00
				Month Total:			5,000.00
				Total of 2009-10:		1	5,000.00
			2010-11	Mar 11	05/03/2011	13	10,000.00
					31/03/2011	183	40,000.00
				Month Total:			50,000.00
				Total of 2010-11:		2	50,000.00
			2011-12	Sep 11	15/09/2011	29	5,000.00
				Month Total:			5,000.00
				Mar 12	31/03/2012	172	40,000.00
				Month Total:			40,000.00
				Total of 2011-12:		2	45,000.00
			2013-14	Mar 14	01/03/2014	4	20,000.00
					01/03/2014	5	20,000.00
				Month Total:			40,000.00
				Total of 2013-14:		2	40,000.00
			2018-19	Sep 18	17/09/2018	9	10,000.00
				Month Total:			10,000.00
				Oct 18	20/10/2018	38	10,000.00
				Month Total:			10,000.00
				Dec 18	14/12/2018	54	10,000.00
				Month Total:			10,000.00
				Jan 19	11/01/2019	29	10,000.00
					11/01/2019	30	10,000.00
				Month Total:			20,000.00
				Mar 19	22/03/2019	147	10,000.00
					28/03/2019	172	10,000.00
				Month Total:			20,000.00
				Total of 2018-19:		7	70,000.00
			2020-21	Nov 20	12/11/2020	10	5,000.00
					12/11/2020	11	5,000.00
				Month Total:			10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 04 00 20		GONDA (50)	2020-21	Mar 21	25/03/2021	121	10,000.00	
					Month Total:		10,000.00	
				Total of 2020-21:		3	20,000.00	
			2021-22	Jan 22	28/01/2022	61	40,000.00	
					Month Total:		40,000.00	
				Total of 2021-22:		1	40,000.00	
		TOTAL OF GONDA (50):				18	2,70,000.00	
		GORAKHPUR (32)	2003-04	Feb 04	03/02/2004	6	10,000.00	
					Month Total:		10,000.00	
				Total of 2003-04:		1	10,000.00	
		TOTAL OF GORAKHPUR (32):				1	10,000.00	
		HAMIRPUR (25)	2020-21	Mar 21	15/03/2021	30	10,000.00	
					Month Total:		10,000.00	
				Total of 2020-21:		1	10,000.00	
		TOTAL OF HAMIRPUR (25):				1	10,000.00	
		HAPUR (90)	2019-20	Mar 20	24/03/2020	64	10,000.00	
					Month Total:		10,000.00	
				Total of 2019-20:		1	10,000.00	
			2020-21	Nov 20	26/11/2020	12	20,000.00	
					Month Total:		20,000.00	
				Total of 2020-21:		1	20,000.00	
		TOTAL OF HAPUR (90):				2	30,000.00	
		HARDOI (47)	2003-04	Jul 03	16/07/2003	25	500.00	
					Month Total:		500.00	
				Total of 2003-04:		1	500.00	
			2006-07	Jan 07	11/01/2007	46	25,000.00	
					Month Total:		25,000.00	
				Mar 07	29/03/2007	274	10,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04		HARDOI (47)	2006-07	Mar 07	Month Total:	10,000.00
00 20				Total of 2006-07:	2	35,000.00
			2018-19	Jul 18	30/07/2018 57	10,000.00
				Month Total:		10,000.00
				Total of 2018-19:	1	10,000.00
			2021-22	Dec 21	02/12/2021 1	10,000.00
				Month Total:		10,000.00
				Total of 2021-22:	1	10,000.00
			TOTAL OF HARDOI (47):		5	55,500.00
		HATHRAS (78)	2019-20	Nov 19	06/11/2019 3	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2019-20:	1	1,00,000.00
			TOTAL OF HATHRAS (78):		1	1,00,000.00
		JALAUN (24)	2009-10	Dec 09	17/12/2009 33	10,000.00
				Month Total:		10,000.00
				Total of 2009-10:	1	10,000.00
			2018-19	Nov 18	05/11/2018 21	40,000.00
				Month Total:		40,000.00
				Total of 2018-19:	1	40,000.00
			2019-20	Jul 19	22/07/2019 32	20,000.00
				Month Total:		20,000.00
				Total of 2019-20:	1	20,000.00
			TOTAL OF JALAUN (24):		3	70,000.00
		JHANSI (23)	2003-04	Jul 03	04/07/2003 1	80,000.00
				Month Total:		80,000.00
				Total of 2003-04:	1	80,000.00
			2005-06	Sep 05	09/09/2005 12	60,000.00
				Month Total:		60,000.00
				Total of 2005-06:	1	60,000.00
			2007-08	Dec 07	19/12/2007 32	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223560200 04 00 20		JHANSI (23)	2007-08	Dec 07	Month Total:		5,000.00			
					Total of 2007-08:		1	5,000.00		
			2018-19	Mar 19	27/03/2019	107			10,000.00	
							Month Total:		10,000.00	
			Total of 2018-19:		1	10,000.00				
			2020-21	Dec 20	16/12/2020	37			20,000.00	
							16/12/2020 38		1,20,000.00	
				Month Total:		1,40,000.00				
				Total of 2020-21:		2	1,40,000.00			
			TOTAL OF JHANSI (23):		6	2,95,000.00				
			JYOTIBA FULLE NAGAR (86)	2019-20	Nov 19	18/11/2019	14			40,000.00
								18/11/2019 15		40,000.00
		18/11/2019 16						40,000.00		
		Month Total:		1,20,000.00						
		Total of 2019-20:		3	1,20,000.00					
		TOTAL OF JYOTIBA FULLE NAGAR (86):		3	1,20,000.00					
		KANNAUJ (84)		2003-04	Oct 03	23/10/2003	12			5,000.00
			Month Total:					5,000.00		
			Total of 2003-04:					1	5,000.00	
			2005-06	Oct 05	05/10/2005	10			2,500.00	
Month Total:							2,500.00			
Mar 06	09/03/2006						40			5,000.00
			17/03/2006 45		15,000.00					
Month Total:			20,000.00							
Total of 2005-06:			3	22,500.00						
2006-07	Mar 07		31/03/2007	86			5,000.00			
					Month Total:		5,000.00			
					Total of 2006-07:		1	5,000.00		
2007-08	Sep 07		15/09/2007	15			30,000.00			
					Month Total:		30,000.00			
					Total of 2007-08:		1	30,000.00		
2008-09	Jul 08		01/07/2008	1			5,000.00			
					08/07/2008 6		10,000.00			
					Month Total:		15,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 04 00 20	KANNAUJ (84)	2008-09	Total of 2008-09:		2	15,000.00	
		2010-11	Mar 11	22/03/2011	18	5,000.00	
				Month Total:			5,000.00
			Total of 2010-11:		1	5,000.00	
		2019-20	Jul 19	06/07/2019	10	10,000.00	
			Month Total:			10,000.00	
			Aug 19	14/08/2019	14	20,000.00	
				22/08/2019	18	20,000.00	
			Month Total:			40,000.00	
			Jan 20	31/01/2020	62	10,000.00	
			Month Total:			10,000.00	
			Mar 20	20/03/2020	44	10,000.00	
			Month Total:			10,000.00	
			Total of 2019-20:		5	70,000.00	
		2020-21	Jun 20	30/06/2020	19	40,000.00	
			Month Total:			40,000.00	
			Oct 20	09/10/2020	7	10,000.00	
			Month Total:			10,000.00	
			Feb 21	08/02/2021	8	10,000.00	
			Month Total:			10,000.00	
			Mar 21	08/03/2021	7	10,000.00	
			Month Total:			10,000.00	
			Total of 2020-21:		4	70,000.00	
		2021-22	Jun 21	22/06/2021	10	10,000.00	
			Month Total:			10,000.00	
			Total of 2021-22:		1	10,000.00	
		TOTAL OF KANNAUJ (84):					19

KANSHIRAM NAGAR (88)	2009-10	Sep 09	02/09/2009	2	45,000.00
		Month Total:			45,000.00
		Total of 2009-10:		1	45,000.00
	2018-19	Jan 19	03/01/2019	11	30,000.00
		Month Total:			30,000.00
		Total of 2018-19:		1	30,000.00
	2019-20	Feb 20	20/02/2020	60	20,000.00
		Month Total:			20,000.00
		Total of 2019-20:		1	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
223560200 04 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		3	95,000.00		
KAUSHAMBI (82)		2002-03	Jan 03	11/01/2003	82	20,000.00		
		Month Total:				20,000.00		
		Total of 2002-03:				1	20,000.00	
		2019-20	Dec 19	23/12/2019	27	10,000.00		
		Month Total:				10,000.00		
		Total of 2019-20:				1	10,000.00	
		2020-21	Mar 21	31/03/2021	137	10,000.00		
						31/03/2021	138	10,000.00
						31/03/2021	139	10,000.00
		Month Total:				30,000.00		
		Total of 2020-21:				3	30,000.00	
		TOTAL OF KAUSHAMBI (82):				5	60,000.00	
KHERI (48)		2018-19	Feb 19	20/02/2019	28	30,000.00		
		Month Total:				30,000.00		
			Mar 19	15/03/2019	19	10,000.00		
						16/03/2019	35	40,000.00
		Month Total:				50,000.00		
		Total of 2018-19:				3	80,000.00	
		2019-20	Sep 19	27/09/2019	33	30,000.00		
		Month Total:				30,000.00		
			Jan 20	29/01/2020	50	5,000.00		
		Month Total:				5,000.00		
		Total of 2019-20:				2	35,000.00	
		TOTAL OF KHERI (48):				5	1,15,000.00	
LALITPUR (58)		2020-21	Sep 20	01/09/2020	1	40,000.00		
						30/09/2020	23	10,000.00
		Month Total:				50,000.00		
		Total of 2020-21:				2	50,000.00	
		TOTAL OF LALITPUR (58):				2	50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		LUCKNOW (43)	2002-03	Aug 02	21/08/2002	40
						5,000.00
					Month Total:	5,000.00
				Nov 02	01/11/2002	9
					Month Total:	25,000.00
					Month Total:	25,000.00
					Total of 2002-03:	2
						30,000.00
		2018-19		Mar 19	19/03/2019	194
					30/03/2019	533
					Month Total:	10,000.00
					Month Total:	30,000.00
					Total of 2018-19:	2
						40,000.00
					TOTAL OF LUCKNOW (43):	4
						70,000.00
		MAHOBA (71)	2002-03	Jan 03	31/01/2003	13
					Month Total:	5,000.00
					Total of 2002-03:	1
						5,000.00
		2013-14		Jun 13	29/06/2013	21
					Month Total:	10,000.00
					Month Total:	10,000.00
					Total of 2013-14:	1
						10,000.00
		2017-18		Mar 18	16/03/2018	57
					Month Total:	10,000.00
					Month Total:	10,000.00
					Total of 2017-18:	1
						10,000.00
		2019-20		Oct 19	24/10/2019	33
					Month Total:	10,000.00
					Month Total:	10,000.00
				Dec 19	17/12/2019	20
					Month Total:	10,000.00
					Total of 2019-20:	2
						20,000.00
		2020-21		Feb 21	23/02/2021	32
					Month Total:	10,000.00
					Month Total:	10,000.00
					Total of 2020-21:	1
						10,000.00
					TOTAL OF MAHOBA (71):	6
						55,000.00
		MAINPURI (09)	2005-06	Jan 06	09/01/2006	14
					09/01/2006	15
					Month Total:	5,000.00
					Month Total:	10,000.00
					Total of 2005-06:	2
						10,000.00
		2019-20		Mar 20	31/03/2020	123
					Month Total:	4,00,000.00
					Month Total:	4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MAINPURI (09)	2019-20	Total of 2019-20:		1
			2020-21	Aug 20	26/08/2020	22
				Month Total:		2,00,000.00
				Total of 2020-21:		1
				2,00,000.00		2,00,000.00
				TOTAL OF MAINPURI (09):		4
				6,10,000.00		6,10,000.00
		MATHURA (07)	2001-02	Nov 01	29/11/2001	22
					29/11/2001	24
					29/11/2001	25
				Month Total:		40,000.00
				Total of 2001-02:		3
				40,000.00		40,000.00
			2003-04	Jan 04	09/01/2004	12
				Month Total:		20,000.00
				Total of 2003-04:		1
				20,000.00		20,000.00
			2008-09	Jul 08	22/07/2008	42
				Month Total:		20,000.00
				Mar 09	30/03/2009	135
				Month Total:		5,000.00
				Total of 2008-09:		2
				25,000.00		25,000.00
			2019-20	Oct 19	26/10/2019	55
				Month Total:		10,000.00
				Total of 2019-20:		1
				10,000.00		10,000.00
				TOTAL OF MATHURA (07):		7
				95,000.00		95,000.00
		MEERUT (04)	2018-19	Mar 19	23/03/2019	169
				Month Total:		30,000.00
				Total of 2018-19:		1
				30,000.00		30,000.00
			2019-20	Sep 19	19/09/2019	63
					19/09/2019	64
				Month Total:		80,000.00
				Dec 19	04/12/2019	13
				Month Total:		10,000.00
				Total of 2019-20:		3
				90,000.00		90,000.00
			2020-21	Oct 20	06/10/2020	6
				Month Total:		10,000.00
				Mar 21	18/03/2021	92
				10,000.00		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		MEERUT (04)	2020-21	Mar 21	30/03/2021	247
00 20					31/03/2021	276
					Month Total:	30,000.00
				Total of 2020-21:	4	40,000.00
			2021-22	Sep 21	24/09/2021	47
					Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
				TOTAL OF MEERUT (04):	9	1,70,000.00
		MORADABAD (14)	2002-03	Oct 02	31/10/2002	133
					31/10/2002	134
					Month Total:	10,000.00
				Nov 02	12/11/2002	65
					12/11/2002	66
					12/11/2002	67
					25/11/2002	33
					25/11/2002	34
					Month Total:	40,000.00
				Dec 02	23/12/2002	69
					Month Total:	5,000.00
				Mar 03	24/03/2003	89
					Month Total:	80,000.00
				Total of 2002-03:	9	1,35,000.00
			2003-04	Jul 03	21/07/2003	63
					21/07/2003	64
					21/07/2003	65
					21/07/2003	66
					Month Total:	25,000.00
				Dec 03	02/12/2003	1
					02/12/2003	2
					Month Total:	10,000.00
				Total of 2003-04:	6	35,000.00
			2004-05	Mar 05	30/03/2005	229
					Month Total:	20,000.00
				Total of 2004-05:	1	20,000.00
			2005-06	Aug 05	16/08/2005	66
					Month Total:	5,000.00
				Oct 05	28/10/2005	105
					28/10/2005	106
						40,000.00
						40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2005-06	Oct 05	28/10/2005	107
					31/10/2005	119
					31/10/2005	120
					Month Total:	1,00,000.00
				Jan 06	24/01/2006	91
					Month Total:	20,000.00
				Mar 06	17/03/2006	101
					Month Total:	20,000.00
				Total of 2005-06:	8	1,45,000.00
		2006-07		Jun 06	05/06/2006	15
					05/06/2006	16
					05/06/2006	17
					Month Total:	30,000.00
				Sep 06	01/09/2006	12
					26/09/2006	50
					Month Total:	25,000.00
				Nov 06	17/11/2006	68
					Month Total:	20,000.00
				Feb 07	12/02/2007	38
					12/02/2007	39
					12/02/2007	40
					12/02/2007	41
					Month Total:	20,000.00
				Total of 2006-07:	10	95,000.00
		2007-08		Jan 08	23/01/2008	66
					23/01/2008	67
					Month Total:	10,000.00
				Mar 08	05/03/2008	17
					Month Total:	5,000.00
				Total of 2007-08:	3	15,000.00
		2008-09		Sep 08	23/09/2008	103
					23/09/2008	104
					Month Total:	10,000.00
				Total of 2008-09:	2	10,000.00
		2009-10		Oct 09	13/10/2009	32
					Month Total:	5,000.00
				Nov 09	03/11/2009	2
					03/11/2009	4
					Month Total:	40,000.00
				Total of 2009-10:	3	45,000.00
		2018-19		Mar 19	22/03/2019	124
						10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20	MORADABAD (14)	2018-19	Mar 19	22/03/2019	125	10,000.00
				Month Total:		20,000.00
			Total of 2018-19:	2		20,000.00
		2019-20	Feb 20	06/02/2020	12	10,000.00
				Month Total:		10,000.00
			Mar 20	31/03/2020	236	10,000.00
				31/03/2020	237	10,000.00
				Month Total:		20,000.00
			Total of 2019-20:	3		30,000.00
		2020-21	Mar 21	31/03/2021	213	10,000.00
				31/03/2021	214	5,000.00
				Month Total:		15,000.00
			Total of 2020-21:	2		15,000.00
		2021-22	Nov 21	23/11/2021	30	10,000.00
				Month Total:		10,000.00
			Total of 2021-22:	1		10,000.00
		TOTAL OF MORADABAD (14):		50		5,75,000.00

MUZAFFARNAGAR (03)	2001-02	Jun 01	30/06/2001	26	5,000.00
			Month Total:		5,000.00
		Jul 01	11/07/2001	6	10,000.00
			Month Total:		10,000.00
		Jan 02	05/01/2002	9	30,000.00
			Month Total:		30,000.00
		Total of 2001-02:	3		45,000.00
	2002-03	Jul 02	23/07/2002	52	25,000.00
			Month Total:		25,000.00
		Sep 02	16/09/2002	30	7,500.00
			Month Total:		7,500.00
		Total of 2002-03:	2		32,500.00
	2003-04	May 03	21/05/2003	19	20,000.00
			Month Total:		20,000.00
		Aug 03	22/08/2003	36	15,000.00
			Month Total:		15,000.00
		Nov 03	13/11/2003	13	10,000.00
			Month Total:		10,000.00
		Jan 04	22/01/2004	31	5,000.00
			Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)	2003-04	Total of 2003-04:		4
			2004-05	Aug 04	05/08/2004	27
				Month Total:		5,000.00
				Jan 05	29/01/2005	73
				Month Total:		10,000.00
				Mar 05	18/03/2005	61
				Month Total:		15,000.00
				Total of 2004-05:		3
			2005-06	May 05	27/05/2005	52
				Month Total:		40,000.00
				Aug 05	13/08/2005	45
				Month Total:		35,000.00
				Oct 05	01/10/2005	3
				Month Total:		2,500.00
				Nov 05	30/11/2005	85
				Month Total:		5,000.00
				Feb 06	28/02/2006	125
				Month Total:		30,000.00
				Total of 2005-06:		5
			2006-07	Jun 06	23/06/2006	57
				Month Total:		30,000.00
				Total of 2006-07:		1
			2007-08	Sep 07	22/09/2007	60
				Month Total:		35,000.00
				Total of 2007-08:		1
			2008-09	Jul 08	24/07/2008	42
				Month Total:		20,000.00
				Sep 08	25/09/2008	47
				Month Total:		5,000.00
				Total of 2008-09:		2
			2009-10	Dec 09	16/12/2009	42
				Month Total:		85,000.00
				Mar 10	26/03/2010	89
				Month Total:		2,85,000.00
				Total of 2009-10:		2
			2010-11	Mar 11	07/03/2011	6
					26/03/2011	78
				Month Total:		2,75,000.00
				Total of 2010-11:		2
			2011-12	Jul 11	23/07/2011	44
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		MUZAFFARNAGAR (03)	2011-12	Jul 11	Month Total:	10,000.00
00 20				Aug 11	29/08/2011 68	30,000.00
					Month Total:	30,000.00
				Sep 11	15/09/2011 46	60,000.00
					Month Total:	60,000.00
				Dec 11	23/12/2011 41	10,000.00
					28/12/2011 54	80,000.00
					Month Total:	90,000.00
				Mar 12	01/03/2012 1	10,000.00
					28/03/2012 76	50,000.00
					Month Total:	60,000.00
				Total of 2011-12:	7	2,50,000.00
			2018-19	Jun 18	01/06/2018 1	10,000.00
					01/06/2018 2	20,000.00
					Month Total:	30,000.00
				Jul 18	05/07/2018 9	10,000.00
					06/07/2018 14	2,00,000.00
					Month Total:	2,10,000.00
				Sep 18	27/09/2018 39	10,000.00
					27/09/2018 40	10,000.00
					27/09/2018 41	10,000.00
					Month Total:	30,000.00
				Oct 18	29/10/2018 30	10,000.00
					Month Total:	10,000.00
				Nov 18	03/11/2018 6	30,000.00
					29/11/2018 43	10,000.00
					29/11/2018 44	40,000.00
					Month Total:	80,000.00
				Mar 19	26/03/2019 112	10,000.00
					Month Total:	10,000.00
				Total of 2018-19:	12	3,70,000.00
			2019-20	Sep 19	16/09/2019 20	20,000.00
					18/09/2019 24	20,000.00
					Month Total:	40,000.00
				Nov 19	19/11/2019 26	10,000.00
					19/11/2019 27	10,000.00
					Month Total:	20,000.00
				Dec 19	20/12/2019 30	10,000.00
					30/12/2019 36	10,000.00
					Month Total:	20,000.00
				Total of 2019-20:	6	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)	2020-21	Aug 20	06/08/2020	3
					06/08/2020	4
					26/08/2020	23
					28/08/2020	26
					Month Total:	
						90,000.00
				Sep 20	05/09/2020	8
					Month Total:	
						10,000.00
				Oct 20	03/10/2020	4
					03/10/2020	5
					Month Total:	
						40,000.00
				Dec 20	03/12/2020	5
					05/12/2020	14
					Month Total:	
						20,000.00
				Mar 21	05/03/2021	5
					23/03/2021	61
					Month Total:	
						20,000.00
				Total of 2020-21:	11	1,80,000.00
			2021-22	Jun 21	26/06/2021	24
					Month Total:	
						30,000.00
				Aug 21	11/08/2021	13
					Month Total:	
						10,000.00
				Sep 21	18/09/2021	18
					Month Total:	
						10,000.00
				Oct 21	30/10/2021	17
					Month Total:	
						10,000.00
				Dec 21	15/12/2021	16
					Month Total:	
						10,000.00
				Total of 2021-22:	5	70,000.00
		TOTAL OF MUZAFFARNAGAR (03):	66	19,55,000.00		
		PILIBHIT (16)	2019-20	Mar 20	21/03/2020	55
					Month Total:	
						20,000.00
				Total of 2019-20:	1	20,000.00
			2020-21	Mar 21	31/03/2021	95
					Month Total:	
						40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Jul 21	12/07/2021	13
					Month Total:	
						1,25,000.00
				Total of 2021-22:	1	1,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		3	1,85,000.00

RAIBAREILLY (45)	2017-18	Dec 17	20/12/2017	26	10,000.00
			Month Total:		10,000.00
			Total of 2017-18:	1	10,000.00
	2018-19	Jun 18	23/06/2018	27	10,000.00
			Month Total:		10,000.00
		Oct 18	06/10/2018	21	20,000.00
			Month Total:		20,000.00
		Mar 19	22/03/2019	94	20,000.00
			Month Total:		20,000.00
			Total of 2018-19:	3	50,000.00
	2019-20	Jul 19	29/07/2019	38	30,000.00
			Month Total:		30,000.00
		Jan 20	06/01/2020	10	40,000.00
			06/01/2020	11	5,000.00
			Month Total:		45,000.00
			Total of 2019-20:	3	75,000.00
	2020-21	Mar 21	22/03/2021	82	10,000.00
			31/03/2021	171	30,000.00
			Month Total:		40,000.00
			Total of 2020-21:	2	40,000.00
	2021-22	Nov 21	26/11/2021	23	40,000.00
			Month Total:		40,000.00
			Total of 2021-22:	1	40,000.00
			TOTAL OF RAIBAREILLY (45):	10	2,15,000.00

RAMPUR (17)	2018-19	Jan 19	04/01/2019	4	10,000.00
			Month Total:		10,000.00
			Total of 2018-19:	1	10,000.00
			TOTAL OF RAMPUR (17):	1	10,000.00

SAHARANPUR (02)	2008-09	Mar 09	19/03/2009	88	5,000.00
			Month Total:		5,000.00
			Total of 2008-09:	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560200 04 00 20		SAHARANPUR (02)	2009-10	Jan 10	11/01/2010	50	10,000.00	
					Month Total:		10,000.00	
				Total of 2009-10:		1	10,000.00	
			2018-19	Oct 18	24/10/2018	54	40,000.00	
					Month Total:		40,000.00	
				Total of 2018-19:		1	40,000.00	
			2020-21	Oct 20	20/10/2020	36	10,000.00	
					20/10/2020	37	10,000.00	
					20/10/2020	38	10,000.00	
					20/10/2020	39	40,000.00	
					20/10/2020	40	10,000.00	
					20/10/2020	41	10,000.00	
					20/10/2020	42	10,000.00	
					29/10/2020	58	10,000.00	
					Month Total:		1,10,000.00	
				Nov 20	19/11/2020	39	10,000.00	
					Month Total:		10,000.00	
				Feb 21	06/02/2021	26	30,000.00	
					20/02/2021	80	10,000.00	
					Month Total:		40,000.00	
				Mar 21	19/03/2021	88	10,000.00	
					Month Total:		10,000.00	
				Total of 2020-21:		12	1,70,000.00	
			2021-22	Dec 21	02/12/2021	13	40,000.00	
					Month Total:		40,000.00	
				Jan 22	13/01/2022	42	40,000.00	
					15/01/2022	63	40,000.00	
					Month Total:		80,000.00	
				Total of 2021-22:		3	1,20,000.00	
		TOTAL OF SAHARANPUR (02):					18	3,45,000.00

SAMBHAL (92)	2015-16	Jul 15	30/07/2015	40	1,20,000.00
			Month Total:		1,20,000.00
		Total of 2015-16:		1	1,20,000.00
	2017-18	Jun 17	20/06/2017	8	2,40,000.00
			Month Total:		2,40,000.00
		Total of 2017-18:		1	2,40,000.00
	2021-22	Dec 21	09/12/2021	8	70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SAMBHAL (92)	2021-22	Dec 21	30/12/2021	26
						60,000.00
					Month Total:	1,30,000.00
				Jan 22	22/01/2022	29
					22/01/2022	30
					22/01/2022	31
					Month Total:	30,000.00
				Total of 2021-22:	5	1,60,000.00
		TOTAL OF SAMBHAL (92):	7			5,20,000.00
		SHAHJAHANPUR (15)	2001-02	Aug 01	24/08/2001	47
					Month Total:	1,20,000.00
				Mar 02	14/03/2002	36
					Month Total:	5,000.00
				Total of 2001-02:	2	1,25,000.00
			2002-03	Dec 02	27/12/2002	46
					Month Total:	20,000.00
				Total of 2002-03:	1	20,000.00
			2021-22	Aug 21	28/08/2021	18
					Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
		TOTAL OF SHAHJAHANPUR (15):	4			1,55,000.00
		SHAMLI (91)	2019-20	Nov 19	13/11/2019	9
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
			2020-21	Feb 21	18/02/2021	19
					23/02/2021	21
					23/02/2021	22
					Month Total:	30,000.00
				Mar 21	20/03/2021	31
					20/03/2021	32
					Month Total:	20,000.00
				Total of 2020-21:	5	50,000.00
			2021-22	Nov 21	22/11/2021	7
					29/11/2021	9
					Month Total:	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20		SHAMLI (91)	2021-22	Total of 2021-22:		2	30,000.00
				TOTAL OF SHAMLI (91):		8	90,000.00

SITAPUR (46)	2002-03	Jan 03	31/01/2003	305	20,000.00
			Month Total:		20,000.00
		Total of 2002-03:		1	20,000.00
2003-04	Feb 04	23/02/2004	256		20,000.00
		Month Total:			20,000.00
	Mar 04	15/03/2004	290		5,000.00
		Month Total:			5,000.00
		Total of 2003-04:		2	25,000.00
2005-06	Feb 06	20/02/2006	46		5,000.00
		Month Total:			5,000.00
		Total of 2005-06:		1	5,000.00
2006-07	Jun 06	29/06/2006	77		5,000.00
		Month Total:			5,000.00
	Jul 06	03/07/2006	1		1,60,000.00
		Month Total:			1,60,000.00
	Nov 06	29/11/2006	80		10,000.00
		Month Total:			10,000.00
		Total of 2006-07:		3	1,75,000.00
2007-08	Nov 07	22/11/2007	27		5,000.00
		Month Total:			5,000.00
		Total of 2007-08:		1	5,000.00
2008-09	Jun 08	03/06/2008	2		5,000.00
		Month Total:			5,000.00
	Sep 08	22/09/2008	85		5,000.00
		29/09/2008	104		5,000.00
		Month Total:			10,000.00
		Total of 2008-09:		3	15,000.00
2009-10	Dec 09	26/12/2009	85		10,000.00
		26/12/2009	86		40,000.00
		Month Total:			50,000.00
	Mar 10	25/03/2010	143		10,000.00
		Month Total:			10,000.00
		Total of 2009-10:		3	60,000.00
2010-11	Mar 11	04/03/2011	2		20,000.00
		Month Total:			20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SITAPUR (46)	2010-11	Total of 2010-11:		1
			2011-12	Sep 11	21/09/2011	45
				Month Total:		5,000.00
				Jan 12	27/01/2012	50
				Month Total:		40,000.00
				Total of 2011-12:		2
			2013-14	Dec 13	09/12/2013	24
				Month Total:		80,000.00
				Total of 2013-14:		1
			2016-17	Nov 16	19/11/2016	54
				Month Total:		10,000.00
				Total of 2016-17:		1
			2017-18	Aug 17	09/08/2017	12
				Month Total:		10,000.00
				Mar 18	28/03/2018	187
				Month Total:		10,000.00
				Total of 2017-18:		2
			2018-19	Aug 18	09/08/2018	12
				Month Total:		20,000.00
				Total of 2018-19:		1
			2019-20	Nov 19	22/11/2019	67
				Month Total:		20,000.00
				Jan 20	31/01/2020	62
				Month Total:		10,000.00
				Mar 20	21/03/2020	119
				31/03/2020	211	1,40,000.00
				Month Total:		1,50,000.00
				Total of 2019-20:		4
			2020-21	Feb 21	16/02/2021	36
				16/02/2021	37	10,000.00
				Month Total:		20,000.00
				Mar 21	22/03/2021	113
				Month Total:		10,000.00
				Total of 2020-21:		3
			2021-22	Sep 21	06/09/2021	15
				Month Total:		40,000.00
				Oct 21	01/10/2021	3
				12/10/2021	23	10,000.00
				Month Total:		20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SITAPUR (46)	2021-22	Total of 2021-22:		3
				TOTAL OF SITAPUR (46):		32
						7,70,000.00
		SONBHADRA (69)	2020-21	Feb 21	12/02/2021	14
					16/02/2021	26
				Month Total:		70,000.00
				Total of 2020-21:		2
						70,000.00
			2021-22	Dec 21	20/12/2021	37
					31/12/2021	48
				Month Total:		50,000.00
				Total of 2021-22:		2
						50,000.00
				TOTAL OF SONBHADRA (69):		4
						1,20,000.00
		UNNAO (44)	2021-22	Sep 21	14/09/2021	13
				Month Total:		2,40,000.00
				Total of 2021-22:		1
						2,40,000.00
				TOTAL OF UNNAO (44):		1
						2,40,000.00
Major Head	3055	Road Transport				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
305500001 03 00 48		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	21/03/2002	5
				Month Total:		10,000.00
				Total of 2001-02:		1
						10,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):		1
						10,000.00
				TOTAL OF GRANT NO 43:		616
						1,74,36,934.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	44	Tourism Department					
Major Head	3452	Tourism					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
345280800 05 00 20		LUCKNOW-2 (60)	2020-21	Feb 21	10/02/2021	5	20,00,000.00
					Month Total:		20,00,000.00
					Total of 2020-21:		20,00,000.00
					TOTAL OF LUCKNOW-2 (60):		20,00,000.00
345280800 06 00 20		LUCKNOW-2 (60)	2020-21	Feb 21	06/02/2021	4	17,50,000.00
					Month Total:		17,50,000.00
					Total of 2020-21:		17,50,000.00
					TOTAL OF LUCKNOW-2 (60):		17,50,000.00
345280800 09 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	09/03/2021	11	7,50,000.00
					Month Total:		7,50,000.00
					Total of 2020-21:		7,50,000.00
			2021-22	Dec 21	27/12/2021	61	7,50,000.00
					Month Total:		7,50,000.00
					Total of 2021-22:		7,50,000.00
					TOTAL OF LUCKNOW-2 (60):		15,00,000.00
345280800 12 00 20		LUCKNOW-2 (60)	2020-21	Feb 21	10/02/2021	6	1,22,95,000.00
					17/02/2021	18	40,00,000.00
					Month Total:		1,62,95,000.00
				Mar 21	18/03/2021	37	1,71,00,000.00
					30/03/2021	87	1,67,06,926.00
					31/03/2021	99	1,59,62,000.00
					Month Total:		4,97,68,926.00
					Total of 2020-21:		6,60,63,926.00
			2021-22	Jun 21	21/06/2021	19	2,32,00,000.00
					21/06/2021	20	17,70,000.00
					Month Total:		2,49,70,000.00
				Sep 21	22/09/2021	21	10,80,000.00
					24/09/2021	29	10,00,000.00
					Month Total:		20,80,000.00
				Nov 21	01/11/2021	2	68,45,000.00
					15/11/2021	14	20,00,000.00
					18/11/2021	15	92,68,000.00
					18/11/2021	16	20,00,000.00
					25/11/2021	29	28,32,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	44	Tourism Department				
Major Head	3452	Tourism				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
345280800 12		LUCKNOW-2 (60)	2021-22	Nov 21	Month Total:	2,29,45,000.00
00 20				Jan 22	28/01/2022 30	5,00,000.00
					Month Total:	5,00,000.00
				Total of 2021-22:	10	5,04,95,000.00
				TOTAL OF LUCKNOW-2 (60):	15	11,65,58,926.00
345280800 13		MATHURA (07)	2020-21	Mar 21	16/03/2021 2	50,00,000.00
00 20					31/03/2021 4	50,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2020-21:	2	1,00,00,000.00
			2021-22	May 21	28/05/2021 3	37,50,000.00
					Month Total:	37,50,000.00
				Jan 22	06/01/2022 5	37,50,000.00
					Month Total:	37,50,000.00
				Total of 2021-22:	2	75,00,000.00
				TOTAL OF MATHURA (07):	4	1,75,00,000.00
345280800 14		LUCKNOW-2 (60)	2021-22	Sep 21	28/09/2021 31	15,83,304.00
00 20					Month Total:	15,83,304.00
				Dec 21	21/12/2021 35	2,45,94,144.00
					Month Total:	2,45,94,144.00
				Jan 22	11/01/2022 15	21,00,000.00
					Month Total:	21,00,000.00
				Total of 2021-22:	3	2,82,77,448.00
				TOTAL OF LUCKNOW-2 (60):	3	2,82,77,448.00
				TOTAL OF GRANT NO 44:	26	16,75,86,374.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	45	Environment Department				
Major Head	3435	Ecology and Environment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
343503003 04 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	19/03/2021	16
					Month Total:	5,78,00,000.00
				Total of 2020-21:	1	5,78,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1	5,78,00,000.00
				TOTAL OF GRANT NO 45:	1	5,78,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	46	Administrative Reforms Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280004 03 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	18/01/2021	49
					Month Total:	2,22,500.00
					Total of 2020-21:	1
						2,22,500.00
			2021-22	Jul 21	08/07/2021	9
					Month Total:	2,22,500.00
				Jan 22	24/01/2022	42
					Month Total:	2,22,500.00
					Total of 2021-22:	2
						4,45,000.00
					TOTAL OF LUCKNOW-2 (60):	3
						6,67,500.00
					TOTAL OF GRANT NO 46:	3
						6,67,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220300102 03 00 48		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	31/03/2002	1	3,12,64,000.00
					Month Total:		3,12,64,000.00
				Total of 2001-02:	1		3,12,64,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		1			3,12,64,000.00
220300104 01 01 20		HATHRAS (78)	2009-10	May 09	13/05/2009	2	1,12,000.00
					Month Total:		1,12,000.00
				Total of 2009-10:	1		1,12,000.00
		TOTAL OF HATHRAS (78):		1			1,12,000.00
220300104 01 02 20		BAGPAT (83)	2017-18	Mar 18	07/03/2018	3	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2017-18:	1		4,00,000.00
		TOTAL OF BAGPAT (83):		1			4,00,000.00
		HATHRAS (78)	2012-13	Mar 13	25/03/2013	2	3,97,614.00
					Month Total:		3,97,614.00
				Total of 2012-13:	1		3,97,614.00
			2013-14	Mar 14	21/03/2014	1	4,04,967.00
					26/03/2014	2	88,424.00
					Month Total:		4,93,391.00
				Total of 2013-14:	2		4,93,391.00
			2014-15	Dec 14	06/12/2014	1	3,78,339.00
					Month Total:		3,78,339.00
				Mar 15	30/03/2015	24	2,69,611.00
					Month Total:		2,69,611.00
				Total of 2014-15:	2		6,47,950.00
			2017-18	Nov 17	20/11/2017	2	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2017-18:	1		5,00,000.00
		TOTAL OF HATHRAS (78):		6			20,38,955.00
220300104 03 00 20		LUCKNOW (43)	2004-05	May 04	27/05/2004	32	2,000.00
					27/05/2004	33	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220300104 03		LUCKNOW (43)	2004-05	May 04	Month Total:	7,000.00
00 20				Total of 2004-05:	2	7,000.00
TOTAL OF LUCKNOW (43):					2	7,000.00

MATHURA (07)	2018-19	Mar 19	19/03/2019	8	1,18,000.00
			Month Total:		1,18,000.00
			Total of 2018-19:	1	1,18,000.00
2019-20	Nov 19	01/11/2019	1		1,18,000.00
			Month Total:		1,18,000.00
			Total of 2019-20:	1	1,18,000.00
2020-21	Oct 20	08/10/2020	2		1,18,000.00
			Month Total:		1,18,000.00
	Mar 21	31/03/2021	26		1,18,000.00
			Month Total:		1,18,000.00
			Total of 2020-21:	2	2,36,000.00
2021-22	Oct 21	28/10/2021	6		1,18,000.00
			Month Total:		1,18,000.00
			Total of 2021-22:	1	1,18,000.00
TOTAL OF MATHURA (07):				5	5,90,000.00

220300104	04	HATHRAS (78)	2005-06	Aug 05	13/08/2005	1	56,000.00
00 20					Month Total:		56,000.00
				Dec 05	26/12/2005	2	56,000.00
					Month Total:		56,000.00
				Mar 06	02/03/2006	1	1,13,000.00
					Month Total:		1,13,000.00
				Total of 2005-06:		3	2,25,000.00
			2006-07	May 06	15/05/2006	2	1,12,000.00
					Month Total:		1,12,000.00
				Nov 06	23/11/2006	2	1,13,000.00
					Month Total:		1,13,000.00
				Total of 2006-07:		2	2,25,000.00
			2007-08	Feb 08	22/02/2008	1	2,25,000.00
					Month Total:		2,25,000.00
				Total of 2007-08:		1	2,25,000.00
			2008-09	Jun 08	02/06/2008	2	1,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220300104 04		HATHRAS (78)	2008-09	Jun 08		
00 20				Oct 08	14/10/2008	1
					Month Total:	1,12,000.00
					Month Total:	1,13,000.00
					Month Total:	1,13,000.00
					Total of 2008-09:	2
						2,25,000.00
			2009-10	Jul 09	08/07/2009	2
					Month Total:	1,13,000.00
					Month Total:	1,13,000.00
					Total of 2009-10:	1
						1,13,000.00
			2010-11	May 10	18/05/2010	2
					Month Total:	1,12,000.00
					Month Total:	1,12,000.00
				Mar 11	23/03/2011	2
					Month Total:	1,13,000.00
					Month Total:	1,13,000.00
					Total of 2010-11:	2
						2,25,000.00
			2011-12	Jul 11	12/07/2011	1
					Month Total:	1,12,000.00
					Month Total:	1,12,000.00
				Jan 12	10/01/2012	1
					Month Total:	1,13,000.00
					Month Total:	1,13,000.00
					Total of 2011-12:	2
						2,25,000.00
			2012-13	Mar 13	25/03/2013	1
					Month Total:	2,25,000.00
					Month Total:	2,25,000.00
					Total of 2012-13:	1
						2,25,000.00
			2013-14	Dec 13	12/12/2013	1
					Month Total:	1,13,000.00
					Month Total:	1,13,000.00
				Mar 14	28/03/2014	3
					Month Total:	1,12,000.00
					Month Total:	1,12,000.00
					Total of 2013-14:	2
						2,25,000.00
			2014-15	Jun 14	13/06/2014	1
					Month Total:	75,000.00
					Month Total:	75,000.00
				Oct 14	14/10/2014	1
					Month Total:	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2014-15:	2
						2,25,000.00
			2017-18	Jul 17	05/07/2017	3
					Month Total:	94,000.00
					Month Total:	94,000.00
				Feb 18	24/02/2018	9
					Month Total:	1,31,000.00
					Month Total:	1,31,000.00
					Total of 2017-18:	2
						2,25,000.00
			2018-19	May 18	11/05/2018	2
					Month Total:	1,13,000.00
					Month Total:	1,13,000.00
				Mar 19	15/03/2019	3
					Month Total:	1,12,000.00
					Month Total:	1,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department								
Major Head	2203	Technical Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
220300104 04 00 20		HATHRAS (78)	2018-19	Total of 2018-19:		2	2,25,000.00			
			2019-20	Nov 19	18/11/2019	9	1,13,000.00			
				Month Total:			1,13,000.00			
				Total of 2019-20:		1	1,13,000.00			
				2020-21	Oct 20	19/10/2020	5	1,13,000.00		
			Month Total:			1,13,000.00				
				Mar 21	31/03/2021	22	1,12,000.00			
				Month Total:			1,12,000.00			
				Total of 2020-21:		2	2,25,000.00			
				2021-22	Sep 21	16/09/2021	1	1,12,500.00		
			Month Total:			1,12,500.00				
			Total of 2021-22:		1	1,12,500.00				
			TOTAL OF HATHRAS (78):		26	30,38,500.00				
			220300104 05 00 20		PRAYAGRAJ (22)	2017-18	Nov 17	25/11/2017	14	80,000.00
							Month Total:			80,000.00
Mar 18	23/03/2018	93					1,12,000.00			
	Month Total:						1,12,000.00			
	Total of 2017-18:					2	1,92,000.00			
2018-19	Jan 19	21/01/2019				5	96,000.00			
	Month Total:						96,000.00			
	Mar 19	18/03/2019				35	96,000.00			
	Month Total:						96,000.00			
	Total of 2018-19:					2	1,92,000.00			
	2019-20	Jan 20				20/01/2020	9	96,000.00		
Month Total:						96,000.00				
	Total of 2019-20:					1	96,000.00			
	2020-21	Oct 20				06/10/2020	4	96,000.00		
Month Total:						96,000.00				
	Mar 21	31/03/2021	95	96,000.00						
	Month Total:			96,000.00						
Total of 2020-21:		2	1,92,000.00							
2021-22	Oct 21	30/10/2021	6	96,000.00						
	Month Total:			96,000.00						
	Total of 2021-22:		1	96,000.00						
TOTAL OF PRAYAGRAJ (22):		8	7,68,000.00							

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300104 06 00 20		CHANDAULI (77)	2019-20	Feb 20	27/02/2020	1
						83,000.00
					Month Total:	83,000.00
				Total of 2019-20:	1	83,000.00
			2020-21	Dec 20	18/12/2020	1
						83,000.00
					Month Total:	83,000.00
				Total of 2020-21:	1	83,000.00
			2021-22	Dec 21	17/12/2021	2
						82,500.00
					Month Total:	82,500.00
				Total of 2021-22:	1	82,500.00
				TOTAL OF CHANDAULI (77):	3	2,48,500.00
220300104 07 00 20		GORAKHPUR (32)	2019-20	Jan 20	31/01/2020	19
						1,000.00
					31/01/2020	20
						1,03,000.00
					Month Total:	1,04,000.00
				Total of 2019-20:	2	1,04,000.00
			2020-21	Oct 20	19/10/2020	10
						1,04,000.00
					Month Total:	1,04,000.00
				Total of 2020-21:	1	1,04,000.00
				TOTAL OF GORAKHPUR (32):	3	2,08,000.00
220300104 08 00 20		PRAYAGRAJ (22)	2007-08	Oct 07	23/10/2007	4
						3,45,000.00
					Month Total:	3,45,000.00
				Total of 2007-08:	1	3,45,000.00
			2018-19	Mar 19	15/03/2019	12
						2,01,600.00
					26/03/2019	94
						4,88,400.00
					Month Total:	6,90,000.00
				Total of 2018-19:	2	6,90,000.00
			2019-20	Mar 20	13/03/2020	18
						17,781.00
					13/03/2020	19
						27,936.00
					13/03/2020	20
						1,72,154.00
					31/03/2020	83
						1,27,129.00
					Month Total:	3,45,000.00
				Total of 2019-20:	4	3,45,000.00
			2020-21	Mar 21	12/03/2021	12
						20,124.00
					23/03/2021	25
						3,17,095.00
					23/03/2021	26
						7,760.00
					Month Total:	3,44,979.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220300104 08 00 20		PRAYAGRAJ (22)	2020-21	Total of 2020-21:		3	3,44,979.00	
				TOTAL OF PRAYAGRAJ (22):		10	17,24,979.00	
220300104 09 00 20		BAGPAT (83)	2003-04	Dec 03	27/12/2003	1	45,000.00	
					Month Total:		45,000.00	
				Total of 2003-04:		1	45,000.00	
			2011-12	May 11	20/05/2011	4	91,000.00	
					Month Total:		91,000.00	
				Total of 2011-12:		1	91,000.00	
			2017-18	Jun 17	09/06/2017	3	76,000.00	
					Month Total:		76,000.00	
				Mar 18	16/03/2018	4	1,06,000.00	
					Month Total:		1,06,000.00	
				Total of 2017-18:		2	1,82,000.00	
			2018-19	Jun 18	05/06/2018	3	91,000.00	
					Month Total:		91,000.00	
				Mar 19	22/03/2019	2	91,000.00	
					Month Total:		91,000.00	
				Total of 2018-19:		2	1,82,000.00	
			2019-20	Jan 20	07/01/2020	1	91,000.00	
					Month Total:		91,000.00	
				Total of 2019-20:		1	91,000.00	
			2020-21	Sep 20	25/09/2020	3	91,000.00	
					Month Total:		91,000.00	
				Mar 21	31/03/2021	3	91,000.00	
					Month Total:		91,000.00	
				Total of 2020-21:		2	1,82,000.00	
			2021-22	Oct 21	11/10/2021	3	91,000.00	
					Month Total:		91,000.00	
				Total of 2021-22:		1	91,000.00	
				TOTAL OF BAGPAT (83):		10	8,64,000.00	
220300104 10 00 20		MUZAFFARNAGAR (03)	2019-20	Oct 19	24/10/2019	1	90,000.00	
					Month Total:		90,000.00	
				Total of 2019-20:		1	90,000.00	
			2020-21	Dec 20	22/12/2020	2	90,000.00	
					Month Total:		90,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300104 10 00 20		MUZAFFARNAGAR (03)	2020-21	Mar 21	31/03/2021	2
						90,000.00
					Month Total:	90,000.00
				Total of 2020-21:	2	1,80,000.00
			2021-22	Jan 22	13/01/2022	1
						90,000.00
					Month Total:	90,000.00
				Total of 2021-22:	1	90,000.00
				TOTAL OF MUZAFFARNAGAR (03):	4	3,60,000.00
220300104 12 00 20		BALLIA (31)	2019-20	Feb 20	20/02/2020	8
						89,000.00
					Month Total:	89,000.00
				Total of 2019-20:	1	89,000.00
			2020-21	Mar 21	27/03/2021	28
						88,961.00
					Month Total:	88,961.00
				Total of 2020-21:	1	88,961.00
				TOTAL OF BALLIA (31):	2	1,77,961.00
220300104 13 00 20		MEERUT (04)	2019-20	Oct 19	24/10/2019	21
						1,23,000.00
					Month Total:	1,23,000.00
				Total of 2019-20:	1	1,23,000.00
			2020-21	Oct 20	08/10/2020	2
						1,23,000.00
					Month Total:	1,23,000.00
				Mar 21	31/03/2021	45
						1,22,000.00
					Month Total:	1,22,000.00
				Total of 2020-21:	2	2,45,000.00
			2021-22	Dec 21	17/12/2021	10
						1,22,500.00
					Month Total:	1,22,500.00
				Total of 2021-22:	1	1,22,500.00
				TOTAL OF MEERUT (04):	4	4,90,500.00
220300104 14 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	19
						18,39,000.00
					Month Total:	18,39,000.00
				Jul 01	16/07/2001	37
						20,91,000.00
					Month Total:	20,91,000.00
				Nov 01	22/11/2001	18
						19,42,000.00
					Month Total:	19,42,000.00
				Total of 2001-02:	3	58,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300104 14 00 20		LUCKNOW (43)	2002-03	Dec 02	28/12/2002	44
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2002-03:	1	1,16,000.00
			2018-19	Jan 19	17/01/2019	31
						1,16,000.00
					Month Total:	1,16,000.00
				Mar 19	25/03/2019	43
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2018-19:	2	2,32,000.00
			2019-20	Feb 20	20/02/2020	19
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2019-20:	1	1,16,000.00
			2020-21	Feb 21	05/02/2021	8
						1,16,000.00
					Month Total:	1,16,000.00
				Mar 21	31/03/2021	125
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2020-21:	2	2,32,000.00
			2021-22	Dec 21	21/12/2021	20
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2021-22:	1	1,16,000.00
			TOTAL OF LUCKNOW (43):			10
						66,84,000.00
220300104 15 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	18
						20,37,000.00
					Month Total:	20,37,000.00
				Jul 01	16/07/2001	38
						20,37,000.00
					Month Total:	20,37,000.00
				Nov 01	22/11/2001	17
						22,12,000.00
					Month Total:	22,12,000.00
				Total of 2001-02:	3	62,86,000.00
			2002-03	Dec 02	28/12/2002	42
						1,27,000.00
					Month Total:	1,27,000.00
				Total of 2002-03:	1	1,27,000.00
			2017-18	Mar 18	15/03/2018	34
						1,48,000.00
					Month Total:	1,48,000.00
				Total of 2017-18:	1	1,48,000.00
			2018-19	Dec 18	22/12/2018	54
						1,27,000.00
					Month Total:	1,27,000.00
				Mar 19	28/03/2019	65
						1,27,000.00
					Month Total:	1,27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220300104 15 00 20		LUCKNOW (43)	2018-19	Total of 2018-19:		2	2,54,000.00
			2019-20	Mar 20	05/03/2020	5	1,27,000.00
				Month Total:			1,27,000.00
				Total of 2019-20:		1	1,27,000.00
			2020-21	Jan 21	27/01/2021	20	1,27,000.00
				Month Total:			1,27,000.00
				Mar 21	31/03/2021	119	1,27,000.00
				Month Total:			1,27,000.00
				Total of 2020-21:		2	2,54,000.00
		TOTAL OF LUCKNOW (43):				10	71,96,000.00
220300104 16 00 20		BULANDSHAHAH (05)	2019-20	Dec 19	02/12/2019	2	30,000.00
				Month Total:			30,000.00
				Total of 2019-20:		1	30,000.00
			2020-21	Oct 20	01/10/2020	3	30,000.00
				Month Total:			30,000.00
				Mar 21	31/03/2021	52	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		2	60,000.00
			2021-22	Sep 21	17/09/2021	10	30,000.00
				Month Total:			30,000.00
				Total of 2021-22:		1	30,000.00
		TOTAL OF BULANDSHAHAH (05):				4	1,20,000.00
220300104 18 00 20		AMBEDKAR NAGAR (74)	2020-21	Mar 21	23/03/2021	7	600.00
				Month Total:			600.00
				Total of 2020-21:		1	600.00
		TOTAL OF AMBEDKAR NAGAR (74):				1	600.00
		BALLIA (31)	2020-21	Mar 21	27/03/2021	29	1,800.00
				Month Total:			1,800.00
				Total of 2020-21:		1	1,800.00
		TOTAL OF BALLIA (31):				1	1,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220300104 18 00 20		BULANDSHAHR (05)	2018-19	Mar 19	30/03/2019	79
						600.00
					Month Total:	600.00
					Total of 2018-19:	1
						600.00
					TOTAL OF BULANDSHAHR (05):	1
						600.00
		CHANDAULI (77)	2020-21	Mar 21	25/03/2021	6
						1,200.00
					Month Total:	1,200.00
					Total of 2020-21:	1
						1,200.00
					TOTAL OF CHANDAULI (77):	1
						1,200.00
		FATEHGARH (18)	2019-20	Mar 20	30/03/2020	14
						1,800.00
					Month Total:	1,800.00
					Total of 2019-20:	1
						1,800.00
			2020-21	Mar 21	25/03/2021	55
						600.00
					Month Total:	600.00
					Total of 2020-21:	1
						600.00
					TOTAL OF FATEHGARH (18):	2
						2,400.00
		FIROZABAD (68)	2020-21	Mar 21	22/03/2021	24
						300.00
					Month Total:	300.00
					Total of 2020-21:	1
						300.00
					TOTAL OF FIROZABAD (68):	1
						300.00
		MAINPURI (09)	2020-21	Mar 21	27/03/2021	41
						1,200.00
					Month Total:	1,200.00
					Total of 2020-21:	1
						1,200.00
					TOTAL OF MAINPURI (09):	1
						1,200.00
		MORADABAD (14)	2018-19	Mar 19	30/03/2019	65
						600.00
					Month Total:	600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220300104 18 00 20		MORADABAD (14)	2018-19	Total of 2018-19:		1	600.00	
		TOTAL OF MORADABAD (14):				1	600.00	
		PRAYAGRAJ (22)	2017-18	Mar 18	21/03/2018	85	600.00	
				Month Total:			600.00	
				Total of 2017-18:		1	600.00	
			2018-19	Mar 19	30/03/2019	105	600.00	
				Month Total:			600.00	
				Total of 2018-19:		1	600.00	
			2019-20	Mar 20	25/03/2020	65	900.00	
				Month Total:			900.00	
				Total of 2019-20:		1	900.00	
			2020-21	Mar 21	25/03/2021	48	300.00	
				Month Total:			300.00	
				Total of 2020-21:		1	300.00	
		TOTAL OF PRAYAGRAJ (22):				4	2,400.00	
220300104 19 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	16	12,68,000.00	
				Month Total:			12,68,000.00	
				Jul 01	16/07/2001	40	12,68,000.00	
				Month Total:			12,68,000.00	
				Nov 01	22/11/2001	20	28,16,000.00	
				Month Total:			28,16,000.00	
				Total of 2001-02:		3	53,52,000.00	
		TOTAL OF LUCKNOW (43):				3	53,52,000.00	
		RAIBAREILLY (45)	2021-22	Jan 22	25/01/2022	1	2,31,000.00	
				Month Total:			2,31,000.00	
				Total of 2021-22:		1	2,31,000.00	
		TOTAL OF RAIBAREILLY (45):				1	2,31,000.00	
220300104 20 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	17	15,10,000.00	
				Month Total:			15,10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300104 20 00 20		LUCKNOW (43)	2001-02	Jul 01	16/07/2001	39
						20,55,000.00
					Month Total:	20,55,000.00
				Nov 01	22/11/2001	19
					Month Total:	25,14,000.00
					Total of 2001-02:	3
						60,79,000.00
					TOTAL OF LUCKNOW (43):	3
						60,79,000.00
		SITAPUR (46)	2021-22	Jan 22	11/01/2022	3
					Month Total:	96,000.00
					Total of 2021-22:	1
						96,000.00
					TOTAL OF SITAPUR (46):	1
						96,000.00
220300104 21 00 20		KANPUR NAGAR (20)	2020-21	Dec 20	24/12/2020	21
					Month Total:	13,00,000.00
				Mar 21	31/03/2021	166
					Month Total:	13,00,000.00
					Total of 2020-21:	2
						26,00,000.00
			2021-22	Sep 21	29/09/2021	25
					Month Total:	13,25,000.00
					Total of 2021-22:	1
						13,25,000.00
					TOTAL OF KANPUR NAGAR (20):	3
						39,25,000.00
220300104 22 00 20		AGRA (08)	2020-21	Mar 21	31/03/2021	54
					Month Total:	27,000.00
					Total of 2020-21:	1
						27,000.00
			2021-22	Sep 21	14/09/2021	6
					Month Total:	28,500.00
					Total of 2021-22:	1
						28,500.00
					TOTAL OF AGRA (08):	2
						55,500.00
220300104 24 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	31/03/2021	168
					Month Total:	33,000.00
					Total of 2020-21:	1
						33,000.00
			2021-22	Sep 21	13/09/2021	15
						33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300104 24 00 20		KANPUR NAGAR (20)	2021-22	Sep 21	Month Total:	33,000.00
				Total of 2021-22:	1	33,000.00
		TOTAL OF KANPUR NAGAR (20):		2		66,000.00
220300104 25 00 20		MATHURA (07)	2018-19	Mar 19	19/03/2019 12	37,000.00
				Month Total:		37,000.00
				Total of 2018-19:	1	37,000.00
			2019-20	Nov 19	02/11/2019 2	38,000.00
				Month Total:		38,000.00
				Total of 2019-20:	1	38,000.00
			2020-21	Oct 20	08/10/2020 6	38,000.00
				Month Total:		38,000.00
				Mar 21	31/03/2021 24	37,000.00
				Month Total:		37,000.00
				Total of 2020-21:	2	75,000.00
			2021-22	Sep 21	18/09/2021 2	37,500.00
				Month Total:		37,500.00
				Total of 2021-22:	1	37,500.00
		TOTAL OF MATHURA (07):		5		1,87,500.00
220300104 26 00 20		HATHRAS (78)	2010-11	Mar 11	25/03/2011 3	9,93,999.00
				Month Total:		9,93,999.00
				Total of 2010-11:	1	9,93,999.00
		TOTAL OF HATHRAS (78):		1		9,93,999.00
220300112 03 00 20		GORAKHPUR (32)	2001-02	Oct 01	01/10/2001 1	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2001-02:	1	20,00,000.00
			2005-06	Nov 05	28/11/2005 6	2,79,000.00
				Month Total:		2,79,000.00
				Total of 2005-06:	1	2,79,000.00
			2006-07	May 06	13/05/2006 14	2,79,000.00
				Month Total:		2,79,000.00
				Total of 2006-07:	1	2,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220300112 03 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		3	25,58,000.00
220300112 03 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	170
					Month Total:	20,00,000.00
			Total of 2006-07:		1	20,00,000.00
		TOTAL OF LUCKNOW (43):		1		20,00,000.00
220300112 04 00 20		GORAKHPUR (32)	2019-20	Feb 20	17/02/2020	18
					Month Total:	2,79,000.00
			Total of 2019-20:		1	2,79,000.00
			2020-21	Jul 20	03/07/2020	5
					Month Total:	2,80,000.00
				Jan 21	06/01/2021	4
					Month Total:	2,78,000.00
			Total of 2020-21:		2	5,58,000.00
			2021-22	Jun 21	15/06/2021	16
					Month Total:	2,80,000.00
				Jan 22	28/01/2022	10
					Month Total:	2,78,000.00
			Total of 2021-22:		2	5,58,000.00
		TOTAL OF GORAKHPUR (32):		5		13,95,000.00
		LUCKNOW (43)	2018-19	Feb 19	13/02/2019	11
					Month Total:	17,15,000.00
			Total of 2018-19:		1	17,15,000.00
		TOTAL OF LUCKNOW (43):		1		17,15,000.00
220300112 05 00 20		KANPUR NAGAR (20)	2019-20	Jun 19	28/06/2019	37
					Month Total:	13,06,000.00
				Mar 20	19/03/2020	43
					Month Total:	13,05,000.00
			Total of 2019-20:		2	26,11,000.00
			2020-21	Aug 20	07/08/2020	14
					Month Total:	13,11,000.00
				Feb 21	15/02/2021	23
						13,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
220300112 05 00 20		KANPUR NAGAR (20)	2020-21	Feb 21	Month Total:	13,00,000.00
				Total of 2020-21:	2	26,11,000.00
			2021-22	Nov 21	01/11/2021 2	13,11,000.00
				Month Total:		13,11,000.00
				Total of 2021-22:	1	13,11,000.00
				TOTAL OF KANPUR NAGAR (20):	5	65,33,000.00
220300112 06 00 20		LUCKNOW (43)	2007-08	Aug 07	17/08/2007 18	8,57,000.00
				Month Total:		8,57,000.00
				Total of 2007-08:	1	8,57,000.00
				TOTAL OF LUCKNOW (43):	1	8,57,000.00
220300112 06 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007 174	30,00,000.00
				Month Total:		30,00,000.00
				Total of 2006-07:	1	30,00,000.00
				TOTAL OF LUCKNOW (43):	1	30,00,000.00
220300112 07 00 20		SULTANPUR (52)	2002-03	Mar 03	29/03/2003 22	7,50,000.00
					31/03/2003 34	2,50,000.00
				Month Total:		10,00,000.00
				Total of 2002-03:	2	10,00,000.00
			2005-06	Sep 05	12/09/2005 1	18,84,000.00
				Month Total:		18,84,000.00
				Total of 2005-06:	1	18,84,000.00
			2007-08	May 07	24/05/2007 4	9,40,000.00
				Month Total:		9,40,000.00
				Feb 08	05/02/2008 4	28,27,000.00
				Month Total:		28,27,000.00
				Total of 2007-08:	2	37,67,000.00
			2008-09	May 08	24/05/2008 4	18,83,000.00
				Month Total:		18,83,000.00
				Total of 2008-09:	1	18,83,000.00
			2009-10	May 09	20/05/2009 2	18,83,000.00
				Month Total:		18,83,000.00
				Jun 09	22/06/2009 3	18,84,000.00
				Month Total:		18,84,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department										
Major Head	2203	Technical Education										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
220300112 07 00 20		SULTANPUR (52)	2009-10	Total of 2009-10:		2	37,67,000.00					
			2019-20	Oct 19	21/10/2019	3	18,84,000.00					
					Month Total:			18,84,000.00				
				Mar 20	02/03/2020	2	18,83,000.00					
					Month Total:			18,83,000.00				
				Total of 2019-20:		2	37,67,000.00					
			2020-21	Oct 20	21/10/2020	4	18,67,000.00					
					Month Total:			18,67,000.00				
				Mar 21	26/03/2021	27	19,00,000.00					
					Month Total:			19,00,000.00				
				Total of 2020-21:		2	37,67,000.00					
			2021-22	Jan 22	14/01/2022	2	18,67,000.00					
					Month Total:			18,67,000.00				
				Total of 2021-22:		1	18,67,000.00					
			TOTAL OF SULTANPUR (52):					13	2,17,02,000.00			
			220300112 07 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	172	50,00,000.00		
								Month Total:			50,00,000.00	
							Total of 2006-07:		1	50,00,000.00		
						TOTAL OF LUCKNOW (43):					1	50,00,000.00
						SULTANPUR (52)	2008-09	Aug 08	26/08/2008	5	50,00,000.00	
		Month Total:						50,00,000.00				
	Total of 2008-09:						1	50,00,000.00				
TOTAL OF SULTANPUR (52):							1	50,00,000.00				
220300112 08 00 20		LUCKNOW (43)				2001-02	Nov 01	09/11/2001	11	11,40,000.00		
								Month Total:			11,40,000.00	
				Total of 2001-02:		1	11,40,000.00					
			2006-07	Mar 07	31/03/2007	168	17,15,000.00					
					31/03/2007	169	17,15,000.00					
					Month Total:			34,30,000.00				
				Total of 2006-07:		2	34,30,000.00					
			2007-08	Mar 08	31/03/2008	75	25,73,000.00					
					Month Total:			25,73,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220300112 08 00 20		LUCKNOW (43)	2007-08	Total of 2007-08:		1	25,73,000.00	
			2008-09	Jul 08	31/07/2008	46	17,15,000.00	
					Month Total:			17,15,000.00
				Total of 2008-09:		1	17,15,000.00	
			2009-10	Aug 09	13/08/2009	15	17,15,000.00	
					13/08/2009	16	17,15,000.00	
				Month Total:			34,30,000.00	
				Total of 2009-10:		2	34,30,000.00	
			2010-11	Oct 10	06/10/2010	10	17,15,000.00	
				Month Total:			17,15,000.00	
				Mar 11	01/03/2011	1	17,15,000.00	
				Month Total:			17,15,000.00	
				Total of 2010-11:		2	34,30,000.00	
			2019-20	Sep 19	27/09/2019	44	8,58,000.00	
				Month Total:			8,58,000.00	
				Mar 20	20/03/2020	46	8,57,000.00	
				Month Total:			8,57,000.00	
				Total of 2019-20:		2	17,15,000.00	
			2020-21	Sep 20	25/09/2020	38	8,60,000.00	
				Month Total:			8,60,000.00	
				Feb 21	09/02/2021	12	8,55,000.00	
				Month Total:			8,55,000.00	
				Total of 2020-21:		2	17,15,000.00	
			2021-22	Jul 21	12/07/2021	13	8,60,000.00	
				Month Total:			8,60,000.00	
				Jan 22	03/01/2022	5	8,55,000.00	
				Month Total:			8,55,000.00	
	Total of 2021-22:		2	17,15,000.00				
	TOTAL OF LUCKNOW (43):				15	2,08,63,000.00		
220300112 08 00 48		LUCKNOW (43)	2007-08	Dec 07	03/12/2007	1	1,00,00,000.00	
				Month Total:			1,00,00,000.00	
				Total of 2007-08:		1	1,00,00,000.00	
			TOTAL OF LUCKNOW (43):		1	1,00,00,000.00		
220300112 11 00 20		JHANSI (23)	2001-02	May 01	29/05/2001	1	27,74,750.00	
				Month Total:			27,74,750.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220300112 11 00 20		JHANSI (23)	2001-02	Nov 01	29/11/2001	4	27,76,000.00
					Month Total:		27,76,000.00
				Mar 02	22/03/2002	4	35,74,250.00
					Month Total:		35,74,250.00
					Total of 2001-02:	3	91,25,000.00
			2003-04	Mar 04	14/03/2004	23	5,96,000.00
					Month Total:		5,96,000.00
					Total of 2003-04:	1	5,96,000.00
			2004-05	Jul 04	20/07/2004	5	10,89,500.00
					Month Total:		10,89,500.00
					Total of 2004-05:	1	10,89,500.00
			2020-21	Feb 21	24/02/2021	10	10,79,000.00
					Month Total:		10,79,000.00
					Total of 2020-21:	1	10,79,000.00
			2021-22	Jul 21	06/07/2021	2	11,00,000.00
					Month Total:		11,00,000.00
					Total of 2021-22:	1	11,00,000.00
					TOTAL OF JHANSI (23):	7	1,29,89,500.00
220300112 11 00 48		JHANSI (23)	2003-04	Mar 04	14/03/2004	22	45,00,000.00
					Month Total:		45,00,000.00
					Total of 2003-04:	1	45,00,000.00
			2004-05	Mar 05	31/03/2005	29	45,00,000.00
					Month Total:		45,00,000.00
					Total of 2004-05:	1	45,00,000.00
					TOTAL OF JHANSI (23):	2	90,00,000.00
220300112 15 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	15/09/2020	4	1,25,000.00
					Month Total:		1,25,000.00
					Total of 2020-21:	1	1,25,000.00
			2021-22	Aug 21	05/08/2021	3	1,25,000.00
					Month Total:		1,25,000.00
				Jan 22	29/01/2022	7	1,24,000.00
					Month Total:		1,24,000.00
					Total of 2021-22:	2	2,49,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300112 15 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		3	3,74,000.00
220300112 15 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	173
					Month Total:	25,00,000.00
				Total of 2006-07:	1	25,00,000.00
		TOTAL OF LUCKNOW (43):		1		25,00,000.00
220300112 16 00 20		KANPUR NAGAR (20)	2021-22	Jun 21	26/06/2021	12
					Month Total:	6,47,000.00
				Jan 22	22/01/2022	33
					Month Total:	6,00,000.00
				Total of 2021-22:	2	12,47,000.00
		TOTAL OF KANPUR NAGAR (20):		2		12,47,000.00
220300112 16 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	171
					Month Total:	20,00,000.00
				Total of 2006-07:	1	20,00,000.00
		TOTAL OF LUCKNOW (43):		1		20,00,000.00
220300112 18 00 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	173
					31/03/2006	174
					31/03/2006	175
					Month Total:	51,48,000.00
				Total of 2005-06:	3	1,14,88,000.00
		TOTAL OF LUCKNOW (43):		3		2,49,16,000.00
220300112 18 00 48		LUCKNOW (43)	2008-09	Feb 09	11/02/2009	10
					Month Total:	15,37,33,000.00
				Mar 09	25/03/2009	35
					25/03/2009	36
					Month Total:	3,69,12,000.00
				Total of 2008-09:	3	2,00,00,000.00
		TOTAL OF LUCKNOW (43):		3		21,06,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220300112 19 00 20		LUCKNOW (43)	2010-11	Mar 11	31/03/2011	113	97,00,000.00
					Month Total:		97,00,000.00
				Total of 2010-11:	1		97,00,000.00
		TOTAL OF LUCKNOW (43):		1			97,00,000.00
220300112 20 00 20		LUCKNOW (43)	2011-12	Mar 12	13/03/2012	14	10,910.00
					27/03/2012	48	2,47,370.00
					27/03/2012	49	708.00
					Month Total:		2,58,988.00
				Total of 2011-12:	3		2,58,988.00
		2013-14	Nov 13	16/11/2013	13		2,811.00
					Month Total:		2,811.00
				Total of 2013-14:	1		2,811.00
		2016-17	Aug 16	12/08/2016	19		3,69,091.00
					Month Total:		3,69,091.00
				Total of 2016-17:	1		3,69,091.00
		2019-20	Dec 19	09/12/2019	1		2,19,265.00
					Month Total:		2,19,265.00
			Jan 20	04/01/2020	3		20,740.00
				31/01/2020	19		3,21,078.00
					Month Total:		3,41,818.00
			Feb 20	14/02/2020	12		3,29,181.00
					Month Total:		3,29,181.00
			Mar 20	03/03/2020	3		1,36,045.00
				16/03/2020	19		3,29,369.00
					Month Total:		4,65,414.00
			Total of 2019-20:	6			13,55,678.00
		2020-21	Jul 20	24/07/2020	28		3,06,915.00
					Month Total:		3,06,915.00
			Aug 20	10/08/2020	2		1,91,215.00
					Month Total:		1,91,215.00
			Oct 20	05/10/2020	2		1,36,045.00
				29/10/2020	30		1,07,721.00
					Month Total:		2,43,766.00
			Nov 20	07/11/2020	7		1,04,911.00
				20/11/2020	19		1,748.00
					Month Total:		1,06,659.00
			Dec 20	07/12/2020	4		1,45,130.00
					Month Total:		1,45,130.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300112 20		LUCKNOW (43)	2020-21	Jan 21	01/01/2021	2
00 20						1,39,528.00
					Month Total:	1,39,528.00
				Feb 21	01/02/2021	4
					25/02/2021	28
					Month Total:	2,70,603.00
				Mar 21	01/03/2021	3
					12/03/2021	13
					19/03/2021	36
					25/03/2021	62
					31/03/2021	111
					Month Total:	5,96,096.00
				Total of 2020-21:	15	19,99,912.00
			2021-22	Jun 21	18/06/2021	25
					Month Total:	3,18,558.00
				Jul 21	09/07/2021	11
					Month Total:	1,06,186.00
				Aug 21	02/08/2021	3
					Month Total:	1,27,904.00
				Sep 21	03/09/2021	7
					Month Total:	1,06,186.00
				Oct 21	07/10/2021	8
					Month Total:	1,06,186.00
				Nov 21	01/11/2021	7
					Month Total:	1,31,863.00
				Jan 22	05/01/2022	10
					Month Total:	3,33,592.00
				Total of 2021-22:	7	12,30,475.00
		TOTAL OF LUCKNOW (43):	33	52,16,955.00		
220300112 23		BANDA (26)	2019-20	Mar 20	24/03/2020	10
00 20					Month Total:	50,00,000.00
				Total of 2019-20:	1	50,00,000.00
			2020-21	Aug 20	07/08/2020	6
					Month Total:	25,00,000.00
				Feb 21	05/02/2021	4
					Month Total:	25,00,000.00
				Mar 21	25/03/2021	11
					Month Total:	25,00,000.00
				Total of 2020-21:	3	75,00,000.00
			2021-22	Sep 21	09/09/2021	5
						25,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300112 23		BANDA (26)	2021-22	Sep 21	Month Total:	25,00,000.00
00 20				Jan 22	27/01/2022 3	25,00,000.00
					Month Total:	25,00,000.00
				Total of 2021-22:	2	50,00,000.00
				TOTAL OF BANDA (26):	6	1,75,00,000.00
220300112 24		BIJNORE (12)	2019-20	Jun 19	03/06/2019 2	12,07,348.00
00 20					Month Total:	12,07,348.00
				Aug 19	19/08/2019 1	15,82,684.00
					Month Total:	15,82,684.00
				Jan 20	21/01/2020 7	22,09,968.00
					Month Total:	22,09,968.00
				Mar 20	30/03/2020 34	38,45,281.00
					Month Total:	38,45,281.00
				Total of 2019-20:	4	88,45,281.00
			2020-21	Jul 20	01/07/2020 1	12,20,052.00
					Month Total:	12,20,052.00
				Oct 20	29/10/2020 4	12,70,583.00
					Month Total:	12,70,583.00
				Jan 21	22/01/2021 6	9,365.00
					22/01/2021 7	11,68,388.00
					Month Total:	11,77,753.00
				Mar 21	27/03/2021 41	13,31,612.00
					27/03/2021 42	2,44,080.00
					Month Total:	15,75,692.00
				Total of 2020-21:	6	52,44,080.00
			2021-22	Jul 21	05/07/2021 4	14,09,835.00
					Month Total:	14,09,835.00
				Oct 21	06/10/2021 3	10,90,165.00
					Month Total:	10,90,165.00
				Jan 22	12/01/2022 8	16,25,999.00
					Month Total:	16,25,999.00
				Total of 2021-22:	3	41,25,999.00
				TOTAL OF BIJNORE (12):	13	1,82,15,360.00
220300112 25		AMBEDKAR NAGAR (74)	2019-20	Mar 20	05/03/2020 1	50,00,000.00
00 20					Month Total:	50,00,000.00
				Total of 2019-20:	1	50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220300112 25 00 20		AMBEDKAR NAGAR (74)	2020-21	Sep 20	16/09/2020	1	25,00,000.00
					Month Total:		25,00,000.00
				Jan 21	21/01/2021	3	25,00,000.00
					Month Total:		25,00,000.00
				Mar 21	23/03/2021	9	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2020-21:	3	75,00,000.00
			2021-22	Sep 21	15/09/2021	6	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2021-22:	1	25,00,000.00
					TOTAL OF AMBEDKAR NAGAR (74):	5	1,50,00,000.00
220300112 26 00 20		AZAMGARH (34)	2019-20	Jan 20	21/01/2020	6	22,00,000.00
					Month Total:		22,00,000.00
				Mar 20	30/03/2020	23	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2019-20:	2	72,00,000.00
			2021-22	Oct 21	11/10/2021	2	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2021-22:	1	25,00,000.00
					TOTAL OF AZAMGARH (34):	3	97,00,000.00
220300112 28 00 20		MAINPURI (09)	2020-21	Jul 20	08/07/2020	3	20,35,500.00
					Month Total:		20,35,500.00
				Oct 20	14/10/2020	5	4,64,500.00
					Month Total:		4,64,500.00
				Dec 20	29/12/2020	2	25,00,000.00
					Month Total:		25,00,000.00
				Mar 21	25/03/2021	31	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2020-21:	4	75,00,000.00
			2021-22	Jun 21	16/06/2021	8	25,00,000.00
					Month Total:		25,00,000.00
				Jan 22	12/01/2022	6	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2021-22:	2	50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220300112 28 00 20		MAINPURI (09)	TOTAL OF MAINPURI (09):			6	1,25,00,000.00
220300112 29 00 20		KANNAUJ (84)	2019-20	May 19	29/05/2019	5	25,00,000.00
					Month Total:		25,00,000.00
				Sep 19	19/09/2019	1	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2019-20:	2	50,00,000.00
			2020-21	Jul 20	29/07/2020	6	25,00,000.00
					Month Total:		25,00,000.00
				Jan 21	06/01/2021	1	25,00,000.00
					Month Total:		25,00,000.00
				Mar 21	22/03/2021	21	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2020-21:	3	75,00,000.00
			2021-22	Jul 21	06/07/2021	2	25,00,000.00
					Month Total:		25,00,000.00
				Dec 21	30/12/2021	6	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2021-22:	2	50,00,000.00
			TOTAL OF KANNAUJ (84):			7	1,75,00,000.00
220300112 30 00 20		SONBHADRA (69)	2018-19	May 18	25/05/2018	5	50,00,000.00
					Month Total:		50,00,000.00
				Jan 19	21/01/2019	12	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2018-19:	2	1,00,00,000.00
			2019-20	May 19	01/05/2019	2	50,00,000.00
					Month Total:		50,00,000.00
				Mar 20	17/03/2020	16	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2019-20:	2	1,00,00,000.00
			2020-21	Jun 20	25/06/2020	4	25,00,000.00
					Month Total:		25,00,000.00
				Dec 20	31/12/2020	6	25,00,000.00
					Month Total:		25,00,000.00
				Mar 21	26/03/2021	45	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2020-21:	3	75,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300112 30 00 20		SONBHADRA (69)	2021-22	Jun 21	25/06/2021	8
						25,00,000.00
					Month Total:	25,00,000.00
				Dec 21	31/12/2021	11
					Month Total:	25,00,000.00
				Total of 2021-22:	2	50,00,000.00
		TOTAL OF SONBHADRA (69):	9	3,25,00,000.00		
220300112 97 00 20		LUCKNOW (43)	2005-06	Jan 06	30/01/2006	47
					Month Total:	7,88,000.00
				Total of 2005-06:	1	7,88,000.00
		2006-07	Dec 06	05/12/2006	10	6,00,00,000.00
				05/12/2006	4	4,00,00,000.00
				05/12/2006	5	3,00,00,000.00
				05/12/2006	6	3,00,00,000.00
				05/12/2006	7	1,00,00,000.00
				05/12/2006	8	2,00,00,000.00
				05/12/2006	9	99,97,000.00
				Month Total:	19,99,97,000.00	
				Total of 2006-07:	7	19,99,97,000.00
		2008-09	Mar 09	24/03/2009	34	40,93,000.00
				Month Total:	40,93,000.00	
				Total of 2008-09:	1	40,93,000.00
		2009-10	Jul 09	16/07/2009	26	5,00,000.00
				Month Total:	5,00,000.00	
			Dec 09	15/12/2009	18	2,50,000.00
				Month Total:	2,50,000.00	
				Total of 2009-10:	2	7,50,000.00
		2010-11	Aug 10	16/08/2010	32	30,00,000.00
				Month Total:	30,00,000.00	
				Total of 2010-11:	1	30,00,000.00
		2011-12	Mar 12	02/03/2012	4	15,00,000.00
				Month Total:	15,00,000.00	
				Total of 2011-12:	1	15,00,000.00
		2012-13	May 12	24/05/2012	3	3,25,000.00
				Month Total:	3,25,000.00	
			Jun 12	02/06/2012	1	3,25,000.00
				30/06/2012	31	3,25,000.00
				Month Total:	6,50,000.00	
			Aug 12	09/08/2012	3	3,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220300112 97		LUCKNOW (43)	2012-13	Aug 12	Month Total:	3,25,000.00
00 20				Sep 12	13/09/2012 21	8,32,00,000.00
					Month Total:	8,32,00,000.00
				Total of 2012-13:	5	8,45,00,000.00
			2013-14	Jul 13	01/07/2013 2	4,50,000.00
					Month Total:	4,50,000.00
				Nov 13	01/11/2013 2	23,00,000.00
					01/11/2013 3	2,00,00,000.00
					Month Total:	2,23,00,000.00
				Feb 14	20/02/2014 42	1,60,00,000.00
					Month Total:	1,60,00,000.00
				Total of 2013-14:	4	3,87,50,000.00
			2014-15	Aug 14	20/08/2014 7	5,00,000.00
					20/08/2014 8	15,00,00,000.00
					Month Total:	15,05,00,000.00
				Sep 14	06/09/2014 20	2,50,00,000.00
					Month Total:	2,50,00,000.00
				Feb 15	03/02/2015 1	27,50,000.00
					Month Total:	27,50,000.00
				Mar 15	03/03/2015 3	5,50,00,000.00
					31/03/2015 212	2,50,00,000.00
					Month Total:	8,00,00,000.00
				Total of 2014-15:	6	25,82,50,000.00
			2015-16	Jul 15	22/07/2015 31	80,00,000.00
					Month Total:	80,00,000.00
				Sep 15	24/09/2015 22	10,50,000.00
					Month Total:	10,50,000.00
				Dec 15	01/12/2015 1	3,00,00,000.00
					Month Total:	3,00,00,000.00
				Jan 16	29/01/2016 33	10,50,000.00
					Month Total:	10,50,000.00
				Mar 16	31/03/2016 181	4,00,00,000.00
					31/03/2016 182	3,00,00,000.00
					Month Total:	7,00,00,000.00
				Total of 2015-16:	6	11,01,00,000.00
			2016-17	Jun 16	29/06/2016 30	42,00,000.00
					29/06/2016 31	3,00,00,000.00
					Month Total:	3,42,00,000.00
				Sep 16	07/09/2016 12	2,00,00,000.00
					07/09/2016 13	70,00,000.00
					Month Total:	2,70,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220300112 97 00 20		LUCKNOW (43)	2016-17	Dec 16	13/12/2016	22	3,00,00,000.00
					Month Total:		3,00,00,000.00
				Jan 17	10/01/2017	7	2,00,00,000.00
					Month Total:		2,00,00,000.00
				Mar 17	31/03/2017	182	2,00,00,000.00
					31/03/2017	183	70,00,000.00
					Month Total:		2,70,00,000.00
				Total of 2016-17:	8		13,82,00,000.00
		TOTAL OF LUCKNOW (43):	42				83,99,28,000.00
220300800 04 00 20		KANSHIRAM NAGAR (88)	2011-12	Mar 12	31/03/2012	4	4,996.00
					Month Total:		4,996.00
				Total of 2011-12:	1		4,996.00
		TOTAL OF KANSHIRAM NAGAR (88):	1				4,996.00
		MAHOBA (71)	2010-11	Mar 11	23/03/2011	13	7,500.00
					Month Total:		7,500.00
				Total of 2010-11:	1		7,500.00
			2011-12	Dec 11	17/12/2011	2	10,000.00
					Month Total:		10,000.00
				Jan 12	09/01/2012	4	2,498.00
					Month Total:		2,498.00
				Total of 2011-12:	2		12,498.00
		TOTAL OF MAHOBA (71):	3				19,998.00
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223003800 03 00 20		BALRAMPUR (79)	2010-11	Mar 11	17/03/2011	2	30,000.00
					24/03/2011	6	8,340.00
					Month Total:		38,340.00
				Total of 2010-11:	2		38,340.00
			2011-12	Mar 12	30/03/2012	16	12,600.00
					30/03/2012	17	40,000.00
					Month Total:		52,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department							
Major Head	2230	Labour and Employment and skill Development							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223003800 03 00 20		BALRAMPUR (79)	2011-12	Total of 2011-12:		2	52,600.00		
				TOTAL OF BALRAMPUR (79):		4	90,940.00		
		KANSHIRAM NAGAR (88)	2010-11	Mar 11	10/03/2011	3	30,000.00		
					Month Total:			30,000.00	
					Total of 2010-11:		1	30,000.00	
					TOTAL OF KANSHIRAM NAGAR (88):		1	30,000.00	
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
420202105 06 00 35		SULTANPUR (52)	2011-12	Dec 11	02/12/2011	1	22,64,500.00		
					Month Total:			22,64,500.00	
					Mar 12	27/03/2012	2	22,64,500.00	
						Month Total:			22,64,500.00
					Total of 2011-12:		2	45,29,000.00	
					2012-13	Mar 13	21/03/2013	1	21,97,000.00
							Month Total:		
					Total of 2012-13:		1	21,97,000.00	
					TOTAL OF SULTANPUR (52):		3	67,26,000.00	
420202105 06 00 48		SULTANPUR (52)	2009-10	Oct 09	03/10/2009	1	25,00,000.00		
					21/10/2009	2	25,00,000.00		
						Month Total:			50,00,000.00
					Total of 2009-10:		2	50,00,000.00	
					TOTAL OF SULTANPUR (52):		2	50,00,000.00	
420202105 07 00 35		JHANSI (23)	2012-13	Mar 13	31/03/2013	6	86,67,000.00		
					Month Total:			86,67,000.00	
					Total of 2012-13:		1	86,67,000.00	
					TOTAL OF JHANSI (23):		1	86,67,000.00	
420202105 10		LUCKNOW (43)	2011-12	Jul 11	11/07/2011	2	1,00,00,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	47	Technical Education Department				
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
420202105 00 35	10	LUCKNOW (43)	2011-12	Jul 11	Month Total:	1,00,00,000.00
				Dec 11	26/12/2011 3	1,12,19,000.00
					Month Total:	1,12,19,000.00
				Mar 12	19/03/2012 2	1,75,62,000.00
					28/03/2012 4	1,12,19,000.00
					Month Total:	2,87,81,000.00
					Total of 2011-12: 4	5,00,00,000.00
			2012-13	Jan 13	15/01/2013 1	1,95,99,000.00
					15/01/2013 2	1,00,00,000.00
					Month Total:	2,95,99,000.00
				Mar 13	29/03/2013 4	1,95,99,000.00
					29/03/2013 5	1,00,00,000.00
					Month Total:	2,95,99,000.00
					Total of 2012-13: 4	5,91,98,000.00
			TOTAL OF LUCKNOW (43):		8	10,91,98,000.00
420202105 00 48	10	LUCKNOW (43)	2009-10	Jul 09	09/07/2009 1	3,47,66,000.00
					Month Total:	3,47,66,000.00
					Total of 2009-10: 1	3,47,66,000.00
			2010-11	Mar 11	31/03/2011 11	1,41,61,000.00
					Month Total:	1,41,61,000.00
					Total of 2010-11: 1	1,41,61,000.00
			TOTAL OF LUCKNOW (43):		2	4,89,27,000.00
		SULTANPUR (52)	2010-11	Mar 11	22/03/2011 1	50,00,000.00
					30/03/2011 2	50,00,000.00
					31/03/2011 3	25,73,000.00
					Month Total:	1,25,73,000.00
					Total of 2010-11: 3	1,25,73,000.00
			TOTAL OF SULTANPUR (52):		3	1,25,73,000.00
			TOTAL OF GRANT NO 47:		367	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207000105 03 00 20		UNNAO (44)	2007-08	May 07	03/05/2007	2	20,173.00	
					Month Total:		20,173.00	
				Total of 2007-08:		1	20,173.00	
		TOTAL OF UNNAO (44):				1	20,173.00	
207000105 04 00 20		LUCKNOW-2 (60)	2021-22	Jun 21	23/06/2021	154	24,686.00	
					29/06/2021	208	77,755.00	
					29/06/2021	209	54,116.00	
					Month Total:		1,56,557.00	
				Jul 21	12/07/2021	67	30,896.00	
					30/07/2021	220	62,878.00	
					30/07/2021	221	64,148.00	
					Month Total:		1,57,922.00	
				Aug 21	12/08/2021	91	20,489.00	
					25/08/2021	196	49,022.00	
					Month Total:		69,511.00	
				Sep 21	03/09/2021	11	99,709.00	
					03/09/2021	12	1,50,834.00	
					08/09/2021	71	34,991.00	
					08/09/2021	72	5,960.00	
					10/09/2021	96	1,07,817.00	
					10/09/2021	97	47,210.00	
					24/09/2021	222	28,398.00	
					25/09/2021	248	5,376.00	
					Month Total:		4,80,295.00	
				Oct 21	08/10/2021	70	2,20,660.00	
					11/10/2021	75	32,528.00	
					12/10/2021	97	17,390.00	
					20/10/2021	137	21,485.00	
					Month Total:		2,92,063.00	
				Nov 21	02/11/2021	41	84,677.00	
					02/11/2021	42	34,750.00	
					02/11/2021	43	72,480.00	
					Month Total:		1,91,907.00	
				Dec 21	07/12/2021	30	15,003.00	
					16/12/2021	138	18,259.00	
					Month Total:		33,262.00	
				Jan 22	07/01/2022	44	19,860.00	
					07/01/2022	45	1,09,081.00	
					18/01/2022	142	50,309.00	
					Month Total:		1,79,250.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207000105 04 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		28	15,60,767.00	
			TOTAL OF LUCKNOW-2 (60):		28	15,60,767.00		
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201800 01 01 20		AGRA (08)	2019-20	Oct 19	26/10/2019	119	2,61,000.00	
				Month Total:		2,61,000.00		
				Nov 19	13/11/2019	6	63,000.00	
				Month Total:		63,000.00		
				Mar 20	16/03/2020	64	84,000.00	
					28/03/2020	136	11,16,000.00	
				Month Total:		12,00,000.00		
				Total of 2019-20:		4	15,24,000.00	
			2020-21	Dec 20	29/12/2020	47	11,49,900.00	
					31/12/2020	56	56,924.00	
				Month Total:		12,06,824.00		
				Feb 21	08/02/2021	38	8,34,773.00	
					10/02/2021	48	5,84,345.00	
					22/02/2021	61	2,50,434.00	
					24/02/2021	76	83,478.00	
				Month Total:		17,53,030.00		
				Mar 21	03/03/2021	10	1,02,400.00	
					03/03/2021	5	1,94,780.00	
					20/03/2021	52	1,56,728.00	
					25/03/2021	97	88,278.00	
					31/03/2021	155	4,674.00	
					31/03/2021	172	5,41,326.00	
				Month Total:		10,88,186.00		
				Total of 2020-21:		12	40,48,040.00	
					TOTAL OF AGRA (08):		16	55,72,040.00
		ALIGARH (06)	2009-10	Jul 09	20/07/2009	470	77,000.00	
				Month Total:		77,000.00		
				Total of 2009-10:		1	77,000.00	
					TOTAL OF ALIGARH (06):		1	77,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01		AMBEDKAR NAGAR (74)	2019-20	Dec 19	17/12/2019	52	25,02,000.00
01 20					18/12/2019	61	13,59,000.00
					Month Total:		38,61,000.00
				Jan 20	03/01/2020	15	6,34,500.00
					Month Total:		6,34,500.00
				Feb 20	28/02/2020	76	3,59,500.00
					Month Total:		3,59,500.00
				Mar 20	21/03/2020	92	1,28,60,000.00
					24/03/2020	96	58,36,000.00
					28/03/2020	135	86,15,500.00
					31/03/2020	191	58,87,600.00
					31/03/2020	192	8,15,000.00
					Month Total:		3,40,14,100.00
				Total of 2019-20:	9		3,88,69,100.00
		2020-21	Dec 20	31/12/2020	46		1,57,30,632.00
					Month Total:		1,57,30,632.00
			Jan 21	18/01/2021	45		67,46,080.00
					Month Total:		67,46,080.00
			Feb 21	18/02/2021	46		38,48,332.00
					Month Total:		38,48,332.00
			Mar 21	05/03/2021	19		1,70,54,763.00
				18/03/2021	75		26,92,640.00
				22/03/2021	102		2,63,47,377.00
				27/03/2021	152		38,20,612.00
				27/03/2021	153		24,48,645.00
				27/03/2021	154		23,73,684.00
				31/03/2021	177		55,20,494.00
				31/03/2021	202		20,40,244.00
				31/03/2021	203		1,32,71,424.00
				31/03/2021	204		14,04,268.00
					Month Total:		7,69,74,151.00
			Total of 2020-21:	13			10,32,99,195.00
		TOTAL OF AMBEDKAR NAGAR (74):				22	14,21,68,295.00
		AURAIYA (81)	2019-20	Oct 19	12/10/2019	19	1,03,500.00
					19/10/2019	29	45,000.00
					Month Total:		1,48,500.00
			Mar 20	17/03/2020	35		21,000.00
				18/03/2020	37		5,91,500.00
					Month Total:		6,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20		AURAIYA (81)	2019-20	Total of 2019-20:		4	7,61,000.00
			2020-21	Mar 21	03/03/2021	1	4,90,910.00
					27/03/2021	62	14,231.00
					27/03/2021	63	3,24,000.00
					27/03/2021	65	11,07,001.00
					31/03/2021	107	3,18,566.00
				Month Total:			22,54,708.00
				Total of 2020-21:		5	22,54,708.00
		TOTAL OF AURAIYA (81):				9	30,15,708.00
		BADAUN (13)	2019-20	Mar 20	07/03/2020	17	27,90,000.00
					07/03/2020	18	28,36,500.00
					07/03/2020	19	5,20,500.00
					07/03/2020	20	1,89,000.00
				Month Total:			63,36,000.00
				Total of 2019-20:		4	63,36,000.00
			2020-21	Dec 20	26/12/2020	40	61,02,136.00
				Month Total:			61,02,136.00
				Jan 21	15/01/2021	26	1,28,079.00
					15/01/2021	27	1,80,000.00
				Month Total:			3,08,079.00
				Mar 21	02/03/2021	2	88,20,699.00
					17/03/2021	29	22,53,870.00
					31/03/2021	106	28,95,848.00
				Month Total:			1,39,70,417.00
				Total of 2020-21:		6	2,03,80,632.00
		TOTAL OF BADAUN (13):				10	2,67,16,632.00
		BALLIA (31)	2007-08	Jun 07	16/06/2007	70	1,53,000.00
				Month Total:			1,53,000.00
				Total of 2007-08:		1	1,53,000.00
		TOTAL OF BALLIA (31):				1	1,53,000.00
		BALRAMPUR (79)	2021-22	Nov 21	22/11/2021	61	2,88,630.00
				Month Total:			2,88,630.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		BALRAMPUR (79)	2021-22	Total of 2021-22:		1
						2,88,630.00
		TOTAL OF BALRAMPUR (79):		1		2,88,630.00
		BAREILLY (11)	2020-21	Feb 21	23/02/2021	239
						1,93,42,341.00
					Month Total:	1,93,42,341.00
				Mar 21	31/03/2021	313
						54,61,185.00
					Month Total:	54,61,185.00
				Total of 2020-21:		2
						2,48,03,526.00
		TOTAL OF BAREILLY (11):		2		2,48,03,526.00
		BIJNORE (12)	2019-20	Sep 19	28/09/2019	59
						39,45,000.00
					28/09/2019	60
						8,97,000.00
					Month Total:	48,42,000.00
				Nov 19	08/11/2019	12
						85,500.00
					Month Total:	85,500.00
				Jan 20	04/01/2020	31
						2,47,500.00
					Month Total:	2,47,500.00
				Mar 20	31/03/2020	107
						1,86,15,500.00
					31/03/2020	108
						1,05,000.00
					31/03/2020	109
						58,500.00
					Month Total:	1,87,79,000.00
				Total of 2019-20:		7
						2,39,54,000.00
			2020-21	Dec 20	11/12/2020	17
						15,58,058.00
					Month Total:	15,58,058.00
				Jan 21	01/01/2021	1
						1,69,57,434.00
					01/01/2021	4
						71,155.00
					02/01/2021	5
						5,04,000.00
					Month Total:	1,75,32,589.00
				Feb 21	04/02/2021	8
						64,276.00
					25/02/2021	51
						1,60,55,325.00
					Month Total:	1,61,19,601.00
				Mar 21	12/03/2021	34
						80,97,235.00
					22/03/2021	65
						97,66,771.00
					31/03/2021	136
						88,47,616.00
					Month Total:	2,67,11,622.00
				Total of 2020-21:		9
						6,19,21,870.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		16	8,58,75,870.00

BULANDSHAHAH (05)	2019-20	Oct 19	22/10/2019	58	2,88,000.00
			Month Total:		2,88,000.00
		Mar 20	20/03/2020	64	7,13,000.00
			31/03/2020	144	4,46,500.00
			Month Total:		11,59,500.00
			Total of 2019-20:	3	14,47,500.00
	2020-21	Dec 20	16/12/2020	32	88,808.00
			23/12/2020	41	9,11,690.00
			Month Total:		10,00,498.00
		Jan 21	12/01/2021	40	6,38,070.00
			Month Total:		6,38,070.00
		Feb 21	12/02/2021	29	15,99,857.00
			Month Total:		15,99,857.00
		Mar 21	08/03/2021	12	1,80,980.00
			31/03/2021	140	4,65,664.00
			Month Total:		6,46,644.00
			Total of 2020-21:	6	38,85,069.00
			TOTAL OF BULANDSHAHAH (05):	9	53,32,569.00

CHANDAULI (77)	2020-21	Mar 21	16/03/2021	77	4,70,639.00
			Month Total:		4,70,639.00
			Total of 2020-21:	1	4,70,639.00
			TOTAL OF CHANDAULI (77):	1	4,70,639.00

CHATRAPATI S M NAGAR (89)	2019-20	Oct 19	10/10/2019	12	7,29,000.00
			Month Total:		7,29,000.00
		Mar 20	06/03/2020	14	36,000.00
			06/03/2020	15	12,69,000.00
			Month Total:		13,05,000.00
			Total of 2019-20:	3	20,34,000.00
	2020-21	Dec 20	31/12/2020	52	25,46,237.00
			Month Total:		25,46,237.00
		Jan 21	12/01/2021	26	5,08,120.00
			Month Total:		5,08,120.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20	CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	19/03/2021	48	49,52,954.00
				26/03/2021	86	2,65,269.00
				31/03/2021	119	12,66,332.00
				Month Total:		64,84,555.00
			Total of 2020-21:		5	95,38,912.00

TOTAL OF CHATRAPATI S M NAGAR (89):	8	1,15,72,912.00
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ETAH (10)	2019-20	Oct 19	11/10/2019	21	2,34,000.00
			Month Total:		2,34,000.00
		Mar 20	17/03/2020	37	7,13,000.00
			17/03/2020	38	2,52,000.00
			20/03/2020	58	93,000.00
			Month Total:		10,58,000.00
		Total of 2019-20:			4
					12,92,000.00
	2020-21	Jan 21	15/01/2021	18	4,32,000.00
			15/01/2021	19	67,912.00
			15/01/2021	21	7,29,352.00
			15/01/2021	22	1,70,772.00
			Month Total:		14,00,036.00
		Mar 21	17/03/2021	28	14,46,927.00
			31/03/2021	115	3,78,352.00
			Month Total:		18,25,279.00
		Total of 2020-21:			6
					32,25,315.00
	TOTAL OF ETAH (10):			10	45,17,315.00

GAZIPUR (30)	2019-20	Oct 19	03/10/2019	7	19,12,500.00
			Month Total:		19,12,500.00
		Nov 19	05/11/2019	16	4,32,000.00
			Month Total:		4,32,000.00
		Feb 20	14/02/2020	191	1,35,000.00
			Month Total:		1,35,000.00
		Mar 20	12/03/2020	133	82,77,000.00
			30/03/2020	351	5,73,500.00
			Month Total:		88,50,500.00
		Total of 2019-20:		5	1,13,30,000.00
2020-21	Dec 20	30/12/2020	151	28,33,252.00	
		30/12/2020	152	2,05,042.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])				
220201800 01 01 20		GAZIPUR (30)	2020-21	Dec 20	30/12/2020	153	21,17,926.00				
					30/12/2020	154	2,71,648.00				
					30/12/2020	155	2,02,430.00				
					30/12/2020	156	21,45,978.00				
					Month Total:		77,76,276.00				
					Mar 21	10/03/2021	50	1,66,95,362.00			
						10/03/2021	51	2,88,000.00			
						10/03/2021	52	15,12,000.00			
						10/03/2021	54	10,65,976.00			
						10/03/2021	55	99,256.00			
				30/03/2021		251	10,77,675.00				
				31/03/2021		318	44,09,256.00				
				31/03/2021		320	94,588.00				
				Month Total:		2,52,42,113.00					
				Total of 2020-21:		14	3,30,18,389.00				
				TOTAL OF GAZIPUR (30):		19	4,43,48,389.00				
				GONDA (50)	2002-03	Feb 03	03/02/2003	68	93,000.00		
							Month Total:		93,000.00		
							Total of 2002-03:		1	93,000.00	
							2021-22	Nov 21	01/11/2021	84	71,81,412.00
									01/11/2021	85	12,15,092.00
						01/11/2021			86	20,52,109.00	
						08/11/2021			97	6,02,970.00	
Month Total:		1,10,51,583.00									
Dec 21	16/12/2021	74	50,932.00								
	Month Total:		50,932.00								
	Total of 2021-22:		5			1,11,02,515.00					
TOTAL OF GONDA (50):		6	1,11,95,515.00								
GORAKHPUR (32)	2003-04	Dec 03	15/12/2003			267	1,18,821.00				
			Month Total:			1,18,821.00					
		Total of 2003-04:		1	1,18,821.00						
		TOTAL OF GORAKHPUR (32):		1	1,18,821.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01		HAPUR (90)	2019-20	Sep 19	16/09/2019	26	12,96,000.00
01 20					20/09/2019	34	13,68,000.00
					Month Total:		26,64,000.00
				Dec 19	06/12/2019	11	2,56,500.00
					06/12/2019	12	4,32,000.00
					06/12/2019	13	5,08,500.00
					Month Total:		11,97,000.00
				Feb 20	25/02/2020	35	72,000.00
					Month Total:		72,000.00
				Mar 20	05/03/2020	6	36,000.00
					05/03/2020	7	4,32,000.00
					05/03/2020	8	12,96,000.00
					18/03/2020	36	17,20,500.00
					18/03/2020	37	2,16,000.00
					18/03/2020	38	3,78,000.00
					23/03/2020	77	6,82,000.00
					30/03/2020	106	3,10,000.00
					30/03/2020	108	1,86,000.00
					30/03/2020	110	51,000.00
					30/03/2020	117	31,000.00
					Month Total:		53,38,500.00
				Total of 2019-20:		17	92,71,500.00
			2020-21	Nov 20	25/11/2020	40	5,56,000.00
					25/11/2020	41	2,40,000.00
					27/11/2020	51	1,54,108.00
					Month Total:		9,50,108.00
				Dec 20	16/12/2020	22	2,02,836.00
					30/12/2020	32	3,27,984.00
					30/12/2020	33	4,91,976.00
					30/12/2020	34	15,98,964.00
					30/12/2020	35	8,27,928.00
					Month Total:		34,49,688.00
				Jan 21	04/01/2021	1	1,53,320.00
					04/01/2021	2	2,16,000.00
					04/01/2021	3	2,54,784.00
					13/01/2021	14	2,00,892.00
					Month Total:		8,24,996.00
				Feb 21	09/02/2021	14	3,33,906.00
					09/02/2021	15	5,00,859.00
					09/02/2021	16	8,46,000.00
					17/02/2021	28	26,70,061.00
					17/02/2021	29	8,06,940.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01		HAPUR (90)	2020-21	Feb 21	17/02/2021	30
01 20					23/02/2021	45
					Month Total:	62,31,484.00
				Mar 21	03/03/2021	1
					20/03/2021	45
					31/03/2021	187
					31/03/2021	188
					31/03/2021	189
					31/03/2021	190
					31/03/2021	191
					31/03/2021	192
					Month Total:	24,03,490.00
				Total of 2020-21:	27	1,38,59,766.00
		TOTAL OF HAPUR (90):	44			2,31,31,266.00
		HATHRAS (78)	2011-12	Aug 11	17/08/2011	123
					17/08/2011	124
					Month Total:	59,600.00
				Oct 11	14/10/2011	28
					Month Total:	2,88,000.00
				Total of 2011-12:	3	3,47,600.00
		2012-13	Feb 13	28/02/2013	51	4,32,000.00
				28/02/2013	52	2,88,000.00
				28/02/2013	53	3,36,000.00
				28/02/2013	54	2,40,000.00
				28/02/2013	55	2,16,000.00
				28/02/2013	56	2,88,000.00
				28/02/2013	57	2,16,000.00
					Month Total:	20,16,000.00
				Mar 13	14/03/2013	43
					28/03/2013	134
					31/03/2013	219
					31/03/2013	220
					31/03/2013	221
					31/03/2013	222
					31/03/2013	223
					Month Total:	8,26,000.00
				Total of 2012-13:	14	28,42,000.00
		2013-14	Mar 14	26/03/2014	96	5,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		HATHRAS (78)	2013-14	Mar 14	28/03/2014	128
						3,60,000.00
					Month Total:	9,36,000.00
				Total of 2013-14:	2	9,36,000.00
			2014-15	Nov 14	17/11/2014	22
						1,08,000.00
					Month Total:	1,08,000.00
				Mar 15	17/03/2015	19
					26/03/2015	103
						2,09,000.00
						3,24,000.00
					Month Total:	5,33,000.00
				Total of 2014-15:	3	6,41,000.00
			2015-16	Mar 16	16/03/2016	45
					16/03/2016	46
					31/03/2016	80
						5,94,000.00
						3,12,000.00
						1,56,000.00
					Month Total:	10,62,000.00
				Total of 2015-16:	3	10,62,000.00
			2016-17	Jun 16	03/06/2016	3
						3,36,000.00
					Month Total:	3,36,000.00
				Aug 16	17/08/2016	33
					17/08/2016	34
						2,16,000.00
						42,000.00
					Month Total:	2,58,000.00
				Oct 16	26/10/2016	37
						3,60,000.00
					Month Total:	3,60,000.00
				Mar 17	04/03/2017	5
						2,16,000.00
					Month Total:	2,16,000.00
				Total of 2016-17:	5	11,70,000.00
			2017-18	Mar 18	28/03/2018	117
						2,16,000.00
					Month Total:	2,16,000.00
				Total of 2017-18:	1	2,16,000.00
			2019-20	Oct 19	25/10/2019	56
						94,500.00
					Month Total:	94,500.00
				Mar 20	30/03/2020	66
						3,25,500.00
					Month Total:	3,25,500.00
				Total of 2019-20:	2	4,20,000.00
			2020-21	Jan 21	16/01/2021	22
					28/01/2021	23
						2,29,980.00
						91,992.00
					Month Total:	3,21,972.00
				Mar 21	25/03/2021	58
					31/03/2021	89
						5,84,337.00
						1,52,796.00
					Month Total:	7,37,133.00
				Total of 2020-21:	4	10,59,105.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		37	86,93,705.00

JALAUN (24) 2015-16 Feb 16 12/02/2016 48 2,90,081.00

Month Total: 2,90,081.00

Total of 2015-16: 1 2,90,081.00

2020-21 Jan 21 01/01/2021 1 21,15,816.00

22/01/2021 32 5,40,000.00

29/01/2021 43 1,44,000.00

Month Total: 27,99,816.00

Mar 21 01/03/2021 1 37,84,281.00

16/03/2021 17 55,652.00

26/03/2021 59 4,66,400.00

Month Total: 43,06,333.00

Total of 2020-21: 6 71,06,149.00

TOTAL OF JALAUN (24): 7 73,96,230.00

JAUNPUR (29) 2008-09 Mar 09 18/03/2009 86 2,66,000.00

Month Total: 2,66,000.00

Total of 2008-09: 1 2,66,000.00

2020-21 Nov 20 11/11/2020 44 3,50,008.00

Month Total: 3,50,008.00

Dec 20 28/12/2020 81 36,74,812.00

Month Total: 36,74,812.00

Mar 21 26/03/2021 189 76,42,704.00

30/03/2021 216 86,315.00

31/03/2021 247 19,57,244.00

Month Total: 96,86,263.00

Total of 2020-21: 5 1,37,11,083.00

TOTAL OF JAUNPUR (29): 6 1,39,77,083.00

JHANSI (23) 2007-08 Jun 07 20/06/2007 519 45,000.00

20/06/2007 520 72,000.00

20/06/2007 521 3,06,000.00

Month Total: 4,23,000.00

Total of 2007-08: 3 4,23,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		JHANSI (23)	TOTAL OF JHANSI (23):		3	4,23,000.00

KANNAUJ (84)	2019-20	Oct 19	17/10/2019	28	10,12,500.00
			Month Total:		10,12,500.00
		Nov 19	22/11/2019	20	5,89,500.00
			Month Total:		5,89,500.00
		Mar 20	05/03/2020	5	28,05,500.00
			17/03/2020	37	24,49,000.00
			21/03/2020	47	15,14,000.00
			24/03/2020	54	77,500.00
			Month Total:		68,46,000.00
		Total of 2019-20:	6		84,48,000.00
	2020-21	Dec 20	09/12/2020	15	5,19,788.00
			22/12/2020	26	55,12,218.00
			Month Total:		60,32,006.00
		Jan 21	07/01/2021	11	9,95,852.00
			Month Total:		9,95,852.00
		Feb 21	18/02/2021	24	78,46,827.00
			Month Total:		78,46,827.00
		Mar 21	10/03/2021	21	33,41,920.00
			27/03/2021	115	1,29,473.00
			31/03/2021	140	29,39,504.00
			Month Total:		64,10,897.00
		Total of 2020-21:	7		2,12,85,582.00
		TOTAL OF KANNAUJ (84):	13		2,97,33,582.00

KANPUR DEHAT (62)	2020-21	Dec 20	29/12/2020	29	10,42,576.00
			Month Total:		10,42,576.00
		Jan 21	13/01/2021	12	30,664.00
			Month Total:		30,664.00
		Mar 21	23/03/2021	45	19,47,794.00
			31/03/2021	102	1,08,000.00
			31/03/2021	97	5,09,320.00
			Month Total:		25,65,114.00
		Total of 2020-21:	5		36,38,354.00
		TOTAL OF KANPUR DEHAT (62):	5		36,38,354.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
220201800 01 01 20	KANPUR NAGAR (20)	2020-21	Jan 21	04/01/2021	16	22,38,472.00		
				04/01/2021	17	17,01,852.00		
				04/01/2021	18	23,91,792.00		
				25/01/2021	77	5,82,693.00		
				Month Total:		69,14,809.00		
			Mar 21	08/03/2021	48	75,39,566.00		
				31/03/2021	309	80,583.00		
				31/03/2021	310	3,81,411.00		
				31/03/2021	311	8,02,494.00		
				31/03/2021	327	10,83,544.00		
				31/03/2021	328	20,27,084.00		
				31/03/2021	329	2,29,056.00		
					Month Total:		1,21,43,738.00	
			Total of 2020-21:				11	1,90,58,547.00
			TOTAL OF KANPUR NAGAR (20):				11	1,90,58,547.00

KANSHIRAM NAGAR (88)	2010-11	Jan 11	12/01/2011	43	11,123.00
			12/01/2011	44	48,366.00
			Month Total:		59,489.00
	Mar 11	11/03/2011	44	5,511.00	
		Month Total:		5,511.00	
	Total of 2010-11:			3	65,000.00
	2011-12	Aug 11	30/08/2011	51	22,000.00
			30/08/2011	52	97,200.00
			Month Total:		1,19,200.00
		Nov 11	05/11/2011	2	1,80,000.00
			05/11/2011	3	10,800.00
			05/11/2011	4	1,44,000.00
			Month Total:		3,34,800.00
		Mar 12	16/03/2012	28	36,000.00
	16/03/2012		29	72,000.00	
16/03/2012	30		18,000.00		
	Month Total:		1,26,000.00		
Total of 2011-12:			8	5,80,000.00	
2012-13	Jun 12	12/06/2012	66	18,000.00	
		Month Total:		18,000.00	
	Oct 12	15/10/2012	21	20,16,000.00	
		Month Total:		20,16,000.00	
	Dec 12	18/12/2012	22	18,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20		KANSHIRAM NAGAR (88)	2012-13	Dec 12	21/12/2012	31	2,43,000.00
					Month Total:		2,61,000.00
				Mar 13	22/03/2013	74	7,56,000.00
					22/03/2013	75	2,97,000.00
					28/03/2013	130	5,000.00
					28/03/2013	131	18,000.00
					30/03/2013	161	20,000.00
					Month Total:		10,96,000.00
				Total of 2012-13:	9		33,91,000.00
			2013-14	Jul 13	04/07/2013	1	24,000.00
					Month Total:		24,000.00
				Sep 13	19/09/2013	27	4,32,000.00
					19/09/2013	28	1,08,000.00
					19/09/2013	29	5,76,000.00
					Month Total:		11,16,000.00
				Jan 14	23/01/2014	80	11,52,000.00
					Month Total:		11,52,000.00
				Total of 2013-14:	5		22,92,000.00
			2014-15	Oct 14	20/10/2014	55	18,000.00
					20/10/2014	56	1,68,000.00
					Month Total:		1,86,000.00
				Nov 14	01/11/2014	1	54,000.00
					Month Total:		54,000.00
				Feb 15	27/02/2015	81	8,28,000.00
					Month Total:		8,28,000.00
				Mar 15	29/03/2015	100	36,000.00
					29/03/2015	97	10,08,000.00
					31/03/2015	192	2,16,000.00
					31/03/2015	193	1,80,000.00
					31/03/2015	198	90,000.00
					31/03/2015	199	10,08,000.00
					Month Total:		25,38,000.00
				Total of 2014-15:	10		36,06,000.00
			2015-16	Jun 15	12/06/2015	68	6,48,000.00
					Month Total:		6,48,000.00
				Jul 15	14/07/2015	48	72,000.00
					Month Total:		72,000.00
				Dec 15	04/12/2015	3	8,64,000.00
					Month Total:		8,64,000.00
				Jan 16	09/01/2016	57	36,000.00
					09/01/2016	58	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01	01	KANSHIRAM NAGAR (88)	2015-16	Jan 16	Month Total:		1,86,000.00
	01 20			Feb 16	17/02/2016	105	72,000.00
					Month Total:		72,000.00
				Mar 16	09/03/2016	4	1,80,000.00
					09/03/2016	5	1,08,000.00
					09/03/2016	6	18,000.00
					12/03/2016	55	1,44,000.00
					16/03/2016	140	8,64,000.00
					16/03/2016	141	1,80,000.00
					16/03/2016	142	1,20,000.00
					17/03/2016	151	1,80,000.00
					30/03/2016	351	1,44,000.00
					30/03/2016	353	1,44,000.00
					31/03/2016	371	3,51,000.00
					Month Total:		24,33,000.00
				Total of 2015-16:		17	42,75,000.00
		2016-17		Jun 16	01/06/2016	1	1,26,000.00
					01/06/2016	2	12,96,000.00
					01/06/2016	3	4,32,000.00
					Month Total:		18,54,000.00
				Jul 16	05/07/2016	42	3,60,000.00
					05/07/2016	43	3,24,000.00
					05/07/2016	44	3,24,000.00
					05/07/2016	45	2,16,000.00
					05/07/2016	46	6,12,000.00
					14/07/2016	79	2,16,000.00
					14/07/2016	80	3,24,000.00
					14/07/2016	81	3,24,000.00
					14/07/2016	82	5,40,000.00
					14/07/2016	83	2,16,000.00
					14/07/2016	84	5,40,000.00
					14/07/2016	85	3,24,000.00
					Month Total:		43,20,000.00
				Sep 16	09/09/2016	65	8,64,000.00
					24/09/2016	128	1,05,000.00
					24/09/2016	129	2,16,000.00
					Month Total:		11,85,000.00
				Oct 16	07/10/2016	20	54,000.00
					07/10/2016	21	30,000.00
					20/10/2016	52	1,08,000.00
					26/10/2016	102	1,80,000.00
					Month Total:		3,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01		KANSHIRAM NAGAR (88)	2016-17	Mar 17	30/03/2017	421	30,000.00
01 20					31/03/2017	441	1,80,000.00
					Month Total:		2,10,000.00
				Total of 2016-17:	24		79,41,000.00
			2019-20	Oct 19	11/10/2019	13	4,86,000.00
					Month Total:		4,86,000.00
				Nov 19	05/11/2019	1	3,46,500.00
					05/11/2019	3	2,47,500.00
					Month Total:		5,94,000.00
				Mar 20	06/03/2020	14	4,83,000.00
					06/03/2020	15	8,37,000.00
					06/03/2020	16	9,30,000.00
					06/03/2020	17	11,93,500.00
					06/03/2020	18	8,52,500.00
					Month Total:		42,96,000.00
				Total of 2019-20:	8		53,76,000.00
			2020-21	Nov 20	18/11/2020	16	70,524.00
					18/11/2020	17	78,360.00
					18/11/2020	18	71,830.00
					18/11/2020	19	1,00,562.00
					Month Total:		3,21,276.00
				Dec 20	26/12/2020	15	7,71,430.00
					26/12/2020	16	10,80,002.00
					26/12/2020	17	7,57,404.00
					26/12/2020	18	8,41,560.00
					Month Total:		34,50,396.00
				Jan 21	15/01/2021	14	3,27,313.00
					Month Total:		3,27,313.00
				Feb 21	12/02/2021	12	16,69,530.00
					12/02/2021	13	15,02,577.00
					12/02/2021	14	15,30,405.00
					12/02/2021	15	21,42,570.00
					Month Total:		68,45,082.00
				Total of 2020-21:	13		1,09,44,067.00
				TOTAL OF KANSHIRAM NAGAR (88):	97		3,84,70,067.00
		KAUSHAMBI (82)	2014-15	Feb 15	18/02/2015	98	36,000.00
					Month Total:		36,000.00
				Mar 15	30/03/2015	269	18,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20		KAUSHAMBI (82)	2014-15	Mar 15	30/03/2015	270	14,58,000.00
					30/03/2015	271	1,08,000.00
					30/03/2015	272	6,33,000.00
					30/03/2015	273	6,00,000.00
					31/03/2015	306	6,48,000.00
					Month Total:		53,19,000.00
					Total of 2014-15:		7
							53,55,000.00
			2015-16	Jul 15	01/07/2015	1	14,04,000.00
					10/07/2015	38	1,08,000.00
					Month Total:		15,12,000.00
				Aug 15	01/08/2015	1	36,000.00
					Month Total:		36,000.00
				Nov 15	06/11/2015	39	1,80,000.00
					Month Total:		1,80,000.00
				Jan 16	07/01/2016	20	9,73,500.00
					11/01/2016	22	12,60,000.00
					11/01/2016	23	12,60,000.00
					29/01/2016	100	2,88,000.00
					29/01/2016	99	2,40,000.00
					Month Total:		40,21,500.00
				Feb 16	12/02/2016	67	1,92,000.00
					12/02/2016	68	1,80,000.00
					12/02/2016	69	3,24,000.00
					Month Total:		6,96,000.00
				Mar 16	02/03/2016	4	1,50,000.00
					18/03/2016	149	3,96,000.00
					26/03/2016	204	1,08,000.00
					26/03/2016	205	7,92,000.00
					26/03/2016	207	21,96,000.00
					26/03/2016	208	29,94,000.00
					26/03/2016	209	9,00,000.00
					31/03/2016	329	2,64,000.00
					31/03/2016	338	1,92,000.00
					31/03/2016	347	8,68,000.00
					31/03/2016	350	36,000.00
					31/03/2016	354	21,02,000.00
					Month Total:		1,09,98,000.00
					Total of 2015-16:		24
							1,74,43,500.00
			2016-17	Jul 16	25/07/2016	96	6,72,000.00
					25/07/2016	97	2,16,000.00
					Month Total:		8,88,000.00
				Aug 16	12/08/2016	123	2,61,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20		KAUSHAMBI (82)	2016-17	Aug 16	24/08/2016	133	5,76,000.00
					Month Total:		8,37,000.00
				Sep 16	06/09/2016	33	1,11,000.00
					06/09/2016	34	1,86,000.00
					09/09/2016	67	3,60,000.00
					21/09/2016	87	1,80,000.00
					23/09/2016	88	6,18,000.00
					23/09/2016	89	2,61,000.00
					Month Total:		17,16,000.00
				Oct 16	13/10/2016	66	6,84,000.00
					13/10/2016	67	51,000.00
					13/10/2016	68	66,000.00
					20/10/2016	87	3,72,000.00
					20/10/2016	88	1,96,000.00
					20/10/2016	89	4,32,000.00
					25/10/2016	92	8,82,000.00
					Month Total:		26,83,000.00
				Dec 16	01/12/2016	4	36,000.00
					01/12/2016	6	18,000.00
					15/12/2016	61	2,31,000.00
					Month Total:		2,85,000.00
				Mar 17	04/03/2017	7	1,68,000.00
					17/03/2017	83	3,66,000.00
					17/03/2017	84	1,26,000.00
					17/03/2017	85	1,08,000.00
					17/03/2017	86	72,000.00
					24/03/2017	222	2,16,000.00
					31/03/2017	370	1,00,000.00
					31/03/2017	374	27,72,000.00
					Month Total:		39,28,000.00
				Total of 2016-17:	28		1,03,37,000.00
			2017-18	Mar 18	16/03/2018	56	5,13,000.00
					27/03/2018	186	1,80,000.00
					27/03/2018	187	1,08,000.00
					27/03/2018	188	36,000.00
					27/03/2018	190	13,32,000.00
					Month Total:		21,69,000.00
				Total of 2017-18:	5		21,69,000.00
			2019-20	Oct 19	15/10/2019	94	3,60,000.00
					24/10/2019	202	4,09,500.00
					Month Total:		7,69,500.00
				Nov 19	05/11/2019	8	1,71,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201800 01 01 20		KAUSHAMBI (82)	2019-20	Nov 19	Month Total:		1,71,000.00	
				Mar 20	20/03/2020	103	24,18,000.00	
					23/03/2020	120	6,66,500.00	
					24/03/2020	146	3,19,000.00	
					Month Total:		34,03,500.00	
				Total of 2019-20:		6	43,44,000.00	
			2020-21	Dec 20	31/12/2020	105	34,95,696.00	
					Month Total:		34,95,696.00	
				Jan 21	20/01/2021	105	1,80,000.00	
					20/01/2021	106	3,67,462.00	
					Month Total:		5,47,462.00	
				Mar 21	08/03/2021	14	70,08,802.00	
					31/03/2021	211	11,50,000.00	
					Month Total:		81,58,802.00	
				Total of 2020-21:		5	1,22,01,960.00	
		TOTAL OF KAUSHAMBI (82):					75	5,18,50,460.00
		LUCKNOW (43)	2009-10	Mar 10	29/03/2010	228	10,08,000.00	
					29/03/2010	231	12,96,000.00	
					29/03/2010	232	14,40,000.00	
					29/03/2010	233	54,00,000.00	
					Month Total:		91,44,000.00	
				Total of 2009-10:		4	91,44,000.00	
			2020-21	Dec 20	18/12/2020	52	17,26,666.00	
					24/12/2020	62	8,35,085.00	
					Month Total:		25,61,751.00	
				Jan 21	08/01/2021	35	1,07,324.00	
					16/01/2021	53	1,56,541.00	
					Month Total:		2,63,865.00	
				Mar 21	18/03/2021	82	40,88,576.00	
					19/03/2021	97	1,45,484.00	
					19/03/2021	98	4,73,039.00	
					26/03/2021	166	1,66,953.00	
					26/03/2021	170	1,66,953.00	
					27/03/2021	259	1,47,644.00	
					31/03/2021	356	19,21,300.00	
					Month Total:		71,09,949.00	
				Total of 2020-21:		11	99,35,565.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		15	1,90,79,565.00

LUCKNOW-2 (60)	2020-21	Dec 20	30/12/2020	41	49,07,000.00
			Month Total:		49,07,000.00
		Mar 21	27/03/2021	172	10,65,428.00
			Month Total:		10,65,428.00
			Total of 2020-21:	2	59,72,428.00
	2021-22	Jan 22	03/01/2022	1	5,92,16,934.00
			Month Total:		5,92,16,934.00
			Total of 2021-22:	1	5,92,16,934.00
			TOTAL OF LUCKNOW-2 (60):	3	6,51,89,362.00

MAHARAJGANJ (70)	2019-20	Oct 19	12/10/2019	34	15,79,500.00
			18/10/2019	43	20,38,500.00
			Month Total:		36,18,000.00
		Nov 19	06/11/2019	3	9,63,000.00
			23/11/2019	19	3,24,000.00
			Month Total:		12,87,000.00
		Mar 20	05/03/2020	7	1,43,65,000.00
			17/03/2020	38	32,49,000.00
			18/03/2020	44	1,47,000.00
			31/03/2020	117	3,66,000.00
			Month Total:		1,81,27,000.00
			Total of 2019-20:	8	2,30,32,000.00
	2020-21	Dec 20	23/12/2020	41	59,02,820.00
			26/12/2020	44	56,88,172.00
			28/12/2020	45	57,98,912.00
			Month Total:		1,73,89,904.00
		Jan 21	21/01/2021	27	12,25,213.00
			Month Total:		12,25,213.00
		Mar 21	02/03/2021	3	96,27,665.00
			06/03/2021	14	1,77,02,776.00
			16/03/2021	37	34,80,029.00
			25/03/2021	79	13,77,549.00
			31/03/2021	116	39,57,499.00
			31/03/2021	118	89,93,136.00
			31/03/2021	99	4,36,318.00
			Month Total:		4,55,74,972.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20		MAHARAJGANJ (70)	2020-21	Total of 2020-21:		11	6,41,90,089.00
			TOTAL OF MAHARAJGANJ (70):		19	8,72,22,089.00	

MAHOBA (71)	2006-07	Dec 06	13/12/2006	60	36,000.00
			Month Total:		36,000.00
	Mar 07	29/03/2007	104		54,000.00
			Month Total:		54,000.00
	Total of 2006-07:			2	90,000.00
2019-20	Sep 19	26/09/2019	18		2,16,000.00
			Month Total:		2,16,000.00
	Mar 20	24/03/2020	48		7,44,000.00
			Month Total:		7,44,000.00
	Total of 2019-20:			2	9,60,000.00
2020-21	Nov 20	28/11/2020	12		62,688.00
			Month Total:		62,688.00
	Dec 20	31/12/2020	17		6,73,248.00
			Month Total:		6,73,248.00
	Feb 21	15/02/2021	23		13,35,629.00
			Month Total:		13,35,629.00
	Mar 21	31/03/2021	67		3,49,248.00
			Month Total:		3,49,248.00
	Total of 2020-21:			4	24,20,813.00
TOTAL OF MAHOBA (71):				8	34,70,813.00

MAINPURI (09)	2019-20	Sep 19	19/09/2019	32	3,46,500.00
			Month Total:		3,46,500.00
	Oct 19	23/10/2019	46	18,000.00	
					Month Total:
	Feb 20	27/02/2020	57	22,500.00	
					28/02/2020
	Month Total:		4,00,500.00		
	Mar 20	07/03/2020	21	10,69,500.00	
					19/03/2020
	Month Total:		13,33,000.00		
	Total of 2019-20:			6	20,98,000.00
	2020-21	Nov 20	21/11/2020	29	62,688.00
Month Total:					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20	MAINPURI (09)	2020-21	Dec 20	29/12/2020	68	49,628.00
				Month Total:		49,628.00
			Jan 21	06/01/2021	24	9,25,716.00
				12/01/2021	36	2,80,520.00
				13/01/2021	37	1,99,234.00
				22/01/2021	45	56,924.00
				Month Total:		14,62,394.00
			Feb 21	11/02/2021	51	21,42,573.00
				24/02/2021	68	2,50,431.00
				Month Total:		23,93,004.00
			Mar 21	31/03/2021	169	6,25,736.00
				Month Total:		6,25,736.00
			Total of 2020-21:	9		45,93,450.00
	TOTAL OF MAINPURI (09):	15				66,91,450.00

MEERUT (04)	2020-21	Jan 21	01/01/2021	16	52,18,797.00
			Month Total:		52,18,797.00
		Feb 21	25/02/2021	101	1,37,66,155.00
			Month Total:		1,37,66,155.00
		Mar 21	01/03/2021	2	22,93,169.00
			22/03/2021	165	25,91,743.00
			30/03/2021	247	16,32,000.00
			30/03/2021	248	1,85,877.00
			31/03/2021	270	12,39,061.00
			31/03/2021	289	37,96,629.00
			Month Total:		1,17,38,479.00
		Total of 2020-21:	8		3,07,23,431.00
	TOTAL OF MEERUT (04):	8			3,07,23,431.00

MIRZAPUR (28)	2005-06	Mar 06	28/03/2006	457	2,88,000.00
			Month Total:		2,88,000.00
		Total of 2005-06:	1		2,88,000.00
	2009-10	Aug 09	04/08/2009	12	1,57,900.00
			04/08/2009	16	4,60,374.00
			Month Total:		6,18,274.00
		Mar 10	27/03/2010	343	2,88,000.00
			Month Total:		2,88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20		MIRZAPUR (28)	2009-10	Total of 2009-10:		3	9,06,274.00
			2016-17	Jul 16	04/07/2016	9	2,16,000.00
				Month Total:			2,16,000.00
				Total of 2016-17:		1	2,16,000.00
			2019-20	Sep 19	27/09/2019	39	16,65,000.00
				Month Total:			16,65,000.00
				Oct 19	11/10/2019	39	5,13,000.00
					18/10/2019	61	4,27,500.00
				Month Total:			9,40,500.00
				Jan 20	09/01/2020	29	4,81,500.00
				Month Total:			4,81,500.00
				Mar 20	02/03/2020	3	41,86,500.00
					06/03/2020	28	41,14,000.00
					28/03/2020	198	4,40,500.00
					31/03/2020	311	24,59,000.00
				Month Total:			1,12,00,000.00
				Total of 2019-20:		8	1,42,87,000.00
			2020-21	Dec 20	28/12/2020	44	14,03,240.00
					28/12/2020	45	22,70,476.00
					28/12/2020	46	65,45,400.00
					30/12/2020	48	66,000.00
					31/12/2020	50	2,47,601.00
				Month Total:			1,05,32,717.00
				Jan 21	15/01/2021	29	1,44,000.00
				Month Total:			1,44,000.00
				Feb 21	10/02/2021	42	87,98,540.00
					10/02/2021	43	92,07,759.00
				Month Total:			1,80,06,299.00
				Mar 21	08/03/2021	20	4,12,206.00
					25/03/2021	110	11,11,141.00
					31/03/2021	197	49,91,336.00
				Month Total:			65,14,683.00
				Total of 2020-21:		11	3,51,97,699.00
		TOTAL OF MIRZAPUR (28):				24	5,08,94,973.00
		MORADABAD (14)	2005-06	Mar 06	03/03/2006	46	3,96,000.00
				Month Total:			3,96,000.00
				Total of 2005-06:		1	3,96,000.00
			2006-07	Nov 06	14/11/2006	159	3,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 01		MORADABAD (14)	2006-07	Nov 06	Month Total:	3,60,000.00
01 20				Mar 07	29/03/2007 330	36,000.00
					29/03/2007 354	3,51,000.00
					29/03/2007 356	3,42,000.00
					29/03/2007 357	3,42,000.00
					29/03/2007 358	2,43,000.00
					29/03/2007 359	90,000.00
					29/03/2007 360	9,000.00
					Month Total:	14,13,000.00
					Total of 2006-07:	8
						17,73,000.00
			2007-08	Jan 08	16/01/2008 178	2,43,000.00
					Month Total:	2,43,000.00
				Mar 08	25/03/2008 342	5,25,000.00
					25/03/2008 343	1,71,000.00
					25/03/2008 344	1,20,000.00
					25/03/2008 345	1,20,000.00
					26/03/2008 425	1,62,000.00
					31/03/2008 673	5,70,000.00
					31/03/2008 674	4,50,000.00
					31/03/2008 675	7,41,000.00
					31/03/2008 676	8,22,000.00
					31/03/2008 677	6,84,000.00
					31/03/2008 678	5,40,000.00
					Month Total:	49,05,000.00
					Total of 2007-08:	12
						51,48,000.00
			2008-09	Oct 08	03/10/2008 2	4,80,000.00
					03/10/2008 3	4,56,000.00
					Month Total:	9,36,000.00
				Jan 09	16/01/2009 85	14,82,000.00
					Month Total:	14,82,000.00
				Mar 09	19/03/2009 188	12,95,800.00
					19/03/2009 189	15,46,600.00
					30/03/2009 367	9,60,000.00
					30/03/2009 368	9,04,500.00
					30/03/2009 369	11,33,964.00
					30/03/2009 370	11,22,000.00
					31/03/2009 508	10,17,000.00
					Month Total:	79,79,864.00
					Total of 2008-09:	10
						1,03,97,864.00
			2019-20	Jan 20	06/01/2020 18	12,82,500.00
					Month Total:	12,82,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201800 01	01 20	MORADABAD (14)	2019-20	Mar 20	19/03/2020	57	6,03,000.00	
					19/03/2020	58	1,26,000.00	
					19/03/2020	59	2,03,12,700.00	
					26/03/2020	109	29,37,500.00	
					Month Total:		2,39,79,200.00	
				Total of 2019-20:		5	2,52,61,700.00	
		2020-21	Dec 20	19/12/2020	43		11,38,832.00	
				23/12/2020	49		1,24,93,612.00	
				29/12/2020	51		40,44,698.00	
					Month Total:		1,76,77,142.00	
			Jan 21	07/01/2021	29		85,386.00	
				07/01/2021	30		5,40,000.00	
				07/01/2021	31		25,14,612.00	
					Month Total:		31,39,998.00	
			Feb 21	18/02/2021	50		4,36,35,832.00	
					Month Total:		4,36,35,832.00	
			Mar 21	26/03/2021	105		16,91,228.00	
				31/03/2021	150		1,11,52,008.00	
					Month Total:		1,28,43,236.00	
				Total of 2020-21:		9	7,72,96,208.00	
		TOTAL OF MORADABAD (14):					45	12,02,72,772.00
		MUZAFFARNAGAR (03)	2002-03	Nov 02	30/11/2002	196	90,000.00	
					Month Total:		90,000.00	
			Jan 03	20/01/2003	106		36,000.00	
				20/01/2003	107		72,000.00	
					Month Total:		1,08,000.00	
			Mar 03	28/03/2003	457		1,26,000.00	
					Month Total:		1,26,000.00	
				Total of 2002-03:		4	3,24,000.00	
		2019-20	Oct 19	03/10/2019	7		1,30,500.00	
					Month Total:		1,30,500.00	
			Dec 19	05/12/2019	17		1,80,000.00	
					Month Total:		1,80,000.00	
			Mar 20	19/03/2020	59		16,43,000.00	
				23/03/2020	73		9,76,500.00	
				28/03/2020	101		2,26,460.00	
					Month Total:		28,45,960.00	
				Total of 2019-20:		5	31,56,460.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01		MUZAFFARNAGAR (03)	2020-21	Dec 20	21/12/2020	18
01 20						
					Month Total:	11,80,564.00
				Jan 21	18/01/2021	22
					18/01/2021	24
					Month Total:	16,67,880.00
				Mar 21	19/03/2021	46
					30/03/2021	84
					30/03/2021	87
					31/03/2021	112
					Month Total:	66,40,031.00
				Total of 2020-21:	7	94,88,475.00
		TOTAL OF MUZAFFARNAGAR (03):	16	1,29,68,935.00		
		PADRAUNA (73)	2007-08	Dec 07	14/12/2007	137
					14/12/2007	138
					14/12/2007	139
					14/12/2007	140
					Month Total:	24,48,000.00
				Total of 2007-08:	4	24,48,000.00
			2019-20	Oct 19	19/10/2019	154
					Month Total:	12,33,000.00
				Total of 2019-20:	1	12,33,000.00
			2020-21	Dec 20	21/12/2020	160
					24/12/2020	180
					24/12/2020	181
					Month Total:	2,65,20,172.00
				Jan 21	05/01/2021	71
					Month Total:	34,81,876.00
				Feb 21	05/02/2021	100
					05/02/2021	101
					23/02/2021	176
					23/02/2021	177
					Month Total:	5,34,10,734.00
				Mar 21	04/03/2021	18
					16/03/2021	154
					16/03/2021	155
					31/03/2021	324
					31/03/2021	340
					31/03/2021	341

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01		PADRAUNA (73)	2020-21	Mar 21	31/03/2021	342
01 20					31/03/2021	343
					31/03/2021	346
					Month Total:	3,30,30,501.00
				Total of 2020-21:	17	11,64,43,283.00
		TOTAL OF PADRAUNA (73):	22			12,01,24,283.00

PILIBHIT (16)	2006-07	Mar 07	31/03/2007	216	3,42,000.00
			Month Total:		3,42,000.00
		Total of 2006-07:	1		3,42,000.00
	2007-08	Oct 07	05/10/2007	4	7,02,000.00
			Month Total:		7,02,000.00
		Mar 08	28/03/2008	237	1,54,000.00
			31/03/2008	308	7,74,000.00
			31/03/2008	309	1,08,000.00
			Month Total:		10,36,000.00
		Total of 2007-08:	4		17,38,000.00
	2019-20	Oct 19	18/10/2019	61	16,78,500.00
			Month Total:		16,78,500.00
		Mar 20	05/03/2020	17	94,500.00
			18/03/2020	110	1,89,000.00
			18/03/2020	111	60,89,500.00
			27/03/2020	194	63,000.00
			27/03/2020	195	6,94,000.00
			31/03/2020	245	40,000.00
			Month Total:		71,70,000.00
		Total of 2019-20:	7		88,48,500.00
	2020-21	Dec 20	22/12/2020	71	13,77,000.00
			22/12/2020	72	46,51,200.00
			Month Total:		60,28,200.00
		Jan 21	01/01/2021	10	5,04,900.00
			27/01/2021	54	91,800.00
			Month Total:		5,96,700.00
		Feb 21	20/02/2021	83	96,45,800.00
			Month Total:		96,45,800.00
		Mar 21	05/03/2021	2	23,83,000.00
			15/03/2021	21	1,44,000.00
			24/03/2021	69	1,70,400.00
			31/03/2021	172	1,66,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01		PILIBHIT (16)	2020-21	Mar 21	31/03/2021	173
01 20					31/03/2021	199
					Month Total:	68,28,940.00
				Total of 2020-21:	11	2,30,99,640.00
		TOTAL OF PILIBHIT (16):	23			3,40,28,140.00
		PRATAPGARH (53)	2006-07	Dec 06	22/12/2006	442
					Month Total:	2,52,000.00
				Total of 2006-07:	1	2,52,000.00
			2020-21	Dec 20	28/12/2020	48
					Month Total:	22,53,804.00
				Jan 21	05/01/2021	14
					22/01/2021	47
					Month Total:	23,69,216.00
				Feb 21	16/02/2021	29
					22/02/2021	54
					Month Total:	65,16,878.00
				Mar 21	23/03/2021	75
					31/03/2021	168
					Month Total:	22,41,613.00
				Total of 2020-21:	7	1,33,81,511.00
		TOTAL OF PRATAPGARH (53):	8			1,36,33,511.00
		PRAYAGRAJ (22)	2008-09	Mar 09	31/03/2009	969
					31/03/2009	970
					31/03/2009	971
					31/03/2009	972
					31/03/2009	973
					31/03/2009	974
					Month Total:	85,28,166.00
				Total of 2008-09:	6	85,28,166.00
			2009-10	Mar 10	27/03/2010	1124
					27/03/2010	1655
					Month Total:	4,30,608.00
				Total of 2009-10:	2	4,30,608.00
			2020-21	Dec 20	17/12/2020	60
					23/12/2020	90
						84,96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201800 01		PRAYAGRAJ (22)	2020-21	Dec 20	Month Total:		91,26,798.00
01 20				Jan 21	12/01/2021	55	8,00,400.00
					Month Total:		8,00,400.00
				Mar 21	08/03/2021	69	1,65,86,755.00
					31/03/2021	549	8,58,830.00
					Month Total:		1,74,45,585.00
				Total of 2020-21:		5	2,73,72,783.00
		TOTAL OF PRAYAGRAJ (22):				13	3,63,31,557.00

RAIBAREILLY (45)	2002-03	Mar 03	31/03/2003	336	1,26,000.00
			Month Total:		1,26,000.00
		Total of 2002-03:		1	1,26,000.00
2020-21	Jan 21	13/01/2021	38		16,55,856.00
		30/01/2021	54		2,45,312.00
		Month Total:			19,01,168.00
	Feb 21	22/02/2021	48		1,44,000.00
		Month Total:			1,44,000.00
	Mar 21	12/03/2021	26		33,39,071.00
		26/03/2021	123		83,477.00
		30/03/2021	141		27,825.00
		31/03/2021	173		8,87,672.00
		Month Total:			43,38,045.00
		Total of 2020-21:		7	63,83,213.00
TOTAL OF RAIBAREILLY (45):				8	65,09,213.00

RAMPUR (17)					
2001-02	Mar 02	27/03/2002	683		6,12,000.00
		Month Total:			6,12,000.00
	Total of 2001-02:			1	6,12,000.00
2002-03	Jan 03	09/01/2003	25		2,55,000.00
		Month Total:			2,55,000.00
	Mar 03	07/03/2003	46		1,08,000.00
		29/03/2003	419		3,36,000.00
		Month Total:			4,44,000.00
	Total of 2002-03:			3	6,99,000.00
2003-04	Dec 03	17/12/2003	56		1,18,821.00
		Month Total:			1,18,821.00
	Mar 04	29/03/2004	302		25,179.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		RAMPUR (17)	2003-04	Mar 04	29/03/2004	323
						5,76,000.00
					Month Total:	6,01,179.00
				Total of 2003-04:	3	7,20,000.00
			2004-05	Mar 05	30/03/2005	484
						21,000.00
					Month Total:	21,000.00
				Total of 2004-05:	1	21,000.00
			2007-08	Dec 07	12/12/2007	56
						3,06,000.00
					12/12/2007	57
						2,88,000.00
					12/12/2007	58
						1,53,000.00
					12/12/2007	59
						72,000.00
					Month Total:	8,19,000.00
				Mar 08	26/03/2008	189
						3,06,000.00
					Month Total:	3,06,000.00
				Total of 2007-08:	5	11,25,000.00
			2017-18	Nov 17	17/11/2017	35
						1,20,000.00
					Month Total:	1,20,000.00
				Feb 18	05/02/2018	4
						13,32,000.00
					Month Total:	13,32,000.00
				Mar 18	15/03/2018	43
						34,56,000.00
					17/03/2018	65
						2,88,000.00
					22/03/2018	97
						7,20,000.00
					Month Total:	44,64,000.00
				Total of 2017-18:	5	59,16,000.00
			2019-20	Nov 19	04/11/2019	3
						10,17,000.00
					Month Total:	10,17,000.00
				Jan 20	28/01/2020	41
						3,96,000.00
					Month Total:	3,96,000.00
				Mar 20	13/03/2020	40
						48,51,500.00
					30/03/2020	169
						14,27,454.00
					30/03/2020	180
						3,87,000.00
					Month Total:	66,65,954.00
				Total of 2019-20:	5	80,78,954.00
			2020-21	Dec 20	18/12/2020	17
						34,95,696.00
					Month Total:	34,95,696.00
				Jan 21	05/01/2021	7
						27,91,421.00
					14/01/2021	12
						8,64,000.00
					Month Total:	36,55,421.00
				Feb 21	05/02/2021	11
						1,62,656.00
					10/02/2021	32
						1,07,28,654.00
					Month Total:	1,08,91,310.00
				Mar 21	31/03/2021	152
						27,28,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01		RAMPUR (17)	2020-21	Mar 21	Month Total:	27,28,500.00
01 20				Total of 2020-21:	6	2,07,70,927.00
		TOTAL OF RAMPUR (17):		29		3,79,42,881.00

SAHARANPUR (02)	2020-21	Dec 20	03/12/2020	6	3,43,478.00
			16/12/2020	22	10,70,920.00
			24/12/2020	45	1,10,96,212.00
			Month Total:		1,25,10,610.00
	Jan 21		14/01/2021	27	46,14,894.00
			28/01/2021	35	2,91,308.00
			Month Total:		49,06,202.00
	Feb 21		19/02/2021	38	93,32,746.00
			19/02/2021	40	99,89,381.00
			Month Total:		1,93,22,127.00
	Mar 21		03/03/2021	8	75,68,560.00
			09/03/2021	19	2,27,696.00
			09/03/2021	21	20,31,272.00
			23/03/2021	96	94,000.00
			26/03/2021	142	6,12,000.00
			26/03/2021	144	12,52,152.00
			30/03/2021	180	15,83,103.00
			31/03/2021	196	1,04,44,441.00
			Month Total:		2,38,13,224.00
			Total of 2020-21:	15	6,05,52,163.00
	TOTAL OF SAHARANPUR (02):		15		6,05,52,163.00

SAMBHAL (92)	2019-20	Oct 19	26/10/2019	51	27,000.00
			26/10/2019	52	7,51,500.00
			Month Total:		7,78,500.00
	Dec 19		23/12/2019	28	3,24,000.00
			Month Total:		3,24,000.00
			Total of 2019-20:	3	11,02,500.00
	2020-21	Dec 20	21/12/2020	31	12,20,262.00
			21/12/2020	32	31,000.00
			21/12/2020	33	1,13,622.00
			23/12/2020	34	69,218.00
			23/12/2020	36	7,57,404.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 01 01 20	SAMBHAL (92)	2020-21	Dec 20	Month Total:		21,91,506.00
			Jan 21	07/01/2021	13	2,16,000.00
				07/01/2021	14	12,76,366.00
				07/01/2021	15	1,18,846.00
				Month Total:		16,11,212.00
			Feb 21	06/02/2021	15	28,052.00
				06/02/2021	17	24,48,646.00
				19/02/2021	25	14,19,101.00
				Month Total:		38,95,799.00
			Total of 2020-21:		11	76,98,517.00
			TOTAL OF SAMBHAL (92):		14	88,01,017.00

SANT KABIR NAGAR (80)	2020-21	Nov 20	13/11/2020	32	4,84,526.00
			Month Total:		4,84,526.00
		Dec 20	24/12/2020	54	42,91,956.00
			31/12/2020	60	9,53,768.00
			Month Total:		52,45,724.00
		Jan 21	22/01/2021	27	99,617.00
			Month Total:		99,617.00
		Feb 21	18/02/2021	49	97,66,788.00
			25/02/2021	53	6,39,987.00
			Month Total:		1,04,06,775.00
		Mar 21	31/03/2021	135	27,21,224.00
			Month Total:		27,21,224.00
			Total of 2020-21:		7
	TOTAL OF SANT KABIR NAGAR (80):				7

SANT RAVIDAS NAGAR (72)	2002-03	Dec 02	12/11/2002	45	1,20,000.00
			Month Total:		1,20,000.00
		Total of 2002-03:		1	1,20,000.00
	2020-21	Nov 20	10/11/2020	77	1,98,512.00
			Month Total:		1,98,512.00
		Dec 20	23/12/2020	101	21,45,978.00
			Month Total:		21,45,978.00
		Jan 21	28/01/2021	133	14,231.00
			28/01/2021	134	2,16,000.00
			Month Total:		2,30,231.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201800 01		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	17/03/2021	101	41,37,958.00
01 20					31/03/2021	250	12,84,340.00
					Month Total:		54,22,298.00
					Total of 2020-21:		79,97,019.00
					TOTAL OF SANT RAVIDAS NAGAR (72):		81,17,019.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	10/03/2021	26	9,72,000.00
					10/03/2021	27	85,386.00
					10/03/2021	28	1,14,64,149.00
					10/03/2021	29	15,30,408.00
					19/03/2021	54	6,31,170.00
					19/03/2021	55	33,956.00
					31/03/2021	159	34,27,944.00
					31/03/2021	160	43,158.00
					Month Total:		1,81,88,171.00
					Total of 2020-21:		1,81,88,171.00
					TOTAL OF SHAHJAHANPUR (15):		1,81,88,171.00
		SHAMLI (91)	2019-20	Oct 19	16/10/2019	13	4,77,000.00
					Month Total:		4,77,000.00
				Feb 20	29/02/2020	13	16,43,000.00
					Month Total:		16,43,000.00
				Mar 20	04/03/2020	3	40,500.00
					31/03/2020	96	1,39,500.00
					Month Total:		1,80,000.00
					Total of 2019-20:		23,00,000.00
			2020-21	Nov 20	24/11/2020	15	74,442.00
					25/11/2020	17	24,814.00
					Month Total:		99,256.00
				Dec 20	29/12/2020	15	46,009.00
					31/12/2020	16	15,00,782.00
					Month Total:		15,46,791.00
				Feb 21	05/02/2021	13	29,77,332.00
					Month Total:		29,77,332.00
				Mar 21	23/03/2021	22	2,22,604.00
					31/03/2021	98	8,36,740.00
					Month Total:		10,59,344.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		SHAMLI (91)	2020-21	Total of 2020-21:		7
				TOTAL OF SHAMLI (91):		11
						56,82,723.00
						79,82,723.00

SIDDHARTH NAGAR (67)	2020-21	Nov 20	12/11/2020	36	7,75,764.00
			Month Total:		7,75,764.00
		Dec 20	11/12/2020	27	4,10,084.00
			28/12/2020	36	1,41,92,266.00
			Month Total:		1,46,02,350.00
		Mar 21	20/03/2021	35	79,69,436.00
			25/03/2021	89	6,18,000.00
			30/03/2021	131	12,71,395.00
			31/03/2021	154	74,70,650.00
			Month Total:		1,73,29,481.00
			Total of 2020-21:	7	3,27,07,595.00
			TOTAL OF SIDDHARTH NAGAR (67):	7	3,27,07,595.00

SONBHADRA (69)	2019-20	Oct 19	16/10/2019	12	3,15,000.00
			Month Total:		3,15,000.00
		Mar 20	24/03/2020	75	10,85,000.00
			24/03/2020	76	63,000.00
			Month Total:		11,48,000.00
			Total of 2019-20:	3	14,63,000.00
	2020-21	Dec 20	16/12/2020	11	91,420.00
			28/12/2020	27	9,81,820.00
			Month Total:		10,73,240.00
		Jan 21	16/01/2021	12	42,693.00
			16/01/2021	13	2,52,000.00
			Month Total:		2,94,693.00
		Feb 21	23/02/2021	27	18,64,323.00
			Month Total:		18,64,323.00
		Mar 21	25/03/2021	65	83,478.00
			31/03/2021	121	5,09,320.00
			Month Total:		5,92,798.00
			Total of 2020-21:	7	38,25,054.00
			TOTAL OF SONBHADRA (69):	10	52,88,054.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201800 01	01	SRAVASTI (85)	2020-21	Dec 20	02/12/2020	6	2,99,074.00	
	01 20				22/12/2020	26	7,836.00	
					22/12/2020	27	32,96,110.00	
					Month Total:		36,03,020.00	
				Jan 21	29/01/2021	16	3,60,000.00	
					29/01/2021	17	1,13,848.00	
					Month Total:		4,73,848.00	
				Feb 21	23/02/2021	13	65,39,034.00	
					Month Total:		65,39,034.00	
				Mar 21	12/03/2021	27	27,826.00	
					31/03/2021	136	36,000.00	
					31/03/2021	137	36,000.00	
					31/03/2021	138	17,17,136.00	
					Month Total:		18,16,962.00	
				Total of 2020-21:		10	1,24,32,864.00	
		TOTAL OF SRAVASTI (85):					10	1,24,32,864.00
		VARANASI (27)	2002-03	Mar 03	06/03/2003	104	1,75,479.00	
					Month Total:		1,75,479.00	
				Total of 2002-03:		1	1,75,479.00	
			2003-04	Mar 04	24/03/2004	1364	3,13,179.00	
					Month Total:		3,13,179.00	
				Total of 2003-04:		1	3,13,179.00	
			2020-21	Dec 20	21/12/2020	365	3,38,254.00	
					Month Total:		3,38,254.00	
				Jan 21	06/01/2021	61	36,32,734.00	
					25/01/2021	466	2,16,000.00	
					Month Total:		38,48,734.00	
				Mar 21	16/03/2021	394	59,93,278.00	
					26/03/2021	674	22,39,219.00	
					31/03/2021	767	11,57,247.00	
					31/03/2021	786	13,98,770.00	
					Month Total:		1,07,88,514.00	
				Total of 2020-21:		7	1,49,75,502.00	
		TOTAL OF VARANASI (27):					9	1,54,64,160.00
220201800 02	02	AGRA (08)	2019-20	Oct 19	03/10/2019	20	5,57,000.00	
	00 20				24/10/2019	90	1,95,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20	AGRA (08)	2019-20	Oct 19	Month Total:		7,52,000.00

Nov 19	18/11/2019	11	40,000.00
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Month Total:	40,000.00
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Mar 20	16/03/2020	65	10,85,000.00
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28/03/2020	134	4,16,500.00
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28/03/2020	135	73,500.00
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Month Total:	15,75,000.00
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Total of 2019-20:	6	23,67,000.00
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2020-21	Jul 20	31/07/2020	68	3,48,000.00
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Month Total:	3,48,000.00
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Oct 20	21/10/2020	40	1,71,000.00
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Month Total:	1,71,000.00
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Jan 21	23/01/2021	37	71,790.00
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27/01/2021	40	27,738.00
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27/01/2021	41	1,17,475.00
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Month Total:	2,17,003.00
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Feb 21	22/02/2021	62	9,789.00
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Month Total:	9,789.00
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Mar 21	03/03/2021	4	35,896.00
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16/03/2021	42	13,053.00
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24/03/2021	84	12,86,995.00
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Month Total:	13,35,944.00
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Total of 2020-21:	9	20,81,736.00
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TOTAL OF AGRA (08):	15	44,48,736.00
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ALIGARH (06)	2021-22	Dec 21	22/12/2021	47	6,49,440.00
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Month Total:	6,49,440.00
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Total of 2021-22:	1	6,49,440.00
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TOTAL OF ALIGARH (06):	1	6,49,440.00
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AMBEDKAR NAGAR (74)	2019-20	Dec 19	18/12/2019	62	23,45,000.00
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Month Total:	23,45,000.00
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Jan 20	03/01/2020	14	10,70,000.00
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Month Total:	10,70,000.00
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Feb 20	28/02/2020	77	6,12,000.00
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Month Total:	6,12,000.00
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Mar 20	21/03/2020	91	91,52,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 02		AMBEDKAR NAGAR (74)	2019-20	Mar 20	24/03/2020	95
00 20						41,18,000.00
					31/03/2020	189
						6,07,000.00
					31/03/2020	190
						14,51,500.00
					Month Total:	1,53,28,500.00
				Total of 2019-20:	7	1,93,55,500.00
			2020-21	May 20	29/05/2020	37
						8,62,000.00
					Month Total:	8,62,000.00
				Jun 20	25/06/2020	96
						7,20,000.00
					Month Total:	7,20,000.00
				Aug 20	04/08/2020	1
						20,06,000.00
					Month Total:	20,06,000.00
				Oct 20	05/10/2020	7
						3,83,000.00
					Month Total:	3,83,000.00
				Dec 20	18/12/2020	32
						20,24,000.00
					Month Total:	20,24,000.00
				Mar 21	05/03/2021	20
						37,80,623.00
					18/03/2021	76
						16,98,000.00
					23/03/2021	107
						1,91,13,482.00
					31/03/2021	200
						7,58,584.00
					31/03/2021	201
						3,46,311.00
					Month Total:	2,56,97,000.00
				Total of 2020-21:	10	3,16,92,000.00
			2021-22	Sep 21	02/09/2021	3
						23,80,097.00
					Month Total:	23,80,097.00
				Oct 21	11/10/2021	18
						20,95,956.00
					Month Total:	20,95,956.00
				Nov 21	03/11/2021	27
						4,20,560.00
					Month Total:	4,20,560.00
				Total of 2021-22:	3	48,96,613.00
				TOTAL OF AMBEDKAR NAGAR (74):	20	5,59,44,113.00
		AURAIYA (81)	2018-19	Nov 18	29/11/2018	22
						63,000.00
					29/11/2018	24
						22,500.00
					Month Total:	85,500.00
				Feb 19	02/02/2019	1
						58,500.00
					Month Total:	58,500.00
				Mar 19	22/03/2019	39
						1,66,000.00
					28/03/2019	71
						1,42,500.00
					29/03/2019	84
						45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 02		AURAIYA (81)	2018-19	Mar 19	29/03/2019	85
00 20					29/03/2019	86
					Month Total:	4,59,500.00
				Total of 2018-19:	8	6,03,500.00
		2019-20	Oct 19	12/10/2019	20	95,000.00
				19/10/2019	30	1,00,000.00
				Month Total:		1,95,000.00
			Feb 20	01/02/2020	7	72,000.00
				Month Total:		72,000.00
			Mar 20	17/03/2020	36	1,90,000.00
				20/03/2020	42	1,08,000.00
				Month Total:		2,98,000.00
			Total of 2019-20:	5		5,65,000.00
		2020-21	Jun 20	26/06/2020	15	66,000.00
				Month Total:		66,000.00
			Mar 21	27/03/2021	64	4,42,000.00
				Month Total:		4,42,000.00
			Total of 2020-21:	2		5,08,000.00
		2021-22	Sep 21	06/09/2021	6	71,340.00
				Month Total:		71,340.00
			Nov 21	11/11/2021	15	4,920.00
				Month Total:		4,920.00
			Total of 2021-22:	2		76,260.00
		TOTAL OF AURAIYA (81):				17
						17,52,760.00
		AZAMGARH (34)	2021-22	Nov 21	03/11/2021	42
				Month Total:		5,75,100.00
			Total of 2021-22:	1		5,75,100.00
		TOTAL OF AZAMGARH (34):				1
						5,75,100.00
		BADAUN (13)	2019-20	Mar 20	25/03/2020	78
				28/03/2020	99	55,64,152.00
				Month Total:		56,50,987.00
			Total of 2019-20:	2		56,50,987.00
		2020-21	Jan 21	15/01/2021	28	13,57,930.00
				Month Total:		13,57,930.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		BADAUN (13)	2020-21	Feb 21	24/02/2021	67
					Month Total:	2,60,533.00
				Mar 21	18/03/2021	58
					25/03/2021	78
					Month Total:	45,50,103.00
				Total of 2020-21:	4	61,68,566.00
		2021-22	Sep 21	01/09/2021	3	11,31,600.00
				20/09/2021	27	3,75,840.00
				Month Total:		15,07,440.00
				Total of 2021-22:	2	15,07,440.00
		TOTAL OF BADAUN (13):				8
						1,33,26,993.00
		BAHRAICH (51)	2021-22	Jul 21	20/07/2021	33
					Month Total:	17,84,580.00
				Aug 21	05/08/2021	1
					Month Total:	14,09,148.00
				Total of 2021-22:	2	31,93,728.00
		TOTAL OF BAHRAICH (51):				2
						31,93,728.00
		BALLIA (31)	2021-22	Dec 21	27/12/2021	92
					Month Total:	17,39,220.00
				Total of 2021-22:	1	17,39,220.00
		TOTAL OF BALLIA (31):				1
						17,39,220.00
		BALRAMPUR (79)	2021-22	Jul 21	31/07/2021	60
					Month Total:	42,56,340.00
				Aug 21	09/08/2021	36
					Month Total:	4,05,900.00
				Nov 21	01/11/2021	24
					Month Total:	4,47,560.00
				Dec 21	21/12/2021	99
					Month Total:	22,140.00
				Jan 22	17/01/2022	69
					Month Total:	33,54,894.00
				Total of 2021-22:	5	84,86,834.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):			5	84,86,834.00
		BANDA (26)	2021-22	Sep 21	01/09/2021	1	4,920.00
					01/09/2021	2	14,760.00
					01/09/2021	3	14,760.00
					01/09/2021	4	4,920.00
					01/09/2021	5	14,760.00
					01/09/2021	6	17,220.00
					01/09/2021	7	12,300.00
					Month Total:		83,640.00
				Total of 2021-22:		7	83,640.00
		TOTAL OF BANDA (26):				7	83,640.00
		BARABANKY (54)	2021-22	Aug 21	12/08/2021	40	1,42,620.00
					12/08/2021	41	1,54,980.00
					12/08/2021	43	1,50,060.00
					12/08/2021	44	1,40,220.00
					12/08/2021	46	1,57,440.00
					12/08/2021	48	1,32,840.00
					12/08/2021	49	1,69,740.00
					27/08/2021	56	1,57,600.00
					27/08/2021	57	1,42,680.00
					27/08/2021	58	1,57,440.00
					27/08/2021	59	1,52,520.00
					27/08/2021	60	1,57,440.00
					27/08/2021	61	1,62,360.00
					27/08/2021	62	1,52,520.00
					27/08/2021	63	1,30,380.00
					27/08/2021	64	1,57,440.00
					27/08/2021	65	1,64,820.00
					27/08/2021	66	1,59,900.00
					27/08/2021	67	1,60,050.00
					27/08/2021	68	1,67,280.00
					Month Total:		30,70,330.00
				Sep 21	13/09/2021	37	56,580.00
					Month Total:		56,580.00
				Jan 22	13/01/2022	36	92,114.00
					13/01/2022	37	1,07,756.00
					13/01/2022	38	93,852.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20	BARABANKY (54)	2021-22	Jan 22	13/01/2022	39	88,638.00
				13/01/2022	40	99,066.00
				13/01/2022	41	1,06,018.00
				13/01/2022	42	1,02,542.00
				13/01/2022	43	96,108.00
				13/01/2022	44	1,04,280.00
				13/01/2022	45	88,638.00
				19/01/2022	81	1,09,494.00
				19/01/2022	82	1,06,018.00
				19/01/2022	83	1,16,446.00
				19/01/2022	84	1,06,018.00
				19/01/2022	85	1,18,184.00
				19/01/2022	86	1,09,494.00
				19/01/2022	87	1,02,542.00
				19/01/2022	88	93,852.00
				Month Total:		18,41,060.00
				Total of 2021-22:		39
						49,67,970.00
				TOTAL OF BARABANKY (54):		39
						49,67,970.00

BAREILLY (11)	2018-19	Mar 19	27/03/2019	432	1,94,700.00
			Month Total:		1,94,700.00
			Total of 2018-19:		1
					1,94,700.00
	2020-21	Mar 21	25/03/2021	253	81,43,111.00
			Month Total:		81,43,111.00
			Total of 2020-21:		1
					81,43,111.00
	2021-22	Aug 21	21/08/2021	95	24,32,420.00
			Month Total:		24,32,420.00
		Sep 21	10/09/2021	77	2,73,060.00
			Month Total:		2,73,060.00
		Jan 22	25/01/2022	45	18,33,590.00
			Month Total:		18,33,590.00
		Total of 2021-22:		3	45,39,070.00
	TOTAL OF BAREILLY (11):				5
					1,28,76,881.00

BASTI (33)	2020-21	Sep 20	24/09/2020	40	3,56,000.00
			Month Total:		3,56,000.00
			05/10/2020	5	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02		BASTI (33)	2020-21	Oct 20	Month Total:	80,000.00
00 20				Mar 21	27/03/2021 129	32,89,996.00
					Month Total:	32,89,996.00
					Total of 2020-21:	37,25,996.00
			2021-22	Aug 21	02/08/2021 1	10,50,300.00
					Month Total:	10,50,300.00
				Sep 21	03/09/2021 10	36,900.00
					23/09/2021 48	7,380.00
					24/09/2021 50	7,380.00
					Month Total:	51,660.00
				Jan 22	28/01/2022 61	7,61,244.00
					Month Total:	7,61,244.00
					Total of 2021-22:	18,63,204.00
					TOTAL OF BASTI (33):	55,89,200.00

BIJNORE (12)	2019-20	Jul 19	05/07/2019	18	52,83,000.00
			Month Total:		52,83,000.00
		Aug 19	09/08/2019	27	1,29,000.00
			Month Total:		1,29,000.00
		Sep 19	14/09/2019	31	34,85,000.00
			Month Total:		34,85,000.00
		Nov 19	08/11/2019	11	18,000.00
			Month Total:		18,000.00
		Jan 20	04/01/2020	32	4,50,000.00
			Month Total:		4,50,000.00
		Mar 20	31/03/2020	106	1,69,83,000.00
			Month Total:		1,69,83,000.00
			Total of 2019-20:	6	2,63,48,000.00
	2020-21	May 20	22/05/2020	26	37,74,000.00
			Month Total:		37,74,000.00
		Oct 20	15/10/2020	26	18,00,000.00
			Month Total:		18,00,000.00
		Dec 20	11/12/2020	16	44,000.00
			Month Total:		44,000.00
		Jan 21	21/01/2021	54	16,77,121.00
			Month Total:		16,77,121.00
		Feb 21	24/02/2021	47	5,72,711.00
			Month Total:		5,72,711.00
		Mar 21	12/03/2021	32	4,32,388.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 02		BIJNORE (12)	2020-21	Mar 21	22/03/2021	64
00 20						3,72,013.00
					23/03/2021	78
						7,000.00
					23/03/2021	79
						1,37,68,508.00
					Month Total:	
						1,45,79,909.00
					Total of 2020-21:	
					9	2,24,47,741.00
			2021-22	Aug 21	21/08/2021	36
						36,30,960.00
					Month Total:	
						36,30,960.00
				Sep 21	17/09/2021	29
						6,64,200.00
					Month Total:	
						6,64,200.00
				Nov 21	20/11/2021	20
						2,09,100.00
					Month Total:	
						2,09,100.00
				Jan 22	12/01/2022	28
						36,900.00
					Month Total:	
						36,900.00
					Total of 2021-22:	
					4	45,41,160.00
					TOTAL OF BIJNORE (12):	
					19	5,33,36,901.00

BULANDSHAHAH (05)	2019-20	Aug 19	07/08/2019	31		3,09,000.00
			Month Total:			3,09,000.00
		Sep 19	21/09/2019	64		1,94,000.00
			Month Total:			1,94,000.00
		Jan 20	08/01/2020	26		1,27,000.00
			Month Total:			1,27,000.00
		Mar 20	20/03/2020	65		9,79,500.00
			Month Total:			9,79,500.00
			Total of 2019-20:		4	16,09,500.00
	2020-21	May 20	20/05/2020	23		2,22,000.00
			Month Total:			2,22,000.00
		Oct 20	21/10/2020	33		1,41,000.00
			Month Total:			1,41,000.00
		Nov 20	02/11/2020	4		3,000.00
			Month Total:			3,000.00
		Jan 21	12/01/2021	39		1,95,798.00
			Month Total:			1,95,798.00
		Mar 21	19/03/2021	49		8,93,134.00
			Month Total:			8,93,134.00
			Total of 2020-21:		5	14,54,932.00
	2021-22	Aug 21	26/08/2021	26		3,02,580.00
			Month Total:			3,02,580.00
		Jan 22	13/01/2022	27		2,08,560.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		BULANDSHAHR (05)	2021-22	Jan 22	Month Total:		2,08,560.00
				Total of 2021-22:		2	5,11,140.00
		TOTAL OF BULANDSHAHR (05):				11	35,75,572.00
		CHANDAULI (77)	2021-22	Jul 21	26/07/2021	106	4,78,020.00
				Month Total:			4,78,020.00
				Aug 21	31/08/2021	93	1,40,220.00
					31/08/2021	94	19,680.00
				Month Total:			1,59,900.00
				Total of 2021-22:		3	6,37,920.00
		TOTAL OF CHANDAULI (77):				3	6,37,920.00
		CHATRAPATI S M NAGAR (89)	2019-20	Aug 19	19/08/2019	21	3,60,000.00
				Month Total:			3,60,000.00
				Oct 19	10/10/2019	11	9,78,500.00
				Month Total:			9,78,500.00
				Total of 2019-20:		2	13,38,500.00
			2020-21	May 20	28/05/2020	24	4,62,000.00
				Month Total:			4,62,000.00
				Jun 20	24/06/2020	19	92,000.00
				Month Total:			92,000.00
				Oct 20	14/10/2020	16	74,000.00
				Month Total:			74,000.00
				Nov 20	12/11/2020	33	1,29,000.00
				Month Total:			1,29,000.00
				Jan 21	21/01/2021	31	4,63,438.00
				Month Total:			4,63,438.00
				Mar 21	24/03/2021	65	14,25,939.00
					26/03/2021	87	6,43,153.00
				Month Total:			20,69,092.00
				Total of 2020-21:		7	32,89,530.00
			2021-22	Aug 21	24/08/2021	17	6,57,960.00
				Month Total:			6,57,960.00
				Sep 21	03/09/2021	2	14,760.00
				Month Total:			14,760.00
				Total of 2021-22:		2	6,72,720.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201800 02 00 20	CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):			11	53,00,750.00

DEORIA (35)	2021-22	Aug 21	03/08/2021	27	10,70,640.00	
			26/08/2021	62	2,65,680.00	
			Month Total:		13,36,320.00	
		Oct 21	26/10/2021	59	1,35,300.00	
			Month Total:		1,35,300.00	
		Jan 22	18/01/2022	55	8,75,952.00	
			Month Total:		8,75,952.00	
			Total of 2021-22:		4	23,47,572.00

ETAH (10)	2019-20	Oct 19	11/10/2019	20	3,20,000.00
			Month Total:		3,20,000.00
		Mar 20	20/03/2020	57	8,06,000.00
			Month Total:		8,06,000.00
	Total of 2019-20:		2	11,26,000.00	
	2020-21	May 20	16/05/2020	17	1,06,000.00
			Month Total:		1,06,000.00
		Jan 21	15/01/2021	20	52,000.00
			15/01/2021	23	79,000.00
			15/01/2021	24	1,28,901.00
			Month Total:		2,59,901.00
		Mar 21	18/03/2021	53	5,82,099.00
			Month Total:		5,82,099.00
	Total of 2020-21:		5	9,48,000.00	
	2021-22	Nov 21	01/11/2021	4	1,94,340.00
			Month Total:		1,94,340.00
		Total of 2021-22:		1	1,94,340.00
TOTAL OF ETAH (10):			8	22,68,340.00	

ETAWAH (19)	2021-22	Aug 21	13/08/2021	12	2,90,280.00
			Month Total:		2,90,280.00
			Total of 2021-22:		1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):			1	2,90,280.00
		FAIZABAD (49)	2021-22	Aug 21	18/08/2021	61	11,07,000.00
					Month Total:		11,07,000.00
				Jan 22	31/01/2022	147	7,69,934.00
					Month Total:		7,69,934.00
			Total of 2021-22:			2	18,76,934.00
		TOTAL OF FAIZABAD (49):			2	18,76,934.00	
		FATEHGARH (18)	2021-22	Jul 21	31/07/2021	56	4,18,200.00
					Month Total:		4,18,200.00
				Aug 21	16/08/2021	17	3,81,300.00
					Month Total:		3,81,300.00
				Sep 21	27/09/2021	41	86,100.00
					Month Total:		86,100.00
				Jan 22	21/01/2022	26	3,47,600.00
					Month Total:		3,47,600.00
			Total of 2021-22:			4	12,33,200.00
		TOTAL OF FATEHGARH (18):			4	12,33,200.00	
		FATEHPUR (21)	2021-22	Aug 21	26/08/2021	24	10,64,988.00
					Month Total:		10,64,988.00
			Total of 2021-22:			1	10,64,988.00
		TOTAL OF FATEHPUR (21):			1	10,64,988.00	
		FIROZABAD (68)	2021-22	Jul 21	19/07/2021	22	4,64,940.00
					Month Total:		4,64,940.00
				Jan 22	15/01/2022	28	3,23,268.00
					Month Total:		3,23,268.00
			Total of 2021-22:			2	7,88,208.00
		TOTAL OF FIROZABAD (68):			2	7,88,208.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		GAZIPUR (30)	2019-20	Aug 19	09/08/2019	219	29,33,000.00
					Month Total:		29,33,000.00
				Oct 19	05/10/2019	94	14,29,000.00
					Month Total:		14,29,000.00
				Nov 19	05/11/2019	17	1,00,000.00
					Month Total:		1,00,000.00
				Mar 20	21/03/2020	232	2,25,152.00
					21/03/2020	233	15,00,000.00
					21/03/2020	234	63,78,100.00
					21/03/2020	235	16,54,744.00
					Month Total:		97,57,996.00
				Total of 2019-20:	7		1,42,19,996.00
			2020-21	Jun 20	03/06/2020	116	21,12,000.00
					Month Total:		21,12,000.00
				Nov 20	03/11/2020	97	10,23,000.00
					Month Total:		10,23,000.00
				Mar 21	10/03/2021	56	16,72,424.00
					30/03/2021	252	76,33,622.00
					Month Total:		93,06,046.00
				Total of 2020-21:	4		1,24,41,046.00
			2021-22	Sep 21	10/09/2021	26	12,74,005.00
					Month Total:		12,74,005.00
				Oct 21	07/10/2021	70	7,20,780.00
					Month Total:		7,20,780.00
				Nov 21	01/11/2021	5	1,89,622.00
					Month Total:		1,89,622.00
				Total of 2021-22:	3		21,84,407.00
				TOTAL OF GAZIPUR (30):	14		2,88,45,449.00
		GHAZIABAD (59)	2021-22	Oct 21	13/10/2021	110	4,92,000.00
					Month Total:		4,92,000.00
				Total of 2021-22:	1		4,92,000.00
				TOTAL OF GHAZIABAD (59):	1		4,92,000.00
		GONDA (50)	2021-22	Aug 21	02/08/2021	1	12,86,580.00
					05/08/2021	31	22,53,360.00
					06/08/2021	46	10,45,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20	GONDA (50)	2021-22	Aug 21	18/08/2021	90	6,76,500.00
				Month Total:		52,61,940.00
			Sep 21	25/09/2021	93	3,61,620.00
				Month Total:		3,61,620.00
			Nov 21	08/11/2021	96	98,400.00
				Month Total:		98,400.00
			Jan 22	15/01/2022	100	8,06,432.00
				15/01/2022	99	16,08,078.00
				25/01/2022	108	8,89,856.00
				25/01/2022	109	1,03,986.00
				Month Total:		34,08,352.00
			Total of 2021-22:	10		91,30,312.00
			TOTAL OF GONDA (50):	10		91,30,312.00

GORAKHPUR (32)	2020-21	Mar 21	05/03/2021	24	27,738.00
			Month Total:		27,738.00
		Total of 2020-21:	1		27,738.00
	2021-22	Jul 21	26/07/2021	54	12,16,860.00
			Month Total:		12,16,860.00
		Aug 21	03/08/2021	3	11,41,440.00
			19/08/2021	45	4,85,580.00
			Month Total:		16,27,020.00
		Sep 21	24/09/2021	85	1,10,700.00
			Month Total:		1,10,700.00
		Nov 21	22/11/2021	73	17,220.00
			Month Total:		17,220.00
		Jan 22	13/01/2022	61	14,21,822.00
			21/01/2022	92	5,13,994.00
			Month Total:		19,35,816.00
		Total of 2021-22:	7		49,07,616.00
		TOTAL OF GORAKHPUR (32):	8		49,35,354.00

HAMIRPUR (25)	2021-22	Nov 21	03/11/2021	11	3,22,260.00
			Month Total:		3,22,260.00
		Total of 2021-22:	1		3,22,260.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):		1	3,22,260.00
		HAPUR (90)	2019-20	Aug 19	08/08/2019	11
					09/08/2019	19
					09/08/2019	20
					Month Total:	11,88,000.00
				Sep 19	12/09/2019	21
					30/09/2019	54
					Month Total:	3,25,000.00
				Oct 19	04/10/2019	20
					23/10/2019	55
					23/10/2019	56
					Month Total:	2,89,000.00
				Feb 20	25/02/2020	34
					Month Total:	15,000.00
				Mar 20	18/03/2020	35
					23/03/2020	78
					30/03/2020	100
					30/03/2020	102
					30/03/2020	104
					30/03/2020	112
					30/03/2020	113
					30/03/2020	116
					30/03/2020	119
					Month Total:	34,24,000.00
				Total of 2019-20:	18	52,41,000.00
		2020-21	Jun 20	01/06/2020	1	5,20,000.00
				01/06/2020	2	1,86,000.00
				Month Total:	7,06,000.00	
			Nov 20	25/11/2020	42	2,49,000.00
				Month Total:	2,49,000.00	
			Dec 20	30/12/2020	36	75,000.00
				Month Total:	75,000.00	
			Jan 21	04/01/2021	4	23,000.00
				19/01/2021	28	2,66,919.00
				19/01/2021	29	76,688.00
				19/01/2021	30	18,000.00
				19/01/2021	31	2,10,894.00
				Month Total:	5,95,501.00	
			Feb 21	23/02/2021	44	95,260.00
				Month Total:	95,260.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
220201800 02 00 20	HAPUR (90)	2020-21	Mar 21	26/03/2021	77	12,23,147.00		
				26/03/2021	78	2,65,260.00		
				26/03/2021	79	11,71,566.00		
				26/03/2021	80	95,266.00		
					Month Total:		27,55,239.00	
					Total of 2020-21:		14	44,76,000.00
		2021-22	Jul 21	22/07/2021	45	5,07,500.00		
				31/07/2021	55	3,49,320.00		
						Month Total:		8,56,820.00
			Aug 21	16/08/2021	19	50,312.00		
							Month Total:	
			Sep 21	04/09/2021	10	50,140.00		
				08/09/2021	17	36,568.00		
						Month Total:		86,708.00
			Jan 22	13/01/2022	33	5,14,643.00		
				28/01/2022	53	1,39,768.00		
						Month Total:		6,54,411.00
						Total of 2021-22:		7
TOTAL OF HAPUR (90):					39	1,13,65,251.00		

HATHRAS (78)	2015-16	Mar 16	16/03/2016	44	1,78,500.00
			28/03/2016	76	73,500.00
	Month Total:				2,52,000.00
	Total of 2015-16:		2		2,52,000.00
	2016-17	Nov 16	05/11/2016	4	1,62,000.00
			Month Total:		
		Mar 17	23/03/2017	72	1,57,500.00
			Month Total:		
	Total of 2016-17:		2		3,19,500.00
	2017-18	Mar 18	28/03/2018	116	3,13,500.00
			Month Total:		
	Total of 2017-18:		1		3,13,500.00
	2018-19	Mar 19	20/03/2019	66	3,13,500.00
			Month Total:		
	Total of 2018-19:		1		3,13,500.00
	2019-20	Oct 19	24/10/2019	48	1,25,000.00
			Month Total:		
		Mar 20	26/03/2020	45	2,29,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		HATHRAS (78)	2019-20	Mar 20	Month Total:	2,29,500.00
				Total of 2019-20:	2	3,54,500.00
			2020-21	Jun 20	17/06/2020 15	50,000.00
				Month Total:		50,000.00
				Jan 21	16/01/2021 21	16,000.00
				Month Total:		16,000.00
				Feb 21	10/02/2021 17	49,791.00
				Month Total:		49,791.00
				Mar 21	25/03/2021 59	1,84,209.00
				Month Total:		1,84,209.00
				Total of 2020-21:	4	3,00,000.00
			2021-22	Sep 21	09/09/2021 13	61,500.00
				Month Total:		61,500.00
				Total of 2021-22:	1	61,500.00
			TOTAL OF HATHRAS (78):		13	19,14,500.00
		JALAUN (24)	2020-21	Jan 21	13/01/2021 23	6,10,540.00
				Month Total:		6,10,540.00
				Mar 21	19/03/2021 31	16,82,497.00
				Month Total:		16,82,497.00
				Total of 2020-21:	2	22,93,037.00
			2021-22	Aug 21	13/08/2021 9	5,61,420.00
				Month Total:		5,61,420.00
				Total of 2021-22:	1	5,61,420.00
			TOTAL OF JALAUN (24):		3	28,54,457.00
		JAUNPUR (29)	2020-21	Jun 20	10/06/2020 59	9,22,000.00
				Month Total:		9,22,000.00
				Nov 20	11/11/2020 45	4,23,000.00
				Month Total:		4,23,000.00
				Mar 21	26/03/2021 188	37,38,000.00
				30/03/2021 215		30,000.00
				Month Total:		37,68,000.00
				Total of 2020-21:	4	51,13,000.00
			2021-22	Aug 21	16/08/2021 85	9,52,020.00
				Month Total:		9,52,020.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		JAUNPUR (29)	2021-22	Nov 21	17/11/2021	32
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	2	9,67,020.00
		TOTAL OF JAUNPUR (29):		6		60,80,020.00
		JHANSI (23)	2021-22	Aug 21	10/08/2021	18
					10/08/2021	19
					10/08/2021	20
					10/08/2021	21
					10/08/2021	22
					10/08/2021	23
					10/08/2021	24
					10/08/2021	25
					10/08/2021	26
					10/08/2021	27
					21/08/2021	54
					21/08/2021	55
					21/08/2021	56
					Month Total:	41,90,800.00
				Sep 21	02/09/2021	2
					02/09/2021	3
					09/09/2021	30
					09/09/2021	31
					23/09/2021	52
					23/09/2021	53
					Month Total:	9,17,580.00
				Oct 21	11/10/2021	21
					12/10/2021	24
					Month Total:	1,94,340.00
				Nov 21	11/11/2021	19
					Month Total:	39,360.00
				Dec 21	06/12/2021	18
					Month Total:	1,32,300.00
				Jan 22	03/01/2022	15
					24/01/2022	47
					24/01/2022	48
					24/01/2022	49
					24/01/2022	50
					24/01/2022	51
					24/01/2022	52

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20	JHANSI (23)	2021-22	Jan 22	24/01/2022	53	57,354.00
				24/01/2022	54	1,43,658.00
				24/01/2022	55	1,65,110.00
				24/01/2022	56	2,38,106.00
				24/01/2022	57	2,74,604.00
				24/01/2022	58	2,74,604.00
				24/01/2022	59	3,00,674.00
				24/01/2022	60	3,44,124.00
				24/01/2022	61	31,284.00
				24/01/2022	62	39,974.00
				24/01/2022	63	45,188.00
				24/01/2022	65	1,70,324.00
				24/01/2022	66	71,366.00
				Month Total:		42,83,652.00
				Total of 2021-22:		43
						97,58,032.00
				TOTAL OF JHANSI (23):		43
						97,58,032.00

JYOTIBA FULLE NAGAR (86)	2021-22	Aug 21	10/08/2021	16	25,87,920.00
			Month Total:		25,87,920.00
		Sep 21	07/09/2021	17	12,89,040.00
			Month Total:		12,89,040.00
		Oct 21	08/10/2021	9	1,54,980.00
			Month Total:		1,54,980.00
			Total of 2021-22:		3
					40,31,940.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		3
					40,31,940.00

KANNAUJ (84)	2019-20	Aug 19	08/08/2019	15	6,76,000.00
			16/08/2019	21	5,20,000.00
			16/08/2019	22	3,20,000.00
			26/08/2019	29	1,96,000.00
			Month Total:		17,12,000.00
		Oct 19	05/10/2019	20	1,15,000.00
			23/10/2019	45	1,51,000.00
			23/10/2019	46	1,29,000.00
			23/10/2019	47	2,16,000.00
			23/10/2019	48	1,03,000.00
			23/10/2019	49	2,30,000.00
			23/10/2019	50	1,91,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 02		KANNAUJ (84)	2019-20	Oct 19	Month Total:	11,35,000.00
00 20				Feb 20	04/02/2020 2	2,35,000.00
					Month Total:	2,35,000.00
				Mar 20	21/03/2020 48	70,02,600.00
					24/03/2020 53	7,19,900.00
					Month Total:	77,22,500.00
					Total of 2019-20:	14
						1,08,04,500.00
			2020-21	Jun 20	02/06/2020 9	6,62,000.00
					18/06/2020 17	3,50,000.00
					Month Total:	10,12,000.00
				Sep 20	08/09/2020 12	3,00,000.00
					Month Total:	3,00,000.00
				Nov 20	06/11/2020 13	6,90,000.00
					Month Total:	6,90,000.00
				Jan 21	21/01/2021 30	10,95,512.00
					Month Total:	10,95,512.00
				Mar 21	08/03/2021 14	3,24,640.00
					23/03/2021 66	53,38,821.00
					26/03/2021 100	7,363.00
					27/03/2021 114	30,000.00
					Month Total:	57,00,824.00
					Total of 2020-21:	9
						87,98,336.00
			2021-22	Aug 21	11/08/2021 2	7,94,580.00
					Month Total:	7,94,580.00
				Sep 21	18/09/2021 21	8,24,100.00
					Month Total:	8,24,100.00
				Nov 21	23/11/2021 15	86,100.00
					Month Total:	86,100.00
					Total of 2021-22:	3
						17,04,780.00
					TOTAL OF KANNAUJ (84):	26
						2,13,07,616.00
		KANPUR DEHAT (62)	2020-21	Oct 20	26/10/2020 12	3,36,000.00
					Month Total:	3,36,000.00
				Mar 21	05/03/2021 3	9,000.00
					12/03/2021 11	1,87,637.00
					27/03/2021 71	8,25,258.00
					Month Total:	10,21,895.00
					Total of 2020-21:	4
						13,57,895.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):		4	13,57,895.00

KANPUR NAGAR (20)	2020-21	May 20	23/05/2020	175	1,02,000.00
			29/05/2020	216	5,24,000.00
			Month Total:		6,26,000.00
		Jul 20	15/07/2020	62	1,60,000.00
			Month Total:		1,60,000.00
		Oct 20	22/10/2020	139	5,15,000.00
			Month Total:		5,15,000.00
		Nov 20	23/11/2020	118	2,01,000.00
			Month Total:		2,01,000.00
		Jan 21	08/01/2021	35	2,36,000.00
			30/01/2021	88	6,33,861.00
			Month Total:		8,69,861.00
		Mar 21	31/03/2021	330	1,45,500.00
			Month Total:		1,45,500.00
		Total of 2020-21:		8	25,17,361.00
2021-22	Jan 22	15/01/2022	51	8,31,204.00	
		20/01/2022	58	16,33,022.00	
		Month Total:		24,64,226.00	
		Total of 2021-22:		2	24,64,226.00
TOTAL OF KANPUR NAGAR (20):				10	49,81,587.00

KANSHIRAM NAGAR (88)	2014-15	Mar 15	27/03/2015	95	4,73,000.00
			31/03/2015	185	88,000.00
			31/03/2015	197	1,54,000.00
			Month Total:		7,15,000.00
			Total of 2014-15:		3
2015-16	Jul 15	01/07/2015	1	6,000.00	
		01/07/2015	2	1,29,000.00	
		01/07/2015	3	1,05,000.00	
		01/07/2015	4	18,000.00	
		01/07/2015	5	27,000.00	
	Month Total:			2,85,000.00	
	Aug 15	20/08/2015	81	24,000.00	
		20/08/2015	82	54,000.00	
		20/08/2015	83	27,000.00	
	Month Total:			1,05,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		KANSHIRAM NAGAR (88)	2015-16	Sep 15	19/09/2015	73	12,000.00
					Month Total:		12,000.00
				Dec 15	04/12/2015	4	11,000.00
					04/12/2015	5	1,98,000.00
					05/12/2015	6	1,92,500.00
					09/12/2015	9	49,500.00
					15/12/2015	34	99,000.00
					15/12/2015	36	44,000.00
					15/12/2015	37	33,000.00
					15/12/2015	47	49,500.00
					Month Total:		6,76,500.00
				Feb 16	17/02/2016	106	33,000.00
					Month Total:		33,000.00
				Mar 16	12/03/2016	53	21,000.00
					12/03/2016	54	77,000.00
					28/03/2016	309	21,000.00
					28/03/2016	310	7,000.00
					28/03/2016	311	1,19,000.00
					28/03/2016	312	21,000.00
					28/03/2016	313	52,500.00
					29/03/2016	321	1,22,500.00
					29/03/2016	322	1,26,000.00
					30/03/2016	350	27,500.00
					30/03/2016	352	38,500.00
					30/03/2016	354	24,500.00
					Month Total:		6,57,500.00
				Total of 2015-16:	30		17,69,000.00
			2016-17	Sep 16	24/09/2016	130	36,000.00
					24/09/2016	131	36,000.00
					24/09/2016	132	96,000.00
					24/09/2016	133	96,000.00
					24/09/2016	134	76,000.00
					24/09/2016	135	1,08,000.00
					24/09/2016	136	72,000.00
					24/09/2016	137	1,04,000.00
					24/09/2016	138	1,08,000.00
					24/09/2016	139	72,000.00
					Month Total:		8,04,000.00
				Oct 16	07/10/2016	15	36,000.00
					07/10/2016	16	12,000.00
					07/10/2016	17	2,04,000.00
					07/10/2016	18	36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		KANSHIRAM NAGAR (88)	2016-17	Oct 16	07/10/2016	19
					14/10/2016	31
					26/10/2016	103
					Month Total:	7,46,000.00
				Nov 16	11/11/2016	30
					Month Total:	48,000.00
					Total of 2016-17:	18
						15,98,000.00
		2017-18	Jan 18	05/01/2018	49	3,32,500.00
				05/01/2018	50	1,33,000.00
				05/01/2018	51	3,32,500.00
				31/01/2018	101	3,99,000.00
					Month Total:	11,97,000.00
					Total of 2017-18:	4
						11,97,000.00
		2019-20	Jul 19	16/07/2019	30	2,94,000.00
				16/07/2019	31	1,56,000.00
				16/07/2019	32	2,13,000.00
				16/07/2019	33	4,86,000.00
					Month Total:	11,49,000.00
			Oct 19	11/10/2019	14	3,24,000.00
				11/10/2019	15	1,38,000.00
				11/10/2019	16	1,04,000.00
				11/10/2019	17	1,96,000.00
					Month Total:	7,62,000.00
			Nov 19	05/11/2019	2	4,000.00
					Month Total:	4,000.00
			Mar 20	07/03/2020	25	4,90,000.00
				07/03/2020	26	5,60,000.00
				07/03/2020	27	5,04,000.00
				07/03/2020	28	6,30,000.00
				16/03/2020	34	5,60,000.00
				16/03/2020	35	1,80,000.00
				16/03/2020	36	1,44,000.00
				16/03/2020	37	1,60,000.00
				16/03/2020	38	1,40,000.00
				16/03/2020	39	1,42,000.00
					Month Total:	35,10,000.00
					Total of 2019-20:	19
						54,25,000.00
		2020-21	Jun 20	19/06/2020	55	1,40,000.00
				19/06/2020	56	1,60,000.00
				19/06/2020	57	1,80,000.00
				19/06/2020	58	1,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		KANSHIRAM NAGAR (88)	2020-21	Jun 20	19/06/2020	59	1,26,000.00
					Month Total:		7,68,000.00
				Oct 20	09/10/2020	10	90,000.00
					09/10/2020	11	70,000.00
					09/10/2020	12	81,000.00
					09/10/2020	13	80,000.00
					09/10/2020	9	63,000.00
					Month Total:		3,84,000.00
				Jan 21	15/01/2021	15	1,02,789.00
					15/01/2021	16	1,32,165.00
					15/01/2021	17	1,46,850.00
					15/01/2021	18	1,30,533.00
					15/01/2021	19	1,14,216.00
					Month Total:		6,26,553.00
				Mar 21	22/03/2021	44	6,63,150.00
					22/03/2021	45	5,96,835.00
					22/03/2021	46	5,89,467.00
					22/03/2021	47	5,23,155.00
					22/03/2021	55	5,23,152.00
					22/03/2021	57	9,000.00
					Month Total:		29,04,759.00
				Total of 2020-21:	21		46,83,312.00
			2021-22	Aug 21	04/08/2021	6	1,99,260.00
					04/08/2021	7	2,21,400.00
					04/08/2021	8	3,17,340.00
					04/08/2021	9	2,28,780.00
					Month Total:		9,66,780.00
				Jan 22	04/01/2022	5	1,56,420.00
					04/01/2022	6	2,24,202.00
					04/01/2022	7	1,40,778.00
					04/01/2022	8	1,61,634.00
					Month Total:		6,83,034.00
				Total of 2021-22:	8		16,49,814.00
				TOTAL OF KANSHIRAM NAGAR (88):	103		1,70,37,126.00
		KAUSHAMBI (82)	2014-15	Mar 15	31/03/2015	305	1,76,000.00
					Month Total:		1,76,000.00
				Total of 2014-15:	1		1,76,000.00
			2015-16	Jul 15	10/07/2015	39	5,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		KAUSHAMBI (82)	2015-16	Jul 15	21/07/2015	77	24,000.00
					Month Total:		5,94,000.00
				Sep 15	08/09/2015	41	1,62,000.00
					Month Total:		1,62,000.00
				Feb 16	02/02/2016	44	2,42,000.00
					Month Total:		2,42,000.00
				Mar 16	01/03/2016	1	1,48,500.00
					31/03/2016	355	3,16,000.00
					Month Total:		4,64,500.00
				Total of 2015-16:	6		14,62,500.00
			2016-17	Dec 16	01/12/2016	5	1,32,000.00
					Month Total:		1,32,000.00
				Mar 17	31/03/2017	375	18,96,000.00
					Month Total:		18,96,000.00
				Total of 2016-17:	2		20,28,000.00
			2017-18	Mar 18	12/03/2018	34	11,52,000.00
					17/03/2018	60	12,34,600.00
					29/03/2018	224	6,08,400.00
					29/03/2018	226	8,24,000.00
					Month Total:		38,19,000.00
				Total of 2017-18:	4		38,19,000.00
			2018-19	Oct 18	09/10/2018	99	4,05,000.00
					Month Total:		4,05,000.00
				Nov 18	28/11/2018	103	7,11,000.00
					Month Total:		7,11,000.00
				Dec 18	13/12/2018	32	5,80,500.00
					Month Total:		5,80,500.00
				Jan 19	04/01/2019	4	85,500.00
					Month Total:		85,500.00
				Mar 19	16/03/2019	126	18,97,500.00
					30/03/2019	339	1,39,500.00
					Month Total:		20,37,000.00
				Total of 2018-19:	6		38,19,000.00
			2019-20	Aug 19	17/08/2019	97	15,34,133.00
					Month Total:		15,34,133.00
				Oct 19	05/10/2019	58	3,10,000.00
					Month Total:		3,10,000.00
				Nov 19	05/11/2019	7	1,35,000.00
					Month Total:		1,35,000.00
				Mar 20	20/03/2020	104	19,31,933.00
					23/03/2020	121	5,46,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		KAUSHAMBI (82)	2019-20	Mar 20	24/03/2020	145
					28/03/2020	188
					Month Total:	37,34,933.00
				Total of 2019-20:	7	57,14,066.00
			2020-21	May 20	19/05/2020	85
					Month Total:	1,24,000.00
				Jun 20	18/06/2020	80
					Month Total:	4,26,000.00
				Jul 20	01/07/2020	1
					Month Total:	1,62,000.00
				Nov 20	11/11/2020	107
					Month Total:	2,14,000.00
				Dec 20	01/12/2020	2
					Month Total:	24,000.00
				Jan 21	20/01/2021	103
					20/01/2021	104
					Month Total:	8,73,702.00
				Mar 21	27/03/2021	188
					31/03/2021	212
					Month Total:	28,20,271.00
				Total of 2020-21:	9	46,43,973.00
			2021-22	Aug 21	27/08/2021	115
					Month Total:	6,36,200.00
				Oct 21	05/10/2021	70
					Month Total:	2,36,160.00
				Total of 2021-22:	2	8,72,360.00
				TOTAL OF KAUSHAMBI (82):	37	2,25,34,899.00
		KHERI (48)	2021-22	Oct 21	23/10/2021	29
					Month Total:	1,03,320.00
				Jan 22	28/01/2022	21
					Month Total:	12,27,028.00
				Total of 2021-22:	2	13,30,348.00
				TOTAL OF KHERI (48):	2	13,30,348.00
		LALITPUR (58)	2021-22	Aug 21	05/08/2021	5
					Month Total:	22,140.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		LALITPUR (58)	2021-22	Total of 2021-22:		1
						22,140.00
		TOTAL OF LALITPUR (58):			1	22,140.00

LUCKNOW (43)	2020-21	Nov 20	11/11/2020	41	1,03,000.00	
			Month Total:		1,03,000.00	
		Dec 20	09/12/2020	36	25,000.00	
			24/12/2020	63	35,000.00	
			Month Total:		60,000.00	
		Jan 21	08/01/2021	36	5,42,803.00	
			Month Total:		5,42,803.00	
		Mar 21	19/03/2021	92	54,647.00	
			26/03/2021	164	27,97,464.00	
			26/03/2021	168	66,315.00	
			27/03/2021	260	1,10,525.00	
			31/03/2021	355	14,685.00	
			Month Total:		30,43,636.00	
		Total of 2020-21:			9	37,49,439.00
	2021-22	Aug 21	16/08/2021	43	7,33,080.00	
			Month Total:		7,33,080.00	
		Sep 21	01/09/2021	3	1,40,220.00	
			14/09/2021	48	34,440.00	
			Month Total:		1,74,660.00	
		Total of 2021-22:			3	9,07,740.00
TOTAL OF LUCKNOW (43):				12	46,57,179.00	

MAHARAJGANJ (70)	2019-20	Oct 19	01/10/2019	2	8,32,300.00
			04/10/2019	19	10,33,000.00
			Month Total:		18,65,300.00
		Nov 19	23/11/2019	20	6,87,000.00
			Month Total:		6,87,000.00
		Mar 20	24/03/2020	69	1,35,50,700.00
			30/03/2020	100	32,57,500.00
			31/03/2020	118	8,09,000.00
			Month Total:		1,76,17,200.00
		Total of 2019-20:		6	2,01,69,500.00
	2020-21	May 20	13/05/2020	20	18,29,000.00
			Month Total:		18,29,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02		MAHARAJGANJ (70)	2020-21	Jun 20	03/06/2020	8	21,36,000.00
00 20					20/06/2020	33	82,000.00
					Month Total:		22,18,000.00
				Oct 20	07/10/2020	18	18,52,000.00
					Month Total:		18,52,000.00
				Nov 20	09/11/2020	13	1,29,000.00
					Month Total:		1,29,000.00
				Feb 21	09/02/2021	15	32,95,928.00
					Month Total:		32,95,928.00
				Mar 21	25/03/2021	80	27,95,354.00
					31/03/2021	98	14,21,445.00
					Month Total:		42,16,799.00
				Total of 2020-21:	8		1,35,40,727.00
			2021-22	Jul 21	30/07/2021	22	34,27,620.00
					Month Total:		34,27,620.00
				Aug 21	12/08/2021	9	11,48,820.00
					Month Total:		11,48,820.00
				Sep 21	24/09/2021	28	2,80,440.00
					Month Total:		2,80,440.00
				Jan 22	20/01/2022	35	31,70,902.00
					Month Total:		31,70,902.00
				Total of 2021-22:	4		80,27,782.00
				TOTAL OF MAHARAJGANJ (70):	18		4,17,38,009.00
		MAHOBA (71)	2019-20	Jul 19	27/07/2019	20	3,08,000.00
					Month Total:		3,08,000.00
				Dec 19	21/12/2019	19	77,000.00
					Month Total:		77,000.00
				Mar 20	30/03/2020	69	6,93,000.00
					Month Total:		6,93,000.00
				Total of 2019-20:	3		10,78,000.00
			2020-21	Jun 20	22/06/2020	15	1,48,000.00
					Month Total:		1,48,000.00
				Nov 20	28/11/2020	13	71,000.00
					Month Total:		71,000.00
				Jan 21	22/01/2021	18	1,15,845.00
					Month Total:		1,15,845.00
				Mar 21	20/03/2021	24	5,23,155.00
					Month Total:		5,23,155.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		MAHOBA (71)	2020-21	Total of 2020-21:		4	8,58,000.00
			2021-22	Aug 21	11/08/2021	7	1,74,660.00
					Month Total:		1,74,660.00
				Total of 2021-22:		1	1,74,660.00
		TOTAL OF MAHOBA (71):				8	21,10,660.00
		MAINPURI (09)	2019-20	Jul 19	27/07/2019	68	6,55,000.00
					Month Total:		6,55,000.00
				Sep 19	05/09/2019	2	35,000.00
					Month Total:		35,000.00
				Feb 20	27/02/2020	56	10,000.00
					Month Total:		10,000.00
				Mar 20	23/03/2020	85	7,11,000.00
					24/03/2020	88	1,53,000.00
					24/03/2020	89	4,23,000.00
					Month Total:		12,87,000.00
				Total of 2019-20:		6	19,87,000.00
			2020-21	May 20	21/05/2020	32	2,16,000.00
					Month Total:		2,16,000.00
				Jun 20	06/06/2020	25	16,000.00
					Month Total:		16,000.00
				Jul 20	20/07/2020	23	14,000.00
					Month Total:		14,000.00
				Nov 20	21/11/2020	28	78,000.00
					Month Total:		78,000.00
				Dec 20	28/12/2020	67	96,000.00
					Month Total:		96,000.00
				Jan 21	29/01/2021	50	1,61,529.00
					Month Total:		1,61,529.00
				Feb 21	05/02/2021	6	66,897.00
					Month Total:		66,897.00
				Mar 21	22/03/2021	87	8,69,469.00
					23/03/2021	111	1,62,105.00
					Month Total:		10,31,574.00
				Total of 2020-21:		9	16,80,000.00
			2021-22	Sep 21	27/09/2021	49	3,07,500.00
					Month Total:		3,07,500.00
				Oct 21	12/10/2021	10	36,900.00
					Month Total:		36,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		MAINPURI (09)	2021-22	Total of 2021-22:		2	3,44,400.00
		TOTAL OF MAINPURI (09):				17	40,11,400.00
		MATHURA (07)	2021-22	Aug 21	31/08/2021	28	17,220.00
		Month Total:					17,220.00
		Total of 2021-22:				1	17,220.00
		TOTAL OF MATHURA (07):				1	17,220.00
		MAU (66)	2021-22	Oct 21	30/10/2021	71	1,20,540.00
		Month Total:					1,20,540.00
				Jan 22	29/01/2022	65	1,79,038.00
		Month Total:					1,79,038.00
		Total of 2021-22:				2	2,99,578.00
		TOTAL OF MAU (66):				2	2,99,578.00
		MEERUT (04)	2020-21	Oct 20	12/10/2020	44	2,07,000.00
		Month Total:					2,07,000.00
				Nov 20	17/11/2020	107	8,73,000.00
		Month Total:					8,73,000.00
				Feb 21	03/02/2021	8	18,17,877.00
		Month Total:					18,17,877.00
				Mar 21	22/03/2021	164	63,39,000.00
					31/03/2021	271	99,123.00
		Month Total:					64,38,123.00
		Total of 2020-21:				5	93,36,000.00
		2021-22	Sep 21	14/09/2021	47		11,41,440.00
		Month Total:					11,41,440.00
			Oct 21	13/10/2021	38		3,54,240.00
		Month Total:					3,54,240.00
			Nov 21	23/11/2021	90		1,35,300.00
		Month Total:					1,35,300.00
		Total of 2021-22:				3	16,30,980.00
		TOTAL OF MEERUT (04):				8	1,09,66,980.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		MIRZAPUR (28)	2017-18	Mar 18	30/03/2018	603
					Month Total:	3,06,000.00
				Total of 2017-18:	1	3,06,000.00
			2018-19	Nov 18	05/11/2018	34
					Month Total:	7,11,000.00
				Mar 19	18/03/2019	97
					Month Total:	5,73,000.00
				Total of 2018-19:	2	12,84,000.00
			2019-20	Jul 19	15/07/2019	52
					15/07/2019	53
					Month Total:	8,40,000.00
				Aug 19	07/08/2019	13
					07/08/2019	14
					Month Total:	2,16,000.00
					Month Total:	28,70,000.00
				Oct 19	11/10/2019	38
					18/10/2019	60
					Month Total:	1,55,000.00
					Month Total:	1,20,000.00
				Dec 19	31/12/2019	76
					Month Total:	9,84,000.00
					Month Total:	9,84,000.00
				Jan 20	07/01/2020	26
					Month Total:	6,72,000.00
					Month Total:	6,72,000.00
				Mar 20	28/03/2020	200
					28/03/2020	201
					31/03/2020	317
					Month Total:	22,65,000.00
					Month Total:	13,51,000.00
					Month Total:	8,79,000.00
				Total of 2019-20:	11	44,95,000.00
				Total of 2019-20:	11	1,04,00,000.00
			2020-21	May 20	21/05/2020	25
					Month Total:	15,28,000.00
				Jul 20	04/07/2020	8
					Month Total:	1,40,000.00
					Month Total:	1,40,000.00
				Dec 20	28/12/2020	47
					Month Total:	8,44,000.00
					Month Total:	8,44,000.00
				Feb 21	10/02/2021	41
					Month Total:	12,88,997.00
					Month Total:	12,88,997.00
				Mar 21	26/03/2021	134
					27/03/2021	143
					30/03/2021	150
					31/03/2021	184
					31/03/2021	191
					Month Total:	74,82,581.00
					Month Total:	2,54,632.00
					Month Total:	4,81,740.00
					Month Total:	1,13,525.00
					Month Total:	21,742.00
				Total of 2020-21:	9	83,54,220.00
				Total of 2020-21:	9	1,21,55,217.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20		MIRZAPUR (28)	2021-22	Jul 21	27/07/2021	66	7,74,900.00
					Month Total:		7,74,900.00
				Aug 21	09/08/2021	17	7,13,400.00
					18/08/2021	37	4,60,020.00
					Month Total:		11,73,420.00
				Sep 21	14/09/2021	19	5,09,220.00
					Month Total:		5,09,220.00
				Total of 2021-22:		4	24,57,540.00
		TOTAL OF MIRZAPUR (28):				27	2,66,02,757.00
		MORADABAD (14)	2019-20	Dec 19	23/12/2019	70	1,96,000.00
					Month Total:		1,96,000.00
				Mar 20	23/03/2020	82	1,48,97,300.00
					23/03/2020	84	57,35,733.00
					26/03/2020	108	19,33,000.00
					28/03/2020	123	75,000.00
					Month Total:		2,26,41,033.00
				Total of 2019-20:		5	2,28,37,033.00
			2020-21	May 20	05/05/2020	18	23,78,000.00
					21/05/2020	35	17,16,000.00
					Month Total:		40,94,000.00
				Aug 20	11/08/2020	25	3,24,000.00
					Month Total:		3,24,000.00
				Nov 20	25/11/2020	60	13,29,800.00
					Month Total:		13,29,800.00
				Dec 20	28/12/2020	50	8,61,500.00
					Month Total:		8,61,500.00
				Jan 21	07/01/2021	32	24,56,917.00
					25/01/2021	67	4,02,954.00
					27/01/2021	68	9,61,517.00
					Month Total:		38,21,388.00
				Mar 21	25/03/2021	96	1,69,45,836.00
					26/03/2021	104	2,26,910.00
					28/03/2021	127	72,100.00
					31/03/2021	149	15,08,000.00
					Month Total:		1,87,52,846.00
				Total of 2020-21:		12	2,91,83,534.00
			2021-22	Aug 21	13/08/2021	28	38,44,980.00
					Month Total:		38,44,980.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201800 02 00 20	MORADABAD (14)	2021-22	Sep 21	16/09/2021	35	14,28,540.00
				Month Total:		14,28,540.00
			Dec 21	14/12/2021	41	1,47,600.00
				Month Total:		1,47,600.00
			Total of 2021-22:	3		54,21,120.00

TOTAL OF MORADABAD (14):	20	5,74,41,687.00
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MUZAFFARNAGAR (03)	2019-20	Dec 19	05/12/2019	16	3,26,000.00
			Month Total:		3,26,000.00
		Mar 20	23/03/2020	72	18,69,000.00
			28/03/2020	100	2,12,466.00
			Month Total:		20,81,466.00
		Total of 2019-20:	3		24,07,466.00
	2020-21	Jul 20	01/07/2020	1	82,000.00
			24/07/2020	40	1,60,000.00
			24/07/2020	41	1,46,000.00
			Month Total:		3,88,000.00
		Jan 21	18/01/2021	23	5,76,332.00
			Month Total:		5,76,332.00
		Mar 21	19/03/2021	47	16,35,773.00
			26/03/2021	70	44,000.00
			Month Total:		16,79,773.00
		Total of 2020-21:	6		26,44,105.00
	2021-22	Dec 21	16/12/2021	17	5,46,120.00
			Month Total:		5,46,120.00
		Total of 2021-22:	1		5,46,120.00

TOTAL OF MUZAFFARNAGAR (03):	10	55,97,691.00
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PADRAUNA (73)	2020-21	Oct 20	21/10/2020	89	4,000.00
			21/10/2020	90	22,22,000.00
			Month Total:		22,26,000.00
		Dec 20	14/12/2020	108	77,000.00
			14/12/2020	109	7,97,000.00
			Month Total:		8,74,000.00
		Feb 21	05/02/2021	102	4,29,500.00
			08/02/2021	121	20,00,307.00
			08/02/2021	122	27,36,513.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 02		PADRAUNA (73)	2020-21	Feb 21	Month Total:	51,66,320.00
00 20				Mar 21	16/03/2021 156	8,69,472.00
					26/03/2021 274	1,27,09,407.00
					26/03/2021 275	99,62,867.00
					31/03/2021 325	28,76,479.00
					31/03/2021 344	9,79,053.00
					Month Total:	2,73,97,278.00
					Total of 2020-21:	12
						3,56,63,598.00
			2021-22	Sep 21	02/09/2021 4	27,54,740.00
					03/09/2021 5	22,140.00
					21/09/2021 118	22,43,520.00
					Month Total:	50,20,400.00
				Oct 21	12/10/2021 72	10,50,420.00
					29/10/2021 169	6,96,180.00
					Month Total:	17,46,600.00
				Dec 21	21/12/2021 186	4,00,970.00
					Month Total:	4,00,970.00
				Jan 22	24/01/2022 184	51,95,720.00
					Month Total:	51,95,720.00
					Total of 2021-22:	7
						1,23,63,690.00
					TOTAL OF PADRAUNA (73):	19
						4,80,27,288.00
		PILIBHIT (16)	2018-19	Mar 19	29/03/2019 173	35,64,000.00
					Month Total:	35,64,000.00
					Total of 2018-19:	1
						35,64,000.00
			2019-20	Sep 19	12/09/2019 53	34,49,700.00
					Month Total:	34,49,700.00
				Mar 20	05/03/2020 18	1,45,000.00
					27/03/2020 192	50,02,500.00
					27/03/2020 193	20,49,500.00
					31/03/2020 246	7,500.00
					Month Total:	72,04,500.00
					Total of 2019-20:	5
						1,06,54,200.00
			2020-21	Jun 20	09/06/2020 56	12,86,000.00
					Month Total:	12,86,000.00
				Aug 20	06/08/2020 1	1,38,000.00
					Month Total:	1,38,000.00
				Dec 20	14/12/2020 64	6,39,000.00
					Month Total:	6,39,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		PILIBHIT (16)	2020-21	Jan 21	27/01/2021	52
					27/01/2021	53
					Month Total:	7,06,400.00
				Mar 21	05/03/2021	3
					24/03/2021	70
					26/03/2021	143
					Month Total:	58,45,526.00
				Total of 2020-21:	8	86,14,926.00
			2021-22	Aug 21	09/08/2021	20
					Month Total:	14,62,640.00
				Nov 21	01/11/2021	1
					Month Total:	95,940.00
				Jan 22	25/01/2022	46
					Month Total:	12,31,900.00
				Total of 2021-22:	3	27,90,480.00
				TOTAL OF PILIBHIT (16):	17	2,56,23,606.00
		PRATAPGARH (53)	2020-21	Oct 20	29/10/2020	45
					Month Total:	3,01,000.00
				Nov 20	17/11/2020	42
					Month Total:	67,000.00
				Jan 21	15/01/2021	38
					Month Total:	5,54,760.00
				Feb 21	22/02/2021	53
					Month Total:	48,738.00
				Mar 21	18/03/2021	49
					28/03/2021	135
					Month Total:	27,07,502.00
				Total of 2020-21:	6	36,79,000.00
			2021-22	Jul 21	31/07/2021	64
					Month Total:	8,09,340.00
				Sep 21	03/09/2021	6
					Month Total:	88,560.00
				Jan 22	20/01/2022	38
					Month Total:	3,00,674.00
				Total of 2021-22:	3	11,98,574.00
				TOTAL OF PRATAPGARH (53):	9	48,77,574.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 02 00 20	PRAYAGRAJ (22)	2020-21	Jul 20	06/07/2020	19	20,08,792.00
				Month Total:		20,08,792.00
			Aug 20	13/08/2020	14	67,401.00
				Month Total:		67,401.00
			Oct 20	05/10/2020	4	8,45,000.00
				31/10/2020	79	4,34,681.00
				Month Total:		12,79,681.00
			Feb 21	09/02/2021	84	14,63,516.00
				Month Total:		14,63,516.00
			Mar 21	16/03/2021	114	3,57,035.00
				22/03/2021	185	63,44,167.00
				27/03/2021	427	3,27,000.00
				Month Total:		70,28,202.00
			Total of 2020-21:	8		1,18,47,592.00
		2021-22	Aug 21	18/08/2021	89	21,54,132.00
				Month Total:		21,54,132.00
			Oct 21	27/10/2021	106	1,99,874.00
				Month Total:		1,99,874.00
			Dec 21	14/12/2021	67	41,820.00
				Month Total:		41,820.00
			Jan 22	19/01/2022	94	17,05,620.00
				Month Total:		17,05,620.00
			Total of 2021-22:	4		41,01,446.00
			TOTAL OF PRAYAGRAJ (22):	12		1,59,49,038.00

RAIBAREILLY (45)	2020-21	Jul 20	23/07/2020	35	12,000.00
			Month Total:		12,000.00
		Oct 20	27/10/2020	36	1,72,000.00
			Month Total:		1,72,000.00
		Feb 21	22/02/2021	47	2,90,431.00
			Month Total:		2,90,431.00
		Mar 21	22/03/2021	56	13,26,305.00
			Month Total:		13,26,305.00
		Total of 2020-21:	4		18,00,736.00
	2021-22	Oct 21	23/10/2021	46	4,28,580.00
			Month Total:		4,28,580.00
		Total of 2021-22:	1		4,28,580.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		5	22,29,316.00

RAMPUR (17)

2017-18	Dec 17	13/12/2017	6	20,21,500.00
		Month Total:		20,21,500.00
	Jan 18	04/01/2018	5	19,92,000.00
		Month Total:		19,92,000.00
	Mar 18	08/03/2018	10	3,85,000.00
		17/03/2018	66	3,75,000.00
		31/03/2018	229	13,74,000.00
		Month Total:		21,34,000.00
	Total of 2017-18:	5		61,47,500.00
2018-19	Oct 18	05/10/2018	3	22,77,900.00
		Month Total:		22,77,900.00
	Nov 18	22/11/2018	26	6,48,000.00
		Month Total:		6,48,000.00
	Mar 19	06/03/2019	18	26,79,333.00
		28/03/2019	141	6,23,166.00
		30/03/2019	169	1,09,100.00
		Month Total:		34,11,599.00
	Total of 2018-19:	5		63,37,499.00
2019-20	Aug 19	05/08/2019	10	17,86,000.00
		09/08/2019	31	2,43,000.00
		Month Total:		20,29,000.00
	Oct 19	17/10/2019	26	14,07,867.00
		Month Total:		14,07,867.00
	Mar 20	30/03/2020	167	18,72,000.00
		30/03/2020	168	85,333.00
		30/03/2020	170	45,15,000.00
		Month Total:		64,72,333.00
	Total of 2019-20:	6		99,09,200.00
2020-21	Jun 20	05/06/2020	7	11,46,000.00
		Month Total:		11,46,000.00
	Jul 20	27/07/2020	24	1,96,000.00
		Month Total:		1,96,000.00
	Oct 20	27/10/2020	21	5,21,000.00
		Month Total:		5,21,000.00
	Feb 21	02/02/2021	2	11,04,949.00
		Month Total:		11,04,949.00
	Mar 21	27/03/2021	110	54,16,507.00
		31/03/2021	151	71,868.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		RAMPUR (17)	2020-21	Mar 21	Month Total:	54,88,375.00
				Total of 2020-21:	6	84,56,324.00
			2021-22	Aug 21	13/08/2021 9	16,49,673.00
				Month Total:		16,49,673.00
				Jan 22	19/01/2022 31	12,23,365.00
				Month Total:		12,23,365.00
				Total of 2021-22:	2	28,73,038.00
			TOTAL OF RAMPUR (17):		24	3,37,23,561.00

SAHARANPUR (02)	2020-21	May 20	23/05/2020	33	18,66,000.00
			Month Total:		18,66,000.00
		Jun 20	12/06/2020	21	5,62,000.00
			Month Total:		5,62,000.00
		Jul 20	01/07/2020	3	6,04,000.00
			23/07/2020	39	3,74,000.00
			Month Total:		9,78,000.00
		Aug 20	07/08/2020	7	68,000.00
			Month Total:		68,000.00
		Sep 20	09/09/2020	27	48,000.00
			Month Total:		48,000.00
		Oct 20	09/10/2020	29	4,15,000.00
			26/10/2020	53	8,92,000.00
			Month Total:		13,07,000.00
		Nov 20	23/11/2020	54	2,54,000.00
			Month Total:		2,54,000.00
		Dec 20	24/12/2020	44	2,35,000.00
			Month Total:		2,35,000.00
		Jan 21	23/01/2021	33	1,27,000.00
			Month Total:		1,27,000.00
		Feb 21	04/02/2021	7	14,19,695.00
			19/02/2021	39	9,79,829.00
			Month Total:		23,99,524.00
		Mar 21	09/03/2021	20	3,19,805.00
			23/03/2021	95	75,000.00
			26/03/2021	143	93,003.00
			26/03/2021	145	62,48,360.00
			30/03/2021	177	73,37,165.00
			30/03/2021	181	88,420.00
			31/03/2021	197	2,84,103.00
			Month Total:		1,44,45,856.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		SAHARANPUR (02)	2020-21	Total of 2020-21:		20
			2021-22	Aug 21	28/08/2021	39
				Month Total:		21,08,220.00
				Sep 21	09/09/2021	15
					22/09/2021	33
					24/09/2021	34
				Month Total:		15,69,480.00
				Oct 21	07/10/2021	4
					26/10/2021	35
				Month Total:		7,58,040.00
				Dec 21	02/12/2021	3
				Month Total:		44,280.00
				Jan 22	20/01/2022	29
				Month Total:		22,36,166.00
				Total of 2021-22:		8
				TOTAL OF SAHARANPUR (02):		28
						2,90,06,566.00

SAMBHAL (92)	2019-20	Oct 19	04/10/2019	7	9,70,000.00
			19/10/2019	23	10,92,000.00
			24/10/2019	50	45,500.00
			Month Total:		21,07,500.00
			Total of 2019-20:		3
	2020-21	Jun 20	05/06/2020	12	3,70,000.00
			17/06/2020	22	2,52,000.00
			Month Total:		6,22,000.00
		Jul 20	01/07/2020	1	1,88,000.00
			Month Total:		1,88,000.00
		Aug 20	06/08/2020	1	34,000.00
			Month Total:		34,000.00
		Dec 20	07/12/2020	7	1,41,000.00
			23/12/2020	35	95,000.00
			Month Total:		2,36,000.00
		Jan 21	07/01/2021	16	1,10,000.00
			29/01/2021	39	4,01,388.00
			29/01/2021	40	58,000.00
			Month Total:		5,69,388.00
		Feb 21	06/02/2021	16	4,895.00
			Month Total:		4,895.00
		Mar 21	25/03/2021	75	54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		SAMBHAL (92)	2020-21	Mar 21	Month Total:	54,000.00
				Total of 2020-21:	11	17,08,283.00
			2021-22	Jul 21	30/07/2021 16	5,26,440.00
					30/07/2021 17	1,84,500.00
					Month Total:	7,10,940.00
				Aug 21	28/08/2021 28	3,29,640.00
					Month Total:	3,29,640.00
				Total of 2021-22:	3	10,40,580.00
				TOTAL OF SAMBHAL (92):	17	48,56,363.00

SANT KABIR NAGAR (80)	2020-21	Sep 20	15/09/2020	29	6,57,000.00
			Month Total:		6,57,000.00
		Jan 21	12/01/2021	14	6,78,768.00
			22/01/2021	28	1,89,271.00
			Month Total:		8,68,039.00
		Feb 21	11/02/2021	29	1,76,218.00
			Month Total:		1,76,218.00
		Mar 21	26/03/2021	80	45,62,437.00
			31/03/2021	103	2,46,684.00
			Month Total:		48,09,121.00
		Total of 2020-21:		6	65,10,378.00
	2021-22	Jul 21	20/07/2021	41	12,98,120.00
			Month Total:		12,98,120.00
		Aug 21	31/08/2021	28	2,82,900.00
			Month Total:		2,82,900.00
		Jan 22	19/01/2022	40	11,28,390.00
			Month Total:		11,28,390.00
		Total of 2021-22:		3	27,09,410.00
		TOTAL OF SANT KABIR NAGAR (80):		9	92,19,788.00

SANT RAVIDAS NAGAR (72)	2020-21	May 20	06/05/2020	70	5,36,000.00
			Month Total:		5,36,000.00
		Sep 20	02/09/2020	21	2,68,000.00
			Month Total:		2,68,000.00
		Jan 21	21/01/2021	122	4,37,276.00
			Month Total:		4,37,276.00
		Mar 21	23/03/2021	136	18,56,949.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	Month Total:	
00 20					Total of 2020-21:	4
			2021-22	Sep 21	08/09/2021	47
					Month Total:	
					Total of 2021-22:	1
					TOTAL OF SANT RAVIDAS NAGAR (72):	5
						37,26,085.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	01/03/2021	1
					01/03/2021	2
					26/03/2021	83
					26/03/2021	84
					26/03/2021	85
					26/03/2021	86
					Month Total:	
					Total of 2020-21:	6
			2021-22	Jul 21	28/07/2021	64
					Month Total:	
				Jan 22	21/01/2022	46
					Month Total:	
					Total of 2021-22:	2
					TOTAL OF SHAHJAHANPUR (15):	8
						1,04,45,802.00
		SHAMLI (91)	2019-20	Jul 19	23/07/2019	13
					Month Total:	
				Aug 19	09/08/2019	8
					Month Total:	
				Sep 19	12/09/2019	9
					Month Total:	
				Oct 19	16/10/2019	12
					Month Total:	
				Mar 20	16/03/2020	20
					16/03/2020	21
					Month Total:	
					Total of 2019-20:	6
			2020-21	Jun 20	01/06/2020	1
					09/06/2020	5
					Month Total:	
						2,58,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 02		SHAMLI (91)	2020-21	Jul 20	30/07/2020	13
00 20						42,000.00
					Month Total:	42,000.00
				Oct 20	05/10/2020	2
					Month Total:	12,000.00
				Nov 20	13/11/2020	12
					23/11/2020	14
					25/11/2020	16
					Month Total:	50,416.00
						32,032.00
					Month Total:	28,120.00
						1,10,568.00
				Dec 20	29/12/2020	14
					31/12/2020	17
					Month Total:	51,432.00
						2,57,801.00
					Month Total:	3,09,233.00
				Mar 21	20/03/2021	20
					26/03/2021	27
					Month Total:	12,30,514.00
						66,315.00
					Month Total:	12,96,829.00
				Total of 2020-21:	11	20,28,630.00
		2021-22	Jul 21	22/07/2021	16	4,32,960.00
					Month Total:	4,32,960.00
			Jan 22	03/01/2022	11	3,05,888.00
					Month Total:	3,05,888.00
				Total of 2021-22:	2	7,38,848.00
		TOTAL OF SHAMLI (91):				19
						50,06,978.00

SIDDHARTH NAGAR (67)	2020-21	Sep 20	18/09/2020	23	87,000.00
			Month Total:		87,000.00
		Oct 20	29/10/2020	29	65,000.00
			Month Total:		65,000.00
		Jan 21	08/01/2021	19	29,87,099.00
			Month Total:		29,87,099.00
		Mar 21	25/03/2021	88	1,39,36,668.00
			30/03/2021	133	5,98,595.00
			31/03/2021	148	60,454.00
			Month Total:		1,45,95,717.00
		Total of 2020-21:	6		1,77,34,816.00
	2021-22	Jul 21	22/07/2021	28	31,46,219.00
			29/07/2021	31	10,08,600.00
			Month Total:		41,54,819.00
		Aug 21	24/08/2021	25	5,06,760.00
			Month Total:		5,06,760.00
		Sep 21	09/09/2021	23	93,480.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02		SIDDHARTH NAGAR (67)	2021-22	Sep 21	Month Total:	93,480.00
00 20				Oct 21	13/10/2021 23	36,900.00
					Month Total:	36,900.00
				Jan 22	19/01/2022 35	30,36,498.00
					Month Total:	30,36,498.00
				Total of 2021-22:	6	78,28,457.00
		TOTAL OF SIDDHARTH NAGAR (67):				12
						2,55,63,273.00
		SITAPUR (46)	2021-22	Oct 21	18/10/2021 28	1,37,760.00
					Month Total:	1,37,760.00
				Total of 2021-22:	1	1,37,760.00
		TOTAL OF SITAPUR (46):				1
						1,37,760.00
		SONBHADRA (69)	2019-20	Jul 19	20/07/2019 14	3,90,000.00
					Month Total:	3,90,000.00
				Sep 19	25/09/2019 16	1,28,000.00
					Month Total:	1,28,000.00
				Oct 19	04/10/2019 4	1,27,000.00
					Month Total:	1,27,000.00
				Mar 20	28/03/2020 110	9,19,500.00
					28/03/2020 111	2,75,000.00
					Month Total:	11,94,500.00
				Total of 2019-20:	5	18,39,500.00
			2020-21	May 20	30/05/2020 27	2,46,000.00
					Month Total:	2,46,000.00
				Dec 20	28/12/2020 19	1,33,000.00
					Month Total:	1,33,000.00
				Jan 21	16/01/2021 11	1,97,426.00
					Month Total:	1,97,426.00
				Mar 21	25/03/2021 64	9,73,469.00
					Month Total:	9,73,469.00
				Total of 2020-21:	4	15,49,895.00
			2021-22	Jul 21	24/07/2021 16	3,02,580.00
					Month Total:	3,02,580.00
				Jan 22	24/01/2022 27	2,13,774.00
					Month Total:	2,13,774.00
				Total of 2021-22:	2	5,16,354.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		11	39,05,749.00
		SRAVASTI (85)	2020-21	Sep 20	10/09/2020	13
						4,25,000.00
					Month Total:	4,25,000.00
				Jan 21	29/01/2021	18
						6,93,450.00
					Month Total:	6,93,450.00
				Mar 21	26/03/2021	81
						31,24,182.00
					30/03/2021	119
						1,344.00
					Month Total:	31,25,526.00
					Total of 2020-21:	4
						42,43,976.00
			2021-22	Jul 21	19/07/2021	23
						10,15,980.00
					Month Total:	10,15,980.00
				Sep 21	01/09/2021	1
						17,600.00
					04/09/2021	5
						7,380.00
					10/09/2021	14
						2,080.00
					Month Total:	27,060.00
				Jan 22	20/01/2022	31
						7,33,436.00
					Month Total:	7,33,436.00
					Total of 2021-22:	5
						17,76,476.00
					TOTAL OF SRAVASTI (85):	9
						60,20,452.00
		SULTANPUR (52)	2021-22	Aug 21	28/08/2021	24
						7,91,980.00
					Month Total:	7,91,980.00
					Total of 2021-22:	1
						7,91,980.00
					TOTAL OF SULTANPUR (52):	1
						7,91,980.00
		UNNAO (44)	2021-22	Jan 22	12/01/2022	18
						19,95,652.00
					Month Total:	19,95,652.00
					Total of 2021-22:	1
						19,95,652.00
					TOTAL OF UNNAO (44):	1
						19,95,652.00
		VARANASI (27)	2020-21	Mar 21	09/03/2021	247
						7,23,977.00
					25/03/2021	664
						32,39,193.00
					31/03/2021	768
						1,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 02 00 20		VARANASI (27)	2020-21	Mar 21	31/03/2021	787
						45,000.00
					Month Total:	41,52,170.00
				Total of 2020-21:	4	41,52,170.00
			2021-22	Sep 21	08/09/2021	233
						10,84,860.00
					Month Total:	10,84,860.00
				Total of 2021-22:	1	10,84,860.00
				TOTAL OF VARANASI (27):	5	52,37,030.00
220201800 06 00 20		AGRA (08)	2019-20	Feb 20	03/02/2020	9
						9,168.00
					Month Total:	9,168.00
				Total of 2019-20:	1	9,168.00
			2020-21	Mar 21	25/03/2021	96
						14,242.00
					Month Total:	14,242.00
				Total of 2020-21:	1	14,242.00
				TOTAL OF AGRA (08):	2	23,410.00
		BADAUN (13)	2019-20	Feb 20	24/02/2020	43
						9,168.00
					Month Total:	9,168.00
				Total of 2019-20:	1	9,168.00
			2020-21	Mar 21	31/03/2021	104
						14,242.00
					Month Total:	14,242.00
				Total of 2020-21:	1	14,242.00
				TOTAL OF BADAUN (13):	2	23,410.00
		BAREILLY (11)	2020-21	Mar 21	24/03/2021	239
						35,605.00
					Month Total:	35,605.00
				Total of 2020-21:	1	35,605.00
				TOTAL OF BAREILLY (11):	1	35,605.00
		BASTI (33)	2020-21	Mar 21	24/03/2021	98
						92,573.00
					Month Total:	92,573.00
				Total of 2020-21:	1	92,573.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201800 06 00 20		BASTI (33)	TOTAL OF BASTI (33):			1	92,573.00	
		BIJNORE (12)	2020-21	Mar 21	27/03/2021	103	42,726.00	
					Month Total:		42,726.00	
					Total of 2020-21:	1	42,726.00	
					TOTAL OF BIJNORE (12):	1	42,726.00	
		BULANDSHAHR (05)	2002-03	Mar 03	28/03/2003	400	2,500.00	
					Month Total:		2,500.00	
					Total of 2002-03:	1	2,500.00	
			2003-04	Feb 04	21/02/2004	106	2,032.00	
					Month Total:		2,032.00	
					Total of 2003-04:	1	2,032.00	
			2019-20	Mar 20	31/03/2020	143	4,584.00	
					Month Total:		4,584.00	
					Total of 2019-20:	1	4,584.00	
			2020-21	Mar 21	26/03/2021	92	7,121.00	
					Month Total:		7,121.00	
					Total of 2020-21:	1	7,121.00	
					TOTAL OF BULANDSHAHR (05):	4	16,237.00	
		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	26/03/2021	85	35,605.00	
					Month Total:		35,605.00	
					Total of 2020-21:	1	35,605.00	
					TOTAL OF CHATRAPATI S M NAGAR (89):	1	35,605.00	
		GAZIPUR (30)	2019-20	Mar 20	16/03/2020	172	77,928.00	
					30/03/2020	350	27,504.00	
					Month Total:		1,05,432.00	
					Total of 2019-20:	2	1,05,432.00	
			2020-21	Mar 21	26/03/2021	240	1,63,783.00	
					Month Total:		1,63,783.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 06 00 20		GAZIPUR (30)	2020-21	Total of 2020-21:		1	1,63,783.00
		TOTAL OF GAZIPUR (30):				3	2,69,215.00
		JAUNPUR (29)	2005-06	Nov 05	11/11/2005	118	4,016.00
				Month Total:			4,016.00
			Dec 05	17/12/2005	306		4,016.00
				Month Total:			4,016.00
			Total of 2005-06:		2		8,032.00
		2019-20	Mar 20	25/03/2020	183		77,928.00
				Month Total:			77,928.00
			Total of 2019-20:		1		77,928.00
		2020-21	Mar 21	26/03/2021	187		1,21,057.00
				Month Total:			1,21,057.00
			Total of 2020-21:		1		1,21,057.00
		TOTAL OF JAUNPUR (29):				4	2,07,017.00
		JHANSI (23)	2001-02	Mar 02	07/03/2002	15	2,645.00
					07/03/2002	19	2,645.00
					07/03/2002	23	2,645.00
					07/03/2002	27	2,645.00
					07/03/2002	31	2,645.00
				Month Total:			13,225.00
			Total of 2001-02:		5		13,225.00
		2004-05	Mar 05	16/03/2005	109		504.00
				16/03/2005	110		504.00
				17/03/2005	132		504.00
				17/03/2005	133		504.00
				Month Total:			2,016.00
			Total of 2004-05:		4		2,016.00
		TOTAL OF JHANSI (23):				9	15,241.00
		KANNAUJ (84)	2019-20	Mar 20	24/03/2020	68	59,592.00
				Month Total:			59,592.00
			Total of 2019-20:		1		59,592.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		KANNAUJ (84)	2020-21	Mar 21	26/03/2021	101
						92,573.00
					Month Total:	92,573.00
				Total of 2020-21:	1	92,573.00
		TOTAL OF KANNAUJ (84):	2			1,52,165.00
		KANPUR DEHAT (62)	2020-21	Mar 21	27/03/2021	73
						7,121.00
					Month Total:	7,121.00
				Total of 2020-21:	1	7,121.00
		TOTAL OF KANPUR DEHAT (62):	1			7,121.00
		KANPUR NAGAR (20)	2020-21	Mar 21	30/03/2021	285
						1,42,420.00
					Month Total:	1,42,420.00
				Total of 2020-21:	1	1,42,420.00
		TOTAL OF KANPUR NAGAR (20):	1			1,42,420.00
		KAUSHAMBI (82)	2015-16	Mar 16	26/03/2016	206
						5,552.00
					31/03/2016	348
						5,552.00
					Month Total:	11,104.00
				Total of 2015-16:	2	11,104.00
		2017-18	Mar 18	29/03/2018	223	9,856.00
					31/03/2018	262
						9,856.00
					Month Total:	19,712.00
				Total of 2017-18:	2	19,712.00
		2018-19	Feb 19	22/02/2019	42	9,856.00
						9,856.00
					Month Total:	9,856.00
			Mar 19	27/03/2019	210	9,856.00
						9,856.00
					Month Total:	9,856.00
				Total of 2018-19:	2	19,712.00
		2019-20	Mar 20	13/03/2020	74	50,424.00
						50,424.00
					Month Total:	50,424.00
				Total of 2019-20:	1	50,424.00
		2020-21	Mar 21	27/03/2021	189	78,331.00
						78,331.00
					Month Total:	78,331.00
				Total of 2020-21:	1	78,331.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
220201800 06 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		8	1,79,283.00		
		LUCKNOW (43)	2020-21	Mar 21	31/03/2021	337	1,28,178.00	
					Month Total:		1,28,178.00	
				Total of 2020-21:		1	1,28,178.00	
			TOTAL OF LUCKNOW (43):		1	1,28,178.00		
		LUCKNOW-2 (60)	2001-02	Mar 02	23/03/2002	114	21,160.00	
					Month Total:		21,160.00	
				Total of 2001-02:		1	21,160.00	
			2020-21	Dec 20	28/12/2020	35	2,33,33,000.00	
					Month Total:		2,33,33,000.00	
				Feb 21	05/02/2021	9	2,33,33,000.00	
					Month Total:		2,33,33,000.00	
				Mar 21	23/03/2021	115	8,93,60,450.00	
					Month Total:		8,93,60,450.00	
				Total of 2020-21:		3	13,60,26,450.00	
			2021-22	Sep 21	08/09/2021	8	2,33,33,000.00	
					Month Total:		2,33,33,000.00	
				Total of 2021-22:		1	2,33,33,000.00	
			TOTAL OF LUCKNOW-2 (60):		5	15,93,80,610.00		
		MAHARAJGANJ (70)	2019-20	Mar 20	18/03/2020	42	96,264.00	
					Month Total:		96,264.00	
				Total of 2019-20:		1	96,264.00	
			2020-21	Mar 21	31/03/2021	117	1,49,541.00	
					Month Total:		1,49,541.00	
				Total of 2020-21:		1	1,49,541.00	
			TOTAL OF MAHARAJGANJ (70):		2	2,45,805.00		
		MAHOBA (71)	2019-20	Feb 20	05/02/2020	2	9,168.00	
					Month Total:		9,168.00	
				Total of 2019-20:		1	9,168.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		MAHOBA (71)	TOTAL OF MAHOBA (71):		1	9,168.00
		MEERUT (04)	2020-21	Mar 21	25/03/2021	184
					Month Total:	21,363.00
				Total of 2020-21:	1	21,363.00
		TOTAL OF MEERUT (04):		1		21,363.00
		MIRZAPUR (28)	2005-06	Mar 06	03/03/2006	52
					Month Total:	4,016.00
				Total of 2005-06:	1	4,016.00
			2006-07	Mar 07	20/03/2007	158
					Month Total:	2,786.00
				Total of 2006-07:	1	2,786.00
			2009-10	Mar 10	20/03/2010	229
					22/03/2010	243
					Month Total:	1,388.00
				Total of 2009-10:	2	2,776.00
			2018-19	Nov 18	02/11/2018	27
					Month Total:	4,480.00
				Total of 2018-19:	1	4,480.00
			2019-20	Mar 20	24/03/2020	191
					Month Total:	22,920.00
				Total of 2019-20:	1	22,920.00
			2020-21	Mar 21	25/03/2021	112
					Month Total:	35,605.00
				Total of 2020-21:	1	35,605.00
		TOTAL OF MIRZAPUR (28):		7		72,583.00
		MORADABAD (14)	2007-08	Feb 08	07/02/2008	82
					Month Total:	15,334.00
				Total of 2007-08:	1	15,334.00
			2008-09	Mar 09	19/03/2009	187
					Month Total:	7,634.00
				Total of 2008-09:	1	7,634.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		MORADABAD (14)	2019-20	Mar 20	23/03/2020	83
					Month Total:	18,336.00
				Total of 2019-20:	1	18,336.00
			2020-21	Mar 21	25/03/2021	95
					Month Total:	28,484.00
				Total of 2020-21:	1	28,484.00
				TOTAL OF MORADABAD (14):	4	69,788.00
		PADRAUNA (73)	2020-21	Mar 21	26/03/2021	279
					Month Total:	1,78,025.00
				Total of 2020-21:	1	1,78,025.00
				TOTAL OF PADRAUNA (73):	1	1,78,025.00
		PRATAPGARH (53)	2001-02	Mar 02	31/03/2002	693
					Month Total:	2,645.00
				Total of 2001-02:	1	2,645.00
			2007-08	Mar 08	31/03/2008	393
					Month Total:	1,394.00
				Total of 2007-08:	1	1,394.00
			2020-21	Mar 21	24/03/2021	90
					Month Total:	49,847.00
				Total of 2020-21:	1	49,847.00
				TOTAL OF PRATAPGARH (53):	3	53,886.00
		PRAYAGRAJ (22)	2006-07	Mar 07	31/03/2007	1335
					31/03/2007	1336
					Month Total:	5,568.00
				Total of 2006-07:	2	6,032.00
			2008-09	Mar 09	17/03/2009	254
					Month Total:	38,864.00
				Total of 2008-09:	1	38,864.00
			2009-10	Mar 10	27/03/2010	576
					27/03/2010	577
					Month Total:	8,328.00
						7,634.00
					Month Total:	15,962.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		PRAYAGRAJ (22)	2009-10	Total of 2009-10:		2
			2020-21	Mar 21	26/03/2021	337
				Month Total:		3,06,203.00
				Total of 2020-21:		1
				3,06,203.00		
				TOTAL OF PRAYAGRAJ (22):		6
				3,72,629.00		
		RAIBAREILLY (45)	2004-05	Mar 05	02/03/2005	6
				Month Total:		1,008.00
				Total of 2004-05:		1
				1,008.00		
			2020-21	Mar 21	30/03/2021	142
				Month Total:		21,363.00
				Total of 2020-21:		1
				21,363.00		
				TOTAL OF RAIBAREILLY (45):		2
				22,371.00		
		RAMPUR (17)	2001-02	Mar 02	27/03/2002	684
				Month Total:		5,290.00
				Total of 2001-02:		1
				5,290.00		
			2002-03	Feb 03	04/02/2003	23
				Month Total:		5,000.00
				Total of 2002-03:		1
				5,000.00		
			2003-04	Mar 04	27/03/2004	268
				Month Total:		1,016.00
				Total of 2003-04:		1
				1,016.00		
			2004-05	Feb 05	23/02/2005	71
				Month Total:		1,008.00
				Total of 2004-05:		1
				1,008.00		
			2017-18	Mar 18	27/03/2018	165
					31/03/2018	228
				Month Total:		3,584.00
				Total of 2017-18:		2
				3,584.00		
				TOTAL OF RAMPUR (17):		6
				15,898.00		
		SAHARANPUR (02)	2020-21	Mar 21	30/03/2021	179
				7,121.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ()
220201800 06 00 20		SAHARANPUR (02)	2020-21	Mar 21	Month Total:		7,121.00
				Total of 2020-21:		1	7,121.00
		TOTAL OF SAHARANPUR (02):				1	7,121.00

SANT KABIR NAGAR (80)	2020-21	Mar 21	26/03/2021	81	1,06,815.00
			Month Total:		1,06,815.00
		Total of 2020-21:	1		1,06,815.00
		TOTAL OF SANT KABIR NAGAR (80):	1		1,06,815.00

SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	154	49,847.00
			Month Total:		49,847.00
		Total of 2020-21:	1		49,847.00
TOTAL OF SANT RAVIDAS NAGAR (72):				1	49,847.00

SHAHJAHANPUR (15)	2020-21	Mar 21	27/03/2021	88	35,605.00
			Month Total:		35,605.00
		Total of 2020-21:	1		35,605.00
		TOTAL OF SHAHJAHANPUR (15):	1		35,605.00

SIDDHARTH NAGAR (67)	2020-21	Mar 21	25/03/2021	90	1,13,936.00
			Month Total:		1,13,936.00
		Total of 2020-21:	1		1,13,936.00
		TOTAL OF SIDDHARTH NAGAR (67):	1		1,13,936.00

SONBHADRA (69)	2019-20	Mar 20	21/03/2020	49	4,584.00
			Month Total:		4,584.00
		Total of 2019-20:	1		4,584.00
	2020-21	Mar 21	25/03/2021	63	7,121.00
			Month Total:		7,121.00
		Total of 2020-21:	1		7,121.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201800 06 00 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):			2	11,705.00	
		SRAVASTI (85)	2020-21	Mar 21	30/03/2021	118	21,363.00	
					Month Total:		21,363.00	
				Total of 2020-21:		1	21,363.00	
				TOTAL OF SRAVASTI (85):		1	21,363.00	
		VARANASI (27)	2020-21	Mar 21	25/03/2021	662	1,56,662.00	
					Month Total:		1,56,662.00	
				Total of 2020-21:		1	1,56,662.00	
				TOTAL OF VARANASI (27):		1	1,56,662.00	
220201800 08 00 20		GONDA (50)	2003-04	Sep 03	05/09/2003	86	20,280.00	
					Month Total:		20,280.00	
				Total of 2003-04:		1	20,280.00	
				TOTAL OF GONDA (50):		1	20,280.00	
		GORAKHPUR (32)	2003-04	Nov 03	15/11/2003	228	4,624.00	
					Month Total:		4,624.00	
				Total of 2003-04:		1	4,624.00	
				TOTAL OF GORAKHPUR (32):		1	4,624.00	
		JHANSI (23)	2004-05	Nov 04	10/11/2004	42	5,084.00	
					Month Total:		5,084.00	
			Dec 04	04/12/2004	13		2,542.00	
					Month Total:		2,542.00	
			Jan 05	17/01/2005	96		28,484.00	
					Month Total:		28,484.00	
			Mar 05	30/03/2005	529		3,275.00	
					Month Total:		3,275.00	
				Total of 2004-05:		4	39,385.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201800 08 00 20		JHANSI (23)	TOTAL OF JHANSI (23):			4	39,385.00	
		MIRZAPUR (28)	2003-04	Mar 04	31/03/2004	440	60,777.00	
					Month Total:		60,777.00	
			Total of 2003-04:			1	60,777.00	
		TOTAL OF MIRZAPUR (28):				1	60,777.00	
		MORADABAD (14)	2004-05	Nov 04	10/11/2004	63	1,856.00	
					Month Total:		1,856.00	
			Total of 2004-05:			1	1,856.00	
			2005-06	Jan 06	17/01/2006	131	1,910.00	
					Month Total:		1,910.00	
				Mar 06	22/03/2006	313	381.00	
					Month Total:		381.00	
			Total of 2005-06:			2	2,291.00	
		TOTAL OF MORADABAD (14):				3	4,147.00	
		RAMPUR (17)	2004-05	Aug 04	06/08/2004	11	20,325.00	
					Month Total:		20,325.00	
				Nov 04	27/11/2004	58	1,45,808.00	
					Month Total:		1,45,808.00	
				Jan 05	12/01/2005	50	5,432.00	
					28/01/2005	101	5,432.00	
					28/01/2005	103	2,016.00	
					28/01/2005	104	1,008.00	
					Month Total:		13,888.00	
				Mar 05	28/03/2005	402	5,432.00	
					Month Total:		5,432.00	
			Total of 2004-05:			7	1,85,453.00	
		TOTAL OF RAMPUR (17):				7	1,85,453.00	
220201800 12 00 48		BARABANKY (54)	2006-07	Jan 07	13/01/2007	94	17,84,000.00	
					Month Total:		17,84,000.00	
			Total of 2006-07:			1	17,84,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 12 00 48		BARABANKY (54)	TOTAL OF BARABANKY (54):			1	17,84,000.00
220201800 60 00 20		SITAPUR (46)	2001-02	Jan 02	07/01/2002	415	2,645.00
					07/01/2002	416	2,645.00
				Month Total:			5,290.00
			Total of 2001-02:		2		5,290.00
			TOTAL OF SITAPUR (46):		2		5,290.00
220280800 03 00 20		AMBEDKAR NAGAR (74)	2019-20	Dec 19	18/12/2019	60	2,44,120.00
					23/12/2019	97	1,33,236.00
					23/12/2019	98	1,65,656.00
					24/12/2019	114	1,26,456.00
					24/12/2019	115	1,38,464.00
				Month Total:			8,07,932.00
				Feb 20	28/02/2020	74	9,16,464.00
				Month Total:			9,16,464.00
				Mar 20	05/03/2020	21	2,11,552.00
					21/03/2020	93	5,63,946.00
				Month Total:			7,75,498.00
			Total of 2019-20:		8		24,99,894.00
			2020-21	Apr 20	22/04/2020	26	4,81,872.00
				Month Total:			4,81,872.00
				May 20	14/05/2020	33	4,81,872.00
				Month Total:			4,81,872.00
				Jun 20	19/06/2020	38	4,81,872.00
				Month Total:			4,81,872.00
				Jul 20	30/07/2020	98	4,81,872.00
				Month Total:			4,81,872.00
				Sep 20	09/09/2020	25	9,63,744.00
				Month Total:			9,63,744.00
				Dec 20	03/12/2020	10	9,63,744.00
				Month Total:			9,63,744.00
				Jan 21	04/01/2021	11	9,63,744.00
				Month Total:			9,63,744.00
				Feb 21	11/02/2021	37	4,81,872.00
				Month Total:			4,81,872.00
				Mar 21	19/03/2021	85	4,81,872.00
					30/03/2021	167	7,87,135.00
				Month Total:			12,69,007.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		AMBEDKAR NAGAR (74)	2020-21	Total of 2020-21:	10	65,69,599.00
			2021-22	Jun 21	17/06/2021	28
					Month Total:	12,52,152.00
				Aug 21	04/08/2021	1
					Month Total:	1,28,976.00
				Sep 21	18/09/2021	26
					Month Total:	10,48,749.00
				Nov 21	03/11/2021	26
					Month Total:	18,48,133.00
				Jan 22	17/01/2022	31
					Month Total:	16,65,918.00
				Total of 2021-22:	5	59,43,928.00
		TOTAL OF AMBEDKAR NAGAR (74):	23			1,50,13,421.00
		AURAIYA (81)	2018-19	Jun 18	25/06/2018	17
					25/06/2018	18
					25/06/2018	19
					Month Total:	2,34,710.00
				Aug 18	06/08/2018	2
					Month Total:	1,15,918.00
				Oct 18	20/10/2018	27
					20/10/2018	28
					20/10/2018	29
					Month Total:	3,47,754.00
				Nov 18	29/11/2018	23
					29/11/2018	25
					29/11/2018	26
					Month Total:	2,26,392.00
				Mar 19	29/03/2019	87
					29/03/2019	88
					29/03/2019	89
					Month Total:	2,27,700.00
				Total of 2018-19:	13	11,52,474.00
			2019-20	Oct 19	12/10/2019	16
					Month Total:	69,995.00
				Total of 2019-20:	1	69,995.00
			2021-22	Jul 21	17/07/2021	6
					Month Total:	1,06,920.00
				Aug 21	19/08/2021	24
						1,08,240.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		AURAIYA (81)	2021-22	Aug 21	Month Total:	
				Sep 21	06/09/2021	5
					10/09/2021	16
					Month Total:	
				Total of 2021-22:		4
						1,08,240.00
						64,152.00
						18,480.00
						82,632.00
						2,97,792.00
		TOTAL OF AURAIYA (81):		18		15,20,261.00
		AZAMGARH (34)	2019-20	Feb 20	05/02/2020	43
					Month Total:	
					Total of 2019-20:	
					1	1,12,094.00
						1,12,094.00
			2021-22	Oct 21	05/10/2021	15
					05/10/2021	16
					05/10/2021	17
					05/10/2021	18
					Month Total:	
				Nov 21	03/11/2021	60
					03/11/2021	61
					03/11/2021	62
					03/11/2021	64
					12/11/2021	68
					12/11/2021	69
					12/11/2021	70
					Month Total:	
				Dec 21	08/12/2021	52
					08/12/2021	53
					08/12/2021	54
					08/12/2021	55
					08/12/2021	56
					Month Total:	
				Jan 22	01/01/2022	5
					12/01/2022	51
					12/01/2022	52
					Month Total:	
				Total of 2021-22:		19
						29,60,567.00
		TOTAL OF AZAMGARH (34):		20		30,72,661.00
		BADAUN (13)	2020-21	Jul 20	31/07/2020	45
						90,816.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220280800 03		BADAUN (13)	2020-21	Jul 20	Month Total:	90,816.00
00 20				Sep 20	10/09/2020 20	90,816.00
					Month Total:	90,816.00
				Nov 20	05/11/2020 5	1,81,632.00
					Month Total:	1,81,632.00
				Dec 20	07/12/2020 22	90,816.00
					Month Total:	90,816.00
				Jan 21	07/01/2021 8	90,816.00
					Month Total:	90,816.00
				Feb 21	08/02/2021 22	90,816.00
					Month Total:	90,816.00
				Mar 21	12/03/2021 16	90,816.00
					Month Total:	90,816.00
					Total of 2020-21:	7
						7,26,528.00
			2021-22	May 21	21/05/2021 12	1,81,632.00
					Month Total:	1,81,632.00
				Sep 21	13/09/2021 24	1,81,632.00
					Month Total:	1,81,632.00
				Dec 21	10/12/2021 24	99,416.00
					10/12/2021 25	99,416.00
					Month Total:	1,98,832.00
				Jan 22	13/01/2022 23	1,01,824.00
					13/01/2022 24	1,01,824.00
					Month Total:	2,03,648.00
					Total of 2021-22:	6
						7,65,744.00
					TOTAL OF BADAUN (13):	13
						14,92,272.00
		BALLIA (31)	2021-22	Dec 21	27/12/2021 93	5,06,441.00
					Month Total:	5,06,441.00
				Jan 22	25/01/2022 64	5,18,466.00
					Month Total:	5,18,466.00
					Total of 2021-22:	2
						10,24,907.00
					TOTAL OF BALLIA (31):	2
						10,24,907.00
		BANDA (26)	2021-22	Jun 21	16/06/2021 25	85,128.00
					16/06/2021 28	85,128.00
					Month Total:	1,70,256.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280800 03 00 20	BANDA (26)	2021-22	Sep 21	14/09/2021	22	85,128.00

14/09/2021 23 85,128.00

Month Total: **1,70,256.00**

Nov 21 22/11/2021 27 85,128.00

22/11/2021 28 92,053.00

22/11/2021 29 92,053.00

Month Total: **2,69,234.00**

Jan 22 19/01/2022 45 92,053.00

19/01/2022 46 92,053.00

Month Total: **1,84,106.00**

Total of 2021-22: **9** **7,93,852.00**

TOTAL OF BANDA (26): **9** **7,93,852.00**

BARABANKY (54) 2021-22 May 21 15/05/2021 32 8,53,488.00

Month Total: **8,53,488.00**

Jul 21 14/07/2021 45 1,46,256.00

Month Total: **1,46,256.00**

Sep 21 03/09/2021 1 15,22,704.00

Month Total: **15,22,704.00**

Nov 21 25/11/2021 32 8,90,422.00

Month Total: **8,90,422.00**

Jan 22 06/01/2022 7 6,75,151.00

07/01/2022 10 7,23,324.00

Month Total: **13,98,475.00**

Total of 2021-22: **6** **48,11,345.00**

TOTAL OF BARABANKY (54): **6** **48,11,345.00**

BAREILLY (11) 2020-21 Mar 21 17/03/2021 152 2,50,800.00

Month Total: **2,50,800.00**

Total of 2020-21: **1** **2,50,800.00**

2021-22 May 21 22/05/2021 109 2,50,800.00

Month Total: **2,50,800.00**

Jun 21 01/06/2021 1 1,25,400.00

Month Total: **1,25,400.00**

Sep 21 04/09/2021 23 2,50,800.00

Month Total: **2,50,800.00**

Nov 21 02/11/2021 114 3,14,057.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220280800 03 00 20	BAREILLY (11)	2021-22	Nov 21	Month Total:		3,14,057.00
			Jan 22	07/01/2022	21	3,61,120.00
				Month Total:		3,61,120.00
			Total of 2021-22:		5	13,02,177.00

TOTAL OF BAREILLY (11):	6	15,52,977.00
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BASTI (33)	2021-22	May 21	12/05/2021	7	7,91,472.00
			18/05/2021	14	2,88,816.00
			Month Total:		10,80,288.00
		Jun 21	04/06/2021	2	3,05,448.00
			Month Total:		3,05,448.00
		Aug 21	24/08/2021	21	13,14,984.00
			Month Total:		13,14,984.00
		Sep 21	03/09/2021	9	2,17,328.00
			Month Total:		2,17,328.00
		Nov 21	02/11/2021	15	15,36,418.00
			Month Total:		15,36,418.00
		Jan 22	05/01/2022	20	98,460.00
			05/01/2022	21	12,17,046.00
			15/01/2022	37	24,300.00
			Month Total:		13,39,806.00
		Total of 2021-22:		9	57,94,272.00

TOTAL OF BASTI (33):	9	57,94,272.00
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BIJNORE (12)	2019-20	Jun 19	08/06/2019	21	2,01,648.00
			Month Total:		2,01,648.00
		Jul 19	02/07/2019	5	72,328.00
			02/07/2019	7	2,76,756.00
			05/07/2019	17	1,68,280.00
			Month Total:		5,17,364.00
		Aug 19	06/08/2019	10	42,070.00
			06/08/2019	11	68,068.00
			06/08/2019	12	68,358.00
			Month Total:		1,78,496.00
		Sep 19	03/09/2019	8	68,068.00
			04/09/2019	14	68,358.00
			12/09/2019	27	52,070.00
			27/09/2019	53	68,068.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BIJNORE (12)	2019-20	Sep 19	Month Total:	2,56,564.00
				Oct 19	24/10/2019 48	68,068.00
					24/10/2019 49	1,14,140.00
					24/10/2019 51	1,36,716.00
					Month Total:	3,18,924.00
				Nov 19	28/11/2019 34	75,168.00
					28/11/2019 35	59,120.00
					28/11/2019 36	82,208.00
					Month Total:	2,16,496.00
				Dec 19	26/12/2019 39	69,488.00
					26/12/2019 40	71,128.00
					26/12/2019 42	59,120.00
					Month Total:	1,99,736.00
				Feb 20	07/02/2020 17	69,488.00
					07/02/2020 18	71,128.00
					17/02/2020 63	59,120.00
					Month Total:	1,99,736.00
				Mar 20	04/03/2020 5	1,16,768.00
					04/03/2020 7	59,120.00
					17/03/2020 41	71,128.00
					19/03/2020 50	10,60,065.00
					Month Total:	13,07,081.00
				Total of 2019-20:	27	33,96,045.00
			2020-21	Apr 20	09/04/2020 17	71,128.00
					09/04/2020 18	1,16,768.00
					13/04/2020 20	59,120.00
					Month Total:	2,47,016.00
				May 20	06/05/2020 13	1,16,768.00
					06/05/2020 14	71,128.00
					06/05/2020 15	59,120.00
					29/05/2020 33	71,128.00
					Month Total:	3,18,144.00
				Aug 20	07/08/2020 11	3,50,304.00
					07/08/2020 12	1,77,360.00
					Month Total:	5,27,664.00
				Sep 20	04/09/2020 15	66,120.00
					04/09/2020 16	1,16,768.00
					Month Total:	1,82,888.00
				Dec 20	14/12/2020 18	3,50,304.00
					14/12/2020 19	1,98,360.00
					Month Total:	5,48,664.00
				Jan 21	01/01/2021 2	1,16,768.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220280800 03		BIJNORE (12)	2020-21	Jan 21	08/01/2021	32
00 20						66,120.00
					30/01/2021	61
						1,16,768.00
					30/01/2021	62
						66,120.00
					Month Total:	3,65,776.00
				Mar 21	04/03/2021	10
						66,120.00
					04/03/2021	11
						1,16,768.00
					12/03/2021	29
						3,05,536.00
					12/03/2021	30
						43,648.00
					12/03/2021	31
						43,648.00
					Month Total:	5,75,720.00
				Total of 2020-21:	22	27,65,872.00
		2021-22		May 21	18/05/2021	18
						1,01,296.00
					19/05/2021	19
						2,33,536.00
					19/05/2021	20
						1,35,240.00
					27/05/2021	44
						1,16,768.00
					Month Total:	5,86,840.00
				Sep 21	01/09/2021	1
						1,38,240.00
					01/09/2021	2
						2,33,536.00
					01/09/2021	4
						1,51,944.00
					Month Total:	5,23,720.00
				Nov 21	11/11/2021	17
						2,64,436.00
					11/11/2021	19
						1,11,646.00
					20/11/2021	21
						1,48,490.00
					Month Total:	5,24,572.00
				Jan 22	22/01/2022	34
						1,15,646.00
					Month Total:	1,15,646.00
				Total of 2021-22:	11	17,50,778.00
		TOTAL OF BIJNORE (12):	60			79,12,695.00
		BULANDSHAHAH (05)	2019-20	Jun 19	12/06/2019	33
						5,28,066.00
					Month Total:	5,28,066.00
				Jul 19	04/07/2019	22
						1,76,022.00
					Month Total:	1,76,022.00
				Aug 19	07/08/2019	30
						1,76,022.00
					Month Total:	1,76,022.00
				Sep 19	16/09/2019	40
						1,05,664.00
					21/09/2019	62
						70,358.00
					Month Total:	1,76,022.00
				Oct 19	22/10/2019	56
						1,76,022.00
					25/10/2019	107
						1,76,022.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BULANDSHAHAH (05)	2019-20	Oct 19	Month Total:	3,52,044.00
				Dec 19	02/12/2019 2	1,82,952.00
					21/12/2019 42	36,036.00
					Month Total:	2,18,988.00
				Jan 20	20/01/2020 53	1,82,952.00
					Month Total:	1,82,952.00
				Feb 20	22/02/2020 56	1,82,952.00
					Month Total:	1,82,952.00
				Mar 20	06/03/2020 17	1,81,432.00
					Month Total:	1,81,432.00
				Total of 2019-20:	12	21,74,500.00
			2020-21	Apr 20	25/04/2020 19	1,82,952.00
					Month Total:	1,82,952.00
				May 20	11/05/2020 17	1,82,952.00
					Month Total:	1,82,952.00
				Jun 20	01/06/2020 6	1,82,952.00
					Month Total:	1,82,952.00
				Aug 20	17/08/2020 13	3,65,904.00
					Month Total:	3,65,904.00
				Sep 20	02/09/2020 7	1,82,952.00
					Month Total:	1,82,952.00
				Nov 20	02/11/2020 3	1,82,952.00
					04/11/2020 5	1,82,952.00
					Month Total:	3,65,904.00
				Dec 20	01/12/2020 6	1,82,952.00
					Month Total:	1,82,952.00
				Jan 21	04/01/2021 17	1,82,952.00
					Month Total:	1,82,952.00
				Feb 21	06/02/2021 15	1,82,952.00
					Month Total:	1,82,952.00
				Mar 21	01/03/2021 2	1,82,952.00
					Month Total:	1,82,952.00
				Total of 2020-21:	11	21,95,424.00
			2021-22	May 21	19/05/2021 14	3,65,904.00
					Month Total:	3,65,904.00
				Jun 21	01/06/2021 2	1,09,096.00
					Month Total:	1,09,096.00
				Aug 21	26/08/2021 27	3,65,904.00
					Month Total:	3,65,904.00
				Nov 21	03/11/2021 26	4,00,554.00
					Month Total:	4,00,554.00
				Jan 22	07/01/2022 18	4,00,554.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BULANDSHAHAH (05)	2021-22	Jan 22	Month Total:	4,00,554.00
				Total of 2021-22:	5	16,42,012.00
		TOTAL OF BULANDSHAHAH (05):				28
						60,11,936.00
		CHANDAULI (77)	2021-22	May 21	25/05/2021 81	1,45,464.00
					25/05/2021 82	1,45,464.00
					Month Total:	2,90,928.00
				Aug 21	31/08/2021 95	1,45,464.00
					31/08/2021 96	1,45,464.00
					Month Total:	2,90,928.00
				Sep 21	09/09/2021 62	1,09,824.00
					Month Total:	1,09,824.00
				Nov 21	03/11/2021 46	1,59,239.00
					17/11/2021 66	1,59,239.00
					Month Total:	3,18,478.00
				Jan 22	17/01/2022 80	1,59,239.00
					17/01/2022 81	1,59,239.00
					Month Total:	3,18,478.00
				Total of 2021-22:	9	13,28,636.00
		TOTAL OF CHANDAULI (77):				9
						13,28,636.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jun 19	12/06/2019 14	1,07,848.00
					12/06/2019 15	2,15,696.00
					12/06/2019 16	2,86,308.00
					12/06/2019 17	1,43,154.00
					Month Total:	7,53,006.00
				Jul 19	30/07/2019 36	1,07,848.00
					30/07/2019 37	1,43,154.00
					Month Total:	2,51,002.00
				Aug 19	08/08/2019 15	1,43,154.00
					08/08/2019 16	1,07,848.00
					Month Total:	2,51,002.00
				Sep 19	13/09/2019 24	1,07,848.00
					13/09/2019 25	1,43,154.00
					Month Total:	2,51,002.00
				Feb 20	29/02/2020 45	1,12,094.00
					Month Total:	1,12,094.00
				Mar 20	04/03/2020 1	1,48,790.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03		CHATRAPATI S M NAGAR	2019-20	Mar 20	Month Total:	
00 20		(89)			Total of 2019-20:	12
						1,48,790.00
			2020-21	Apr 20	08/04/2020	5
					08/04/2020	9
					Month Total:	2,60,884.00
				May 20	28/05/2020	22
					28/05/2020	23
					Month Total:	2,60,884.00
				Aug 20	07/08/2020	2
					07/08/2020	4
					07/08/2020	6
					07/08/2020	7
					Month Total:	5,21,768.00
				Nov 20	04/11/2020	2
					04/11/2020	3
					04/11/2020	4
					04/11/2020	5
					Month Total:	5,21,768.00
				Dec 20	22/12/2020	37
					22/12/2020	38
					22/12/2020	39
					22/12/2020	40
					Month Total:	5,21,768.00
				Mar 21	24/03/2021	62
					24/03/2021	63
					24/03/2021	64
					24/03/2021	66
					24/03/2021	67
					24/03/2021	68
					24/03/2021	69
					24/03/2021	70
					Month Total:	10,43,536.00
					Total of 2020-21:	24
						31,30,608.00
			2021-22	Jun 21	25/06/2021	24
					25/06/2021	25
					25/06/2021	26
					25/06/2021	27
					Month Total:	5,21,768.00
				Aug 21	27/08/2021	19
					27/08/2021	20
					27/08/2021	21
					27/08/2021	22

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220280800 03		CHATRAPATI S M NAGAR	2021-22	Aug 21	27/08/2021	23	1,48,790.00	
00 20		(89)			27/08/2021	24	1,48,790.00	
					Month Total:		7,82,652.00	
				Nov 21	03/11/2021	16	1,22,709.00	
					03/11/2021	17	1,62,880.00	
					03/11/2021	18	1,62,880.00	
					11/11/2021	23	1,22,709.00	
					Month Total:		5,71,178.00	
				Jan 22	27/01/2022	29	1,41,784.00	
					27/01/2022	30	1,62,880.00	
					27/01/2022	31	1,62,880.00	
					27/01/2022	32	1,25,682.00	
					27/01/2022	33	1,22,709.00	
					27/01/2022	34	1,22,709.00	
					Month Total:		8,38,644.00	
				Total of 2021-22:		20	27,14,242.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					56	76,11,746.00
DEORIA (35)		2009-10	Jul 09	25/07/2009	1295		56,000.00	
					Month Total:		56,000.00	
				Total of 2009-10:		1	56,000.00	
		2021-22	May 21	12/05/2021	26		2,51,856.00	
				12/05/2021	27		2,50,800.00	
				12/05/2021	28		2,88,816.00	
					Month Total:		7,91,472.00	
			Jun 21	08/06/2021	40		1,25,928.00	
					Month Total:		1,25,928.00	
			Aug 21	28/08/2021	74		1,44,408.00	
				28/08/2021	75		1,25,928.00	
				28/08/2021	76		1,44,408.00	
				28/08/2021	77		1,44,408.00	
				28/08/2021	78		1,25,928.00	
				28/08/2021	79		1,25,400.00	
				28/08/2021	80		1,25,400.00	
					Month Total:		9,35,880.00	
			Nov 21	11/11/2021	42		1,17,045.00	
				11/11/2021	43		1,58,083.00	
				11/11/2021	44		1,17,045.00	
				11/11/2021	45		1,58,083.00	
					Month Total:		5,50,256.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220280800 03		DEORIA (35)	2021-22	Dec 21	08/12/2021	19
00 20					08/12/2021	20
					Month Total:	1,48,696.00
				Jan 22	20/01/2022	64
					20/01/2022	65
					20/01/2022	66
					20/01/2022	67
					20/01/2022	68
					24/01/2022	75
					24/01/2022	76
					Month Total:	8,40,735.00
				Total of 2021-22:	24	33,92,967.00
		TOTAL OF DEORIA (35):	25			34,48,967.00

ETAWAH (19)	2021-22	May 21	31/05/2021	18	1,25,928.00
			31/05/2021	19	1,25,928.00
			31/05/2021	20	1,25,928.00
			Month Total:		3,77,784.00
		Jun 21	19/06/2021	25	49,488.00
			19/06/2021	26	49,488.00
			19/06/2021	27	49,488.00
			Month Total:		1,48,464.00
		Sep 21	13/09/2021	16	1,25,928.00
			13/09/2021	17	1,25,928.00
			13/09/2021	18	1,37,853.00
			13/09/2021	19	49,488.00
			13/09/2021	20	53,038.00
			13/09/2021	21	53,038.00
			13/09/2021	22	11,925.00
			30/09/2021	34	1,37,853.00
			30/09/2021	35	53,038.00
			Month Total:		7,48,089.00
		Nov 21	02/11/2021	7	1,37,853.00
			02/11/2021	8	53,038.00
			Month Total:		1,90,891.00
		Dec 21	06/12/2021	4	1,37,853.00
			06/12/2021	6	53,038.00
			Month Total:		1,90,891.00
		Jan 22	05/01/2022	4	81,992.00
			05/01/2022	5	4,970.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280800 03 00 20	ETAWAH (19)	2021-22	Jan 22	13/01/2022	13	1,41,192.00
				13/01/2022	14	16,695.00
				31/01/2022	32	81,992.00
				31/01/2022	33	1,41,192.00
				Month Total:		4,68,033.00
				Total of 2021-22:		21,24,152.00

TOTAL OF ETAWAH (19):	25	21,24,152.00
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FAIZABAD (49)	2021-22	Jul 21	08/07/2021	71	1,08,240.00
			Month Total:		1,08,240.00
		Sep 21	10/09/2021	101	1,08,240.00
			Month Total:		1,08,240.00
		Nov 21	09/11/2021	86	59,245.00
			18/11/2021	94	59,245.00
			18/11/2021	95	59,245.00
			Month Total:		1,77,735.00
		Jan 22	15/01/2022	98	59,245.00
			Month Total:		59,245.00
			Total of 2021-22:		4,53,460.00

TOTAL OF FAIZABAD (49):	6	4,53,460.00
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FATEHGARH (18)	2021-22	Oct 21	11/10/2021	24	78,030.00
			11/10/2021	25	78,030.00
			Month Total:		1,56,060.00
		Nov 21	29/11/2021	32	78,030.00
			Month Total:		78,030.00
			Total of 2021-22:		2,34,090.00

TOTAL OF FATEHGARH (18):	3	2,34,090.00
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FATEHPUR (21)	2021-22	Aug 21	02/08/2021	1	1,08,768.00
			Month Total:		1,08,768.00
		Sep 21	07/09/2021	11	4,89,984.00
			Month Total:		4,89,984.00
		Nov 21	11/11/2021	35	5,44,984.00
			Month Total:		5,44,984.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		FATEHPUR (21)	2021-22	Jan 22	07/01/2022	10
					Month Total:	4,64,124.00
				Total of 2021-22:	4	16,07,860.00
		TOTAL OF FATEHPUR (21):	4			16,07,860.00
		FIROZABAD (68)	2021-22	May 21	13/05/2021	20
					29/05/2021	27
					Month Total:	1,09,032.00
				Aug 21	28/08/2021	26
					Month Total:	1,80,312.00
				Nov 21	02/11/2021	14
					15/11/2021	25
					27/11/2021	27
					Month Total:	1,65,222.00
				Jan 22	06/01/2022	11
					15/01/2022	27
					Month Total:	1,62,208.00
				Total of 2021-22:	8	6,16,774.00
		TOTAL OF FIROZABAD (68):	8			6,16,774.00
		GAZIPUR (30)	2019-20	Jun 19	03/06/2019	54
					03/06/2019	55
					Month Total:	1,40,716.00
				Aug 19	21/08/2019	254
					Month Total:	70,358.00
				Sep 19	07/09/2019	134
					13/09/2019	165
					Month Total:	1,40,716.00
				Oct 19	25/10/2019	350
					25/10/2019	351
					Month Total:	1,40,716.00
				Jan 20	20/01/2020	64
					20/01/2020	65
					Month Total:	1,46,256.00
				Mar 20	16/03/2020	171
					16/03/2020	175
					16/03/2020	176
					Month Total:	1,57,336.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		GAZIPUR (30)	2019-20	Total of 2019-20:	12	7,96,098.00
			2020-21	May 20	06/05/2020 95	73,128.00
					Month Total:	73,128.00
				Jun 20	02/06/2020 9	73,128.00
					Month Total:	73,128.00
				Jul 20	31/07/2020 205	73,128.00
					31/07/2020 206	73,128.00
					Month Total:	1,46,256.00
				Sep 20	09/09/2020 135	73,128.00
					Month Total:	73,128.00
				Nov 20	05/11/2020 106	73,128.00
					18/11/2020 155	73,128.00
					Month Total:	1,46,256.00
				Dec 20	14/12/2020 32	73,128.00
					Month Total:	73,128.00
				Feb 21	16/02/2021 150	1,46,256.00
					Month Total:	1,46,256.00
				Mar 21	09/03/2021 24	73,128.00
					Month Total:	73,128.00
				Total of 2020-21:	10	8,04,408.00
			2021-22	Jun 21	08/06/2021 100	1,46,256.00
					Month Total:	1,46,256.00
				Sep 21	10/09/2021 27	73,128.00
					30/09/2021 162	73,128.00
					Month Total:	1,46,256.00
				Nov 21	22/11/2021 70	80,053.00
					22/11/2021 71	73,128.00
					Month Total:	1,53,181.00
				Total of 2021-22:	5	4,45,693.00
		TOTAL OF GAZIPUR (30):	27	20,46,199.00		
		GONDA (50)	2021-22	May 21	19/05/2021 46	3,62,798.00
					Month Total:	3,62,798.00
				Sep 21	21/09/2021 92	4,40,577.00
					Month Total:	4,40,577.00
				Nov 21	09/11/2021 98	4,12,613.00
					Month Total:	4,12,613.00
				Jan 22	15/01/2022 101	3,96,008.00
					Month Total:	3,96,008.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		GONDA (50)	2021-22	Total of 2021-22:		4
				TOTAL OF GONDA (50):		4
						16,11,996.00

GORAKHPUR (32)	2006-07	Jan 07	09/01/2007	177	2,52,000.00
			Month Total:		2,52,000.00
		Total of 2006-07:		1	2,52,000.00
	2021-22	May 21	11/05/2021	18	18,39,552.00
			Month Total:		18,39,552.00
		Aug 21	25/08/2021	58	20,70,160.00
			Month Total:		20,70,160.00
		Sep 21	02/09/2021	11	4,69,392.00
			Month Total:		4,69,392.00
		Nov 21	02/11/2021	38	23,39,552.00
			Month Total:		23,39,552.00
		Jan 22	11/01/2022	57	25,84,172.00
			Month Total:		25,84,172.00
		Total of 2021-22:		5	93,02,828.00
		TOTAL OF GORAKHPUR (32):		6	95,54,828.00

HAMIRPUR (25)	2021-22	Jul 21	01/07/2021	3	2,33,640.00
			Month Total:		2,33,640.00
		Sep 21	01/09/2021	1	2,15,160.00
			Month Total:		2,15,160.00
		Nov 21	03/11/2021	10	2,17,244.00
			Month Total:		2,17,244.00
		Jan 22	14/01/2022	16	1,96,520.00
			Month Total:		1,96,520.00
		Total of 2021-22:		4	8,62,564.00
		TOTAL OF HAMIRPUR (25):		4	8,62,564.00

HAPUR (90)	2019-20	Jun 19	03/06/2019	5	4,16,814.00
			Month Total:		4,16,814.00
		Aug 19	09/08/2019	18	1,38,938.00
			Month Total:		1,38,938.00
		Sep 19	05/09/2019	2	2,77,876.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03		HAPUR (90)	2019-20	Sep 19	Month Total:	2,77,876.00
00 20				Oct 19	23/10/2019 54	1,38,938.00
					Month Total:	1,38,938.00
				Nov 19	19/11/2019 10	1,38,938.00
					Month Total:	1,38,938.00
				Dec 19	12/12/2019 17	1,44,408.00
					Month Total:	1,44,408.00
				Jan 20	08/01/2020 10	1,44,408.00
					Month Total:	1,44,408.00
				Feb 20	25/02/2020 33	1,27,120.00
					Month Total:	1,27,120.00
				Mar 20	07/03/2020 17	1,25,928.00
					23/03/2020 76	1,05,571.00
					Month Total:	2,31,499.00
				Total of 2019-20:		10
						17,58,939.00
			2020-21	Apr 20	28/04/2020 16	1,25,928.00
					Month Total:	1,25,928.00
				May 20	29/05/2020 19	1,25,928.00
					Month Total:	1,25,928.00
				Jun 20	22/06/2020 21	1,25,928.00
					Month Total:	1,25,928.00
				Jul 20	14/07/2020 23	1,25,928.00
					Month Total:	1,25,928.00
				Aug 20	06/08/2020 1	1,25,928.00
					Month Total:	1,25,928.00
				Sep 20	26/09/2020 33	1,25,928.00
					Month Total:	1,25,928.00
				Nov 20	25/11/2020 39	2,51,856.00
					Month Total:	2,51,856.00
				Dec 20	11/12/2020 12	1,25,928.00
					Month Total:	1,25,928.00
				Jan 21	04/01/2021 5	1,25,928.00
					Month Total:	1,25,928.00
				Feb 21	18/02/2021 33	1,25,928.00
					Month Total:	1,25,928.00
				Mar 21	10/03/2021 20	1,25,928.00
					Month Total:	1,25,928.00
				Total of 2020-21:		11
						15,11,136.00
			2021-22	Jun 21	09/06/2021 21	2,51,856.00
					Month Total:	2,51,856.00
				Sep 21	04/09/2021 9	2,51,856.00
					24/09/2021 50	1,17,045.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		HAPUR (90)	2021-22	Sep 21	Month Total:	3,68,901.00
				Nov 21	09/11/2021 38	2,96,514.00
					Month Total:	2,96,514.00
				Jan 22	15/01/2022 36	2,82,384.00
					Month Total:	2,82,384.00
				Total of 2021-22:		11,99,655.00
		TOTAL OF HAPUR (90):		26		44,69,730.00
		HARDOI (47)	2021-22	Nov 21	03/11/2021 6	6,31,752.00
					Month Total:	6,31,752.00
				Jan 22	11/01/2022 20	6,32,332.00
					Month Total:	6,32,332.00
				Total of 2021-22:		12,64,084.00
		TOTAL OF HARDOI (47):		2		12,64,084.00
		JAUNPUR (29)	2006-07	Nov 06	11/11/2006 113	1,26,000.00
					11/11/2006 114	4,68,000.00
					Month Total:	5,94,000.00
				Total of 2006-07:		5,94,000.00
			2019-20	Dec 19	12/12/2019 61	1,42,709.00
					Month Total:	1,42,709.00
				Jan 20	06/01/2020 51	1,42,709.00
					Month Total:	1,42,709.00
				Feb 20	06/02/2020 20	1,45,464.00
					Month Total:	1,45,464.00
				Mar 20	18/03/2020 93	2,67,235.00
					Month Total:	2,67,235.00
				Total of 2019-20:		6,98,117.00
			2020-21	Apr 20	08/04/2020 35	1,45,464.00
					Month Total:	1,45,464.00
				May 20	08/05/2020 60	1,45,464.00
					Month Total:	1,45,464.00
				Jun 20	04/06/2020 39	1,45,464.00
					Month Total:	1,45,464.00
				Aug 20	13/08/2020 37	2,90,928.00
					Month Total:	2,90,928.00
				Sep 20	07/09/2020 35	1,45,464.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
220280800 03 00 20	JAUNPUR (29)	2020-21	Sep 20	Month Total:		1,45,464.00		
			Nov 20	11/11/2020	63	2,90,928.00		
				Month Total:		2,90,928.00		
			Dec 20	14/12/2020	48	1,45,464.00		
				Month Total:		1,45,464.00		
			Jan 21	16/01/2021	73	1,45,464.00		
				Month Total:		1,45,464.00		
			Feb 21	15/02/2021	39	1,45,464.00		
				Month Total:		1,45,464.00		
			Mar 21	17/03/2021	59	1,45,464.00		
				Month Total:		1,45,464.00		
				Total of 2020-21:		10	17,45,568.00	
		2021-22	May 21	12/05/2021	48	2,90,928.00		
				Month Total:		2,90,928.00		
			Sep 21	08/09/2021	67	1,45,464.00		
				08/09/2021	69	1,45,464.00		
				Month Total:		2,90,928.00		
			Nov 21	09/11/2021	29	3,25,090.00		
				Month Total:		3,25,090.00		
			Jan 22	13/01/2022	93	3,25,090.00		
				Month Total:		3,25,090.00		
				Total of 2021-22:		5	12,32,036.00	
			TOTAL OF JAUNPUR (29):				21	42,69,721.00

JHANSI (23)	2010-11	Sep 10	04/09/2010	13	18,000.00
			Month Total:		18,000.00
	Total of 2010-11:		1	18,000.00	
	2021-22	May 21	28/05/2021	37	1,44,408.00
28/05/2021			38	1,44,408.00	
Month Total:		2,88,816.00			
Sep 21		02/09/2021	4	1,44,408.00	
		02/09/2021	5	1,44,408.00	
Month Total:		2,88,816.00			
Nov 21		02/11/2021	17	1,58,083.00	
		02/11/2021	18	1,58,083.00	
Month Total:		3,16,166.00			
Jan 22		10/01/2022	33	1,58,083.00	
		10/01/2022	34	1,58,083.00	
Month Total:		3,16,166.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280800 03 00 20		JHANSI (23)	2021-22	Total of 2021-22:		8	12,09,964.00
				TOTAL OF JHANSI (23):		9	12,27,964.00

KANNAUJ (84)	2019-20	Jun 19	04/06/2019	7	8,13,558.00
			Month Total:		8,13,558.00
		Jul 19	26/07/2019	24	3,79,448.00
			Month Total:		3,79,448.00
		Aug 19	21/08/2019	25	2,78,892.00
			Month Total:		2,78,892.00
		Nov 19	30/11/2019	29	1,38,938.00
			Month Total:		1,38,938.00
		Jan 20	16/01/2020	25	12,66,462.00
			18/01/2020	27	3,03,750.00
			Month Total:		15,70,212.00
		Feb 20	13/02/2020	16	1,44,408.00
			Month Total:		1,44,408.00
		Total of 2019-20:		7	33,25,456.00
	2020-21	Apr 20	15/04/2020	15	2,89,872.00
			Month Total:		2,89,872.00
		May 20	21/05/2020	18	1,44,408.00
			Month Total:		1,44,408.00
		Jul 20	31/07/2020	26	5,79,744.00
			Month Total:		5,79,744.00
		Oct 20	29/10/2020	28	5,79,744.00
			Month Total:		5,79,744.00
		Dec 20	30/12/2020	29	5,79,744.00
			Month Total:		5,79,744.00
		Mar 21	19/03/2021	47	15,11,968.00
			Month Total:		15,11,968.00
		Total of 2020-21:		6	36,85,480.00
	2021-22	May 21	12/05/2021	7	5,79,744.00
			Month Total:		5,79,744.00
		Jul 21	12/07/2021	13	1,44,408.00
			Month Total:		1,44,408.00
		Sep 21	06/09/2021	5	8,69,616.00
			Month Total:		8,69,616.00
		Nov 21	02/11/2021	8	7,80,108.00
			Month Total:		7,80,108.00
		Jan 22	14/01/2022	14	8,10,331.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ()
220280800 03 00 20		KANNAUJ (84)	2021-22	Jan 22	Month Total:		8,10,331.00
				Total of 2021-22:		5	31,84,207.00
		TOTAL OF KANNAUJ (84):				18	1,01,95,143.00

KANPUR DEHAT (62)		2020-21	Oct 20	31/10/2020	14	86,824.00
				Month Total:		86,824.00
		Nov 20	28/11/2020	40		86,824.00
				Month Total:		86,824.00
		Dec 20	03/12/2020	3		1,22,256.00
			14/12/2020	10		61,128.00
				Month Total:		1,83,384.00
		Jan 21	04/01/2021	3		20,724.00
			13/01/2021	13		27,632.00
			27/01/2021	15		1,73,648.00
				Month Total:		2,22,004.00
		Feb 21	02/02/2021	4		61,128.00
			09/02/2021	7		61,128.00
			09/02/2021	8		86,824.00
				Month Total:		2,09,080.00
		Mar 21	24/03/2021	54		86,824.00
			24/03/2021	55		61,128.00
				Month Total:		1,47,952.00
		Total of 2020-21:			12	9,36,068.00
	2021-22	May 21	12/05/2021	10		61,128.00
			12/05/2021	11		86,824.00
			27/05/2021	20		86,824.00
				Month Total:		2,34,776.00
		Jun 21	11/06/2021	9		1,22,256.00
				Month Total:		1,22,256.00
		Aug 21	26/08/2021	25		1,22,256.00
				Month Total:		1,22,256.00
		Oct 21	23/10/2021	18		1,36,106.00
				Month Total:		1,36,106.00
		Nov 21	29/11/2021	19		68,053.00
				Month Total:		68,053.00
		Dec 21	15/12/2021	15		70,453.00
			29/12/2021	37		2,60,472.00
				Month Total:		3,30,925.00
		Total of 2021-22:			9	10,14,372.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):		21	19,50,440.00

KANPUR NAGAR (20)	2020-21	Apr 20	20/04/2020	177	91,344.00
			Month Total:		91,344.00
		Jun 20	02/06/2020	43	91,344.00
			04/06/2020	85	91,344.00
			Month Total:		1,82,688.00
		Aug 20	14/08/2020	44	91,344.00
			14/08/2020	45	91,344.00
			14/08/2020	46	91,344.00
			Month Total:		2,74,032.00
		Nov 20	12/11/2020	88	91,344.00
			12/11/2020	89	91,344.00
			Month Total:		1,82,688.00
		Dec 20	04/12/2020	48	91,344.00
			Month Total:		91,344.00
		Feb 21	12/02/2021	61	91,344.00
			12/02/2021	62	91,344.00
			12/02/2021	63	91,344.00
			Month Total:		2,74,032.00
			Total of 2020-21:	12	10,96,128.00
	2021-22	May 21	13/05/2021	49	91,344.00
			13/05/2021	50	91,344.00
			Month Total:		1,82,688.00
		Nov 21	18/11/2021	111	91,344.00
			18/11/2021	112	91,344.00
			18/11/2021	113	91,344.00
			Month Total:		2,74,032.00
		Dec 21	17/12/2021	64	99,994.00
			17/12/2021	66	99,994.00
			Month Total:		1,99,988.00
		Jan 22	28/01/2022	73	99,994.00
			28/01/2022	74	99,994.00
			Month Total:		1,99,988.00
			Total of 2021-22:	9	8,56,696.00
			TOTAL OF KANPUR NAGAR (20):	21	19,52,824.00

KAUSHAMBI (82)	2014-15	Feb 15	03/02/2015	2	21,359.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KAUSHAMBI (82)	2014-15	Feb 15	Month Total:	21,359.00
				Mar 15	03/03/2015 3	6,000.00
					26/03/2015 149	2,58,239.00
					26/03/2015 150	17,345.00
					26/03/2015 151	1,43,977.00
					27/03/2015 205	4,52,916.00
					Month Total:	8,78,477.00
				Total of 2014-15:	6	8,99,836.00
			2015-16	May 15	15/05/2015 29	2,26,462.00
					23/05/2015 67	2,26,458.00
					Month Total:	4,52,920.00
				Jun 15	02/06/2015 1	1,14,059.00
					Month Total:	1,14,059.00
				Jul 15	01/07/2015 3	1,16,599.00
					01/07/2015 4	1,13,229.00
					23/07/2015 78	1,16,236.00
					Month Total:	3,46,064.00
				Aug 15	05/08/2015 26	1,16,599.00
					11/08/2015 33	1,15,751.00
					Month Total:	2,32,350.00
				Sep 15	10/09/2015 44	1,15,751.00
					10/09/2015 47	1,16,599.00
					Month Total:	2,32,350.00
				Oct 15	01/10/2015 1	1,16,599.00
					Month Total:	1,16,599.00
				Dec 15	28/12/2015 58	2,27,022.00
					Month Total:	2,27,022.00
				Jan 16	05/01/2016 15	1,16,793.00
					11/01/2016 24	4,66,246.00
					Month Total:	5,83,039.00
				Feb 16	01/02/2016 2	1,19,793.00
					05/02/2016 47	1,18,993.00
					27/02/2016 92	32,820.00
					Month Total:	2,71,606.00
				Mar 16	16/03/2016 102	16,410.00
					16/03/2016 98	16,410.00
					16/03/2016 99	2,39,586.00
					Month Total:	2,72,406.00
				Total of 2015-16:	20	28,48,415.00
			2016-17	May 16	06/05/2016 15	1,19,793.00
					06/05/2016 16	1,19,793.00
					10/05/2016 43	1,18,993.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280800 03 00 20		KAUSHAMBI (82)	2016-17	May 16	10/05/2016	44	1,18,993.00
					Month Total:		4,77,572.00
				Jun 16	01/06/2016	1	1,19,793.00
					01/06/2016	6	1,18,993.00
					Month Total:		2,38,786.00
				Jul 16	02/07/2016	2	1,23,075.00
					14/07/2016	17	1,22,275.00
					Month Total:		2,45,350.00
				Aug 16	01/08/2016	3	2,45,350.00
					01/08/2016	4	32,820.00
					Month Total:		2,78,170.00
				Sep 16	06/09/2016	31	1,23,075.00
					09/09/2016	66	1,20,563.00
					Month Total:		2,43,638.00
				Mar 17	24/03/2017	223	2,46,150.00
					30/03/2017	295	2,46,150.00
					Month Total:		4,92,300.00
				Total of 2016-17:		14	19,75,816.00
			2017-18	Nov 17	09/11/2017	78	7,74,552.00
					Month Total:		7,74,552.00
				Dec 17	14/12/2017	84	84,238.00
					Month Total:		84,238.00
				Jan 18	11/01/2018	78	2,58,184.00
					Month Total:		2,58,184.00
				Feb 18	15/02/2018	75	19,692.00
					15/02/2018	78	1,29,092.00
					Month Total:		1,48,784.00
				Total of 2017-18:		5	12,65,758.00
			2018-19	May 18	18/05/2018	93	3,90,558.00
					Month Total:		3,90,558.00
				Jun 18	13/06/2018	10	45,948.00
					27/06/2018	106	2,61,466.00
					29/06/2018	107	2,63,107.00
					Month Total:		5,70,521.00
				Sep 18	07/09/2018	74	5,29,496.00
					11/09/2018	76	5,29,496.00
					Month Total:		10,58,992.00
				Jan 19	18/01/2019	102	13,56,560.00
					18/01/2019	103	8,205.00
					Month Total:		13,64,765.00
				Mar 19	27/03/2019	211	6,564.00
					30/03/2019	338	5,42,624.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KAUSHAMBI (82)	2018-19	Mar 19	Month Total:	5,49,188.00
				Total of 2018-19:	10	39,34,024.00
			2019-20	Jun 19	20/06/2019 78	8,33,628.00
				Month Total:		8,33,628.00
				Jul 19	16/07/2019 100	2,77,876.00
					16/07/2019 101	13,128.00
				Month Total:		2,91,004.00
				Sep 19	09/09/2019 20	5,55,752.00
				Month Total:		5,55,752.00
				Jan 20	18/01/2020 152	21,880.00
					18/01/2020 153	11,55,264.00
				Month Total:		11,77,144.00
				Feb 20	06/02/2020 33	2,88,816.00
				Month Total:		2,88,816.00
				Mar 20	06/03/2020 13	2,88,816.00
				Month Total:		2,88,816.00
				Total of 2019-20:	8	34,35,160.00
			2020-21	May 20	04/05/2020 16	2,88,816.00
					04/05/2020 17	1,44,408.00
				Month Total:		4,33,224.00
				Jun 20	20/06/2020 89	1,08,768.00
				Month Total:		1,08,768.00
				Jul 20	28/07/2020 91	35,640.00
					28/07/2020 92	4,33,224.00
				Month Total:		4,68,864.00
				Nov 20	03/11/2020 15	2,88,816.00
					03/11/2020 16	2,88,816.00
				Month Total:		5,77,632.00
				Jan 21	08/01/2021 40	4,33,224.00
					25/01/2021 110	1,44,408.00
				Month Total:		5,77,632.00
				Mar 21	23/03/2021 153	12,99,672.00
				Month Total:		12,99,672.00
				Total of 2020-21:	10	34,65,792.00
			2021-22	May 21	19/05/2021 76	5,77,632.00
				Month Total:		5,77,632.00
				Jun 21	01/06/2021 4	1,44,408.00
				Month Total:		1,44,408.00
				Aug 21	27/08/2021 116	7,22,040.00
				Month Total:		7,22,040.00
				Nov 21	12/11/2021 124	7,90,415.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280800 03 00 20	KAUSHAMBI (82)	2021-22	Nov 21			
				Month Total:		7,90,415.00
			Jan 22	13/01/2022	140	7,98,073.00
				Month Total:		7,98,073.00
				Total of 2021-22:	5	30,32,568.00

TOTAL OF KAUSHAMBI (82):	78	2,08,57,369.00
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KHERI (48)	2021-22	Nov 21	03/11/2021	10	3,16,166.00
			Month Total:		3,16,166.00
		Jan 22	10/01/2022	15	3,16,166.00
			Month Total:		3,16,166.00
			Total of 2021-22:	2	6,32,332.00

TOTAL OF KHERI (48):	2	6,32,332.00
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LUCKNOW (43)	2010-11	May 10	18/05/2010	58	4,42,000.00
			Month Total:		4,42,000.00
			Total of 2010-11:		14,42,000.00

2020-21	Nov 20	11/11/2020	43	1,80,048.00
		Month Total:		1,80,048.00
	Dec 20	10/12/2020	40	1,80,048.00
		Month Total:		1,80,048.00
	Jan 21	08/01/2021	33	1,80,048.00
		Month Total:		1,80,048.00
	Feb 21	08/02/2021	42	1,80,048.00
		Month Total:		1,80,048.00
	Mar 21	10/03/2021	44	1,80,048.00
		27/03/2021	261	6,46,233.00
		Month Total:		8,26,281.00
		Total of 2020-21:	6	15,46,473.00

2021-22	Jun 21	02/06/2021	7	5,40,144.00
		Month Total:		5,40,144.00
	Jul 21	20/07/2021	58	54,648.00
		Month Total:		54,648.00
	Sep 21	14/09/2021	46	4,42,723.00
		Month Total:		4,42,723.00
	Nov 21	25/11/2021	95	3,99,371.00
		Month Total:		3,99,371.00
	Jan 22	31/01/2022	64	4,58,793.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03		LUCKNOW (43)	2021-22	Jan 22	Month Total:	4,58,793.00
00 20				Total of 2021-22:	5	18,95,679.00
TOTAL OF LUCKNOW (43):						12
						38,84,152.00

MAHARAJGANJ (70)	2019-20	Oct 19	19/10/2019	44	6,26,110.00
			Month Total:		6,26,110.00
		Jan 20	27/01/2020	43	15,57,190.00
			Month Total:		15,57,190.00
		Mar 20	28/03/2020	93	13,86,460.00
			Month Total:		13,86,460.00
		Total of 2019-20:		3	35,69,760.00
	2020-21	Apr 20	07/04/2020	6	3,97,584.00
			Month Total:		3,97,584.00
		May 20	06/05/2020	14	1,08,768.00
			15/05/2020	21	1,44,408.00
			Month Total:		2,53,176.00
		Aug 20	11/08/2020	14	9,03,936.00
			26/08/2020	25	2,88,816.00
			Month Total:		11,92,752.00
		Nov 20	12/11/2020	27	9,03,936.00
			Month Total:		9,03,936.00
		Dec 20	24/12/2020	42	4,33,224.00
			Month Total:		4,33,224.00
		Jan 21	18/01/2021	25	7,95,168.00
			Month Total:		7,95,168.00
		Total of 2020-21:		8	39,75,840.00
	2021-22	May 21	19/05/2021	28	6,50,760.00
			Month Total:		6,50,760.00
		Jun 21	10/06/2021	14	2,53,176.00
			Month Total:		2,53,176.00
		Sep 21	02/09/2021	2	10,83,984.00
			Month Total:		10,83,984.00
		Nov 21	03/11/2021	6	8,31,453.00
			Month Total:		8,31,453.00
		Dec 21	16/12/2021	24	1,55,566.00
			Month Total:		1,55,566.00
		Jan 22	20/01/2022	36	7,43,525.00
			Month Total:		7,43,525.00
		Total of 2021-22:		6	37,18,464.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		17	1,12,64,064.00

MAINPURI (09)	2019-20	Jul 19	01/07/2019	1	5,62,316.00
			Month Total:		5,62,316.00
		Aug 19	06/08/2019	17	1,38,938.00
			Month Total:		1,38,938.00
		Sep 19	05/09/2019	5	1,38,938.00
			Month Total:		1,38,938.00
		Jan 20	25/01/2020	51	2,88,816.00
			25/01/2020	52	2,77,876.00
			Month Total:		5,66,692.00
		Feb 20	05/02/2020	1	21,880.00
			05/02/2020	2	34,540.00
			18/02/2020	39	1,44,408.00
			Month Total:		2,00,828.00
		Mar 20	20/03/2020	60	89,760.00
			31/03/2020	143	54,648.00
			Month Total:		1,44,408.00
		Total of 2019-20:		10	17,52,120.00
	2020-21	May 20	04/05/2020	8	1,44,408.00
			06/05/2020	16	1,44,408.00
			Month Total:		2,88,816.00
		Jul 20	27/07/2020	33	2,88,816.00
			Month Total:		2,88,816.00
		Oct 20	26/10/2020	40	2,88,816.00
			Month Total:		2,88,816.00
		Dec 20	28/12/2020	66	2,88,816.00
			Month Total:		2,88,816.00
		Mar 21	19/03/2021	77	6,12,172.00
			Month Total:		6,12,172.00
		Total of 2020-21:		6	17,67,436.00
	2021-22	May 21	12/05/2021	20	2,88,816.00
			Month Total:		2,88,816.00
		Sep 21	27/09/2021	48	2,88,816.00
			Month Total:		2,88,816.00
		Nov 21	03/11/2021	23	3,50,706.00
			Month Total:		3,50,706.00
		Jan 22	22/01/2022	47	3,16,166.00
			Month Total:		3,16,166.00
		Total of 2021-22:		4	12,44,504.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MAINPURI (09)	TOTAL OF MAINPURI (09):		20	47,64,060.00

MAU (66)	2021-22	Nov 21	03/11/2021	16	5,13,842.00
			03/11/2021	17	22,225.00
			Month Total:		5,36,067.00
		Jan 22	06/01/2022	15	5,13,842.00
			06/01/2022	16	2,63,144.00
			06/01/2022	17	31,115.00
			Month Total:		8,08,101.00
		Total of 2021-22:		5	13,44,168.00
	TOTAL OF MAU (66):		5	13,44,168.00	

MEERUT (04)	2020-21	Oct 20	23/10/2020	105	1,08,768.00
			23/10/2020	106	1,08,768.00
			23/10/2020	107	1,08,768.00
			23/10/2020	108	1,08,768.00
			28/10/2020	117	1,08,768.00
			Month Total:		5,43,840.00
		Dec 20	28/12/2020	83	1,08,768.00
			28/12/2020	84	1,08,768.00
			Month Total:		2,17,536.00
		Feb 21	01/02/2021	1	1,08,768.00
			01/02/2021	2	1,08,768.00
			01/02/2021	3	1,08,768.00
			Month Total:		3,26,304.00
		Mar 21	19/03/2021	107	1,08,768.00
			19/03/2021	108	1,08,768.00
			19/03/2021	109	1,08,768.00
			19/03/2021	110	1,08,768.00
			Month Total:		4,35,072.00
		Total of 2020-21:		14	15,22,752.00
	2021-22	May 21	13/05/2021	3	1,08,768.00
			13/05/2021	4	1,08,768.00
			13/05/2021	5	1,08,768.00
			13/05/2021	6	1,08,768.00
			Month Total:		4,35,072.00
		Jun 21	01/06/2021	3	1,08,768.00
			Month Total:		1,08,768.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280800 03 00 20		MEERUT (04)	2021-22	Aug 21	25/08/2021	50	1,08,768.00
					25/08/2021	51	1,08,768.00
					25/08/2021	52	1,08,768.00
					25/08/2021	53	1,08,768.00
					Month Total:		4,35,072.00
				Sep 21	14/09/2021	46	10,300.00
					21/09/2021	56	10,300.00
					Month Total:		20,600.00
				Nov 21	03/11/2021	53	1,19,068.00
					03/11/2021	54	1,08,768.00
					03/11/2021	55	1,19,068.00
					03/11/2021	56	1,19,068.00
					Month Total:		4,65,972.00
				Jan 22	05/01/2022	12	14,420.00
					05/01/2022	13	1,19,068.00
					05/01/2022	14	1,19,068.00
					05/01/2022	15	14,420.00
					05/01/2022	16	1,19,068.00
					05/01/2022	17	1,19,068.00
					Month Total:		5,05,112.00
				Total of 2021-22:		21	19,70,596.00
		TOTAL OF MEERUT (04):				35	34,93,348.00
		PADRAUNA (73)	2008-09	Aug 08	04/08/2008	70	36,000.00
					Month Total:		36,000.00
				Total of 2008-09:		1	36,000.00
			2020-21	Nov 20	09/11/2020	103	2,17,536.00
					09/11/2020	104	2,17,536.00
					09/11/2020	105	2,88,816.00
					12/11/2020	130	2,88,816.00
					Month Total:		10,12,704.00
				Dec 20	23/12/2020	174	2,88,816.00
					23/12/2020	175	2,17,536.00
					23/12/2020	176	2,17,536.00
					Month Total:		7,23,888.00
				Jan 21	05/01/2021	72	2,48,424.00
					Month Total:		2,48,424.00
				Mar 21	18/03/2021	190	4,33,224.00
					26/03/2021	280	3,26,304.00
					27/03/2021	298	3,26,304.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		PADRAUNA (73)	2020-21	Mar 21	30/03/2021	305
					Month Total:	13,55,112.00
				Total of 2020-21:	12	33,40,128.00
			2021-22	May 21	11/05/2021	57
					11/05/2021	58
					11/05/2021	59
					25/05/2021	119
					Month Total:	6,85,872.00
				Jun 21	02/06/2021	46
					08/06/2021	93
					Month Total:	2,17,536.00
				Sep 21	01/09/2021	3
					Month Total:	13,55,112.00
				Nov 21	02/11/2021	16
					22/11/2021	42
					29/11/2021	45
					Month Total:	23,57,901.00
				Jan 22	07/01/2022	106
					24/01/2022	183
					Month Total:	10,12,912.00
				Total of 2021-22:	12	56,29,333.00
		TOTAL OF PADRAUNA (73):	25			90,05,461.00
		PRAYAGRAJ (22)	2009-10	Mar 10	27/03/2010	575
					Month Total:	2,26,000.00
				Total of 2009-10:	1	2,26,000.00
			2020-21	Jul 20	24/07/2020	45
					Month Total:	3,54,418.00
				Aug 20	24/08/2020	33
					Month Total:	3,54,418.00
				Sep 20	28/09/2020	51
					Month Total:	70,840.00
				Oct 20	29/10/2020	71
					Month Total:	9,92,414.00
				Dec 20	17/12/2020	61
					Month Total:	1,64,162.00
				Jan 21	15/01/2021	62
					Month Total:	5,44,674.00
				Feb 21	09/02/2021	83
						1,64,162.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		PRAYAGRAJ (22)	2020-21	Feb 21	Month Total:	1,64,162.00
				Mar 21	18/03/2021 138	5,88,984.00
					24/03/2021 235	2,79,200.00
					Month Total:	8,68,184.00
				Total of 2020-21:	9	35,13,272.00
			2021-22	May 21	11/05/2021 10	7,97,456.00
					Month Total:	7,97,456.00
				Jul 21	15/07/2021 40	1,74,317.00
					Month Total:	1,74,317.00
				Aug 21	24/08/2021 112	10,21,867.00
					Month Total:	10,21,867.00
				Nov 21	02/11/2021 42	9,10,928.00
					18/11/2021 65	6,80,000.00
					Month Total:	15,90,928.00
				Jan 22	06/01/2022 20	13,77,424.00
					Month Total:	13,77,424.00
				Total of 2021-22:	6	49,61,992.00
		TOTAL OF PRAYAGRAJ (22):	16			87,01,264.00

RAIBAREILLY (45)	2008-09	Nov 08	07/11/2008	27	27,000.00
			Month Total:		27,000.00
		Total of 2008-09:	1		27,000.00
	2020-21	Aug 20	10/08/2020	6	1,82,938.00
			10/08/2020	7	2,42,764.00
			19/08/2020	25	1,21,382.00
			19/08/2020	26	91,469.00
			Month Total:		6,38,553.00
		Oct 20	31/10/2020	53	2,42,764.00
			31/10/2020	54	1,82,938.00
			Month Total:		4,25,702.00
		Jan 21	13/01/2021	30	1,21,382.00
			13/01/2021	31	91,469.00
			13/01/2021	32	91,469.00
			13/01/2021	33	1,21,382.00
			Month Total:		4,25,702.00
		Feb 21	19/02/2021	33	91,469.00
			19/02/2021	34	91,469.00
			19/02/2021	35	1,21,382.00
			Month Total:		3,04,320.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		RAIBAREILLY (45)	2020-21	Mar 21	22/03/2021	63
					22/03/2021	64
					22/03/2021	65
					Month Total:	3,57,259.00
				Total of 2020-21:	16	21,51,536.00
			2021-22	May 21	22/05/2021	30
					22/05/2021	31
					22/05/2021	32
					22/05/2021	33
					Month Total:	5,06,352.00
				Sep 21	01/09/2021	1
					01/09/2021	2
					01/09/2021	3
					01/09/2021	4
					Month Total:	5,06,352.00
				Oct 21	23/10/2021	45
					Month Total:	1,44,408.00
				Nov 21	03/11/2021	30
					03/11/2021	31
					03/11/2021	32
					03/11/2021	33
					03/11/2021	35
					Month Total:	6,63,070.00
				Jan 22	20/01/2022	22
					20/01/2022	23
					29/01/2022	31
					Month Total:	3,60,088.00
				Total of 2021-22:	17	21,80,270.00
		TOTAL OF RAIBAREILLY (45):	34			43,58,806.00

SANT KABIR NAGAR (80)	2020-21	Oct 20	26/10/2020	19	2,88,816.00
			Month Total:		2,88,816.00
		Dec 20	23/12/2020	53	2,88,816.00
			Month Total:		2,88,816.00
		Mar 21	18/03/2021	45	5,77,632.00
			Month Total:		5,77,632.00
		Total of 2020-21:	3		11,55,264.00
	2021-22	May 21	19/05/2021	24	2,88,816.00
			Month Total:		2,88,816.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280800 03 00 20		SANT KABIR NAGAR (80)	2021-22	Aug 21	31/08/2021	27	2,88,816.00
					Month Total:		2,88,816.00
				Nov 21	03/11/2021	20	3,16,166.00
					29/11/2021	27	1,58,083.00
					Month Total:		4,74,249.00
				Jan 22	07/01/2022	27	3,35,311.00
					Month Total:		3,35,311.00
				Total of 2021-22:		5	13,87,192.00
		TOTAL OF SANT KABIR NAGAR (80):				8	25,42,456.00
		SANT RAVIDAS NAGAR (72)	2020-21	May 20	04/05/2020	10	1,09,824.00
					04/05/2020	11	1,26,984.00
					Month Total:		2,36,808.00
				Jul 20	27/07/2020	95	2,19,648.00
					27/07/2020	96	2,53,968.00
					31/07/2020	105	1,09,824.00
					Month Total:		5,83,440.00
				Oct 20	28/10/2020	89	3,80,952.00
					28/10/2020	90	2,19,648.00
					Month Total:		6,00,600.00
				Dec 20	23/12/2020	102	2,53,968.00
					23/12/2020	103	2,19,648.00
					Month Total:		4,73,616.00
				Jan 21	05/01/2021	27	1,26,984.00
					Month Total:		1,26,984.00
				Mar 21	20/03/2021	118	2,53,968.00
					20/03/2021	119	3,29,472.00
					Month Total:		5,83,440.00
				Total of 2020-21:		12	26,04,888.00
		2021-22		Apr 21	12/04/2021	12	1,26,984.00
					12/04/2021	13	1,09,824.00
					Month Total:		2,36,808.00
				May 21	12/05/2021	33	1,26,984.00
					12/05/2021	34	1,09,824.00
					Month Total:		2,36,808.00
				Jun 21	03/06/2021	35	1,26,984.00
					Month Total:		1,26,984.00
				Aug 21	26/08/2021	65	3,29,472.00
					26/08/2021	66	1,26,984.00
					Month Total:		4,56,456.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220280800	03	SANT RAVIDAS NAGAR (72)	2021-22	Nov 21	03/11/2021	32	1,20,224.00	
00 20					03/11/2021	33	4,05,002.00	
					Month Total:		5,25,226.00	
				Jan 22	19/01/2022	101	1,39,009.00	
					19/01/2022	102	3,60,672.00	
					Month Total:		4,99,681.00	
				Total of 2021-22:		11	20,81,963.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					23	46,86,851.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	22/03/2021	61	13,09,176.00	
					Month Total:		13,09,176.00	
				Total of 2020-21:		1	13,09,176.00	
			2021-22	May 21	12/05/2021	8	8,72,784.00	
					Month Total:		8,72,784.00	
				Sep 21	03/09/2021	9	8,72,784.00	
					Month Total:		8,72,784.00	
				Oct 21	07/10/2021	12	2,90,928.00	
					Month Total:		2,90,928.00	
				Nov 21	27/11/2021	21	10,98,202.00	
					Month Total:		10,98,202.00	
				Jan 22	18/01/2022	38	9,55,434.00	
					Month Total:		9,55,434.00	
				Total of 2021-22:		5	40,90,132.00	
		TOTAL OF SHAHJAHANPUR (15):					6	53,99,308.00
		SIDDHARTH NAGAR (67)	2020-21	Oct 20	01/10/2020	1	2,12,937.00	
					Month Total:		2,12,937.00	
				Nov 20	05/11/2020	27	23,50,152.00	
					09/11/2020	29	1,46,256.00	
					25/11/2020	45	2,62,482.00	
					27/11/2020	48	2,88,816.00	
					Month Total:		30,47,706.00	
				Dec 20	04/12/2020	18	5,08,344.00	
					10/12/2020	24	1,44,408.00	
					Month Total:		6,52,752.00	
				Jan 21	01/01/2021	4	30,58,812.00	
					Month Total:		30,58,812.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280800 03 00 20	SIDDHARTH NAGAR (67)	2020-21	Mar 21	20/03/2021	33	32,25,613.00

26/03/2021 110 3,65,898.00

Month Total: 35,91,511.00

Total of 2020-21: 10 1,05,63,718.00

2021-22 Apr 21 09/04/2021 2 5,08,344.00

23/04/2021 15 12,88,230.00

Month Total: 17,96,574.00

May 21 12/05/2021 20 12,32,760.00

Month Total: 12,32,760.00

Jun 21 01/06/2021 2 15,47,208.00

07/06/2021 16 19,008.00

Month Total: 15,66,216.00

Aug 21 27/08/2021 30 29,10,312.00

Month Total: 29,10,312.00

Sep 21 09/09/2021 24 14,09,692.00

Month Total: 14,09,692.00

Nov 21 02/11/2021 22 40,93,982.00

Month Total: 40,93,982.00

Jan 22 11/01/2022 25 39,99,539.00

Month Total: 39,99,539.00

Total of 2021-22: 9 1,70,09,075.00

TOTAL OF SIDDHARTH NAGAR (67): 19 2,75,72,793.00

SITAPUR (46) 2021-22 Nov 21 03/11/2021 18 5,23,164.00

Month Total: 5,23,164.00

Dec 21 04/12/2021 13 1,36,836.00

Month Total: 1,36,836.00

Jan 22 12/01/2022 25 3,77,760.00

Month Total: 3,77,760.00

Total of 2021-22: 3 10,37,760.00

TOTAL OF SITAPUR (46): 3 10,37,760.00

SULTANPUR (52) 2007-08 Mar 08 11/03/2008 31 18,000.00

Month Total: 18,000.00

Total of 2007-08: 1 18,000.00

2008-09 Mar 09 31/03/2009 1079 54,000.00

31/03/2009 1080 54,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03		SULTANPUR (52)	2008-09	Mar 09	Month Total:	
00 20					Total of 2008-09:	2
						1,08,000.00
						1,08,000.00
					TOTAL OF SULTANPUR (52):	3
						1,26,000.00

UNNAO (44)	2021-22	Nov 21	02/11/2021	3	13,06,280.00
			Month Total:		13,06,280.00
		Dec 21	13/12/2021	18	1,96,161.00
			Month Total:		1,96,161.00
		Jan 22	11/01/2022	11	13,29,734.00
			Month Total:		13,29,734.00
			Total of 2021-22:	3	28,32,175.00
			TOTAL OF UNNAO (44):	3	28,32,175.00

VARANASI (27)	2020-21	Dec 20	09/12/2020	217	1,08,768.00
			09/12/2020	218	1,08,768.00
			16/12/2020	328	54,120.00
			Month Total:		2,71,656.00
		Jan 21	04/01/2021	39	1,08,768.00
			04/01/2021	40	4,33,224.00
			14/01/2021	335	54,120.00
			Month Total:		5,96,112.00
		Feb 21	04/02/2021	134	1,08,768.00
			04/02/2021	137	54,120.00
			Month Total:		1,62,888.00
		Mar 21	02/03/2021	8	1,44,408.00
			09/03/2021	244	1,44,408.00
			09/03/2021	245	54,120.00
			09/03/2021	246	1,08,768.00
			Month Total:		4,51,704.00
			Total of 2020-21:	12	14,82,360.00
	2021-22	Apr 21	17/04/2021	85	54,120.00
			17/04/2021	87	1,39,043.00
			Month Total:		1,93,163.00
		May 21	12/05/2021	113	2,17,536.00
			Month Total:		2,17,536.00
		Jun 21	09/06/2021	233	1,08,768.00
			09/06/2021	234	1,08,240.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
220280800 03 00 20		VARANASI (27)	2021-22	Jun 21	14/06/2021	283	1,41,944.00			
					Month Total:		3,58,952.00			
				Sep 21	08/09/2021	234	1,62,360.00			
					08/09/2021	235	1,44,408.00			
					09/09/2021	294	2,17,536.00			
					14/09/2021	358	1,44,408.00			
					Month Total:		6,68,712.00			
				Nov 21	03/11/2021	63	3,26,304.00			
					03/11/2021	64	5,34,909.00			
				Month Total:		8,61,213.00				
				Dec 21	21/12/2021	501	38,108.00			
					Month Total:		38,108.00			
				Jan 22	19/01/2022	394	2,38,136.00			
					19/01/2022	395	41,200.00			
					19/01/2022	396	2,89,805.00			
					28/01/2022	506	2,36,980.00			
					Month Total:		8,06,121.00			
				Total of 2021-22:		17	31,43,805.00			
				TOTAL OF VARANASI (27):		29	46,26,165.00			
				Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
222580190 03 01 20		MORADABAD (14)	2010-11	Jul 10	01/07/2010	3	1,62,500.00			
					Month Total:		1,62,500.00			
		Total of 2010-11:		1	1,62,500.00					
		TOTAL OF MORADABAD (14):		1	1,62,500.00					
		SONBHADRA (69)	2009-10	Mar 10	17/03/2010	48	12,000.00			
					Month Total:		12,000.00			
					Total of 2009-10:		1	12,000.00		
					TOTAL OF SONBHADRA (69):		1	12,000.00		
				222580190 03 02 20	BASTI (33)	2017-18	Jul 17	17/07/2017	10	1,73,712.00
								Month Total:		1,73,712.00
				Total of 2017-18:		1	1,73,712.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580190 03 02 20		BASTI (33)				
			TOTAL OF BASTI (33):		1	1,73,712.00
		CHANDAULI (77)	2012-13	Mar 13	22/03/2013	61
					Month Total:	73,660.00
				Total of 2012-13:	1	73,660.00
			TOTAL OF CHANDAULI (77):		1	73,660.00
		HATHRAS (78)	2017-18	Mar 18	30/03/2018	45
					Month Total:	6,80,000.00
				Total of 2017-18:	1	6,80,000.00
			TOTAL OF HATHRAS (78):		1	6,80,000.00
		MIRZAPUR (28)	2017-18	Mar 18	21/03/2018	58
					30/03/2018	96
					31/03/2018	100
					Month Total:	66,40,000.00
				Total of 2017-18:	3	66,40,000.00
			TOTAL OF MIRZAPUR (28):		3	66,40,000.00
222580190 03 05 20		MIRZAPUR (28)	2018-19	Mar 19	13/03/2019	25
					Month Total:	55,680.00
				Total of 2018-19:	1	55,680.00
			TOTAL OF MIRZAPUR (28):		1	55,680.00
		RAMPUR (17)	2017-18	Mar 18	27/03/2018	72
					29/03/2018	75
					30/03/2018	79
					30/03/2018	80
					30/03/2018	81
					Month Total:	1,12,20,000.00
				Total of 2017-18:	5	1,12,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580190 03 05 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			5	1,12,20,000.00
222580800 03 04 20		AGRA (08)	2019-20	Nov 19	25/11/2019	11	10,20,000.00
					Month Total:		10,20,000.00
				Feb 20	13/02/2020	22	10,00,000.00
					Month Total:		10,00,000.00
				Mar 20	30/03/2020	111	14,80,000.00
					Month Total:		14,80,000.00
					Total of 2019-20:	3	35,00,000.00
			2020-21	Jan 21	02/01/2021	2	4,00,000.00
					Month Total:		4,00,000.00
				Feb 21	10/02/2021	3	1,80,000.00
					24/02/2021	11	60,000.00
					Month Total:		2,40,000.00
				Mar 21	31/03/2021	136	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2020-21:	4	7,40,000.00
			2021-22	Oct 21	20/10/2021	5	5,80,000.00
					Month Total:		5,80,000.00
					Total of 2021-22:	1	5,80,000.00
					TOTAL OF AGRA (08):	8	48,20,000.00
		ALIGARH (06)	2020-21	Jan 21	13/01/2021	9	9,40,000.00
					Month Total:		9,40,000.00
				Mar 21	23/03/2021	62	3,20,000.00
					31/03/2021	125	4,20,000.00
					Month Total:		7,40,000.00
					Total of 2020-21:	3	16,80,000.00
			2021-22	Oct 21	04/10/2021	3	33,60,000.00
					22/10/2021	10	13,20,000.00
					Month Total:		46,80,000.00
					Total of 2021-22:	2	46,80,000.00
					TOTAL OF ALIGARH (06):	5	63,60,000.00
		AMBEDKAR NAGAR (74)	2019-20	Dec 19	03/12/2019	1	29,00,000.00
					Month Total:		29,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		AMBEDKAR NAGAR (74)	2019-20	Feb 20	27/02/2020	14
						36,80,000.00
					Month Total:	36,80,000.00
				Total of 2019-20:	2	65,80,000.00
			2020-21	Dec 20	19/12/2020	13
						5,20,000.00
					Month Total:	5,20,000.00
				Mar 21	06/03/2021	8
						7,80,000.00
					Month Total:	7,80,000.00
				Total of 2020-21:	2	13,00,000.00
			2021-22	Sep 21	18/09/2021	9
						25,60,000.00
					Month Total:	25,60,000.00
				Total of 2021-22:	1	25,60,000.00
				TOTAL OF AMBEDKAR NAGAR (74):	5	1,04,40,000.00
		AURAIYA (81)	2020-21	Jan 21	12/01/2021	2
						80,000.00
					27/01/2021	7
						40,000.00
					Month Total:	1,20,000.00
				Mar 21	06/03/2021	1
						2,00,000.00
					31/03/2021	31
						2,20,000.00
					Month Total:	4,20,000.00
				Total of 2020-21:	4	5,40,000.00
			2021-22	Sep 21	22/09/2021	3
						3,40,000.00
					Month Total:	3,40,000.00
				Nov 21	12/11/2021	5
						2,00,000.00
					30/11/2021	7
						1,20,000.00
					Month Total:	3,20,000.00
				Jan 22	12/01/2022	2
						2,40,000.00
					Month Total:	2,40,000.00
				Total of 2021-22:	4	9,00,000.00
				TOTAL OF AURAIYA (81):	8	14,40,000.00
		AZAMGARH (34)	2021-22	Oct 21	13/10/2021	23
						11,00,000.00
					Month Total:	11,00,000.00
				Nov 21	03/11/2021	9
						12,40,000.00
					Month Total:	12,40,000.00
				Total of 2021-22:	2	23,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		AZAMGARH (34)	TOTAL OF AZAMGARH (34):		2	23,40,000.00
		BAGPAT (83)	2021-22	Dec 21	22/12/2021	5
					Month Total:	15,40,000.00
				Total of 2021-22:	1	15,40,000.00
		TOTAL OF BAGPAT (83):		1		15,40,000.00
		BAHRAICH (51)	2020-21	Jan 21	15/01/2021	10
					Month Total:	14,80,000.00
				Mar 21	19/03/2021	8
					31/03/2021	83
					Month Total:	10,40,000.00
				Total of 2020-21:	3	25,20,000.00
			2021-22	Oct 21	30/10/2021	17
					Month Total:	63,40,000.00
				Jan 22	19/01/2022	16
					Month Total:	10,60,000.00
				Total of 2021-22:	2	74,00,000.00
		TOTAL OF BAHRAICH (51):		5		99,20,000.00
		BALLIA (31)	2021-22	Dec 21	03/12/2021	1
					Month Total:	6,00,000.00
				Total of 2021-22:	1	6,00,000.00
		TOTAL OF BALLIA (31):		1		6,00,000.00
		BALRAMPUR (79)	2021-22	Dec 21	20/12/2021	34
					Month Total:	9,20,000.00
				Jan 22	13/01/2022	38
					Month Total:	23,00,000.00
				Total of 2021-22:	2	32,20,000.00
		TOTAL OF BALRAMPUR (79):		2		32,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		BANDA (26)	2020-21	Dec 20	31/12/2020	16
						2,00,000.00
					Month Total:	2,00,000.00
				Mar 21	08/03/2021	8
					31/03/2021	113
					Month Total:	3,00,000.00
				Total of 2020-21:	3	5,00,000.00
			2021-22	Oct 21	05/10/2021	1
					Month Total:	10,00,000.00
				Jan 22	11/01/2022	7
					Month Total:	9,40,000.00
				Total of 2021-22:	2	19,40,000.00
		TOTAL OF BANDA (26):	5	24,40,000.00		
		BAREILLY (11)	2020-21	Jan 21	05/01/2021	5
					Month Total:	19,80,000.00
				Mar 21	12/03/2021	33
					31/03/2021	101
					Month Total:	41,00,000.00
				Total of 2020-21:	3	60,80,000.00
			2021-22	Oct 21	12/10/2021	12
					Month Total:	96,00,000.00
				Dec 21	02/12/2021	2
					Month Total:	3,20,000.00
				Total of 2021-22:	2	99,20,000.00
		TOTAL OF BAREILLY (11):	5	1,60,00,000.00		
		BASTI (33)	2021-22	Aug 21	03/08/2021	2
					Month Total:	23,80,000.00
				Total of 2021-22:	1	23,80,000.00
		TOTAL OF BASTI (33):	1	23,80,000.00		
		BIJNORE (12)	2019-20	Oct 19	22/10/2019	23
					Month Total:	1,28,80,000.00
				Mar 20	06/03/2020	10
					Month Total:	47,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 04 20		BIJNORE (12)	2019-20	Total of 2019-20:		2	1,76,20,000.00
			2020-21	Jan 21	01/01/2021	1	20,60,000.00
				Month Total:			20,60,000.00
				Mar 21	22/03/2021	33	23,80,000.00
					31/03/2021	56	24,00,000.00
				Month Total:			47,80,000.00
				Total of 2020-21:		3	68,40,000.00
			2021-22	Oct 21	05/10/2021	5	34,80,000.00
				Month Total:			34,80,000.00
				Jan 22	04/01/2022	2	68,20,000.00
				Month Total:			68,20,000.00
				Total of 2021-22:		2	1,03,00,000.00
		TOTAL OF BIJNORE (12):				7	3,47,60,000.00
		BULANDSHAHAR (05)	2020-21	Mar 21	31/03/2021	58	4,60,000.00
				Month Total:			4,60,000.00
				Total of 2020-21:		1	4,60,000.00
			2021-22	Jan 22	07/01/2022	9	16,00,000.00
				Month Total:			16,00,000.00
				Total of 2021-22:		1	16,00,000.00
		TOTAL OF BULANDSHAHAR (05):				2	20,60,000.00
		CHANDAULI (77)	2021-22	Nov 21	03/11/2021	9	1,20,000.00
				Month Total:			1,20,000.00
				Jan 22	05/01/2022	20	1,80,000.00
					28/01/2022	59	12,20,000.00
				Month Total:			14,00,000.00
				Total of 2021-22:		3	15,20,000.00
		TOTAL OF CHANDAULI (77):				3	15,20,000.00
		CHATRAPATI S M NAGAR (89)	2018-19	Nov 18	27/11/2018	7	8,20,000.00
				Month Total:			8,20,000.00
				Total of 2018-19:		1	8,20,000.00
			2019-20	Mar 20	18/03/2020	12	8,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 04 20		CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	Month Total:		8,80,000.00
				Total of 2019-20:		1	8,80,000.00
				TOTAL OF CHATRAPATI S M NAGAR (89):		2	17,00,000.00
		CHITRAKOOT (87)	2021-22	Jan 22	10/01/2022	5	60,000.00
					10/01/2022	7	3,20,000.00
				Month Total:			3,80,000.00
				Total of 2021-22:		2	3,80,000.00
				TOTAL OF CHITRAKOOT (87):		2	3,80,000.00
		DEORIA (35)	2020-21	Dec 20	07/12/2020	3	4,60,000.00
				Month Total:			4,60,000.00
				Mar 21	04/03/2021	1	5,40,000.00
					31/03/2021	75	5,40,000.00
				Month Total:			10,80,000.00
				Total of 2020-21:		3	15,40,000.00
			2021-22	Jul 21	28/07/2021	18	3,60,000.00
				Month Total:			3,60,000.00
				Sep 21	20/09/2021	13	19,20,000.00
				Month Total:			19,20,000.00
				Jan 22	12/01/2022	5	54,00,000.00
				Month Total:			54,00,000.00
				Total of 2021-22:		3	76,80,000.00
				TOTAL OF DEORIA (35):		6	92,20,000.00
		ETAH (10)	2021-22	Dec 21	16/12/2021	9	2,60,000.00
				Month Total:			2,60,000.00
				Jan 22	11/01/2022	3	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2021-22:		2	7,60,000.00
				TOTAL OF ETAH (10):		2	7,60,000.00
		ETAWAH (19)	2021-22	Oct 21	13/10/2021	5	7,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		ETAWAH (19)	2021-22	Oct 21	Month Total:	7,60,000.00
				Total of 2021-22:	1	7,60,000.00
		TOTAL OF ETAWAH (19):		1		7,60,000.00

FAIZABAD (49)	2020-21	Dec 20	22/12/2020	28	4,40,000.00
			Month Total:		4,40,000.00
		Mar 21	10/03/2021	24	4,00,000.00
			Month Total:		4,00,000.00
		Total of 2020-21:	2		8,40,000.00
	2021-22	Sep 21	20/09/2021	29	23,40,000.00
			Month Total:		23,40,000.00
		Jan 22	11/01/2022	15	29,60,000.00
			Month Total:		29,60,000.00
		Total of 2021-22:	2		53,00,000.00
	TOTAL OF FAIZABAD (49):		4		61,40,000.00

FATEHGARH (18)	2020-21	Jan 21	19/01/2021	8	3,60,000.00
			Month Total:		3,60,000.00
		Feb 21	27/02/2021	9	2,20,000.00
			Month Total:		2,20,000.00
		Mar 21	31/03/2021	62	1,80,000.00
			Month Total:		1,80,000.00
		Total of 2020-21:	3		7,60,000.00
	2021-22	Oct 21	06/10/2021	2	14,00,000.00
			Month Total:		14,00,000.00
		Jan 22	10/01/2022	10	4,00,000.00
			Month Total:		4,00,000.00
		Total of 2021-22:	2		18,00,000.00
	TOTAL OF FATEHGARH (18):		5		25,60,000.00

FATEHPUR (21)	2021-22	Aug 21	18/08/2021	3	4,80,000.00
			Month Total:		4,80,000.00
		Sep 21	29/09/2021	40	2,20,000.00
			Month Total:		2,20,000.00
		Oct 21	21/10/2021	13	12,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		FATEHPUR (21)	2021-22	Oct 21	Month Total:	12,20,000.00
				Nov 21	30/11/2021 12	3,00,000.00
					Month Total:	3,00,000.00
				Jan 22	10/01/2022 2	4,20,000.00
					Month Total:	4,20,000.00
				Total of 2021-22:		26,40,000.00
		TOTAL OF FATEHPUR (21):		5		26,40,000.00
		FIROZABAD (68)	2020-21	Jan 21	14/01/2021 10	4,40,000.00
					Month Total:	4,40,000.00
				Mar 21	06/03/2021 15	7,80,000.00
					31/03/2021 96	7,40,000.00
					Month Total:	15,20,000.00
				Total of 2020-21:		19,60,000.00
			2021-22	Sep 21	06/09/2021 1	21,40,000.00
					Month Total:	21,40,000.00
				Total of 2021-22:		21,40,000.00
		TOTAL OF FIROZABAD (68):		4		41,00,000.00
		GAUTAM BUDHA NAGAR (76)	2020-21	Jan 21	04/01/2021 1	2,20,000.00
					Month Total:	2,20,000.00
				Mar 21	31/03/2021 27	1,00,000.00
					31/03/2021 28	40,000.00
					Month Total:	1,40,000.00
				Total of 2020-21:		3,60,000.00
			2021-22	Sep 21	21/09/2021 17	1,40,000.00
					Month Total:	1,40,000.00
				Dec 21	04/12/2021 3	2,00,000.00
					Month Total:	2,00,000.00
				Jan 22	07/01/2022 5	3,40,000.00
					10/01/2022 6	2,00,000.00
					Month Total:	5,40,000.00
				Total of 2021-22:		8,80,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		7		12,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 04 20		GAZIPUR (30)	2018-19	Oct 18	30/10/2018	41	10,40,000.00
					Month Total:		10,40,000.00
				Jan 19	10/01/2019	4	8,00,000.00
					Month Total:		8,00,000.00
				Mar 19	15/03/2019	33	14,60,000.00
					22/03/2019	53	1,60,000.00
					Month Total:		16,20,000.00
				Total of 2018-19:	4		34,60,000.00
			2019-20	Jul 19	29/07/2019	20	4,40,000.00
					Month Total:		4,40,000.00
				Aug 19	29/08/2019	25	5,80,000.00
					Month Total:		5,80,000.00
				Oct 19	05/10/2019	10	12,20,000.00
					Month Total:		12,20,000.00
				Nov 19	18/11/2019	4	4,60,000.00
					Month Total:		4,60,000.00
				Feb 20	19/02/2020	5	7,80,000.00
					Month Total:		7,80,000.00
				Total of 2019-20:	5		34,80,000.00
			2021-22	Dec 21	20/12/2021	5	8,40,000.00
					Month Total:		8,40,000.00
				Total of 2021-22:	1		8,40,000.00
				TOTAL OF GAZIPUR (30):	10		77,80,000.00
		GAZIABAD (59)	2021-22	Sep 21	06/09/2021	3	3,00,000.00
					Month Total:		3,00,000.00
				Nov 21	01/11/2021	1	2,80,000.00
					Month Total:		2,80,000.00
				Dec 21	18/12/2021	20	4,20,000.00
					Month Total:		4,20,000.00
				Total of 2021-22:	3		10,00,000.00
				TOTAL OF GHAZIABAD (59):	3		10,00,000.00
		GONDA (50)	2021-22	Sep 21	21/09/2021	21	11,00,000.00
					Month Total:		11,00,000.00
				Oct 21	08/10/2021	17	5,40,000.00
					Month Total:		5,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03		GONDA (50)	2021-22	Nov 21	01/11/2021	14	12,40,000.00
04 20					26/11/2021	23	14,20,000.00
					Month Total:		26,60,000.00
				Total of 2021-22:		4	43,00,000.00
		TOTAL OF GONDA (50):				4	43,00,000.00
		GORAKHPUR (32)	2021-22	Jan 22	13/01/2022	8	6,60,000.00
					Month Total:		6,60,000.00
				Total of 2021-22:		1	6,60,000.00
		TOTAL OF GORAKHPUR (32):				1	6,60,000.00
		HAMIRPUR (25)	2019-20	Jan 20	06/01/2020	3	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2019-20:		1	10,00,000.00
			2020-21	Dec 20	09/12/2020	9	1,20,000.00
					Month Total:		1,20,000.00
				Mar 21	15/03/2021	21	1,60,000.00
					31/03/2021	78	1,60,000.00
					Month Total:		3,20,000.00
				Total of 2020-21:		3	4,40,000.00
			2021-22	Sep 21	03/09/2021	3	5,80,000.00
					Month Total:		5,80,000.00
				Jan 22	14/01/2022	7	9,20,000.00
					Month Total:		9,20,000.00
				Total of 2021-22:		2	15,00,000.00
		TOTAL OF HAMIRPUR (25):				6	29,40,000.00
		HAPUR (90)	2020-21	Jan 21	04/01/2021	6	1,20,000.00
					25/01/2021	18	1,80,000.00
					25/01/2021	19	1,00,000.00
					Month Total:		4,00,000.00
				Mar 21	26/03/2021	40	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2020-21:		4	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		HAPUR (90)	2021-22	Sep 21	22/09/2021	16
					30/09/2021	18
					Month Total:	5,00,000.00
				Oct 21	23/10/2021	24
					Month Total:	1,00,000.00
				Jan 22	01/01/2022	4
					Month Total:	5,60,000.00
				Total of 2021-22:	4	11,60,000.00
		TOTAL OF HAPUR (90):	8	16,60,000.00		
		HARDOI (47)	2009-10	Jan 10	21/01/2010	13
					Month Total:	3,90,000.00
				Total of 2009-10:	1	3,90,000.00
			2020-21	Jan 21	19/01/2021	13
					Month Total:	7,20,000.00
				Mar 21	09/03/2021	8
					31/03/2021	143
					Month Total:	22,40,000.00
				Total of 2020-21:	3	29,60,000.00
			2021-22	Sep 21	03/09/2021	1
					Month Total:	19,00,000.00
				Nov 21	01/11/2021	7
					Month Total:	17,00,000.00
				Jan 22	11/01/2022	18
					Month Total:	7,60,000.00
				Total of 2021-22:	3	43,60,000.00
		TOTAL OF HARDOI (47):	7	77,10,000.00		
		HATHRAS (78)	2009-10	Mar 10	27/03/2010	2
					27/03/2010	3
					27/03/2010	4
					Month Total:	4,20,000.00
				Total of 2009-10:	3	4,20,000.00
			2010-11	Oct 10	01/10/2010	1
					01/10/2010	2
					Month Total:	2,90,000.00
				Jan 11	04/01/2011	1
						1,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222580800 03		HATHRAS (78)	2010-11	Jan 11	Month Total:	1,10,000.00
04 20				Mar 11	26/03/2011 10	2,00,000.00
					26/03/2011 9	1,00,000.00
					Month Total:	3,00,000.00
					Total of 2010-11:	7,00,000.00
			2011-12	Jun 11	03/06/2011 1	50,000.00
					Month Total:	50,000.00
				Jul 11	06/07/2011 2	40,000.00
					06/07/2011 3	2,00,000.00
					Month Total:	2,40,000.00
					Total of 2011-12:	2,90,000.00
			2012-13	Nov 12	22/11/2012 5	1,10,000.00
					22/11/2012 6	1,50,000.00
					Month Total:	2,60,000.00
					Total of 2012-13:	2,60,000.00
			2013-14	Mar 14	03/03/2014 6	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2013-14:	1,00,000.00
			2014-15	Feb 15	19/02/2015 9	5,30,000.00
					Month Total:	5,30,000.00
				Mar 15	27/03/2015 27	2,00,000.00
					30/03/2015 34	60,000.00
					Month Total:	2,60,000.00
					Total of 2014-15:	7,90,000.00
			2015-16	Mar 16	27/03/2016 22	1,40,000.00
					27/03/2016 23	3,70,000.00
					31/03/2016 28	2,70,000.00
					Month Total:	7,80,000.00
					Total of 2015-16:	7,80,000.00
			2016-17	Mar 17	23/03/2017 12	3,40,000.00
					23/03/2017 13	4,00,000.00
					23/03/2017 14	3,00,000.00
					Month Total:	10,40,000.00
					Total of 2016-17:	10,40,000.00
			2018-19	Nov 18	03/11/2018 1	3,60,000.00
					Month Total:	3,60,000.00
				Jan 19	24/01/2019 4	3,80,000.00
					Month Total:	3,80,000.00
					Total of 2018-19:	7,40,000.00
			2019-20	Nov 19	16/11/2019 9	4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222580800 03		HATHRAS (78)	2019-20	Nov 19	Month Total:	4,00,000.00
04 20				Feb 20	27/02/2020 8	11,20,000.00
					Month Total:	11,20,000.00
					Total of 2019-20: 2	15,20,000.00
			2020-21	Dec 20	24/12/2020 2	2,00,000.00
					Month Total:	2,00,000.00
				Mar 21	23/03/2021 11	1,80,000.00
					31/03/2021 18	1,80,000.00
					Month Total:	3,60,000.00
					Total of 2020-21: 3	5,60,000.00
			2021-22	Sep 21	09/09/2021 3	4,20,000.00
					Month Total:	4,20,000.00
				Oct 21	22/10/2021 6	2,00,000.00
					Month Total:	2,00,000.00
				Nov 21	30/11/2021 14	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2021-22: 3	10,20,000.00
					TOTAL OF HATHRAS (78): 33	82,20,000.00
		JAUNPUR (29)	2019-20	Jan 20	31/01/2020 19	11,80,000.00
					Month Total:	11,80,000.00
					Total of 2019-20: 1	11,80,000.00
			2020-21	Jan 21	18/01/2021 2	6,20,000.00
					Month Total:	6,20,000.00
				Mar 21	20/03/2021 6	1,80,000.00
					31/03/2021 40	2,80,000.00
					Month Total:	4,60,000.00
					Total of 2020-21: 3	10,80,000.00
			2021-22	Sep 21	28/09/2021 11	26,20,000.00
					Month Total:	26,20,000.00
				Dec 21	17/12/2021 10	5,00,000.00
					Month Total:	5,00,000.00
					Total of 2021-22: 2	31,20,000.00
					TOTAL OF JAUNPUR (29): 6	53,80,000.00
		JHANSI (23)	2020-21	Mar 21	03/03/2021 2	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		JHANSI (23)	2020-21	Mar 21	31/03/2021	130
						2,20,000.00
					Month Total:	2,80,000.00
				Total of 2020-21:	2	2,80,000.00
			2021-22	Sep 21	10/09/2021	7
						3,60,000.00
					Month Total:	3,60,000.00
				Nov 21	15/11/2021	7
						3,60,000.00
					Month Total:	3,60,000.00
				Dec 21	01/12/2021	1
						3,40,000.00
					Month Total:	3,40,000.00
				Jan 22	12/01/2022	20
						8,40,000.00
					Month Total:	8,40,000.00
				Total of 2021-22:	4	19,00,000.00
		TOTAL OF JHANSI (23):			6	21,80,000.00
		JYOTIBA FULLE NAGAR (86)	2014-15	Mar 15	30/03/2015	34
						50,000.00
					Month Total:	50,000.00
				Total of 2014-15:	1	50,000.00
			2020-21	Jan 21	28/01/2021	12
						9,60,000.00
					Month Total:	9,60,000.00
				Mar 21	24/03/2021	12
						13,80,000.00
					31/03/2021	34
						13,40,000.00
					Month Total:	27,20,000.00
				Total of 2020-21:	3	36,80,000.00
			2021-22	Sep 21	28/09/2021	4
						22,60,000.00
					Month Total:	22,60,000.00
				Oct 21	13/10/2021	6
						25,20,000.00
					Month Total:	25,20,000.00
				Jan 22	10/01/2022	6
						93,00,000.00
					Month Total:	93,00,000.00
				Total of 2021-22:	3	1,40,80,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			7	1,78,10,000.00
		KANNAUJ (84)	2020-21	Dec 20	22/12/2020	12
						3,60,000.00
					Month Total:	3,60,000.00
				Mar 21	08/03/2021	6
						10,80,000.00
					31/03/2021	25
						3,40,000.00
					Month Total:	14,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
222580800 03 04 20		KANNAUJ (84)	2020-21	Total of 2020-21:		3	17,80,000.00
			2021-22	Nov 21	29/11/2021	10	3,20,000.00
				Month Total:			3,20,000.00
				Jan 22	14/01/2022	4	14,20,000.00
				Month Total:			14,20,000.00
				Total of 2021-22:		2	17,40,000.00
		TOTAL OF KANNAUJ (84):				5	35,20,000.00
		KANPUR DEHAT (62)	2020-21	Dec 20	17/12/2020	5	2,00,000.00
				Month Total:			2,00,000.00
				Mar 21	12/03/2021	5	3,60,000.00
					31/03/2021	50	3,00,000.00
				Month Total:			6,60,000.00
				Total of 2020-21:		3	8,60,000.00
			2021-22	Oct 21	12/10/2021	2	11,20,000.00
				Month Total:			11,20,000.00
				Jan 22	10/01/2022	3	11,20,000.00
				Month Total:			11,20,000.00
				Total of 2021-22:		2	22,40,000.00
		TOTAL OF KANPUR DEHAT (62):				5	31,00,000.00
		KANPUR NAGAR (20)	2019-20	Sep 19	09/09/2019	15	66,80,000.00
				Month Total:			66,80,000.00
				Dec 19	11/12/2019	24	5,00,000.00
				Month Total:			5,00,000.00
				Mar 20	12/03/2020	16	63,80,000.00
					30/03/2020	110	48,40,000.00
				Month Total:			1,12,20,000.00
				Total of 2019-20:		4	1,84,00,000.00
			2020-21	Dec 20	31/12/2020	33	9,00,000.00
				Month Total:			9,00,000.00
				Jan 21	19/01/2021	29	80,000.00
				Month Total:			80,000.00
				Mar 21	27/03/2021	128	11,40,000.00
				Month Total:			11,40,000.00
				Total of 2020-21:		3	21,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		KANPUR NAGAR (20)			TOTAL OF KANPUR NAGAR (20):	7
						2,05,20,000.00

KANSHIRAM NAGAR (88)	2011-12	Dec 11	07/12/2011	3	2,70,000.00	
			Month Total:		2,70,000.00	
			Total of 2011-12:		1	2,70,000.00
2012-13	Sep 12	15/09/2012	3	1,80,000.00		
			Month Total:		1,80,000.00	
			Total of 2012-13:		1	1,80,000.00
2013-14	Feb 14	19/02/2014	15	2,80,000.00		
			Month Total:		2,80,000.00	
			Total of 2013-14:		1	2,80,000.00
2015-16	Sep 15	21/09/2015	3	5,20,000.00		
		21/09/2015	4	4,50,000.00		
			Month Total:		9,70,000.00	
	Mar 16	30/03/2016	23	3,20,000.00		
			Month Total:		3,20,000.00	
			Total of 2015-16:		3	12,90,000.00
2019-20	Jul 19	31/07/2019	8	1,40,000.00		
			Month Total:		1,40,000.00	
			Total of 2019-20:		1	1,40,000.00
2020-21	Dec 20	24/12/2020	3	2,80,000.00		
			Month Total:		2,80,000.00	
	Mar 21	08/03/2021	3	1,20,000.00		
		31/03/2021	15	2,00,000.00		
			Month Total:		3,20,000.00	
			Total of 2020-21:		3	6,00,000.00
2021-22	Oct 21	20/10/2021	4	6,00,000.00		
			Month Total:		6,00,000.00	
	Jan 22	18/01/2022	7	7,40,000.00		
			Month Total:		7,40,000.00	
			Total of 2021-22:		2	13,40,000.00
TOTAL OF KANSHIRAM NAGAR (88):				12	41,00,000.00	

KAUSHAMBI (82)	2020-21	Jan 21	05/01/2021	5	2,80,000.00
			Month Total:		2,80,000.00
		Mar 21	20/03/2021	26	1,40,000.00
			31/03/2021	167	1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		KAUSHAMBI (82)	2020-21	Mar 21	Month Total:	3,20,000.00
				Total of 2020-21:	3	6,00,000.00
			2021-22	Aug 21	07/08/2021 8	3,40,000.00
				Month Total:		3,40,000.00
				Sep 21	06/09/2021 1	2,00,000.00
				Month Total:		2,00,000.00
				Oct 21	06/10/2021 2	3,40,000.00
				Month Total:		3,40,000.00
				Dec 21	04/12/2021 2	1,40,000.00
					27/12/2021 44	3,80,000.00
				Month Total:		5,20,000.00
				Total of 2021-22:	5	14,00,000.00
				TOTAL OF KAUSHAMBI (82):	8	20,00,000.00
		KHERI (48)	2021-22	Oct 21	22/10/2021 20	22,40,000.00
				Month Total:		22,40,000.00
				Nov 21	09/11/2021 17	30,20,000.00
				Month Total:		30,20,000.00
				Dec 21	22/12/2021 40	5,60,000.00
				Month Total:		5,60,000.00
				Total of 2021-22:	3	58,20,000.00
				TOTAL OF KHERI (48):	3	58,20,000.00
		LALITPUR (58)	2021-22	Oct 21	04/10/2021 1	3,60,000.00
				Month Total:		3,60,000.00
				Jan 22	12/01/2022 16	5,00,000.00
				Month Total:		5,00,000.00
				Total of 2021-22:	2	8,60,000.00
				TOTAL OF LALITPUR (58):	2	8,60,000.00
		LUCKNOW (43)	2020-21	Dec 20	29/12/2020 23	13,00,000.00
				Month Total:		13,00,000.00
				Mar 21	23/03/2021 88	5,60,000.00
				Month Total:		5,60,000.00
				Total of 2020-21:	2	18,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		LUCKNOW (43)	2021-22	Nov 21	16/11/2021	34
						25,00,000.00
					Month Total:	25,00,000.00
				Jan 22	11/01/2022	6
					Month Total:	23,00,000.00
					Total of 2021-22:	2
						48,00,000.00
		TOTAL OF LUCKNOW (43):	4			66,60,000.00
		MAHARAJGANJ (70)	2019-20	Sep 19	20/09/2019	8
						6,80,000.00
					Month Total:	6,80,000.00
				Dec 19	12/12/2019	7
					28/12/2019	11
					Month Total:	35,40,000.00
				Feb 20	18/02/2020	12
					Month Total:	23,80,000.00
					Total of 2019-20:	4
						66,00,000.00
			2020-21	Dec 20	23/12/2020	12
					Month Total:	6,00,000.00
				Mar 21	09/03/2021	4
					31/03/2021	49
					Month Total:	7,20,000.00
					Total of 2020-21:	3
						13,20,000.00
			2021-22	Sep 21	20/09/2021	7
					30/09/2021	13
					Month Total:	9,60,000.00
				Oct 21	27/10/2021	11
					Month Total:	10,60,000.00
				Nov 21	15/11/2021	9
					Month Total:	9,80,000.00
				Jan 22	10/01/2022	10
					Month Total:	35,00,000.00
					Total of 2021-22:	5
						65,00,000.00
		TOTAL OF MAHARAJGANJ (70):	12			1,44,20,000.00
		MAHOBA (71)	2020-21	Jan 21	04/01/2021	1
						80,000.00
					Month Total:	80,000.00
				Mar 21	05/03/2021	16
					31/03/2021	56
						1,00,000.00
						1,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		MAHOBA (71)	2020-21	Mar 21	Month Total:	2,40,000.00
				Total of 2020-21:	3	3,20,000.00
			2021-22	Sep 21	27/09/2021 10	3,80,000.00
				Month Total:		3,80,000.00
				Jan 22	11/01/2022 9	3,80,000.00
				Month Total:		3,80,000.00
				Total of 2021-22:	2	7,60,000.00
		TOTAL OF MAHOBA (71):				5
						10,80,000.00
		MAINPURI (09)	2020-21	Jan 21	23/01/2021 10	1,40,000.00
				Month Total:		1,40,000.00
				Mar 21	22/03/2021 21	1,40,000.00
					31/03/2021 68	1,20,000.00
				Month Total:		2,60,000.00
				Total of 2020-21:	3	4,00,000.00
			2021-22	Oct 21	07/10/2021 3	5,60,000.00
				Month Total:		5,60,000.00
				Total of 2021-22:	1	5,60,000.00
		TOTAL OF MAINPURI (09):				4
						9,60,000.00
		MATHURA (07)	2020-21	Feb 21	05/02/2021 2	2,80,000.00
					25/02/2021 17	1,00,000.00
				Month Total:		3,80,000.00
				Mar 21	31/03/2021 42	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2020-21:	3	4,80,000.00
			2021-22	Oct 21	11/10/2021 3	8,40,000.00
				Month Total:		8,40,000.00
				Jan 22	05/01/2022 3	5,80,000.00
					15/01/2022 8	1,40,000.00
				Month Total:		7,20,000.00
				Total of 2021-22:	3	15,60,000.00
		TOTAL OF MATHURA (07):				6
						20,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		MAU (66)	2007-08	Mar 08	11/03/2008	31
						50,000.00
					Month Total:	50,000.00
				Total of 2007-08:	1	50,000.00
			2020-21	Dec 20	23/12/2020	4
						5,40,000.00
					Month Total:	5,40,000.00
				Mar 21	15/03/2021	16
					31/03/2021	38
						1,20,000.00
						1,60,000.00
					Month Total:	2,80,000.00
				Total of 2020-21:	3	8,20,000.00
			2021-22	Aug 21	16/08/2021	3
						80,000.00
					Month Total:	80,000.00
				Sep 21	29/09/2021	15
						7,40,000.00
					Month Total:	7,40,000.00
				Dec 21	06/12/2021	1
					20/12/2021	5
						4,80,000.00
						10,00,000.00
					Month Total:	14,80,000.00
				Jan 22	07/01/2022	4
						5,40,000.00
					Month Total:	5,40,000.00
				Total of 2021-22:	5	28,40,000.00
				TOTAL OF MAU (66):	9	37,10,000.00
		MEERUT (04)	2020-21	Mar 21	31/03/2021	110
						5,20,000.00
					Month Total:	5,20,000.00
				Total of 2020-21:	1	5,20,000.00
			2021-22	Aug 21	24/08/2021	20
						4,80,000.00
					Month Total:	4,80,000.00
				Sep 21	07/09/2021	15
					25/09/2021	38
						10,40,000.00
						4,00,000.00
					Month Total:	14,40,000.00
				Oct 21	08/10/2021	6
						9,00,000.00
					Month Total:	9,00,000.00
				Nov 21	08/11/2021	5
						10,00,000.00
					Month Total:	10,00,000.00
				Dec 21	14/12/2021	16
					28/12/2021	31
						7,00,000.00
						9,60,000.00
					Month Total:	16,60,000.00
				Jan 22	04/01/2022	1
						6,40,000.00
					07/01/2022	10
						16,00,000.00
					07/01/2022	11
						5,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03		MEERUT (04)	2021-22	Jan 22	Month Total:	
04 20				Total of 2021-22:	10	
						28,00,000.00
						82,80,000.00
				TOTAL OF MEERUT (04):	11	88,00,000.00

MIRZAPUR (28)	2019-20	Sep 19	04/09/2019	1	18,60,000.00
			Month Total:		18,60,000.00
		Jan 20	09/01/2020	21	50,40,000.00
			Month Total:		50,40,000.00
		Feb 20	14/02/2020	19	40,000.00
			Month Total:		40,000.00
			Total of 2019-20:	3	69,40,000.00
	2020-21	Feb 21	23/02/2021	36	5,40,000.00
			Month Total:		5,40,000.00
			Total of 2020-21:	1	5,40,000.00
	2021-22	Sep 21	15/09/2021	29	10,40,000.00
			Month Total:		10,40,000.00
		Nov 21	09/11/2021	18	2,20,000.00
			Month Total:		2,20,000.00
			Total of 2021-22:	2	12,60,000.00
			TOTAL OF MIRZAPUR (28):	6	87,40,000.00

MORADABAD (14)	2007-08	Mar 08	27/03/2008	64	90,000.00
			31/03/2008	102	1,30,000.00
			31/03/2008	103	1,40,000.00
			Month Total:		3,60,000.00
			Total of 2007-08:	3	3,60,000.00
	2008-09	Jan 09	17/01/2009	12	2,10,000.00
			17/01/2009	13	2,30,000.00
			21/01/2009	11	2,20,000.00
			Month Total:		6,60,000.00
		Mar 09	03/03/2009	23	2,00,000.00
			03/03/2009	24	2,00,000.00
			Month Total:		4,00,000.00
			Total of 2008-09:	5	10,60,000.00
	2019-20	Feb 20	12/02/2020	18	1,63,80,000.00
			Month Total:		1,63,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222580800 03 04 20		MORADABAD (14)	2019-20	Total of 2019-20:		1
						1,63,80,000.00
			2020-21	Jan 21	02/01/2021	1
						27,00,000.00
					Month Total:	27,00,000.00
				Mar 21	20/03/2021	59
					31/03/2021	126
						44,20,000.00
						43,00,000.00
					Month Total:	87,20,000.00
				Total of 2020-21:		3
						1,14,20,000.00
			2021-22	Sep 21	09/09/2021	7
						1,38,00,000.00
					Month Total:	1,38,00,000.00
				Jan 22	07/01/2022	7
						1,71,40,000.00
					Month Total:	1,71,40,000.00
				Total of 2021-22:		2
						3,09,40,000.00
		TOTAL OF MORADABAD (14):				14
						6,01,60,000.00
		MUZAFFARNAGAR (03)	2019-20	Oct 19	03/10/2019	2
						28,40,000.00
					Month Total:	28,40,000.00
				Nov 19	22/11/2019	8
						58,00,000.00
					Month Total:	58,00,000.00
				Feb 20	15/02/2020	14
						52,20,000.00
					Month Total:	52,20,000.00
				Mar 20	28/03/2020	23
						3,20,000.00
					Month Total:	3,20,000.00
				Total of 2019-20:		4
						1,41,80,000.00
			2020-21	Jan 21	18/01/2021	11
						16,40,000.00
					Month Total:	16,40,000.00
				Mar 21	17/03/2021	15
					31/03/2021	23
						16,40,000.00
						15,40,000.00
					Month Total:	31,80,000.00
				Total of 2020-21:		3
						48,20,000.00
			2021-22	Oct 21	05/10/2021	3
						37,80,000.00
					Month Total:	37,80,000.00
				Total of 2021-22:		1
						37,80,000.00
		TOTAL OF MUZAFFARNAGAR (03):				8
						2,27,80,000.00
		PADRAUNA (73)	2019-20	Dec 19	27/12/2019	14
						30,60,000.00
					Month Total:	30,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 04 20		PADRAUNA (73)	2019-20	Total of 2019-20:		1	30,60,000.00
			2020-21	Jan 21	06/01/2021	4	8,00,000.00
				Month Total:			8,00,000.00
				Mar 21	18/03/2021	43	4,80,000.00
					31/03/2021	103	6,40,000.00
				Month Total:			11,20,000.00
				Total of 2020-21:		3	19,20,000.00
			2021-22	Sep 21	07/09/2021	10	11,20,000.00
				Month Total:			11,20,000.00
				Nov 21	22/11/2021	14	20,40,000.00
				Month Total:			20,40,000.00
				Dec 21	28/12/2021	26	8,00,000.00
				Month Total:			8,00,000.00
				Jan 22	13/01/2022	7	54,40,000.00
				Month Total:			54,40,000.00
				Total of 2021-22:		4	94,00,000.00
		TOTAL OF PADRAUNA (73):				8	1,43,80,000.00
		PILIBHIT (16)	2020-21	Jan 21	05/01/2021	4	7,20,000.00
				Month Total:			7,20,000.00
				Mar 21	08/03/2021	5	26,00,000.00
					31/03/2021	26	22,00,000.00
				Month Total:			48,00,000.00
				Total of 2020-21:		3	55,20,000.00
			2021-22	Oct 21	25/10/2021	11	36,20,000.00
				Month Total:			36,20,000.00
				Jan 22	25/01/2022	17	1,31,00,000.00
				Month Total:			1,31,00,000.00
				Total of 2021-22:		2	1,67,20,000.00
		TOTAL OF PILIBHIT (16):				5	2,22,40,000.00
		PRATAPGARH (53)	2021-22	Sep 21	01/09/2021	1	29,20,000.00
				Month Total:			29,20,000.00
				Total of 2021-22:		1	29,20,000.00
		TOTAL OF PRATAPGARH (53):				1	29,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		RAIBAREILLY (45)	2019-20	Mar 20	03/03/2020	10
						80,000.00
					Month Total:	80,000.00
				Total of 2019-20:	1	80,000.00
			2020-21	Jan 21	04/01/2021	1
						5,00,000.00
					Month Total:	5,00,000.00
				Feb 21	09/02/2021	15
						20,000.00
					Month Total:	20,000.00
				Mar 21	17/03/2021	28
						3,00,000.00
					31/03/2021	127
						3,40,000.00
					Month Total:	6,40,000.00
				Total of 2020-21:	4	11,60,000.00
			2021-22	Sep 21	20/09/2021	9
						10,40,000.00
					Month Total:	10,40,000.00
				Oct 21	06/10/2021	1
						6,80,000.00
					Month Total:	6,80,000.00
				Nov 21	16/11/2021	19
						9,20,000.00
					Month Total:	9,20,000.00
				Jan 22	10/01/2022	16
						16,00,000.00
					Month Total:	16,00,000.00
				Total of 2021-22:	4	42,40,000.00
				TOTAL OF RAIBAREILLY (45):	9	54,80,000.00
		RAMPUR (17)	2013-14	Mar 14	14/03/2014	32
						3,90,000.00
					Month Total:	3,90,000.00
				Total of 2013-14:	1	3,90,000.00
			2018-19	Jan 19	24/01/2019	16
						67,20,000.00
					Month Total:	67,20,000.00
				Total of 2018-19:	1	67,20,000.00
				TOTAL OF RAMPUR (17):	2	71,10,000.00
		SAHARANPUR (02)	2020-21	Dec 20	16/12/2020	11
						12,60,000.00
					Month Total:	12,60,000.00
				Jan 21	01/01/2021	3
						6,00,000.00
					Month Total:	6,00,000.00
				Mar 21	09/03/2021	16
						29,00,000.00
					31/03/2021	74
						25,20,000.00
					Month Total:	54,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 04 20		SAHARANPUR (02)	2020-21	Total of 2020-21:		4	72,80,000.00
			2021-22	Aug 21	26/08/2021	17	33,40,000.00
				Month Total:			33,40,000.00
				Sep 21	27/09/2021	39	32,80,000.00
				Month Total:			32,80,000.00
				Oct 21	13/10/2021	15	27,20,000.00
				Month Total:			27,20,000.00
				Total of 2021-22:		3	93,40,000.00
		TOTAL OF SAHARANPUR (02):				7	1,66,20,000.00
		SAMBHAL (92)	2020-21	Jan 21	21/01/2021	7	80,000.00
				Month Total:			80,000.00
				Feb 21	22/02/2021	11	10,80,000.00
				Month Total:			10,80,000.00
				Mar 21	31/03/2021	50	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2020-21:		3	21,60,000.00
			2021-22	Aug 21	06/08/2021	8	4,20,000.00
				Month Total:			4,20,000.00
				Jan 22	12/01/2022	7	24,00,000.00
					22/01/2022	10	35,40,000.00
				Month Total:			59,40,000.00
				Total of 2021-22:		3	63,60,000.00
		TOTAL OF SAMBHAL (92):				6	85,20,000.00
		SANT KABIR NAGAR (80)	2020-21	Dec 20	31/12/2020	14	5,20,000.00
				Month Total:			5,20,000.00
				Feb 21	25/02/2021	10	4,40,000.00
				Month Total:			4,40,000.00
				Mar 21	31/03/2021	61	5,20,000.00
				Month Total:			5,20,000.00
				Total of 2020-21:		3	14,80,000.00
			2021-22	Sep 21	14/09/2021	4	25,80,000.00
				Month Total:			25,80,000.00
				Jan 22	07/01/2022	8	1,80,000.00
				Month Total:			1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		SANT KABIR NAGAR (80)	2021-22	Total of 2021-22:		2
						27,60,000.00
		TOTAL OF SANT KABIR NAGAR (80):			5	42,40,000.00

SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	30/12/2020	10	2,60,000.00
			Month Total:		2,60,000.00
		Mar 21	17/03/2021	32	80,000.00
			31/03/2021	80	1,60,000.00
			Month Total:		2,40,000.00
		Total of 2020-21:		3	5,00,000.00
	2021-22	Sep 21	08/09/2021	12	8,00,000.00
			Month Total:		8,00,000.00
		Nov 21	02/11/2021	14	5,00,000.00
			Month Total:		5,00,000.00
		Total of 2021-22:		2	13,00,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			5
					18,00,000.00

SHAHJAHANPUR (15)	2020-21	Mar 21	10/03/2021	11	18,00,000.00
			31/03/2021	38	15,60,000.00
			Month Total:		33,60,000.00
		Total of 2020-21:		2	33,60,000.00
	2021-22	Sep 21	29/09/2021	6	36,40,000.00
			Month Total:		36,40,000.00
		Nov 21	11/11/2021	5	20,000.00
			Month Total:		20,000.00
		Total of 2021-22:		2	36,60,000.00
		TOTAL OF SHAHJAHANPUR (15):			4
					70,20,000.00

SHAMLI (91)	2020-21	Dec 20	23/12/2020	17	5,40,000.00
			Month Total:		5,40,000.00
		Mar 21	09/03/2021	4	11,20,000.00
			31/03/2021	26	11,20,000.00
			Month Total:		22,40,000.00
		Total of 2020-21:		3	27,80,000.00
	2021-22	Jul 21	29/07/2021	8	7,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 04 20		SHAMLI (91)	2021-22	Jul 21	Month Total:		7,40,000.00
				Aug 21	16/08/2021	6	19,20,000.00
					Month Total:		19,20,000.00
				Sep 21	28/09/2021	14	80,000.00
					Month Total:		80,000.00
				Jan 22	12/01/2022	6	45,40,000.00
					Month Total:		45,40,000.00
				Total of 2021-22:		4	72,80,000.00
		TOTAL OF SHAMLI (91):				7	1,00,60,000.00
		SONBHADRA (69)	2019-20	Oct 19	04/10/2019	7	10,40,000.00
					Month Total:		10,40,000.00
				Feb 20	13/02/2020	17	21,60,000.00
					Month Total:		21,60,000.00
				Total of 2019-20:		2	32,00,000.00
			2020-21	Jan 21	04/01/2021	2	1,40,000.00
					Month Total:		1,40,000.00
				Mar 21	18/03/2021	25	2,40,000.00
					Month Total:		2,40,000.00
				Total of 2020-21:		2	3,80,000.00
			2021-22	Sep 21	15/09/2021	18	7,00,000.00
					Month Total:		7,00,000.00
				Jan 22	31/01/2022	20	21,60,000.00
					Month Total:		21,60,000.00
				Total of 2021-22:		2	28,60,000.00
		TOTAL OF SONBHADRA (69):				6	64,40,000.00
		SRAVASTI (85)	2020-21	Feb 21	22/02/2021	14	5,80,000.00
					Month Total:		5,80,000.00
				Mar 21	26/03/2021	58	40,000.00
					31/03/2021	90	1,80,000.00
					Month Total:		2,20,000.00
				Total of 2020-21:		3	8,00,000.00
			2021-22	Oct 21	04/10/2021	4	8,40,000.00
					Month Total:		8,40,000.00
				Nov 21	17/11/2021	10	12,80,000.00
					Month Total:		12,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		SRAVASTI (85)	2021-22	Jan 22	13/01/2022	10
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2021-22:	3	26,20,000.00
		TOTAL OF SRAVASTI (85):		6		34,20,000.00
		SULTANPUR (52)	2020-21	Dec 20	30/12/2020	10
						6,20,000.00
					Month Total:	6,20,000.00
				Mar 21	23/03/2021	71
						4,60,000.00
					Month Total:	4,60,000.00
				Total of 2020-21:	2	10,80,000.00
			2021-22	Aug 21	04/08/2021	2
						18,20,000.00
					Month Total:	18,20,000.00
				Sep 21	01/09/2021	1
						13,20,000.00
					Month Total:	13,20,000.00
				Jan 22	11/01/2022	12
						48,00,000.00
					Month Total:	48,00,000.00
				Total of 2021-22:	3	79,40,000.00
		TOTAL OF SULTANPUR (52):		5		90,20,000.00
		UNNAO (44)	2021-22	Oct 21	18/10/2021	10
						2,40,000.00
					Month Total:	2,40,000.00
				Dec 21	16/12/2021	14
						11,20,000.00
					Month Total:	11,20,000.00
				Jan 22	11/01/2022	14
						6,40,000.00
					Month Total:	6,40,000.00
				Total of 2021-22:	3	20,00,000.00
		TOTAL OF UNNAO (44):		3		20,00,000.00
		VARANASI (27)	2021-22	Sep 21	04/09/2021	12
						13,20,000.00
					Month Total:	13,20,000.00
				Total of 2021-22:	1	13,20,000.00
		TOTAL OF VARANASI (27):		1		13,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222580800 03		MAU (66)	2007-08	Mar 08	11/03/2008	11
05 20						59,184.00
					11/03/2008	7
						1,11,813.00
					28/03/2008	40
						34,500.00
					Month Total:	2,05,497.00
					Total of 2007-08:	3
						2,05,497.00
		TOTAL OF MAU (66):			3	2,05,497.00
		MORADABAD (14)	2007-08	Mar 08	31/03/2008	104
						10,94,000.00
					31/03/2008	115
						3,74,000.00
					Month Total:	14,68,000.00
					Total of 2007-08:	2
						14,68,000.00
			2008-09	Mar 09	31/03/2009	189
						3,93,000.00
					31/03/2009	191
						4,00,000.00
					Month Total:	7,93,000.00
					Total of 2008-09:	2
						7,93,000.00
			2009-10	Sep 09	29/09/2009	31
						5,74,500.00
					Month Total:	5,74,500.00
					Total of 2009-10:	1
						5,74,500.00
		TOTAL OF MORADABAD (14):			5	28,35,500.00
222580800 03		MORADABAD (14)	2007-08	Mar 08	31/03/2008	113
06 20						90,000.00
					31/03/2008	114
						1,95,000.00
					Month Total:	2,85,000.00
					Total of 2007-08:	2
						2,85,000.00
		TOTAL OF MORADABAD (14):			2	2,85,000.00
222580800 03		HATHRAS (78)	2012-13	Jan 13	21/01/2013	3
09 20						6,00,000.00
					21/01/2013	4
						6,00,000.00
					21/01/2013	5
						5,70,000.00
					21/01/2013	6
						6,00,000.00
					21/01/2013	7
						6,00,000.00
					21/01/2013	8
						3,90,000.00
					Month Total:	33,60,000.00
				Mar 13	16/03/2013	10
						3,00,000.00
					16/03/2013	4
						6,00,000.00
					16/03/2013	5
						6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222580800 03		HATHRAS (78)	2012-13	Mar 13	16/03/2013	6
09 20					16/03/2013	7
					16/03/2013	8
					16/03/2013	9
					28/03/2013	16
					28/03/2013	17
					Month Total:	
					38,54,640.00	
					Total of 2012-13:	
					15	
					72,14,640.00	
			2013-14	Jan 14	21/01/2014	6
					29/01/2014	10
					Month Total:	
					53,00,000.00	
				Feb 14	06/02/2014	1
					Month Total:	
					1,60,000.00	
				Mar 14	01/03/2014	1
					03/03/2014	5
					31/03/2014	83
					31/03/2014	84
					Month Total:	
					13,27,000.00	
					Total of 2013-14:	
					7	
					67,87,000.00	
					TOTAL OF HATHRAS (78):	
					22	
					1,40,01,640.00	
		KANSHIRAM NAGAR (88)	2013-14	Mar 14	06/03/2014	5
					Month Total:	
					46,20,000.00	
					Total of 2013-14:	
					1	
					46,20,000.00	
					TOTAL OF KANSHIRAM NAGAR (88):	
					1	
					46,20,000.00	
		MORADABAD (14)	2013-14	Mar 14	26/03/2014	172
					Month Total:	
					7,80,000.00	
					Total of 2013-14:	
					1	
					7,80,000.00	
					TOTAL OF MORADABAD (14):	
					1	
					7,80,000.00	
		MUZAFFARNAGAR (03)	2013-14	Mar 14	20/03/2014	59
					Month Total:	
					53,000.00	
					Total of 2013-14:	
					1	
					53,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
222580800 03 09 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			1	53,000.00	
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502800 01 01 20		ALIGARH (06)	2019-20	Mar 20	30/03/2020	386	2,80,000.00	
					Month Total:		2,80,000.00	
					Total of 2019-20:	1	2,80,000.00	
					TOTAL OF ALIGARH (06):		1	2,80,000.00
		BAGPAT (83)	2014-15	Mar 15	25/03/2015	67	50,000.00	
					27/03/2015	92	1,50,000.00	
					Month Total:		2,00,000.00	
					Total of 2014-15:	2	2,00,000.00	
					TOTAL OF BAGPAT (83):		2	2,00,000.00
		BAHRAICH (51)	2019-20	Mar 20	26/03/2020	86	31,50,000.00	
					Month Total:		31,50,000.00	
					Total of 2019-20:	1	31,50,000.00	
					TOTAL OF BAHRAICH (51):		1	31,50,000.00
		BARABANKY (54)	2008-09	Mar 09	31/03/2009	318	7,87,50,000.00	
					Month Total:		7,87,50,000.00	
					Total of 2008-09:	1	7,87,50,000.00	
			2010-11	Oct 10	15/10/2010	15	7,250.00	
					Month Total:		7,250.00	
				Nov 10	18/11/2010	31	23,088.00	
					18/11/2010	32	26,280.00	
					Month Total:		49,368.00	
				Jan 11	14/01/2011	23	950.00	
					Month Total:		950.00	
					Total of 2010-11:	4	57,568.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502800 01 01 20		BARABANKY (54)	TOTAL OF BARABANKY (54):			5	7,88,07,568.00
		BAREILLY (11)	2008-09	Mar 09	23/03/2009	188	5,70,93,000.00
					Month Total:		5,70,93,000.00
			Total of 2008-09:			1	5,70,93,000.00
		2014-15	Mar 15	30/03/2015	284		7,00,000.00
					Month Total:		7,00,000.00
			Total of 2014-15:			1	7,00,000.00
		TOTAL OF BAREILLY (11):				2	5,77,93,000.00
		GAHAZIABAD (59)	2013-14	Mar 14	20/03/2014	88	18,20,000.00
					31/03/2014	206	27,30,000.00
					Month Total:		45,50,000.00
			Total of 2013-14:			2	45,50,000.00
		2014-15	Mar 15	27/03/2015	136		2,00,000.00
					Month Total:		2,00,000.00
			Total of 2014-15:			1	2,00,000.00
		2020-21	Mar 21	31/03/2021	146		3,43,000.00
					Month Total:		3,43,000.00
			Total of 2020-21:			1	3,43,000.00
		TOTAL OF GAHAZIABAD (59):				4	50,93,000.00
		GONDA (50)	2019-20	Mar 20	16/03/2020	64	14,00,000.00
					Month Total:		14,00,000.00
			Total of 2019-20:			1	14,00,000.00
		TOTAL OF GONDA (50):				1	14,00,000.00
		HARDOI (47)	2019-20	Mar 20	28/03/2020	176	3,50,000.00
					Month Total:		3,50,000.00
			Total of 2019-20:			1	3,50,000.00
		TOTAL OF HARDOI (47):				1	3,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 01 01 20		JYOTIBA FULLE NAGAR (86)	2014-15	Mar 15	30/03/2015	139	3,60,215.00
					Month Total:		3,60,215.00
					Total of 2014-15:		3,60,215.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		3,60,215.00
		KHERI (48)	2014-15	Mar 15	27/03/2015	68	1,22,784.00
					30/03/2015	82	55,000.00
					Month Total:		1,77,784.00
					Total of 2014-15:		1,77,784.00
					TOTAL OF KHERI (48):		1,77,784.00
		LUCKNOW-2 (60)	2021-22	Nov 21	15/11/2021	55	45,50,000.00
					Month Total:		45,50,000.00
					Total of 2021-22:		45,50,000.00
					TOTAL OF LUCKNOW-2 (60):		45,50,000.00
		MEERUT (04)	2014-15	Mar 15	31/03/2015	414	7,00,000.00
					Month Total:		7,00,000.00
					Total of 2014-15:		7,00,000.00
					TOTAL OF MEERUT (04):		7,00,000.00
		MORADABAD (14)	2014-15	Mar 15	17/03/2015	70	5,20,000.00
					Month Total:		5,20,000.00
					Total of 2014-15:		5,20,000.00
					TOTAL OF MORADABAD (14):		5,20,000.00
		MUZAFFARNAGAR (03)	2014-15	Mar 15	30/03/2015	240	11,394.00
					30/03/2015	241	7,88,576.00
					Month Total:		7,99,970.00
					Total of 2014-15:		7,99,970.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502800 01 01 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			2	7,99,970.00
		PILIBHIT (16)	2009-10	Jan 10	09/01/2010	8	10,50,00,000.00
					Month Total:		10,50,00,000.00
			Total of 2009-10:			1	10,50,00,000.00
			2014-15	Mar 15	27/03/2015	91	1,98,000.00
					Month Total:		1,98,000.00
			Total of 2014-15:			1	1,98,000.00
		TOTAL OF PILIBHIT (16):				2	10,51,98,000.00
		RAMPUR (17)	2014-15	Mar 15	31/03/2015	209	4,91,500.00
					Month Total:		4,91,500.00
			Total of 2014-15:			1	4,91,500.00
		TOTAL OF RAMPUR (17):				1	4,91,500.00
		SAMBHAL (92)	2014-15	Mar 15	30/03/2015	145	2,88,857.00
					Month Total:		2,88,857.00
			Total of 2014-15:			1	2,88,857.00
		TOTAL OF SAMBHAL (92):				1	2,88,857.00
		SHAHJAHANPUR (15)	2014-15	Mar 15	31/03/2015	333	1,00,000.00
					Month Total:		1,00,000.00
			Total of 2014-15:			1	1,00,000.00
		TOTAL OF SHAHJAHANPUR (15):				1	1,00,000.00
		SHAMLI (91)	2014-15	Mar 15	30/03/2015	120	4,00,000.00
					Month Total:		4,00,000.00
			Total of 2014-15:			1	4,00,000.00
		TOTAL OF SHAMLI (91):				1	4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 01		SITAPUR (46)	2014-15	Mar 15	19/03/2015	96
01 20						
					Month Total:	3,00,000.00
				Total of 2014-15:	1	3,00,000.00
		TOTAL OF SITAPUR (46):	1			3,00,000.00
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225000101 03		MIRZAPUR (28)	2001-02	Dec 01	14/12/2001	2
00 20						
					Month Total:	9,410.00
				Total of 2001-02:	1	9,410.00
		TOTAL OF MIRZAPUR (28):	1			9,410.00
		RAMPUR (17)	2001-02	Mar 02	20/03/2002	2
					Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
			2002-03	Dec 02	31/12/2002	5
					Month Total:	11,052.00
				Total of 2002-03:	1	11,052.00
			2004-05	Mar 05	28/03/2005	2
					28/03/2005	3
					31/03/2005	6
					Month Total:	12,500.00
				Total of 2004-05:	3	12,500.00
		TOTAL OF RAMPUR (17):	5			86,452.00
		VARANASI (27)	2002-03	Oct 02	04/10/2002	2
					Month Total:	1,50,000.00
				Total of 2002-03:	1	1,50,000.00
		TOTAL OF VARANASI (27):	1			1,50,000.00
225000102 04		LUCKNOW-2 (60)	2001-02	Aug 01	30/08/2001	9
00 20					Month Total:	66,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	48	Minorities Welfare Department						
Major Head	2250	Other Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
225000102 04 00 20		LUCKNOW-2 (60)	2001-02	Total of 2001-02:		1	66,750.00	
				TOTAL OF LUCKNOW-2 (60):		1	66,750.00	
225000102 04 01 20		LUCKNOW-2 (60)	2001-02	Jul 01	03/07/2001	1A	2,15,000.00	
					Month Total:		2,15,000.00	
				Aug 01	08/08/2001	2	4,30,000.00	
					13/08/2001	4	66,750.00	
					Month Total:		4,96,750.00	
				Sep 01	08/09/2001	3	27,60,000.00	
					Month Total:		27,60,000.00	
				Total of 2001-02:		4	34,71,750.00	
				TOTAL OF LUCKNOW-2 (60):		4	34,71,750.00	
225000102 04 02 20		LUCKNOW-2 (60)	2001-02	Sep 01	08/09/2001	4	2,40,000.00	
					Month Total:		2,40,000.00	
				Total of 2001-02:		1	2,40,000.00	
				TOTAL OF LUCKNOW-2 (60):		1	2,40,000.00	
225000800 03 00 20		LUCKNOW (43)	2021-22	Aug 21	13/08/2021	1	25,00,000.00	
					Month Total:		25,00,000.00	
				Jan 22	20/01/2022	2	25,00,000.00	
					Month Total:		25,00,000.00	
				Total of 2021-22:		2	50,00,000.00	
				TOTAL OF LUCKNOW (43):		2	50,00,000.00	
		TOTAL OF GRANT NO 48:					3088	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 02 03 20		GAUTAM BUDHA NAGAR (76)	2001-02	Aug 01	27/08/2001	17	1,48,000.00
					Month Total:		1,48,000.00
					Total of 2001-02:	1	1,48,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	1,48,000.00
223502101 07 01 20		GAUTAM BUDHA NAGAR (76)	2001-02	Jul 01	28/07/2001	5	5,20,000.00
					Month Total:		5,20,000.00
					Total of 2001-02:	1	5,20,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	5,20,000.00
223502102 01 01 20		JAUNPUR (29)	2010-11	Mar 11	23/03/2011	148	29,80,000.00
					Month Total:		29,80,000.00
					Total of 2010-11:	1	29,80,000.00
					TOTAL OF JAUNPUR (29):	1	29,80,000.00
223502102 01 02 20		JYOTIBA FULLE NAGAR (86)	2001-02	Mar 02	14/03/2002	28	3,000.00
					Month Total:		3,000.00
					Total of 2001-02:	1	3,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	1	3,000.00
		PILIBHIT (16)	2002-03	Oct 02	03/10/2002	3	41,043.00
					Month Total:		41,043.00
					Total of 2002-03:	1	41,043.00
					TOTAL OF PILIBHIT (16):	1	41,043.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	28/03/2003	79	6,06,500.00
					Month Total:		6,06,500.00
					Total of 2002-03:	1	6,06,500.00
					TOTAL OF SHAHJAHANPUR (15):	1	6,06,500.00
223502102 01 01 20		BADAUN (13)	2019-20	Jan 20	23/01/2020	28	3,83,389.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01		BADAUN (13)	2019-20	Jan 20	Month Total:	3,83,389.00
07 20					Total of 2019-20:	3,83,389.00
			2020-21	Sep 20	15/09/2020 6	4,49,820.00
					Month Total:	4,49,820.00
				Jan 21	22/01/2021 30	11,70,439.00
					Month Total:	11,70,439.00
					Total of 2020-21:	16,20,259.00
			2021-22	Aug 21	27/08/2021 18	4,30,639.00
					Month Total:	4,30,639.00
					Total of 2021-22:	4,30,639.00
					TOTAL OF BADAUN (13):	24,34,287.00
		BALLIA (31)	2019-20	Mar 20	02/03/2020 1	12,14,330.00
					Month Total:	12,14,330.00
					Total of 2019-20:	12,14,330.00
			2020-21	May 20	27/05/2020 13	4,49,820.00
					Month Total:	4,49,820.00
				Dec 20	26/12/2020 39	12,21,588.00
					Month Total:	12,21,588.00
					Total of 2020-21:	16,71,408.00
			2021-22	Aug 21	26/08/2021 23	3,90,441.00
					Month Total:	3,90,441.00
				Dec 21	03/12/2021 7	3,90,441.00
					Month Total:	3,90,441.00
					Total of 2021-22:	7,80,882.00
					TOTAL OF BALLIA (31):	36,66,620.00
		DEORIA (35)	2018-19	Mar 19	09/03/2019 33	4,49,820.00
					30/03/2019 178	13,49,460.00
					Month Total:	17,99,280.00
					Total of 2018-19:	17,99,280.00
			2019-20	Mar 20	24/03/2020 87	3,96,176.00
					Month Total:	3,96,176.00
					Total of 2019-20:	3,96,176.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 07 20		DEORIA (35)	TOTAL OF DEORIA (35):		3	21,95,456.00

GAZIABAD (59)	2020-21	Feb 21	09/02/2021	16	3,76,995.00
			Month Total:		3,76,995.00
		Mar 21	31/03/2021	160	11,05,413.00
			Month Total:		11,05,413.00
		Total of 2020-21:	2		14,82,408.00
		TOTAL OF GHAZIABAD (59):	2		14,82,408.00

GORAKHPUR (32)	2018-19	Mar 19	14/03/2019	101	3,81,510.00
			30/03/2019	384	11,44,530.00
			Month Total:		15,26,040.00
		Total of 2018-19:	2		15,26,040.00
	2019-20	Mar 20	30/03/2020	413	15,26,040.00
			Month Total:		15,26,040.00
		Total of 2019-20:	1		15,26,040.00
	2020-21	Nov 20	12/11/2020	51	3,81,510.00
			Month Total:		3,81,510.00
		Mar 21	31/03/2021	445	11,18,956.00
			Month Total:		11,18,956.00
		Total of 2020-21:	2		15,00,466.00
	2021-22	Sep 21	09/09/2021	35	3,59,276.00
			Month Total:		3,59,276.00
		Total of 2021-22:	1		3,59,276.00
		TOTAL OF GORAKHPUR (32):	6		49,11,822.00

KAUSHAMBI (82)	2018-19	Mar 19	25/03/2019	66	13,49,460.00
			Month Total:		13,49,460.00
		Total of 2018-19:	1		13,49,460.00
	2019-20	Sep 19	11/09/2019	7	4,30,283.00
			Month Total:		4,30,283.00
		Mar 20	24/03/2020	77	13,41,997.00
			Month Total:		13,41,997.00
		Total of 2019-20:	2		17,72,280.00
	2020-21	Jan 21	01/01/2021	1	2,46,780.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01		KAUSHAMBI (82)	2020-21	Jan 21	Month Total:	2,46,780.00
07 20				Mar 21	26/03/2021 71	15,19,960.00
					Month Total:	15,19,960.00
					Total of 2020-21:	2
						17,66,740.00
			2021-22	Sep 21	28/09/2021 21	3,00,267.00
					Month Total:	3,00,267.00
					Total of 2021-22:	1
						3,00,267.00
					TOTAL OF KAUSHAMBI (82):	6
						51,88,747.00
		KHERI (48)	2021-22	Oct 21	08/10/2021 15	4,49,820.00
					Month Total:	4,49,820.00
					Total of 2021-22:	1
						4,49,820.00
					TOTAL OF KHERI (48):	1
						4,49,820.00
		LUCKNOW (43)	2019-20	Sep 19	03/09/2019 6	4,08,964.00
					Month Total:	4,08,964.00
				Mar 20	07/03/2020 36	12,01,316.00
					Month Total:	12,01,316.00
					Total of 2019-20:	2
						16,10,280.00
			2020-21	Jun 20	17/06/2020 24	4,02,570.00
					Month Total:	4,02,570.00
				Jan 21	05/01/2021 6	13,96,710.00
					Month Total:	13,96,710.00
					Total of 2020-21:	2
						17,99,280.00
			2021-22	Sep 21	02/09/2021 7	3,91,018.00
					Month Total:	3,91,018.00
					Total of 2021-22:	1
						3,91,018.00
					TOTAL OF LUCKNOW (43):	5
						38,00,578.00
		MORADABAD (14)	2020-21	Jul 20	31/07/2020 30	3,60,309.00
					Month Total:	3,60,309.00
				Feb 21	16/02/2021 27	9,15,313.00
					Month Total:	9,15,313.00
				Mar 21	20/03/2021 85	2,16,765.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01 07 20		MORADABAD (14)	2020-21	Mar 21	Month Total:	2,16,765.00
				Total of 2020-21:	3	14,92,387.00
			2021-22	Sep 21	16/09/2021 23	4,19,385.00
				Month Total:		4,19,385.00
				Nov 21	17/11/2021 24	4,19,385.00
				Month Total:		4,19,385.00
				Total of 2021-22:	2	8,38,770.00
		TOTAL OF MORADABAD (14):		5		23,31,157.00
		PADRAUNA (73)	2019-20	Sep 19	30/09/2019 30	4,02,570.00
				Month Total:		4,02,570.00
				Mar 20	31/03/2020 133	12,07,710.00
				Month Total:		12,07,710.00
				Total of 2019-20:	2	16,10,280.00
		TOTAL OF PADRAUNA (73):		2		16,10,280.00
		PILIBHIT (16)	2018-19	Dec 18	27/12/2018 28	4,43,426.00
				Month Total:		4,43,426.00
				Mar 19	26/03/2019 60	13,30,280.00
				Month Total:		13,30,280.00
				Total of 2018-19:	2	17,73,706.00
			2019-20	Nov 19	02/11/2019 7	4,02,570.00
				Month Total:		4,02,570.00
				Mar 20	20/03/2020 49	12,44,290.00
				Month Total:		12,44,290.00
				Total of 2019-20:	2	16,46,860.00
			2020-21	Jun 20	12/06/2020 11	4,49,820.00
				Month Total:		4,49,820.00
				Mar 21	31/03/2021 92	13,23,886.00
				Month Total:		13,23,886.00
				Total of 2020-21:	2	17,73,706.00
		TOTAL OF PILIBHIT (16):		6		51,94,272.00
		PRAYAGRAJ-2 (64)	2021-22	Nov 21	02/11/2021 10	4,01,490.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01		PRAYAGRAJ-2 (64)	2021-22	Nov 21	Month Total:	
07 20				Total of 2021-22:	1	
						4,01,490.00
						4,01,490.00
				TOTAL OF PRAYAGRAJ-2 (64):	1	4,01,490.00
		VARANASI (27)	2019-20	Jan 20	29/01/2020	87
					Month Total:	9,87,566.00
					Total of 2019-20:	1
						9,87,566.00
			2020-21	Oct 20	22/10/2020	74
					Month Total:	4,62,240.00
					Month Total:	4,62,240.00
				Mar 21	26/03/2021	268
					31/03/2021	452
					Month Total:	17,73,377.00
					Month Total:	21,23,377.00
					Total of 2020-21:	3
						25,85,617.00
			2021-22	Sep 21	25/09/2021	81
					Month Total:	6,56,658.00
					Month Total:	6,56,658.00
					Total of 2021-22:	1
						6,56,658.00
					TOTAL OF VARANASI (27):	5
						42,29,841.00
223502102 01		LUCKNOW-2 (60)	2021-22	Oct 21	27/10/2021	185
10 20					Month Total:	32,54,400.00
				Dec 21	22/12/2021	182
					Month Total:	79,70,400.00
					Month Total:	79,70,400.00
					Total of 2021-22:	2
						1,12,24,800.00
					TOTAL OF LUCKNOW-2 (60):	2
						1,12,24,800.00
223502102 01		SITAPUR (46)	2004-05	Feb 05	04/02/2005	190
11 20					Month Total:	5,03,600.00
					Total of 2004-05:	1
						5,03,600.00
					TOTAL OF SITAPUR (46):	1
						5,03,600.00
223502102 01		CHANDAUJI (77)	2021-22	Dec 21	10/12/2021	22
12 20					Month Total:	3,42,765.00
					Month Total:	3,42,765.00
					Total of 2021-22:	1
						3,42,765.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 12 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		1	3,42,765.00
		CHITRAKOOT (87)	2003-04	Jan 04	13/01/2004	29
				Month Total:		65,000.00
			Total of 2003-04:		1	65,000.00
		TOTAL OF CHITRAKOOT (87):		1	65,000.00	
		DEORIA (35)	2004-05	Feb 05	16/02/2005	51
				Month Total:		29,500.00
			Total of 2004-05:		1	29,500.00
		TOTAL OF DEORIA (35):		1	29,500.00	
		GONDA (50)	2021-22	Aug 21	27/08/2021	26
				Month Total:		3,12,840.00
			Total of 2021-22:		1	3,12,840.00
		TOTAL OF GONDA (50):		1	3,12,840.00	
		GORAKHPUR (32)	2018-19	Jan 19	29/01/2019	102
				Month Total:		6,71,963.00
			Mar 19	30/03/2019	385	20,51,797.00
				Month Total:		20,51,797.00
			Total of 2018-19:		2	27,23,760.00
		2019-20	Nov 19	01/11/2019	1	3,88,170.00
				06/11/2019	46	3,55,837.00
				Month Total:		7,44,007.00
			Mar 20	27/03/2020	338	3,55,838.00
				Month Total:		3,55,838.00
			Total of 2019-20:		3	10,99,845.00
		2020-21	Oct 20	17/10/2020	75	3,55,837.00
				Month Total:		3,55,837.00
			Nov 20	26/11/2020	86	3,58,245.00
				Month Total:		3,58,245.00
			Mar 21	31/03/2021	444	10,58,355.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01		GORAKHPUR (32)	2020-21	Mar 21	Month Total:	10,58,355.00
12 20					Total of 2020-21:	17,72,437.00
			2021-22	Sep 21	09/09/2021 34	4,08,150.00
					Month Total:	4,08,150.00
					Total of 2021-22:	4,08,150.00
					TOTAL OF GORAKHPUR (32):	60,04,192.00
		HARDOI (47)	2003-04	Feb 04	25/02/2004 68	30,000.00
					25/02/2004 69	30,000.00
					25/02/2004 70	30,000.00
					25/02/2004 71	30,000.00
					25/02/2004 72	30,000.00
					25/02/2004 73	30,000.00
					25/02/2004 74	10,000.00
					25/02/2004 75	30,000.00
					Month Total:	2,20,000.00
					Total of 2003-04:	2,20,000.00
			2004-05	Nov 04	20/11/2004 103	15,000.00
					Month Total:	15,000.00
					Total of 2004-05:	15,000.00
					TOTAL OF HARDOI (47):	2,35,000.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Feb 03	14/02/2003 22	84,000.00
					Month Total:	84,000.00
				Mar 03	07/03/2003 7	35,000.00
					07/03/2003 8	70,000.00
					Month Total:	1,05,000.00
					Total of 2002-03:	1,89,000.00
			2004-05	Mar 05	11/03/2005 27	24,000.00
					11/03/2005 28	48,000.00
					Month Total:	72,000.00
					Total of 2004-05:	72,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	2,61,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 01 12 20		KHERI (48)	2021-22	Oct 21	08/10/2021	16	3,24,810.00	
					Month Total:		3,24,810.00	
					Total of 2021-22:	1	3,24,810.00	
					TOTAL OF KHERI (48):		1	3,24,810.00
		MIRZAPUR (28)	2004-05	Dec 04	29/12/2004	73	75,000.00	
					Month Total:		75,000.00	
					Total of 2004-05:	1	75,000.00	
					TOTAL OF MIRZAPUR (28):		1	75,000.00
		MORADABAD (14)	2002-03	Mar 03	31/03/2003	225	1,07,500.00	
						31/03/2003	264	66,000.00
					Month Total:		1,73,500.00	
					Total of 2002-03:	2	1,73,500.00	
					TOTAL OF MORADABAD (14):		2	1,73,500.00
		PILIBHIT (16)	2002-03	Jan 03	16/01/2003	26	28,000.00	
						16/01/2003	27	28,000.00
						16/01/2003	28	28,000.00
					Month Total:		84,000.00	
				Mar 03	12/03/2003	30	1,05,000.00	
					Month Total:		1,05,000.00	
					Total of 2002-03:	4	1,89,000.00	
		2003-04	Aug 03	14/08/2003	27		90,000.00	
					Month Total:		90,000.00	
				Mar 04	13/03/2004	33	7,000.00	
						23/03/2004	68	17,000.00
						24/03/2004	78	13,500.00
					Month Total:		37,500.00	
					Total of 2003-04:	4	1,27,500.00	
		2004-05	Nov 04	28/11/2004	37		5,500.00	
					Month Total:		5,500.00	
				Jan 05	27/01/2005	37	7,000.00	
					Month Total:		7,000.00	
				Mar 05	18/03/2005	41	16,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 01 12 20		PILIBHIT (16)	2004-05	Mar 05	18/03/2005	43	45,000.00
					18/03/2005	44	7,000.00
					22/03/2005	69	25,000.00
					Month Total:		93,000.00
				Total of 2004-05:		6	1,05,500.00
		TOTAL OF PILIBHIT (16):		14		4,22,000.00	
		RAMPUR (17)	2004-05	Sep 04	20/09/2004	26	1,35,000.00
					Month Total:		1,35,000.00
				Total of 2004-05:		1	1,35,000.00
	TOTAL OF RAMPUR (17):		1		1,35,000.00		
	SAHARANPUR (02)	2004-05	Oct 04	19/10/2004	92	10,000.00	
				Month Total:		10,000.00	
			Dec 04	09/12/2004	31	1,76,000.00	
				Month Total:		1,76,000.00	
			Total of 2004-05:		2	1,86,000.00	
	TOTAL OF SAHARANPUR (02):		2		1,86,000.00		
	SHAHJAHANPUR (15)	2002-03	Mar 03	28/03/2003	87	60,500.00	
				29/03/2003	99	61,000.00	
				Month Total:		1,21,500.00	
			Total of 2002-03:		2	1,21,500.00	
	TOTAL OF SHAHJAHANPUR (15):		2		1,21,500.00		
	SULTANPUR (52)	2004-05	Aug 04	23/08/2000	66	20,000.00	
				23/08/2000	70	61,500.00	
				23/08/2000	72	30,000.00	
				Month Total:		1,11,500.00	
			Sep 04	14/09/2004	37	59,000.00	
				Month Total:		59,000.00	
			Total of 2004-05:		4	1,70,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01 12 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		4	1,70,500.00
223502102 01 15 20		ALIGARH (06)	2020-21	Aug 20	26/08/2020	20
					Month Total:	48,000.00
				Feb 21	03/02/2021	2
					Month Total:	96,000.00
					Total of 2020-21:	2
						1,44,000.00
			2021-22	Sep 21	25/09/2021	45
					Month Total:	80,000.00
					Total of 2021-22:	1
						80,000.00
			TOTAL OF ALIGARH (06):		3	2,24,000.00
		AURAIYA (81)	2021-22	Oct 21	26/10/2021	22
					Month Total:	76,000.00
					Total of 2021-22:	1
						76,000.00
			TOTAL OF AURAIYA (81):		1	76,000.00
		AZAMGARH (34)	2019-20	Feb 20	17/02/2020	30
						31
						32
					Month Total:	78,000.00
					Total of 2019-20:	3
						78,000.00
			2020-21	Mar 21	30/03/2021	172
						173
						200
						201
					Month Total:	80,000.00
					Total of 2020-21:	4
						80,000.00
			TOTAL OF AZAMGARH (34):		7	1,58,000.00
		BADAUN (13)	2019-20	Mar 20	30/03/2020	123
					Month Total:	1,00,000.00
					Total of 2019-20:	1
						1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		BADAUN (13)	TOTAL OF BADAUN (13):		1	1,00,000.00
		BAHRAICH (51)	2019-20	Dec 19	20/12/2019	22
					Month Total:	12,000.00
				Total of 2019-20:	1	12,000.00
			TOTAL OF BAHRAICH (51):		1	12,000.00
		BALLIA (31)	2019-20	Feb 20	24/02/2020	44
					Month Total:	48,000.00
				Total of 2019-20:	1	48,000.00
			2020-21	Mar 21	26/03/2021	154
					Month Total:	80,000.00
				Total of 2020-21:	1	80,000.00
			TOTAL OF BALLIA (31):		2	1,28,000.00
		BALRAMPUR (79)	2018-19	Feb 19	23/02/2019	47
					Month Total:	20,000.00
				Mar 19	19/03/2019	74
					Month Total:	20,000.00
				Total of 2018-19:	2	40,000.00
			2019-20	Mar 20	20/03/2020	71
					Month Total:	70,000.00
				Total of 2019-20:	1	70,000.00
			TOTAL OF BALRAMPUR (79):		3	1,10,000.00
		BANDA (26)	2020-21	Mar 21	31/03/2021	253
					31/03/2021	254
					Month Total:	5,00,000.00
				Total of 2020-21:	2	5,00,000.00
			TOTAL OF BANDA (26):		2	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		BAREILLY (11)	2019-20	Oct 19	23/10/2019	118
						78,000.00
					Month Total:	78,000.00
				Mar 20	17/03/2020	82
					Month Total:	1,56,000.00
					Total of 2019-20:	2
						2,34,000.00
			2020-21	Jan 21	11/01/2021	20
						76,000.00
						26,000.00
						6,000.00
						1,52,000.00
						68,000.00
					Month Total:	3,28,000.00
				Mar 21	12/03/2021	54
						38,000.00
						17,000.00
						1,90,000.00
						85,000.00
					Month Total:	3,30,000.00
					Total of 2020-21:	9
						6,58,000.00
			2021-22	Oct 21	08/10/2021	35
						70,000.00
						6,000.00
					Month Total:	76,000.00
				Nov 21	23/11/2021	41
						4,000.00
					Month Total:	4,000.00
					Total of 2021-22:	3
						80,000.00
					TOTAL OF BAREILLY (11):	14
						9,72,000.00
		BASTI (33)	2018-19	Mar 19	13/03/2019	67
						20,000.00
					Month Total:	20,000.00
					Total of 2018-19:	1
						20,000.00
			2019-20	Mar 20	26/03/2020	193
						40,000.00
					Month Total:	40,000.00
					Total of 2019-20:	1
						40,000.00
			2020-21	Mar 21	31/03/2021	206
						80,000.00
					Month Total:	80,000.00
					Total of 2020-21:	1
						80,000.00
			2021-22	Sep 21	08/09/2021	10
						40,000.00
					Month Total:	40,000.00
					Total of 2021-22:	1
						40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		BASTI (33)	TOTAL OF BASTI (33):		4	1,80,000.00

BIJNORE (12)	2019-20	Jan 20	14/01/2020	23	60,000.00
			Month Total:		60,000.00
			Total of 2019-20:	1	60,000.00
	2020-21	May 20	14/05/2020	8	1,00,000.00
			Month Total:		1,00,000.00
		Dec 20	08/12/2020	20	96,000.00
			Month Total:		96,000.00
		Mar 21	25/03/2021	82	1,04,000.00
			Month Total:		1,04,000.00
			Total of 2020-21:	3	3,00,000.00
			TOTAL OF BIJNORE (12):	4	3,60,000.00

BULANDSHAHAH (05)	2021-22	Sep 21	03/09/2021	1	56,000.00
			Month Total:		56,000.00
			Total of 2021-22:	1	56,000.00
			TOTAL OF BULANDSHAHAH (05):	1	56,000.00

CHANDAULI (77)	2021-22	Aug 21	19/08/2021	21	20,000.00
			19/08/2021	22	20,000.00
			19/08/2021	23	20,000.00
			Month Total:		60,000.00
		Oct 21	22/10/2021	15	20,000.00
			Month Total:		20,000.00
			Total of 2021-22:	4	80,000.00
			TOTAL OF CHANDAULI (77):	4	80,000.00

CHATRAPATI S M NAGAR (89)	2019-20	Jan 20	14/01/2020	18	12,000.00
			Month Total:		12,000.00
		Mar 20	24/03/2020	47	36,000.00
			Month Total:		36,000.00
			Total of 2019-20:	2	48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 01 15 20		CHATRAPATI S M NAGAR (89)	2020-21	Oct 20	08/10/2020	4	48,000.00
					Month Total:		48,000.00
				Mar 21	31/03/2021	105	48,000.00
					Month Total:		48,000.00
					Total of 2020-21:	2	96,000.00
			2021-22	Sep 21	21/09/2021	20	36,000.00
					Month Total:		36,000.00
					Total of 2021-22:	1	36,000.00
			TOTAL OF CHATRAPATI S M NAGAR (89):			5	1,80,000.00
		CHITRAKOOT (87)	2019-20	Dec 19	30/12/2019	48	64,000.00
					Month Total:		64,000.00
					Total of 2019-20:	1	64,000.00
			2020-21	Nov 20	02/11/2020	1	96,000.00
					Month Total:		96,000.00
				Mar 21	25/03/2021	111	3,04,000.00
					Month Total:		3,04,000.00
					Total of 2020-21:	2	4,00,000.00
			TOTAL OF CHITRAKOOT (87):			3	4,64,000.00
		DEORIA (35)	2018-19	Mar 19	28/03/2019	113	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2018-19:	1	1,00,000.00
			2019-20	Mar 20	24/03/2020	97	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2019-20:	1	1,00,000.00
			2020-21	Mar 21	22/03/2021	78	2,00,000.00
					27/03/2021	148	3,00,000.00
					Month Total:		5,00,000.00
					Total of 2020-21:	2	5,00,000.00
			2021-22	Nov 21	12/11/2021	28	76,800.00
					Month Total:		76,800.00
					Total of 2021-22:	1	76,800.00
			TOTAL OF DEORIA (35):			5	7,76,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102	01	ETAH (10)	2019-20	Mar 20	05/03/2020	9	12,000.00	
15	20				Month Total:		12,000.00	
				Total of 2019-20:		1	12,000.00	
			2020-21	Jul 20	17/07/2020	29	20,000.00	
					Month Total:		20,000.00	
				Total of 2020-21:		1	20,000.00	
		TOTAL OF ETAH (10):				2	32,000.00	

ETAWAH (19)	2019-20	Mar 20	25/03/2020	69	1,20,000.00
			Month Total:		1,20,000.00
		Total of 2019-20:	1		1,20,000.00
2020-21	May 20	12/05/2020	4		96,000.00
		Month Total:			96,000.00
	Jun 20	18/06/2020	20		26,000.00
		Month Total:			26,000.00
	Jul 20	10/07/2020	16		26,000.00
		Month Total:			26,000.00
	Dec 20	16/12/2020	26		1,30,000.00
		Month Total:			1,30,000.00
	Mar 21	17/03/2021	42		52,000.00
		24/03/2021	84		26,000.00
		Month Total:			78,000.00
		Total of 2020-21:	6		3,56,000.00
2021-22	Jul 21	09/07/2021	13		78,000.00
		Month Total:			78,000.00
		Total of 2021-22:	1		78,000.00
		TOTAL OF ETAWAH (19):	8		5,54,000.00

FAIZABAD (49)	2018-19	Mar 19	09/03/2019	35	48,000.00
			09/03/2019	36	72,000.00
			09/03/2019	37	72,000.00
			Month Total:		1,92,000.00
		Total of 2018-19:		3	1,92,000.00
	2019-20	Jan 20	23/01/2020	96	44,000.00
			23/01/2020	97	24,000.00
			23/01/2020	98	22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01		FAIZABAD (49)	2019-20	Jan 20	Month Total:	90,000.00
15 20				Feb 20	14/02/2020 43	12,000.00
					14/02/2020 44	22,000.00
					Month Total:	34,000.00
					Total of 2019-20:	5
						1,24,000.00
			2020-21	Dec 20	10/12/2020 23	20,000.00
					14/12/2020 26	60,000.00
					14/12/2020 27	88,000.00
					14/12/2020 28	80,000.00
					14/12/2020 29	80,000.00
					Month Total:	3,28,000.00
				Mar 21	05/03/2021 14	72,000.00
					Month Total:	72,000.00
					Total of 2020-21:	6
						4,00,000.00
			2021-22	Sep 21	13/09/2021 25	80,000.00
					Month Total:	80,000.00
					Total of 2021-22:	1
						80,000.00
					TOTAL OF FAIZABAD (49):	15
						7,96,000.00
		FATEHGARH (18)	2019-20	Dec 19	27/12/2019 66	12,000.00
					Month Total:	12,000.00
				Mar 20	23/03/2020 110	36,000.00
					Month Total:	36,000.00
					Total of 2019-20:	2
						48,000.00
			2021-22	Jun 21	15/06/2021 17	80,000.00
					Month Total:	80,000.00
					Total of 2021-22:	1
						80,000.00
					TOTAL OF FATEHGARH (18):	3
						1,28,000.00
		FATEHPUR (21)	2019-20	Mar 20	28/03/2020 173	1,48,000.00
					Month Total:	1,48,000.00
					Total of 2019-20:	1
						1,48,000.00
			2020-21	Aug 20	27/08/2020 14	1,96,000.00
					Month Total:	1,96,000.00
				Mar 21	27/03/2021 162	6,04,000.00
					Month Total:	6,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 01 15 20		FATEHPUR (21)	2020-21	Total of 2020-21:		2	8,00,000.00
		TOTAL OF FATEHPUR (21):				3	9,48,000.00
		FIROZABAD (68)	2019-20	Dec 19	19/12/2019	12	1,00,000.00
		Month Total:					1,00,000.00
		Total of 2019-20:				1	1,00,000.00
		TOTAL OF FIROZABAD (68):				1	1,00,000.00
		GAUTAM BUDHA NAGAR (76)	2018-19	Feb 19	20/02/2019	29	19,356.00
		Month Total:					19,356.00
			Mar 19	28/03/2019	125		5,805.00
		Month Total:					5,805.00
		Total of 2018-19:				2	25,161.00
		2019-20	Nov 19	18/11/2019	18		28,000.00
		Month Total:					28,000.00
			Mar 20	18/03/2020	54		53,932.00
		Month Total:					53,932.00
		Total of 2019-20:				2	81,932.00
		2020-21	Aug 20	29/08/2020	25		49,983.00
		Month Total:					49,983.00
			Jan 21	22/01/2021	38		49,973.00
		Month Total:					49,973.00
			Mar 21	31/03/2021	190		50,000.00
		Month Total:					50,000.00
		Total of 2020-21:				3	1,49,956.00
		2021-22	Dec 21	03/12/2021	5		78,455.00
		Month Total:					78,455.00
		Total of 2021-22:				1	78,455.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				8	3,35,504.00
		GAZIABAD (59)	2019-20	Mar 20	13/03/2020	18	12,000.00
		Month Total:					12,000.00
		Total of 2019-20:				1	12,000.00
		2020-21	May 20	05/05/2020	4		6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01		GHAZIABAD (59)	2020-21	May 20	Month Total:	6,000.00
15 20				Jun 20	04/06/2020 1	6,000.00
					Month Total:	6,000.00
				Jul 20	07/07/2020 4	6,000.00
					Month Total:	6,000.00
				Jan 21	14/01/2021 10	18,000.00
					Month Total:	18,000.00
				Mar 21	27/03/2021 104	36,000.00
					Month Total:	36,000.00
				Total of 2020-21:	5	72,000.00
		TOTAL OF GHAZIABAD (59):		6		84,000.00
		GONDA (50)	2021-22	Nov 21	17/11/2021 32	80,000.00
					Month Total:	80,000.00
				Total of 2021-22:	1	80,000.00
		TOTAL OF GONDA (50):		1		80,000.00
		GORAKHPUR (32)	2018-19	Mar 19	18/03/2019 145	48,000.00
					18/03/2019 146	52,000.00
					Month Total:	1,00,000.00
				Total of 2018-19:	2	1,00,000.00
			2019-20	Mar 20	21/03/2020 283	64,000.00
					31/03/2020 476	96,000.00
					Month Total:	1,60,000.00
				Total of 2019-20:	2	1,60,000.00
			2020-21	Nov 20	11/11/2020 33	30,000.00
					Month Total:	30,000.00
				Feb 21	11/02/2021 85	20,000.00
					Month Total:	20,000.00
				Mar 21	31/03/2021 446	36,000.00
					31/03/2021 447	1,14,000.00
					Month Total:	1,50,000.00
				Total of 2020-21:	4	2,00,000.00
			2021-22	Jan 22	07/01/2022 57	80,000.00
					Month Total:	80,000.00
				Total of 2021-22:	1	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		9	5,40,000.00
		HARDOI (47)	2021-22	Oct 21	06/10/2021	7
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
		TOTAL OF HARDOI (47):		1		20,000.00
		HATHRAS (78)	2019-20	Jan 20	16/01/2020	19
					Month Total:	80,000.00
				Mar 20	30/03/2020	106
					Month Total:	40,000.00
				Total of 2019-20:	2	1,20,000.00
			2020-21	Jun 20	06/06/2020	7
					Month Total:	2,00,000.00
				Jan 21	08/01/2021	4
					Month Total:	2,00,000.00
				Mar 21	31/03/2021	140
					Month Total:	3,00,000.00
				Total of 2020-21:	3	7,00,000.00
			2021-22	Jul 21	24/07/2021	33
					Month Total:	80,000.00
				Total of 2021-22:	1	80,000.00
		TOTAL OF HATHRAS (78):		6		9,00,000.00
		JAUNPUR (29)	2019-20	Jan 20	16/01/2020	41
					Month Total:	20,000.00
				Feb 20	03/02/2020	5
					Month Total:	4,000.00
				Mar 20	19/03/2020	58
					Month Total:	32,000.00
				Total of 2019-20:	3	56,000.00
			2020-21	Nov 20	13/11/2020	19
					Month Total:	20,000.00
				Dec 20	18/12/2020	32
					Month Total:	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		JAUNPUR (29)	2020-21	Mar 21	26/03/2021	121
						30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	3	70,000.00
			2021-22	Jun 21	21/06/2021	31
						76,000.00
					Month Total:	76,000.00
				Total of 2021-22:	1	76,000.00
		TOTAL OF JAUNPUR (29):		7		2,02,000.00
		JHANSI (23)	2020-21	Mar 21	20/03/2021	94
						50,000.00
					25/03/2021	135
						50,000.00
					Month Total:	1,00,000.00
				Total of 2020-21:	2	1,00,000.00
			2021-22	Aug 21	09/08/2021	13
						80,000.00
					Month Total:	80,000.00
				Total of 2021-22:	1	80,000.00
		TOTAL OF JHANSI (23):		3		1,80,000.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Oct 19	25/10/2019	30
						12,000.00
					Month Total:	12,000.00
				Mar 20	23/03/2020	92
						40,000.00
					Month Total:	40,000.00
				Total of 2019-20:	2	52,000.00
			2020-21	Jul 20	04/07/2020	4
						12,000.00
					04/07/2020	5
						32,000.00
					Month Total:	44,000.00
				Feb 21	23/02/2021	42
						52,000.00
					Month Total:	52,000.00
				Mar 21	31/03/2021	120
						50,000.00
					Month Total:	50,000.00
				Total of 2020-21:	4	1,46,000.00
			2021-22	Dec 21	22/12/2021	32
						80,000.00
					Month Total:	80,000.00
				Total of 2021-22:	1	80,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		7		2,78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01		KANNAUJ (84)	2019-20	Nov 19	29/11/2019	57
15 20						12,000.00
					Month Total:	12,000.00
				Mar 20	31/03/2020	79
					Month Total:	36,000.00
					Total of 2019-20:	2
						48,000.00
			2020-21	May 20	14/05/2020	8
					Month Total:	24,000.00
				Jun 20	05/06/2020	12
					Month Total:	12,000.00
				Jul 20	07/07/2020	2
					Month Total:	12,000.00
				Dec 20	21/12/2020	34
					Month Total:	52,000.00
				Mar 21	26/03/2021	48
					31/03/2021	94
					Month Total:	40,000.00
					Total of 2020-21:	6
						1,40,000.00
			2021-22	Jun 21	28/06/2021	15
					Month Total:	20,000.00
				Aug 21	02/08/2021	1
					Month Total:	20,000.00
					Total of 2021-22:	2
						40,000.00
					TOTAL OF KANNAUJ (84):	10
						2,28,000.00
		KANPUR NAGAR (20)	2020-21	Mar 21	30/03/2021	360
					Month Total:	38,000.00
					Total of 2020-21:	1
						38,000.00
					TOTAL OF KANPUR NAGAR (20):	1
						38,000.00
		KANSHIRAM NAGAR (88)	2021-22	Sep 21	10/09/2021	12
					Month Total:	80,000.00
					Total of 2021-22:	1
						80,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	1
						80,000.00
		KAUSHAMBI (82)	2018-19	Mar 19	16/03/2019	40
						32,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01		KAUSHAMBI (82)	2018-19	Mar 19	Month Total:	32,000.00
15 20					Total of 2018-19:	32,000.00
			2019-20	Feb 20	12/02/2020 10	64,000.00
					Month Total:	64,000.00
				Mar 20	24/03/2020 72	48,000.00
					Month Total:	48,000.00
					Total of 2019-20:	1,12,000.00
			2020-21	Mar 21	23/03/2021 56	2,70,000.00
					26/03/2021 74	3,30,000.00
					Month Total:	6,00,000.00
					Total of 2020-21:	6,00,000.00
					TOTAL OF KAUSHAMBI (82):	7,44,000.00
		KHERI (48)	2021-22	Dec 21	28/12/2021 34	78,000.00
					Month Total:	78,000.00
					Total of 2021-22:	78,000.00
					TOTAL OF KHERI (48):	78,000.00
		LALITPUR (58)	2019-20	Jan 20	13/01/2020 28	76,000.00
					Month Total:	76,000.00
				Mar 20	20/03/2020 64	20,000.00
					Month Total:	20,000.00
					Total of 2019-20:	96,000.00
			2020-21	May 20	08/05/2020 7	1,50,000.00
					Month Total:	1,50,000.00
				Jan 21	18/01/2021 22	1,98,000.00
					Month Total:	1,98,000.00
				Mar 21	25/03/2021 101	3,44,000.00
					25/03/2021 102	58,000.00
					Month Total:	4,02,000.00
					Total of 2020-21:	7,50,000.00
			2021-22	Sep 21	07/09/2021 4	36,000.00
					Month Total:	36,000.00
				Jan 22	13/01/2022 24	44,000.00
					Month Total:	44,000.00
					Total of 2021-22:	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		LALITPUR (58)	TOTAL OF LALITPUR (58):		8	9,26,000.00

LUCKNOW (43)	2019-20	Mar 20	30/03/2020	342	30,000.00
			Month Total:		30,000.00
			Total of 2019-20:	1	30,000.00
	2020-21	Jul 20	10/07/2020	28	90,000.00
			Month Total:		90,000.00
		Dec 20	16/12/2020	78	34,000.00
			24/12/2020	100	1,50,000.00
			Month Total:		1,84,000.00
		Mar 21	31/03/2021	439	2,98,000.00
			Month Total:		2,98,000.00
			Total of 2020-21:	4	5,72,000.00
			TOTAL OF LUCKNOW (43):	5	6,02,000.00

MAHARAJGANJ (70)	2019-20	Nov 19	09/11/2019	25	75,000.00
			Month Total:		75,000.00
			Total of 2019-20:	1	75,000.00
			TOTAL OF MAHARAJGANJ (70):	1	75,000.00

MAINPURI (09)	2019-20	Mar 20	21/03/2020	67	68,000.00
			Month Total:		68,000.00
			Total of 2019-20:	1	68,000.00
	2020-21	Mar 21	31/03/2021	106	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2020-21:	1	1,00,000.00
			TOTAL OF MAINPURI (09):	2	1,68,000.00

MATHURA (07)	2018-19	Mar 19	31/03/2019	236	96,000.00
			Month Total:		96,000.00
			Total of 2018-19:	1	96,000.00
	2019-20	Mar 20	03/03/2020	3	56,000.00
			30/03/2020	198	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01		MATHURA (07)	2019-20	Mar 20	Month Total:	96,000.00
15 20				Total of 2019-20:	2	96,000.00
			2020-21	May 20	05/05/2020 7	20,000.00
				Month Total:		20,000.00
				Mar 21	30/03/2021 221	76,000.00
				Month Total:		76,000.00
				Total of 2020-21:	2	96,000.00
		TOTAL OF MATHURA (07):				5
						2,88,000.00
		MAU (66)	2019-20	Mar 20	20/03/2020 62	12,000.00
				Month Total:		12,000.00
				Total of 2019-20:	1	12,000.00
			2020-21	Mar 21	24/03/2021 131	70,000.00
				Month Total:		70,000.00
				Total of 2020-21:	1	70,000.00
		TOTAL OF MAU (66):				2
						82,000.00
		MEERUT (04)	2019-20	Nov 19	18/11/2019 79	24,000.00
				Month Total:		24,000.00
				Mar 20	30/03/2020 207	70,000.00
				Month Total:		70,000.00
				Total of 2019-20:	2	94,000.00
			2020-21	Mar 21	30/03/2021 253	75,000.00
				Month Total:		75,000.00
				Total of 2020-21:	1	75,000.00
		TOTAL OF MEERUT (04):				3
						1,69,000.00
		MIRZAPUR (28)	2021-22	Oct 21	25/10/2021 51	10,000.00
					25/10/2021 53	10,000.00
					25/10/2021 54	10,000.00
					25/10/2021 55	12,000.00
					25/10/2021 56	10,000.00
				Month Total:		52,000.00
				Total of 2021-22:	5	52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		5	52,000.00
		MORADABAD (14)	2019-20	Feb 20	12/02/2020	42
				Month Total:		1,00,000.00
			Total of 2019-20:		1	1,00,000.00
		TOTAL OF MORADABAD (14):		1	1,00,000.00	
		MUZAFFARNAGAR (03)	2019-20	Mar 20	21/03/2020	77
				Month Total:		12,000.00
			Total of 2019-20:		1	12,000.00
			2020-21	May 20	16/05/2020	14
				Month Total:		12,000.00
				Aug 20	13/08/2020	13
				Month Total:		12,000.00
				Dec 20	03/12/2020	10
				Month Total:		48,000.00
				Mar 21	16/03/2021	33
				26/03/2021	109	48,000.00
				Month Total:		72,000.00
			Total of 2020-21:		5	1,44,000.00
		TOTAL OF MUZAFFARNAGAR (03):		6	1,56,000.00	
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020	34
				Month Total:		20,000.00
			Total of 2019-20:		1	20,000.00
		TOTAL OF PADRAUNA (73):		1	20,000.00	
		PILIBHIT (16)	2018-19	Mar 19	18/03/2019	30
				Month Total:		1,00,000.00
			Total of 2018-19:		1	1,00,000.00
			2019-20	Jan 20	29/01/2020	47
				Month Total:		1,00,000.00
				Mar 20	21/03/2020	58
						50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01		PILIBHIT (16)	2019-20	Mar 20	Month Total:	50,000.00
15 20					Total of 2019-20:	2
						1,50,000.00
			2020-21	Feb 21	24/02/2021	53
					Month Total:	2,00,000.00
						2,00,000.00
				Mar 21	24/03/2021	62
					Month Total:	1,00,000.00
						1,00,000.00
					Total of 2020-21:	2
						3,00,000.00
					TOTAL OF PILIBHIT (16):	5
						5,50,000.00
		PRATAPGARH (53)	2021-22	Jan 22	18/01/2022	28
					Month Total:	78,000.00
					Total of 2021-22:	1
						78,000.00
					TOTAL OF PRATAPGARH (53):	1
						78,000.00
		RAMPUR (17)	2019-20	Mar 20	07/03/2020	19
					Month Total:	20,000.00
					Total of 2019-20:	1
						20,000.00
					TOTAL OF RAMPUR (17):	1
						20,000.00
		SAHARANPUR (02)	2019-20	Jan 20	06/01/2020	9
					Month Total:	1,24,000.00
						1,24,000.00
				Mar 20	20/03/2020	132
					Month Total:	1,16,000.00
						1,16,000.00
					Total of 2019-20:	2
						2,40,000.00
			2020-21	May 20	22/05/2020	25
					Month Total:	2,00,000.00
						2,00,000.00
				Mar 21	22/03/2021	107
						2,00,000.00
					31/03/2021	224
					Month Total:	4,00,000.00
						6,00,000.00
					Total of 2020-21:	3
						8,00,000.00
					TOTAL OF SAHARANPUR (02):	5
						10,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 01 15 20		SANT KABIR NAGAR (80)	2019-20	Mar 20	20/03/2020	55	12,000.00
					Month Total:		12,000.00
				Total of 2019-20:	1		12,000.00
			2021-22	Oct 21	04/10/2021	3	10,000.00
					Month Total:		10,000.00
				Jan 22	15/01/2022	21	16,000.00
					Month Total:		16,000.00
				Total of 2021-22:	2		26,000.00
		TOTAL OF SANT KABIR NAGAR (80):			3		38,000.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	27/03/2021	97	84,000.00
					Month Total:		84,000.00
				Total of 2020-21:	1		84,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			1		84,000.00
		SHAMLI (91)	2019-20	Feb 20	14/02/2020	8	24,000.00
					Month Total:		24,000.00
				Mar 20	20/03/2020	40	24,000.00
					Month Total:		24,000.00
				Total of 2019-20:	2		48,000.00
			2020-21	Jul 20	24/07/2020	10	48,000.00
					Month Total:		48,000.00
				Jan 21	01/01/2021	3	72,000.00
					Month Total:		72,000.00
				Mar 21	23/03/2021	40	80,000.00
					27/03/2021	90	1,00,000.00
					Month Total:		1,80,000.00
				Total of 2020-21:	4		3,00,000.00
			2021-22	Sep 21	08/09/2021	6	80,000.00
					Month Total:		80,000.00
				Total of 2021-22:	1		80,000.00
		TOTAL OF SHAMLI (91):			7		4,28,000.00
		SIDDHARTH NAGAR (67)	2019-20	Jan 20	15/01/2020	35	1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102	01	SIDDHARTH NAGAR (67)	2019-20	Jan 20	Month Total:		1,00,000.00
15	20			Total of 2019-20:		1	1,00,000.00
TOTAL OF SIDDHARTH NAGAR (67):						1	1,00,000.00

SRAVASTI (85)	2018-19	Mar 19	27/03/2019	61	54,000.00
			Month Total:		54,000.00
		Total of 2018-19:	1		54,000.00
	2020-21	Mar 21	31/03/2021	132	40,000.00
			Month Total:		40,000.00
		Total of 2020-21:	1		40,000.00
		TOTAL OF SRAVASTI (85):	2		94,000.00

SULTANPUR (52)		2018-19	Mar 19	26/03/2019	80	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:	1		1,00,000.00
2019-20	Jan 20	29/01/2020	69			1,00,000.00
			Month Total:			1,00,000.00
	Mar 20	26/03/2020	131			58,000.00
			Month Total:			58,000.00
			Total of 2019-20:	2		1,58,000.00
2020-21	Mar 21	30/03/2021	104			6,00,000.00
			Month Total:			6,00,000.00
			Total of 2020-21:	1		6,00,000.00
2021-22	Oct 21	13/10/2021	7			80,000.00
			Month Total:			80,000.00
			Total of 2021-22:	1		80,000.00
TOTAL OF SULTANPUR (52):				5		9,38,000.00

VARANASI (27)	2019-20	Dec 19	18/12/2019	77	40,000.00
			Month Total:		40,000.00
		Total of 2019-20:	1		40,000.00
	2020-21	May 20	18/05/2020	43	1,00,000.00
			Month Total:		1,00,000.00
		Mar 21	30/03/2021	352	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 01 15 20		VARANASI (27)	2020-21	Mar 21	Month Total:	3,00,000.00
				Total of 2020-21:	2	4,00,000.00
			2021-22	Sep 21	06/09/2021 6	16,000.00
				Month Total:		16,000.00
				Total of 2021-22:	1	16,000.00
			TOTAL OF VARANASI (27):		4	4,56,000.00
223502102 01 17 20		BADAUN (13)	2019-20	Jan 20	23/01/2020 27	5,34,510.00
				Month Total:		5,34,510.00
				Mar 20	30/03/2020 126	17,79,224.00
				Month Total:		17,79,224.00
				Total of 2019-20:	2	23,13,734.00
			2020-21	Sep 20	15/09/2020 7	5,86,091.00
				Month Total:		5,86,091.00
				Jan 21	22/01/2021 29	18,29,509.00
				Month Total:		18,29,509.00
				Total of 2020-21:	2	24,15,600.00
			2021-22	Aug 21	16/08/2021 13	5,06,560.00
				Month Total:		5,06,560.00
				Nov 21	20/11/2021 5	5,06,560.00
				Month Total:		5,06,560.00
				Total of 2021-22:	2	10,13,120.00
			TOTAL OF BADAUN (13):		6	57,42,454.00
		BALLIA (31)	2019-20	Feb 20	15/02/2020 29	5,39,532.00
				Month Total:		5,39,532.00
				Mar 20	05/03/2020 8	10,21,284.00
				Month Total:		10,21,284.00
				Total of 2019-20:	2	15,60,816.00
			2020-21	May 20	19/05/2020 12	4,93,632.00
				Month Total:		4,93,632.00
				Feb 21	11/02/2021 12	16,05,096.00
				Month Total:		16,05,096.00
				Total of 2020-21:	2	20,98,728.00
			2021-22	Aug 21	26/08/2021 24	5,12,262.00
				Month Total:		5,12,262.00
				Dec 21	03/12/2021 6	5,12,262.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01		BALLIA (31)	2021-22	Dec 21	Month Total:	5,12,262.00
17 20				Total of 2021-22:	2	10,24,524.00
		TOTAL OF BALLIA (31):		6		46,84,068.00
		DEORIA (35)	2012-13	Mar 13	31/03/2013 228	3,69,906.00
				Month Total:		3,69,906.00
				Total of 2012-13:	1	3,69,906.00
			2013-14	Mar 14	30/03/2014 235	7,39,350.00
				Month Total:		7,39,350.00
				Total of 2013-14:	1	7,39,350.00
		TOTAL OF DEORIA (35):		2		11,09,256.00
		GONDA (50)	2021-22	Aug 21	27/08/2021 27	4,73,265.00
				Month Total:		4,73,265.00
				Total of 2021-22:	1	4,73,265.00
		TOTAL OF GONDA (50):		1		4,73,265.00
		KHERI (48)	2021-22	Oct 21	08/10/2021 14	5,56,380.00
				Month Total:		5,56,380.00
				Total of 2021-22:	1	5,56,380.00
		TOTAL OF KHERI (48):		1		5,56,380.00
		LUCKNOW-2 (60)	2021-22	Oct 21	27/10/2021 186	34,50,150.00
				Month Total:		34,50,150.00
				Dec 21	22/12/2021 181	34,50,150.00
				Month Total:		34,50,150.00
				Total of 2021-22:	2	69,00,300.00
		TOTAL OF LUCKNOW-2 (60):		2		69,00,300.00
		PRAYAGRAJ-2 (64)	2021-22	Jan 22	29/01/2022 45	5,32,350.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ()
223502102 01 17 20		PRAYAGRAJ-2 (64)	2021-22	Jan 22	Month Total:		5,32,350.00
				Total of 2021-22:		1	5,32,350.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	5,32,350.00

SAHARANPUR (02)	2019-20	Nov 19	13/11/2019	33	5,87,970.00
			Month Total:		5,87,970.00
		Mar 20	31/03/2020	231	16,68,870.00
			Month Total:		16,68,870.00
		Total of 2019-20:		2	22,56,840.00
2020-21	May 20	18/05/2020	21	6,88,950.00	
			Month Total:		6,88,950.00
	Mar 21	30/03/2021	206	20,66,850.00	
			Month Total:		20,66,850.00
		Total of 2020-21:		2	27,55,800.00
2021-22	Oct 21	22/10/2021	56	6,95,160.00	
			Month Total:		6,95,160.00
		Total of 2021-22:		1	6,95,160.00
TOTAL OF SAHARANPUR (02):				5	57,07,800.00

SIDDHARTH NAGAR (67)		2019-20	Jan 20	22/01/2020	50	5,12,316.00
				Month Total:		5,12,316.00
			Total of 2019-20:		1	5,12,316.00
2020-21	Jun 20	10/06/2020	6			3,71,460.00
		Month Total:				3,71,460.00
	Jul 20	17/07/2020	15			78,000.00
		Month Total:				78,000.00
	Mar 21	16/03/2021	52			5,93,460.00
			Month Total:		5,93,460.00	
		Total of 2020-21:		3	10,42,920.00	
2021-22	Sep 21	18/09/2021	22			5,40,450.00
		Month Total:				5,40,450.00
	Total of 2021-22:		1			5,40,450.00
TOTAL OF SIDDHARTH NAGAR (67):					5	20,95,686.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 01		SONBHADRA (69)	2021-22	Sep 21	03/09/2021	10	5,38,560.00
17 20					15/09/2021	26	5,45,580.00
					Month Total:		10,84,140.00
					Total of 2021-22:		10,84,140.00
					TOTAL OF SONBHADRA (69):		10,84,140.00
223502102 01		CHATRAPATI S M NAGAR (89)	2014-15	Dec 14	29/12/2014	49	3,66,000.00
23 20					Month Total:		3,66,000.00
					Total of 2014-15:		3,66,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):		3,66,000.00
		LUCKNOW-2 (60)	2020-21	Mar 21	03/03/2021	5	14,17,62,000.00
					Month Total:		14,17,62,000.00
					Total of 2020-21:		14,17,62,000.00
					TOTAL OF LUCKNOW-2 (60):		14,17,62,000.00
223502102 02		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	32	1,87,500.00
00 20					Month Total:		1,87,500.00
					Total of 2001-02:		1,87,500.00
					TOTAL OF GAZIPUR (30):		1,87,500.00
223502102 02		JYOTIBA FULLE NAGAR (86)	2001-02	Aug 01	08/08/2001	4	40,500.00
01 20					Month Total:		40,500.00
					Total of 2001-02:		40,500.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		40,500.00
223502102 02		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	105	3,489.00
03 20					14/03/2002	113	7,401.00
					14/03/2002	114	3,455.00
					14/03/2002	115	21,836.00
					14/03/2002	116	19,906.00
					14/03/2002	127	14,700.00
					Month Total:		70,787.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502102 02 03 20		BALRAMPUR (79)	2001-02	Total of 2001-02:		6	70,787.00	
				TOTAL OF BALRAMPUR (79):		6	70,787.00	
223502102 03 00 20		BAGPAT (83)	2007-08	Mar 08	31/03/2008	161	6,32,500.00	
					Month Total:		6,32,500.00	
				Total of 2007-08:		1	6,32,500.00	
				TOTAL OF BAGPAT (83):		1	6,32,500.00	
223502102 03 00 20		BAREILLY (11)	2008-09	Sep 08	11/09/2008	32	9,22,500.00	
					Month Total:		9,22,500.00	
				Mar 09	23/03/2009	137	5,27,500.00	
					Month Total:		5,27,500.00	
				Total of 2008-09:		2	14,50,000.00	
				TOTAL OF BAREILLY (11):		2	14,50,000.00	
223502102 03 00 20		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	34	4,07,250.00	
					Month Total:		4,07,250.00	
				Total of 2001-02:		1	4,07,250.00	
				TOTAL OF GAZIPUR (30):		1	4,07,250.00	
223502102 03 00 20		GORAKHPUR (32)	2007-08	Sep 07	05/09/2007	5	2,810.00	
					Month Total:		2,810.00	
				Total of 2007-08:		1	2,810.00	
				TOTAL OF GORAKHPUR (32):		1	2,810.00	
223502102 03 00 20		MIRZAPUR (28)	2007-08	Mar 08	18/03/2008	112	1,87,500.00	
					18/03/2008	95	1,87,500.00	
					18/03/2008	99	1,87,500.00	
					Month Total:		5,62,500.00	
				Total of 2007-08:		3	5,62,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 03 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		3	5,62,500.00
		PILIBHIT (16)	2001-02	Jul 01	05/07/2001	14
					05/07/2001	6
					Month Total:	33.00
					Total of 2001-02:	2
						33.00
			2007-08	Mar 08	31/03/2008	160
					31/03/2008	161
					Month Total:	14,27,500.00
					Total of 2007-08:	2
						14,27,500.00
			2008-09	Feb 09	24/02/2009	34
					Month Total:	3,62,500.00
						3,62,500.00
				Mar 09	31/03/2009	126
					Month Total:	6,55,000.00
					Total of 2008-09:	2
						10,17,500.00
			TOTAL OF PILIBHIT (16):		6	24,45,033.00
223502102 04 00 20		AGRA (08)	2019-20	Sep 19	26/09/2019	61
					Month Total:	1,45,664.00
				Nov 19	04/11/2019	10
					14/11/2019	48
					Month Total:	4,68,670.00
				Mar 20	31/03/2020	219
					Month Total:	15,666.00
					Total of 2019-20:	4
						6,30,000.00
			2020-21	Mar 21	27/03/2021	235
					Month Total:	40,000.00
					Total of 2020-21:	1
						40,000.00
			2021-22	Aug 21	18/08/2021	30
					Month Total:	50,000.00
					Total of 2021-22:	1
						50,000.00
			TOTAL OF AGRA (08):		6	7,20,000.00
		ALIGARH (06)	2019-20	Mar 20	27/03/2020	235
					27/03/2020	236
					27/03/2020	244
						9,666.00
						9,000.00
						10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 04 00 20		ALIGARH (06)	2019-20	Mar 20	30/03/2020	368	12,390.00	
					30/03/2020	369	5,900.00	
					30/03/2020	370	12,036.00	
					30/03/2020	371	9,000.00	
					Month Total:		67,992.00	
				Total of 2019-20:		7	67,992.00	
				2021-22	Oct 21	13/10/2021	28	17,700.00
						13/10/2021	29	19,971.00
						Month Total:		37,671.00
					Nov 21	23/11/2021	27	12,300.00
Month Total:		12,300.00						
Total of 2021-22:		3	49,971.00					
TOTAL OF ALIGARH (06):						10	1,17,963.00	
		AMBEDKAR NAGAR (74)	2021-22	Jan 22	12/01/2022	18	28,500.00	
					Month Total:		28,500.00	
				Total of 2021-22:		1	28,500.00	
				TOTAL OF AMBEDKAR NAGAR (74):				
		AURAIYA (81)	2019-20	Jan 20	08/01/2020	8	2,12,018.00	
					18/01/2020	13	29,580.00	
					Month Total:		2,41,598.00	
				Mar 20	17/03/2020	26	61,935.00	
					17/03/2020	27	19,495.00	
					21/03/2020	46	16,260.00	
				Month Total:		97,690.00		
			Total of 2019-20:		5	3,39,288.00		
			2020-21	Mar 21	30/03/2021	81	40,000.00	
					Month Total:		40,000.00	
				Total of 2020-21:		1	40,000.00	
			2021-22	Dec 21	07/12/2021	4	21,360.00	
					Month Total:		21,360.00	
				Total of 2021-22:		1	21,360.00	
TOTAL OF AURAIYA (81):						7	4,00,648.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20	AZAMGARH (34)	2019-20	Feb 20	13/02/2020	19	50,000.00
				Month Total:		50,000.00
			Mar 20	31/03/2020	170	20,160.00
				Month Total:		20,160.00
				Total of 2019-20:	2	70,160.00
		2020-21	Mar 21	31/03/2021	204	19,779.00
				31/03/2021	205	19,500.00
				Month Total:		39,279.00
				Total of 2020-21:	2	39,279.00
				TOTAL OF AZAMGARH (34):	4	1,09,439.00

BADAUN (13)	2019-20	Feb 20	27/02/2020	45	50,000.00
			Month Total:		50,000.00
		Mar 20	26/03/2020	109	1,48,960.00
			Month Total:		1,48,960.00
			Total of 2019-20:	2	1,98,960.00
	2020-21	Mar 21	31/03/2021	149	39,958.00
			Month Total:		39,958.00
			Total of 2020-21:	1	39,958.00
	2021-22	Sep 21	22/09/2021	23	30,000.00
			Month Total:		30,000.00
		Oct 21	13/10/2021	14	17,700.00
			Month Total:		17,700.00
			Total of 2021-22:	2	47,700.00
			TOTAL OF BADAUN (13):	5	2,86,618.00

BAGPAT (83)	2019-20	Aug 19	21/08/2019	10	1,20,000.00
			Month Total:		1,20,000.00
		Dec 19	27/12/2019	19	50,000.00
			Month Total:		50,000.00
		Feb 20	18/02/2020	6	33,771.00
			18/02/2020	7	92,441.00
			Month Total:		1,26,212.00
		Mar 20	31/03/2020	122	1,53,788.00
			Month Total:		1,53,788.00
			Total of 2019-20:	5	4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		BAGPAT (83)	2020-21	Mar 21	31/03/2021	129
					Month Total:	39,999.00
				Total of 2020-21:	1	39,999.00
			2021-22	Sep 21	29/09/2021	24
					Month Total:	47,650.00
				Total of 2021-22:	1	47,650.00
		TOTAL OF BAGPAT (83):		7		5,37,649.00
		BAHRAICH (51)	2019-20	Sep 19	06/09/2019	6
					Month Total:	35,000.00
				Nov 19	23/11/2019	38
					23/11/2019	41
					Month Total:	88,961.00
				Dec 19	04/12/2019	4
					Month Total:	6,108.00
				Jan 20	21/01/2020	29
					Month Total:	27,228.00
				Mar 20	18/03/2020	40
					24/03/2020	78
					Month Total:	3,72,699.00
				Total of 2019-20:	7	5,29,996.00
			2020-21	Mar 21	31/03/2021	144
					31/03/2021	145
					Month Total:	38,500.00
				Total of 2020-21:	2	38,500.00
			2021-22	Sep 21	06/09/2021	8
					Month Total:	47,663.00
				Dec 21	20/12/2021	24
					Month Total:	19,780.00
				Total of 2021-22:	2	67,443.00
		TOTAL OF BAHRAICH (51):		11		6,35,939.00
		BALLIA (31)	2019-20	Dec 19	03/12/2019	12
					03/12/2019	14
					03/12/2019	9
					Month Total:	55,515.00
				Mar 20	20/03/2020	47
						5,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 04		BALLIA (31)	2019-20	Mar 20	20/03/2020	48
00 20						16,590.00
					21/03/2020	88
						3,67,670.00
					30/03/2020	131
						47,000.00
					Month Total:	4,37,060.00
				Total of 2019-20:	7	4,92,575.00
			2020-21	Mar 21	30/03/2021	214
						39,844.00
					Month Total:	39,844.00
				Total of 2020-21:	1	39,844.00
				TOTAL OF BALLIA (31):	8	5,32,419.00
		BALRAMPUR (79)	2019-20	Aug 19	20/08/2019	25
						2,304.00
					20/08/2019	26
						17,640.00
					Month Total:	19,944.00
				Sep 19	27/09/2019	45
						36,680.00
					Month Total:	36,680.00
				Oct 19	16/10/2019	26
						38,590.00
					24/10/2019	53
						24,852.00
					24/10/2019	54
						36,332.00
					Month Total:	99,774.00
				Nov 19	06/11/2019	5
						54,536.00
					13/11/2019	12
						57,687.00
					Month Total:	1,12,223.00
				Dec 19	26/12/2019	70
						97,020.00
					Month Total:	97,020.00
				Jan 20	08/01/2020	15
						56,140.00
					Month Total:	56,140.00
				Feb 20	27/02/2020	68
						20,000.00
					Month Total:	20,000.00
				Mar 20	30/03/2020	126
						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:	12	4,51,781.00
			2020-21	Dec 20	18/12/2020	20
						42,882.00
					30/12/2020	35
						37,895.00
					Month Total:	80,777.00
				Mar 21	19/03/2021	42
						19,223.00
					27/03/2021	106
						38,503.00
					Month Total:	57,726.00
				Total of 2020-21:	4	1,38,503.00
			2021-22	Sep 21	15/09/2021	12
						16,567.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 04 00 20		BALRAMPUR (79)	2021-22	Sep 21	Month Total:		16,567.00	
				Nov 21	27/11/2021	18	17,262.00	
					Month Total:		17,262.00	
				Jan 22	07/01/2022	13	31,027.00	
					Month Total:		31,027.00	
				Total of 2021-22:		3	64,856.00	
		TOTAL OF BALRAMPUR (79):					19	6,55,140.00
		BANDA (26)	2019-20	Aug 19	02/08/2019	2	10,620.00	
					02/08/2019	3	15,930.00	
					02/08/2019	4	10,620.00	
					02/08/2019	5	15,930.00	
					02/08/2019	6	11,328.00	
					02/08/2019	7	13,628.00	
					Month Total:		78,056.00	
				Nov 19	19/11/2019	49	15,048.00	
					19/11/2019	50	15,208.00	
					22/11/2019	57	49,005.00	
					25/11/2019	63	19,500.00	
					25/11/2019	64	12,800.00	
					25/11/2019	65	36,543.00	
					25/11/2019	66	12,220.00	
					Month Total:		1,60,324.00	
				Dec 19	11/12/2019	33	3,508.00	
					23/12/2019	51	99,120.00	
					23/12/2019	52	10,628.00	
					Month Total:		1,13,256.00	
				Feb 20	20/02/2020	77	10,100.00	
					20/02/2020	80	10,350.00	
					20/02/2020	81	21,240.00	
					Month Total:		41,690.00	
				Mar 20	20/03/2020	84	5,750.00	
					20/03/2020	88	90,897.00	
					Month Total:		96,647.00	
				Total of 2019-20:		21	4,89,973.00	
		2020-21	Mar 21	31/03/2021	252		9,744.00	
					Month Total:		9,744.00	
				Total of 2020-21:		1	9,744.00	
		2021-22	Sep 21	09/09/2021	7		2,044.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20	BANDA (26)	2021-22	Sep 21	Month Total:		2,044.00
			Oct 21	21/10/2021	19	11,556.00
			Month Total:		11,556.00	
			Jan 22	28/01/2022	63	14,850.00
				28/01/2022	68	10,010.00
			Month Total:		24,860.00	
			Total of 2021-22:		4	38,460.00
			TOTAL OF BANDA (26):		26	5,38,177.00

BAREILLY (11)	2019-20	Oct 19	14/10/2019	68	80,712.00
			Month Total:		80,712.00
		Nov 19	27/11/2019	63	19,824.00
			29/11/2019	85	19,824.00
			29/11/2019	88	48,958.00
			Month Total:		88,606.00
		Dec 19	31/12/2019	101	11,250.00
			31/12/2019	72	19,824.00
			31/12/2019	75	98,128.00
			31/12/2019	91	48,200.00
			31/12/2019	92	17,000.00
			31/12/2019	93	9,000.00
			Month Total:		2,03,402.00
		Jan 20	16/01/2020	38	25,242.00
			31/01/2020	96	14,160.00
			Month Total:		39,402.00
		Mar 20	21/03/2020	136	73,160.00
			21/03/2020	137	56,400.00
			21/03/2020	138	66,600.00
			21/03/2020	139	13,900.00
			30/03/2020	221	7,818.00
			Month Total:		2,17,878.00
	Total of 2019-20:		17		6,30,000.00
	2020-21	Mar 21	27/03/2021	263	24,495.00
			27/03/2021	271	10,572.00
			31/03/2021	294	3,300.00
			31/03/2021	295	1,633.00
			Month Total:		40,000.00
	Total of 2020-21:		4		40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		21	6,70,000.00

BASTI (33)	2019-20	Aug 19	26/08/2019	31	71,235.00
			26/08/2019	32	47,488.00
			26/08/2019	33	85,478.00
			Month Total:		2,04,201.00
		Dec 19	11/12/2019	27	12,500.00
			11/12/2019	28	37,400.00
			11/12/2019	31	80,000.00
			13/12/2019	41	8,461.00
			16/12/2019	45	29,670.00
			Month Total:		1,68,031.00
		Mar 20	17/03/2020	45	1,18,400.00
			24/03/2020	147	43,276.00
			25/03/2020	189	4,596.00
			31/03/2020	257	71,400.00
			Month Total:		2,37,672.00
		Total of 2019-20:		12	6,09,904.00
2020-21	Mar 21	31/03/2021	210		24,828.00
		31/03/2021	211		5,000.00
		31/03/2021	212		9,500.00
		Month Total:			39,328.00
		Total of 2020-21:		3	39,328.00
2021-22	Sep 21	06/09/2021	5		48,000.00
		Month Total:			48,000.00
		Total of 2021-22:		1	48,000.00

TOTAL OF BASTI (33):		16	6,97,232.00
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BIJNORE (12)	2019-20	Oct 19	17/10/2019	25	1,46,909.00
			Month Total:		1,46,909.00
		Nov 19	05/11/2019	11	71,620.00
			Month Total:		71,620.00
		Feb 20	06/02/2020	12	87,495.00
			Month Total:		87,495.00
		Mar 20	02/03/2020	16	1,59,091.00
			30/03/2020	81	84,871.00
			Month Total:		2,43,962.00
		Total of 2019-20:		5	5,49,986.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		BIJNORE (12)	2020-21	Mar 21	31/03/2021	119
						39,980.00
					Month Total:	39,980.00
				Total of 2020-21:	1	39,980.00
		TOTAL OF BIJNORE (12):		6		5,89,966.00
		BULANDSHAHAH (05)	2019-20	Jan 20	24/01/2020	83
					24/01/2020	84
					24/01/2020	85
					Month Total:	98,609.00
				Feb 20	01/02/2020	10
					01/02/2020	12
					01/02/2020	3
					01/02/2020	4
					01/02/2020	5
					01/02/2020	6
					01/02/2020	7
					01/02/2020	8
					01/02/2020	9
					05/02/2020	20
					05/02/2020	21
					05/02/2020	22
					05/02/2020	23
					Month Total:	5,32,941.00
				Total of 2019-20:	16	6,31,550.00
			2020-21	Mar 21	31/03/2021	127
					Month Total:	38,940.00
				Total of 2020-21:	1	38,940.00
			2021-22	Sep 21	23/09/2021	40
					Month Total:	44,781.00
				Total of 2021-22:	1	44,781.00
		TOTAL OF BULANDSHAHAH (05):		18		7,15,271.00
		CHANDAULI (77)	2021-22	Nov 21	03/11/2021	14
					Month Total:	19,800.00
				Total of 2021-22:	1	19,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		1	19,800.00

CHATRAPATI S M NAGAR (89)		2019-20	Oct 19	24/10/2019	24	40,550.00
				Month Total:		40,550.00
			Dec 19	24/12/2019	33	49,735.00
				Month Total:		49,735.00
			Feb 20	11/02/2020	12	1,49,340.00
				14/02/2020	18	85,899.00
				25/02/2020	52	32,235.00
				Month Total:		2,67,474.00
			Mar 20	24/03/2020	55	73,200.00
				24/03/2020	56	60,241.00
				Month Total:		1,33,441.00
				Total of 2019-20:	7	4,91,200.00
2020-21			Nov 20	25/11/2020	26	51,347.00
				Month Total:		51,347.00
			Feb 21	08/02/2021	10	34,455.00
				Month Total:		34,455.00
			Mar 21	31/03/2021	109	32,945.00
				31/03/2021	110	19,022.00
				Month Total:		51,967.00
				Total of 2020-21:	4	1,37,769.00
2021-22			Oct 21	07/10/2021	7	47,650.00
				Month Total:		47,650.00
				Total of 2021-22:	1	47,650.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	12	6,76,619.00

CHITRAKOOT (87)		2019-20	Dec 19	18/12/2019	29	22,680.00
				30/12/2019	49	61,600.00
				Month Total:		84,280.00
			Mar 20	18/03/2020	76	53,156.00
				Month Total:		53,156.00
				Total of 2019-20:	3	1,37,436.00
2020-21			Mar 21	27/03/2021	159	40,000.00
				Month Total:		40,000.00
				Total of 2020-21:	1	40,000.00
2021-22			Aug 21	21/08/2021	25	46,368.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20	CHITRAKOOT (87)	2021-22	Aug 21	Month Total:		46,368.00
			Jan 22	18/01/2022 20		23,632.00
				Month Total:		23,632.00
				Total of 2021-22:	2	70,000.00
				TOTAL OF CHITRAKOOT (87):	6	2,47,436.00

DEORIA (35)	2019-20	Aug 19	27/08/2019	28	89,000.00
			Month Total:		89,000.00
		Nov 19	08/11/2019	10	18,379.00
			29/11/2019	34	30,000.00
			29/11/2019	35	16,950.00
			Month Total:		65,329.00
		Jan 20	13/01/2020	20	14,000.00
			13/01/2020	23	33,291.00
			Month Total:		47,291.00
		Feb 20	24/02/2020	59	7,979.00
			Month Total:		7,979.00
		Mar 20	05/03/2020	6	11,046.00
			20/03/2020	50	60,000.00
			26/03/2020	109	1,63,770.00
			26/03/2020	110	1,56,397.00
			30/03/2020	124	49,188.00
			Month Total:		4,40,401.00
			Total of 2019-20:	12	6,50,000.00
	2020-21	Mar 21	30/03/2021	168	40,000.00
			Month Total:		40,000.00
			Total of 2020-21:	1	40,000.00
	2021-22	Nov 21	02/11/2021	4	25,150.00
			Month Total:		25,150.00
			Total of 2021-22:	1	25,150.00
			TOTAL OF DEORIA (35):	14	7,15,150.00

ETAH (10)	2019-20	Aug 19	22/08/2019	10	28,000.00
			22/08/2019	11	16,992.00
			Month Total:		44,992.00
		Sep 19	09/09/2019	4	7,056.00
			23/09/2019	25	44,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04		ETAH (10)	2019-20	Sep 19	Month Total:		51,306.00
00 20				Nov 19	01/11/2019	3	8,000.00
					01/11/2019	5	19,900.00
					19/11/2019	22	53,199.00
					19/11/2019	23	19,470.00
					19/11/2019	24	21,300.00
					19/11/2019	25	2,667.00
					19/11/2019	26	1,487.00
					19/11/2019	27	35,420.00
					19/11/2019	28	950.00
					19/11/2019	29	3,250.00
					Month Total:		1,65,643.00
				Dec 19	11/12/2019	21	14,400.00
					11/12/2019	22	4,351.00
					24/12/2019	55	12,600.00
					Month Total:		31,351.00
				Feb 20	22/02/2020	30	5,257.00
					Month Total:		5,257.00
				Mar 20	31/03/2020	119	17,600.00
					31/03/2020	128	33,040.00
					31/03/2020	133	75,000.00
					Month Total:		1,25,640.00
				Total of 2019-20:		21	4,24,189.00
			2020-21	Mar 21	31/03/2021	111	39,950.00
					Month Total:		39,950.00
				Total of 2020-21:		1	39,950.00
			2021-22	Sep 21	22/09/2021	23	30,580.00
					22/09/2021	24	19,200.00
					Month Total:		49,780.00
				Total of 2021-22:		2	49,780.00
			TOTAL OF ETAH (10):		24	5,13,919.00	

ETAWAH (19)	2019-20	Sep 19	24/09/2019	28	1,31,357.00
			Month Total:		1,31,357.00
		Nov 19	04/11/2019	2	3,22,199.00
			Month Total:		3,22,199.00
		Feb 20	10/02/2020	13	27,685.00
			Month Total:		27,685.00
		Mar 20	16/03/2020	24	8,759.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		ETAWAH (19)	2019-20	Mar 20	Month Total:	8,759.00
				Total of 2019-20:	4	4,90,000.00
			2020-21	Mar 21	27/03/2021 130	40,000.00
				Month Total:		40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Sep 21	29/09/2021 56	50,000.00
				Month Total:		50,000.00
				Jan 22	21/01/2022 34	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:	2	70,000.00
			TOTAL OF ETAWAH (19):		7	6,00,000.00
		FAIZABAD (49)	2019-20	Aug 19	03/08/2019 5	38,892.00
					16/08/2019 34	95,017.00
					19/08/2019 37	47,508.00
					19/08/2019 38	16,800.00
				Month Total:		1,98,217.00
				Nov 19	11/11/2019 33	983.00
					11/11/2019 34	30,332.00
					11/11/2019 35	81,490.00
					16/11/2019 41	3,127.00
				Month Total:		1,15,932.00
				Dec 19	11/12/2019 25	8,000.00
					19/12/2019 44	3,138.00
				Month Total:		11,138.00
				Jan 20	04/01/2020 19	15,361.00
					08/01/2020 29	18,000.00
					15/01/2020 54	2,020.00
				Month Total:		35,381.00
				Feb 20	03/02/2020 2	14,450.00
					14/02/2020 46	3,257.00
					24/02/2020 95	13,000.00
					24/02/2020 96	8,152.00
					24/02/2020 97	20,060.00
					26/02/2020 100	17,500.00
				Month Total:		76,419.00
				Mar 20	13/03/2020 54	8,000.00
					18/03/2020 98	5,000.00
					19/03/2020 106	12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		FAIZABAD (49)	2019-20	Mar 20	24/03/2020	184
					25/03/2020	193
					25/03/2020	205
					Month Total:	1,12,162.00
				Total of 2019-20:	25	5,49,249.00
			2020-21	Mar 21	30/03/2021	240
					Month Total:	39,850.00
				Total of 2020-21:	1	39,850.00
			2021-22	Dec 21	03/12/2021	8
					07/12/2021	12
					Month Total:	44,400.00
				Total of 2021-22:	2	44,400.00
				TOTAL OF FAIZABAD (49):	28	6,33,499.00
		FATEHGARH (18)	2019-20	Aug 19	13/08/2019	21
					20/08/2019	32
					21/08/2019	36
					Month Total:	51,074.00
				Sep 19	11/09/2019	14
					19/09/2019	24
					Month Total:	1,23,150.00
				Nov 19	13/11/2019	21
					15/11/2019	28
					27/11/2019	65
					27/11/2019	66
					Month Total:	2,00,286.00
				Dec 19	27/12/2019	65
					Month Total:	50,925.00
				Mar 20	20/03/2020	85
					Month Total:	44,433.00
				Total of 2019-20:	11	4,69,868.00
			2020-21	Mar 21	30/03/2021	168
					Month Total:	39,984.00
				Total of 2020-21:	1	39,984.00
			2021-22	Sep 21	28/09/2021	32
					Month Total:	49,100.00
				Total of 2021-22:	1	49,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		13	5,58,952.00

FATEHPUR (21)	2019-20	Feb 20	06/02/2020	17	48,600.00
			Month Total:		48,600.00
		Mar 20	27/03/2020	160	1,53,694.00
			Month Total:		1,53,694.00
			Total of 2019-20:	2	2,02,294.00
	2020-21	Mar 21	31/03/2021	208	40,000.00
			Month Total:		40,000.00
			Total of 2020-21:	1	40,000.00
			TOTAL OF FATEHPUR (21):	3	2,42,294.00

FIROZABAD (68)	2019-20	Sep 19	02/09/2019	1	1,80,000.00
			Month Total:		1,80,000.00
		Nov 19	11/11/2019	10	2,10,060.00
			22/11/2019	28	56,172.00
			Month Total:		2,66,232.00
		Mar 20	26/03/2020	124	31,540.00
			Month Total:		31,540.00
			Total of 2019-20:	4	4,77,772.00
	2020-21	Mar 21	27/03/2021	153	39,925.00
			Month Total:		39,925.00
			Total of 2020-21:	1	39,925.00
	2021-22	Sep 21	15/09/2021	16	46,689.00
			Month Total:		46,689.00
			Total of 2021-22:	1	46,689.00
			TOTAL OF FIROZABAD (68):	6	5,64,386.00

GAUTAM BUDHA NAGAR (76)	2019-20	Aug 19	17/08/2019	21	39,826.00
			17/08/2019	22	1,53,595.00
			Month Total:		1,93,421.00
		Nov 19	02/11/2019	3	30,150.00
			07/11/2019	12	52,200.00
			07/11/2019	13	8,768.00
			29/11/2019	48	56,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 04		GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	Month Total:	1,47,168.00
00 20				Dec 19	31/12/2019 62	16,000.00
					Month Total:	16,000.00
				Jan 20	24/01/2020 48	34,838.00
					Month Total:	34,838.00
				Mar 20	16/03/2020 40	18,573.00
					Month Total:	18,573.00
					Total of 2019-20:	9
						4,10,000.00
			2020-21	Mar 21	31/03/2021 186	40,000.00
					Month Total:	40,000.00
					Total of 2020-21:	1
						40,000.00
			2021-22	Sep 21	24/09/2021 29	36,080.00
					30/09/2021 47	13,920.00
					Month Total:	50,000.00
					Total of 2021-22:	2
						50,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	12
						5,00,000.00
GAZIPUR (30)						
			2019-20	Sep 19	20/09/2019 19	1,95,000.00
					Month Total:	1,95,000.00
				Oct 19	18/10/2019 45	82,816.00
					Month Total:	82,816.00
				Nov 19	25/11/2019 39	1,55,280.00
					25/11/2019 40	49,900.00
					Month Total:	2,05,180.00
				Dec 19	06/12/2019 10	1,08,530.00
					Month Total:	1,08,530.00
				Mar 20	30/03/2020 171	58,474.00
					Month Total:	58,474.00
					Total of 2019-20:	6
						6,50,000.00
			2020-21	Mar 21	30/03/2021 140	39,998.00
					Month Total:	39,998.00
					Total of 2020-21:	1
						39,998.00
			2021-22	Oct 21	28/10/2021 34	25,300.00
					Month Total:	25,300.00
				Jan 22	01/01/2022 1	40,000.00
					Month Total:	40,000.00
					Total of 2021-22:	2
						65,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):		9	7,55,298.00

GAZIABAD (59)	2019-20	Nov 19	16/11/2019	12	15,389.00
			Month Total:		15,389.00
		Dec 19	23/12/2019	22	1,14,149.00
			Month Total:		1,14,149.00
		Feb 20	24/02/2020	36	1,86,962.00
			Month Total:		1,86,962.00
		Mar 20	31/03/2020	91	7,020.00
			Month Total:		7,020.00
		Total of 2019-20:	4		3,23,520.00
	2020-21	Mar 21	31/03/2021	147	40,000.00
			Month Total:		40,000.00
		Total of 2020-21:	1		40,000.00
	2021-22	Nov 21	17/11/2021	17	3,533.00
			Month Total:		3,533.00
		Total of 2021-22:	1		3,533.00
		TOTAL OF GHAZIABAD (59):	6		3,67,053.00

GONDA (50)	2021-22	Aug 21	27/08/2021	33	45,187.00
			Month Total:		45,187.00
		Total of 2021-22:	1		45,187.00
		TOTAL OF GONDA (50):	1		45,187.00

GORAKHPUR (32)	2019-20	Oct 19	10/10/2019	34	50,419.00
			Month Total:		50,419.00
		Dec 19	10/12/2019	71	2,42,088.00
			10/12/2019	74	15,384.00
			Month Total:		2,57,472.00
		Jan 20	13/01/2020	53	5,056.00
			Month Total:		5,056.00
		Feb 20	10/02/2020	73	17,692.00
			12/02/2020	90	89,280.00
			12/02/2020	94	4,480.00
			19/02/2020	128	1,35,000.00
			Month Total:		2,46,452.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 04		GORAKHPUR (32)	2019-20	Mar 20	17/03/2020	178
00 20						34,642.00
					20/03/2020	247
						10,000.00
					26/03/2020	308
						64,500.00
					26/03/2020	329
						31,315.00
					31/03/2020	473
						10,000.00
					Month Total:	
						1,50,457.00
					Total of 2019-20:	
					13	7,09,856.00
			2020-21	Mar 21	31/03/2021	452
						40,000.00
					Month Total:	
						40,000.00
					Total of 2020-21:	
					1	40,000.00
			2021-22	Sep 21	03/09/2021	5
						19,762.00
					10/09/2021	48
						16,413.00
					Month Total:	
						36,175.00
					Total of 2021-22:	
					2	36,175.00
			TOTAL OF GORAKHPUR (32):			16
						7,86,031.00
		HAPUR (90)	2019-20	Jan 20	25/01/2020	25
						33,276.00
					25/01/2020	26
						22,184.00
					25/01/2020	27
						11,800.00
					25/01/2020	28
						2,950.00
					25/01/2020	29
						12,000.00
					25/01/2020	30
						22,656.00
					25/01/2020	31
						12,000.00
					31/01/2020	38
						3,570.00
					Month Total:	
						1,20,436.00
				Feb 20	10/02/2020	10
						11,400.00
					10/02/2020	11
						32,200.00
					10/02/2020	8
						7,800.00
					10/02/2020	9
						11,400.00
					20/02/2020	34
						11,200.00
					20/02/2020	35
						12,835.00
					20/02/2020	36
						11,491.00
					24/02/2020	55
						28,000.00
					Month Total:	
						1,26,326.00
				Mar 20	30/03/2020	82
						31,860.00
					Month Total:	
						31,860.00
					Total of 2019-20:	
					17	2,78,622.00
			2020-21	Dec 20	29/12/2020	22
						3,920.00
					29/12/2020	23
						11,210.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 04 00 20		HAPUR (90)	2020-21	Dec 20	29/12/2020	24	16,352.00	
					29/12/2020	25	19,908.00	
					29/12/2020	26	19,908.00	
					29/12/2020	27	3,000.00	
					29/12/2020	28	1,700.00	
					30/12/2020	38	11,210.00	
					30/12/2020	39	6,720.00	
					30/12/2020	40	3,780.00	
					Month Total:		97,708.00	
				Mar 21	31/03/2021	125	12,700.00	
					31/03/2021	133	19,942.00	
					Month Total:		32,642.00	
					Total of 2020-21:	12	1,30,350.00	
		2021-22	Dec 21	01/12/2021	4	24,780.00		
				01/12/2021	5	14,514.00		
					Month Total:		39,294.00	
					Total of 2021-22:	2	39,294.00	
		TOTAL OF HAPUR (90):					31	4,48,266.00
		HARDOI (47)	2021-22	Nov 21	17/11/2021	16	50,000.00	
					Month Total:		50,000.00	
				Dec 21	30/12/2021	45	4,990.00	
					31/12/2021	48	35,003.00	
					Month Total:		39,993.00	
					Total of 2021-22:	3	89,993.00	
		TOTAL OF HARDOI (47):					3	89,993.00
		HATHRAS (78)	2019-20	Jul 19	26/07/2019	25	19,600.00	
					Month Total:		19,600.00	
				Aug 19	14/08/2019	18	95,000.00	
					Month Total:		95,000.00	
				Oct 19	17/10/2019	11	79,769.00	
					Month Total:		79,769.00	
				Nov 19	14/11/2019	16	1,34,020.00	
					Month Total:		1,34,020.00	
				Feb 20	06/02/2020	18	20,498.00	
					Month Total:		20,498.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		HATHRAS (78)	2019-20	Mar 20	06/03/2020	9
					Month Total:	1,20,929.00
				Total of 2019-20:	6	4,69,816.00
			2020-21	Mar 21	31/03/2021	149
					Month Total:	39,684.00
				Total of 2020-21:	1	39,684.00
			2021-22	Sep 21	09/09/2021	7
					17/09/2021	24
					Month Total:	38,951.00
				Nov 21	03/11/2021	4
					Month Total:	10,620.00
				Total of 2021-22:	3	49,571.00
		TOTAL OF HATHRAS (78):	10	5,59,071.00		
		JALAUN (24)	2021-22	Dec 21	20/12/2021	23
					Month Total:	16,494.00
				Jan 22	10/01/2022	20
					Month Total:	17,775.00
				Total of 2021-22:	2	34,269.00
		TOTAL OF JALAUN (24):	2	34,269.00		
		JAUNPUR (29)	2019-20	Dec 19	12/12/2019	26
					Month Total:	5,285.00
				Jan 20	02/01/2020	2
					10/01/2020	19
					Month Total:	19,300.00
				Feb 20	15/02/2020	55
					25/02/2020	73
					Month Total:	1,25,588.00
				Mar 20	20/03/2020	70
					21/03/2020	75
					23/03/2020	89
					28/03/2020	104
					31/03/2020	147
					Month Total:	3,80,200.00
				Total of 2019-20:	10	5,30,373.00
			2020-21	Mar 21	31/03/2021	171
						39,073.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		JAUNPUR (29)	2020-21	Mar 21	Month Total:	39,073.00
				Total of 2020-21:	1	39,073.00
			2021-22	Oct 21	11/10/2021 11	7,000.00
				Month Total:		7,000.00
				Dec 21	20/12/2021 23	7,500.00
				Month Total:		7,500.00
				Jan 22	11/01/2022 15	7,850.00
				Month Total:		7,850.00
				Total of 2021-22:	3	22,350.00
		TOTAL OF JAUNPUR (29):				14
						5,91,796.00

JHANSI (23)	2020-21	Mar 21	27/03/2021	148	39,647.00
			Month Total:		39,647.00
		Total of 2020-21:	1		39,647.00
	2021-22	Sep 21	27/09/2021	48	34,678.00
			Month Total:		34,678.00
		Oct 21	08/10/2021	12	1,950.00
			Month Total:		1,950.00
		Jan 22	17/01/2022	32	33,365.00
			Month Total:		33,365.00
		Total of 2021-22:	3		69,993.00
	TOTAL OF JHANSI (23):				4
					1,09,640.00

JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	02/08/2019	2	41,300.00
			02/08/2019	3	84,252.00
			Month Total:		1,25,552.00
		Oct 19	25/10/2019	31	10,000.00
			Month Total:		10,000.00
		Nov 19	08/11/2019	5	45,241.00
			08/11/2019	7	92,228.00
			Month Total:		1,37,469.00
		Dec 19	06/12/2019	2	48,921.00
			30/12/2019	42	12,740.00
			Month Total:		61,661.00
		Mar 20	13/03/2020	34	70,800.00
			13/03/2020	36	11,872.00
			27/03/2020	117	32,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	Month Total:	1,15,072.00
				Total of 2019-20:	10	4,49,754.00
			2020-21	Mar 21	30/03/2021 105	40,000.00
				Month Total:		40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Dec 21	03/12/2021 4	49,875.00
				Month Total:		49,875.00
				Total of 2021-22:	1	49,875.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		12	5,39,629.00
		KANNAUJ (84)	2019-20	Jul 19	24/07/2019 25	65,702.00
				Month Total:		65,702.00
				Aug 19	08/08/2019 6	69,856.00
				Month Total:		69,856.00
				Sep 19	24/09/2019 19	62,748.00
				Month Total:		62,748.00
				Dec 19	07/12/2019 2	49,822.00
					13/12/2019 24	1,33,304.00
				Month Total:		1,83,126.00
				Feb 20	15/02/2020 21	9,540.00
				Month Total:		9,540.00
				Mar 20	27/03/2020 57	8,360.00
				Month Total:		8,360.00
				Total of 2019-20:	7	3,99,332.00
			2020-21	Mar 21	27/03/2021 80	39,500.00
				Month Total:		39,500.00
				Total of 2020-21:	1	39,500.00
			2021-22	Sep 21	18/09/2021 13	31,064.00
				Month Total:		31,064.00
				Oct 21	21/10/2021 21	9,375.00
				Month Total:		9,375.00
				Jan 22	05/01/2022 3	28,614.00
				Month Total:		28,614.00
				Total of 2021-22:	3	69,053.00
			TOTAL OF KANNAUJ (84):		11	5,07,885.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		KANPUR DEHAT (62)	2021-22	Sep 21	06/09/2021	4
						48,899.00
					Month Total:	48,899.00
				Jan 22	20/01/2022	33
						19,992.00
					Month Total:	19,992.00
					Total of 2021-22:	2
						68,891.00
		TOTAL OF KANPUR DEHAT (62):	2			68,891.00
		KANPUR NAGAR (20)	2021-22	Sep 21	16/09/2021	56
						20,180.00
					Month Total:	20,180.00
				Dec 21	06/12/2021	20
						27,000.00
					Month Total:	27,000.00
				Jan 22	03/01/2022	4
						36,020.00
					Month Total:	36,020.00
					Total of 2021-22:	3
						83,200.00
		TOTAL OF KANPUR NAGAR (20):	3			83,200.00
		KANSHIRAM NAGAR (88)	2021-22	Nov 21	02/11/2021	4
						48,040.00
					Month Total:	48,040.00
					Total of 2021-22:	1
						48,040.00
		TOTAL OF KANSHIRAM NAGAR (88):	1			48,040.00
		KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	23
						38,325.00
					Month Total:	38,325.00
				Aug 19	29/08/2019	15
						99,450.00
					29/08/2019	16
						59,580.00
					Month Total:	1,59,030.00
				Dec 19	24/12/2019	28
						50,000.00
					Month Total:	50,000.00
				Mar 20	21/03/2020	34
						97,830.00
					21/03/2020	41
						99,750.00
					23/03/2020	52
						44,900.00
					Month Total:	2,42,480.00
					Total of 2019-20:	7
						4,89,835.00
			2020-21	Mar 21	30/03/2021	111
						39,450.00
					Month Total:	39,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502102 04 00 20		KAUSHAMBI (82)	2020-21	Total of 2020-21:		1	39,450.00
			2021-22	Aug 21	12/08/2021	7	49,900.00
				Month Total:			49,900.00
				Jan 22	01/01/2022	2	39,900.00
				Month Total:			39,900.00
				Total of 2021-22:		2	89,800.00
		TOTAL OF KAUSHAMBI (82):				10	6,19,085.00
		KHERI (48)	2021-22	Oct 21	30/10/2021	34	19,748.00
				Month Total:			19,748.00
				Nov 21	23/11/2021	22	29,400.00
				Month Total:			29,400.00
				Jan 22	20/01/2022	26	39,978.00
				Month Total:			39,978.00
				Total of 2021-22:		3	89,126.00
		TOTAL OF KHERI (48):				3	89,126.00
		LALITPUR (58)	2019-20	Sep 19	04/09/2019	6	1,99,792.00
				Month Total:			1,99,792.00
				Jan 20	09/01/2020	11	79,541.00
				Month Total:			79,541.00
				Mar 20	13/03/2020	38	1,49,550.00
				Month Total:			1,49,550.00
				Total of 2019-20:		3	4,28,883.00
			2020-21	Mar 21	30/03/2021	134	40,000.00
				Month Total:			40,000.00
				Total of 2020-21:		1	40,000.00
			2021-22	Sep 21	07/09/2021	2	50,000.00
				Month Total:			50,000.00
				Total of 2021-22:		1	50,000.00
		TOTAL OF LALITPUR (58):				5	5,18,883.00
		LUCKNOW (43)	2019-20	Sep 19	13/09/2019	60	1,80,304.00
				Month Total:			1,80,304.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20		LUCKNOW (43)	2019-20	Oct 19	24/10/2019	100	1,64,000.00
					24/10/2019	101	1,68,000.00
					24/10/2019	102	1,94,000.00
					24/10/2019	103	14,000.00
					24/10/2019	99	2,00,000.00
					Month Total:		7,40,000.00
				Nov 19	22/11/2019	106	30,000.00
					22/11/2019	107	30,000.00
					22/11/2019	108	80,000.00
					Month Total:		1,40,000.00
				Dec 19	10/12/2019	23	4,77,037.00
					Month Total:		4,77,037.00
				Jan 20	09/01/2020	55	10,000.00
					Month Total:		10,000.00
				Mar 20	07/03/2020	37	91,450.00
					30/03/2020	286	1,80,847.00
					Month Total:		2,72,297.00
				Total of 2019-20:		13	18,19,638.00
			2020-21	Oct 20	21/10/2020	42	5,22,963.00
					Month Total:		5,22,963.00
				Mar 21	25/03/2021	276	1,66,862.00
					30/03/2021	428	81,104.00
					Month Total:		2,47,966.00
				Total of 2020-21:		3	7,70,929.00
			2021-22	Sep 21	22/09/2021	88	30,870.00
					Month Total:		30,870.00
				Dec 21	31/12/2021	121	45,430.00
					Month Total:		45,430.00
				Total of 2021-22:		2	76,300.00
			TOTAL OF LUCKNOW (43):		18	26,66,867.00	
		LUCKNOW-2 (60)	2021-22	Oct 21	11/10/2021	36	4,62,535.00
					Month Total:		4,62,535.00
				Nov 21	02/11/2021	11	28,45,489.00
					26/11/2021	98	1,03,440.00
					Month Total:		29,48,929.00
				Dec 21	13/12/2021	97	1,57,200.00
					17/12/2021	141	1,72,24,000.00
					17/12/2021	142	2,31,41,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	17/12/2021	143
					17/12/2021	144
					17/12/2021	145
					17/12/2021	146
					17/12/2021	147
					17/12/2021	148
					17/12/2021	149
					17/12/2021	150
					17/12/2021	151
					17/12/2021	152
					17/12/2021	153
					17/12/2021	154
					17/12/2021	155
					17/12/2021	156
					17/12/2021	157
					Month Total:	21,99,97,200.00
				Jan 22	03/01/2022	6
					03/01/2022	7
					03/01/2022	8
					05/01/2022	167
					05/01/2022	168
					11/01/2022	229
					22/01/2022	324
					22/01/2022	325
					22/01/2022	326
					22/01/2022	327
					22/01/2022	328
					Month Total:	8,46,24,323.00
				Total of 2021-22:	32	30,80,32,987.00
		TOTAL OF LUCKNOW-2 (60):	32			30,80,32,987.00

MAHARAJGANJ (70)	2019-20	Jan 20	10/01/2020	31	50,000.00
			10/01/2020	32	72,383.00
			10/01/2020	33	1,12,087.00
			Month Total:		2,34,470.00
		Feb 20	11/02/2020	18	23,690.00
			Month Total:		23,690.00
		Mar 20	21/03/2020	50	61,613.00
			28/03/2020	93	1,04,223.00
			28/03/2020	94	65,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		MAHARAJGANJ (70)	2019-20	Mar 20	30/03/2020	112
					30/03/2020	113
					30/03/2020	114
					Month Total:	
					3,11,728.00	
					Total of 2019-20:	
					10	
					5,69,888.00	
			2020-21	Mar 21	28/03/2021	119
					Month Total:	
					40,000.00	
					Total of 2020-21:	
					1	
					40,000.00	
			2021-22	Nov 21	03/11/2021	13
					Month Total:	
					16,840.00	
				Jan 22	22/01/2022	50
					22/01/2022	51
					Month Total:	
					49,350.00	
					Total of 2021-22:	
					3	
					66,190.00	
					TOTAL OF MAHARAJGANJ (70):	
					14	
					6,76,078.00	
		MAHOBA (71)	2019-20	Sep 19	07/09/2019	12
					07/09/2019	15
					Month Total:	
					66,990.00	
				Oct 19	11/10/2019	11
					Month Total:	
					41,004.00	
				Nov 19	06/11/2019	2
					13/11/2019	11
					20/11/2019	26
					20/11/2019	27
					Month Total:	
					99,067.00	
				Jan 20	10/01/2020	9
					16/01/2020	20
					16/01/2020	23
					16/01/2020	24
					22/01/2020	45
					Month Total:	
					93,620.00	
				Feb 20	15/02/2020	17
					Month Total:	
					5,400.00	
				Mar 20	23/03/2020	70
					25/03/2020	114
					31/03/2020	135
					Month Total:	
					1,03,919.00	
					Total of 2019-20:	
					16	
					4,10,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		MAHOBA (71)	2020-21	Mar 21	30/03/2021	95
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Sep 21	08/09/2021	6
						48,810.00
					Month Total:	48,810.00
				Jan 22	10/01/2022	7
					19/01/2022	22
						13,400.00
					Month Total:	19,900.00
				Total of 2021-22:	3	68,710.00
		TOTAL OF MAHOBA (71):	20			5,18,710.00
		MAINPURI (09)	2019-20	Aug 19	01/08/2019	1
					27/08/2019	23
						26,880.00
					Month Total:	80,340.00
				Nov 19	14/11/2019	12
					14/11/2019	13
					26/11/2019	26
					26/11/2019	27
						1,15,742.00
					Month Total:	3,35,591.00
				Dec 19	31/12/2019	38
						1,21,050.00
					Month Total:	10,000.00
				Feb 20	13/02/2020	26
						29,971.00
					Month Total:	9,605.00
				Mar 20	05/03/2020	8
					26/03/2020	103
					26/03/2020	105
					26/03/2020	109
						68,828.00
					Month Total:	74,255.00
				Total of 2019-20:	12	5,09,791.00
			2020-21	Mar 21	31/03/2021	111
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Oct 21	29/10/2021	30
						43,912.00
					Month Total:	43,912.00
				Total of 2021-22:	1	43,912.00
		TOTAL OF MAINPURI (09):	14			5,93,703.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20		MATHURA (07)	2019-20	Aug 19	30/08/2019	40	99,456.00
					Month Total:		99,456.00
				Sep 19	07/09/2019	27	59,248.00
					Month Total:		59,248.00
				Nov 19	04/11/2019	5	76,680.00
					08/11/2019	11	89,992.00
					26/11/2019	55	53,835.00
					Month Total:		2,20,507.00
				Jan 20	13/01/2020	30	1,42,760.00
					Month Total:		1,42,760.00
				Feb 20	12/02/2020	32	7,960.00
					Month Total:		7,960.00
					Total of 2019-20:	7	5,29,931.00
			2020-21	Mar 21	31/03/2021	272	8,991.00
					31/03/2021	273	30,750.00
					Month Total:		39,741.00
					Total of 2020-21:	2	39,741.00
					TOTAL OF MATHURA (07):	9	5,69,672.00
		MAU (66)	2019-20	Oct 19	24/10/2019	38	1,20,000.00
					31/10/2019	54	45,792.00
					31/10/2019	55	10,000.00
					31/10/2019	56	19,480.00
					Month Total:		1,95,272.00
				Feb 20	06/02/2020	20	49,835.00
					Month Total:		49,835.00
				Mar 20	20/03/2020	57	6,948.00
					20/03/2020	58	1,77,700.00
					30/03/2020	168	73,050.00
					Month Total:		2,57,698.00
					Total of 2019-20:	8	5,02,805.00
			2020-21	Mar 21	30/03/2021	225	39,976.00
					Month Total:		39,976.00
					Total of 2020-21:	1	39,976.00
			2021-22	Oct 21	30/10/2021	54	49,973.00
					Month Total:		49,973.00
				Jan 22	14/01/2022	25	39,659.00
					Month Total:		39,659.00
					Total of 2021-22:	2	89,632.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		MAU (66)			TOTAL OF MAU (66):	11
						6,32,413.00

MEERUT (04)	2019-20	Mar 20	11/03/2020	44	95,870.00
			31/03/2020	224	4,74,130.00
			Month Total:		5,70,000.00
			Total of 2019-20:	2	5,70,000.00
	2020-21	Mar 21	30/03/2021	266	40,000.00
			Month Total:		40,000.00
			Total of 2020-21:	1	40,000.00
	2021-22	Dec 21	03/12/2021	8	45,430.00
			Month Total:		45,430.00
			Total of 2021-22:	1	45,430.00
			TOTAL OF MEERUT (04):	4	6,55,430.00

MIRZAPUR (28)	2021-22	Sep 21	29/09/2021	24	18,039.00
			Month Total:		18,039.00
		Nov 21	18/11/2021	25	27,379.00
			Month Total:		27,379.00
			Total of 2021-22:	2	45,418.00
			TOTAL OF MIRZAPUR (28):	2	45,418.00

MORADABAD (14)	2019-20	Dec 19	04/12/2019	5	83,564.00
			04/12/2019	6	1,35,834.00
			Month Total:		2,19,398.00
		Mar 20	12/03/2020	39	55,692.00
			12/03/2020	40	24,445.00
			Month Total:		80,137.00
			Total of 2019-20:	4	2,99,535.00
	2020-21	Mar 21	30/03/2021	205	39,642.00
			Month Total:		39,642.00
			Total of 2020-21:	1	39,642.00
	2021-22	Dec 21	16/12/2021	43	44,662.00
			Month Total:		44,662.00
		Jan 22	20/01/2022	35	25,239.00
			Month Total:		25,239.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502102 04 00 20		MORADABAD (14)	2021-22	Total of 2021-22:		2	69,901.00
TOTAL OF MORADABAD (14):						7	4,09,078.00

MUZAFFARNAGAR (03)	2019-20	Sep 19	07/09/2019	10	61,774.00
Month Total:					61,774.00
		Oct 19	11/10/2019	13	32,000.00
Month Total:					32,000.00
		Nov 19	14/11/2019	16	69,815.00
Month Total:					69,815.00
		Dec 19	13/12/2019	22	37,382.00
Month Total:					37,382.00
		Jan 20	18/01/2020	33	19,725.00
			25/01/2020	38	18,900.00
Month Total:					38,625.00
		Feb 20	20/02/2020	44	1,01,722.00
Month Total:					1,01,722.00
		Mar 20	31/03/2020	112	18,540.00
Month Total:					18,540.00
Total of 2019-20:					8
					3,59,858.00
TOTAL OF MUZAFFARNAGAR (03):					8
					3,59,858.00

PADRAUNA (73)	2019-20	Aug 19	22/08/2019	20	50,100.00
Month Total:					50,100.00
		Sep 19	20/09/2019	21	99,000.00
Month Total:					99,000.00
		Oct 19	25/10/2019	62	15,000.00
Month Total:					15,000.00
		Nov 19	18/11/2019	37	45,410.00
			22/11/2019	41	49,920.00
Month Total:					95,330.00
		Dec 19	12/12/2019	17	12,000.00
			12/12/2019	18	20,000.00
			21/12/2019	34	16,921.00
Month Total:					48,921.00
		Feb 20	06/02/2020	10	10,000.00
Month Total:					10,000.00
		Mar 20	16/03/2020	23	12,720.00
			18/03/2020	35	16,176.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20	PADRAUNA (73)	2019-20	Mar 20	18/03/2020	36	22,240.00
				Month Total:		51,136.00
			Total of 2019-20:	12		3,69,487.00
		2020-21	Mar 21	31/03/2021	154	19,950.00
				31/03/2021	159	19,650.00
				Month Total:		39,600.00
			Total of 2020-21:	2		39,600.00
		2021-22	Nov 21	26/11/2021	25	6,630.00
				Month Total:		6,630.00
			Dec 21	01/12/2021	11	15,558.00
				01/12/2021	5	18,127.00
				18/12/2021	40	5,960.00
				20/12/2021	45	19,800.00
				24/12/2021	55	3,900.00
				Month Total:		63,345.00
			Total of 2021-22:	6		69,975.00
			TOTAL OF PADRAUNA (73):	20		4,79,062.00

PILIBHIT (16)	2019-20	Sep 19	13/09/2019	15	59,748.00
			Month Total:		59,748.00
		Nov 19	02/11/2019	1	49,998.00
			Month Total:		49,998.00
		Dec 19	24/12/2019	26	1,95,276.00
			Month Total:		1,95,276.00
		Jan 20	29/01/2020	41	80,500.00
			Month Total:		80,500.00
		Mar 20	20/03/2020	42	84,453.00
			Month Total:		84,453.00
		Total of 2019-20:	5		4,69,975.00
	2020-21	Mar 21	27/03/2021	81	40,000.00
			Month Total:		40,000.00
		Total of 2020-21:	1		40,000.00
	2021-22	Jan 22	11/01/2022	11	31,756.00
			Month Total:		31,756.00
		Total of 2021-22:	1		31,756.00
		TOTAL OF PILIBHIT (16):	7		5,41,731.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		PRATAPGARH (53)	2021-22	Sep 21	02/09/2021	2
						42,300.00
					Month Total:	42,300.00
				Jan 22	18/01/2022	32
						67,575.00
					Month Total:	67,575.00
					Total of 2021-22:	2
						1,09,875.00
		TOTAL OF PRATAPGARH (53):	2			1,09,875.00
		RAIBAREILLY (45)	2021-22	Sep 21	08/09/2021	20
						49,998.00
					Month Total:	49,998.00
				Jan 22	25/01/2022	46
						33,049.00
					Month Total:	33,049.00
					Total of 2021-22:	2
						83,047.00
		TOTAL OF RAIBAREILLY (45):	2			83,047.00
		RAMPUR (17)	2019-20	Sep 19	16/09/2019	17
						73,160.00
					Month Total:	73,160.00
				Jan 20	23/01/2020	57
						18,900.00
					Month Total:	18,900.00
				Feb 20	03/02/2020	7
						65,608.00
					13/02/2020	33
						22,580.00
					Month Total:	88,188.00
				Mar 20	19/03/2020	57
						8,620.00
					30/03/2020	110
						12,849.00
					Month Total:	21,469.00
					Total of 2019-20:	6
						2,01,717.00
			2020-21	Oct 20	29/10/2020	31
						99,992.00
					Month Total:	99,992.00
				Mar 21	30/03/2021	116
						39,240.00
					Month Total:	39,240.00
					Total of 2020-21:	2
						1,39,232.00
			2021-22	Sep 21	13/09/2021	14
						49,130.00
					Month Total:	49,130.00
				Jan 22	21/01/2022	31
						20,000.00
					Month Total:	20,000.00
					Total of 2021-22:	2
						69,130.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		10	4,10,079.00

SAHARANPUR (02)	2019-20	Nov 19	08/11/2019	17	48,498.00	
			25/11/2019	54	99,350.00	
		Month Total:		1,47,848.00		
		Jan 20	09/01/2020	15	64,463.00	
			Month Total:		64,463.00	
		Feb 20	19/02/2020	55	8,621.00	
			Month Total:		8,621.00	
		Total of 2019-20:		4	2,20,932.00	
		2020-21	Mar 21	31/03/2021	229	16,412.00
				31/03/2021	230	23,588.00
	Month Total:		40,000.00			
	Total of 2020-21:		2	40,000.00		
	2021-22		Aug 21	19/08/2021	33	28,152.00
		19/08/2021		35	18,832.00	
		Month Total:		46,984.00		
		Dec 21	23/12/2021	58	15,930.00	
			Month Total:		15,930.00	
Total of 2021-22:		3	62,914.00			
TOTAL OF SAHARANPUR (02):				9	3,23,846.00	

SAMBHAL (92)	2019-20	Aug 19	30/08/2019	19	11,200.00
			30/08/2019	20	16,800.00
			30/08/2019	21	14,000.00
		Month Total:		42,000.00	
		Dec 19	12/12/2019	13	46,620.00
			12/12/2019	14	1,17,550.00
		Month Total:		1,64,170.00	
		Jan 20	16/01/2020	20	5,400.00
			Month Total:		5,400.00
	Mar 20	25/03/2020	62	19,824.00	
		28/03/2020	66	1,14,324.00	
		28/03/2020	69	98,016.00	
		Month Total:		2,32,164.00	
	Total of 2019-20:		9	4,43,734.00	
2020-21	Dec 20	24/12/2020	13	18,600.00	
		24/12/2020	14	32,922.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502102 04 00 20		SAMBHAL (92)	2020-21	Dec 20	24/12/2020	15
						47,295.00
					Month Total:	98,817.00
				Mar 21	30/03/2021	102
						18,585.00
					30/03/2021	103
						19,116.00
					Month Total:	37,701.00
					Total of 2020-21:	5
						1,36,518.00
			2021-22	Sep 21	21/09/2021	13
						47,069.00
					Month Total:	47,069.00
				Oct 21	23/10/2021	10
						2,930.00
					Month Total:	2,930.00
					Total of 2021-22:	2
						49,999.00
					TOTAL OF SAMBHAL (92):	16
						6,30,251.00
		SANT KABIR NAGAR (80)	2019-20	Dec 19	04/12/2019	5
						41,660.00
					Month Total:	41,660.00
				Feb 20	27/02/2020	38
						1,32,554.00
					Month Total:	1,32,554.00
				Mar 20	20/03/2020	58
						77,022.00
					Month Total:	77,022.00
					Total of 2019-20:	3
						2,51,236.00
			2020-21	Nov 20	11/11/2020	9
						97,830.00
					Month Total:	97,830.00
				Mar 21	30/03/2021	97
						40,000.00
					30/03/2021	99
						2,170.00
					Month Total:	42,170.00
					Total of 2020-21:	3
						1,40,000.00
			2021-22	Sep 21	08/09/2021	13
						37,970.00
					Month Total:	37,970.00
					Total of 2021-22:	1
						37,970.00
					TOTAL OF SANT KABIR NAGAR (80):	7
						4,29,206.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	09/09/2019	18
						5,250.00
					09/09/2019	19
						87,500.00
					09/09/2019	20
						39,800.00
					09/09/2019	21
						28,000.00
					09/09/2019	22
						12,500.00
					Month Total:	1,73,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Dec 19	05/12/2019	23	17,070.00
					05/12/2019	24	1,000.00
					05/12/2019	25	18,000.00
					05/12/2019	26	5,400.00
					05/12/2019	27	8,525.00
					05/12/2019	29	15,000.00
					Month Total:		64,995.00
				Feb 20	26/02/2020	57	17,955.00
					26/02/2020	60	43,400.00
					26/02/2020	63	48,500.00
					26/02/2020	65	99,500.00
					Month Total:		2,09,355.00
				Mar 20	24/03/2020	67	2,600.00
					Month Total:		2,600.00
					Total of 2019-20:		16
							4,50,000.00
			2020-21	Mar 21	31/03/2021	130	15,000.00
					31/03/2021	131	12,500.00
					31/03/2021	132	12,500.00
					Month Total:		40,000.00
					Total of 2020-21:		3
							40,000.00
			2021-22	Oct 21	11/10/2021	34	15,000.00
					11/10/2021	35	10,950.00
					11/10/2021	36	9,050.00
					12/10/2021	47	15,000.00
					Month Total:		50,000.00
				Jan 22	01/01/2022	6	1,000.00
					01/01/2022	7	19,500.00
					01/01/2022	8	19,500.00
					Month Total:		40,000.00
					Total of 2021-22:		7
							90,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):		26
							5,80,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	30/03/2021	165	39,930.00
					Month Total:		39,930.00
					Total of 2020-21:		1
							39,930.00
			2021-22	Oct 21	06/10/2021	5	49,900.00
					Month Total:		49,900.00
					Total of 2021-22:		1
							49,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):		2	89,830.00

SHAMLI (91)	2019-20	Aug 19	30/08/2019	12	1,05,020.00
			30/08/2019	17	15,000.00
			Month Total:		1,20,020.00
	Nov 19		09/11/2019	6	23,200.00
			16/11/2019	11	56,780.00
			Month Total:		79,980.00
	Dec 19		19/12/2019	11	48,850.00
			19/12/2019	12	87,486.00
			Month Total:		1,36,336.00
	Jan 20		06/01/2020	10	7,500.00
			Month Total:		7,500.00
	Mar 20		06/03/2020	13	6,164.00
			16/03/2020	18	80,000.00
			Month Total:		86,164.00
			Total of 2019-20:	9	4,30,000.00
2020-21	Nov 20		20/11/2020	27	1,00,000.00
			Month Total:		1,00,000.00
	Mar 21		27/03/2021	95	40,000.00
			Month Total:		40,000.00
			Total of 2020-21:	2	1,40,000.00
2021-22	Aug 21		31/08/2021	16	36,400.00
			Month Total:		36,400.00
	Oct 21		05/10/2021	1	12,000.00
			Month Total:		12,000.00
			Total of 2021-22:	2	48,400.00
			TOTAL OF SHAMLI (91):	13	6,18,400.00

SIDDHARTH NAGAR (67)	2019-20	Oct 19	22/10/2019	18	4,850.00
			22/10/2019	19	53,425.00
			Month Total:		58,275.00
	Dec 19		04/12/2019	2	73,344.00
			04/12/2019	3	1,18,800.00
			Month Total:		1,92,144.00
	Jan 20		15/01/2020	36	10,000.00
			Month Total:		10,000.00
	Feb 20		20/02/2020	32	45,649.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		SIDDHARTH NAGAR (67)	2019-20	Feb 20	20/02/2020	39
					Month Total:	
						54,649.00
				Mar 20	06/03/2020	24
					25/03/2020	108
					25/03/2020	112
					Month Total:	
						43,448.00
				Total of 2019-20:	10	
						3,58,516.00
			2020-21	Mar 21	31/03/2021	146
					Month Total:	
						40,000.00
				Total of 2020-21:	1	
						40,000.00
			2021-22	Nov 21	01/11/2021	5
					Month Total:	
						13,300.00
				Dec 21	20/12/2021	21
					Month Total:	
						32,475.00
				Jan 22	01/01/2022	4
					Month Total:	
						24,225.00
				Total of 2021-22:	3	
						70,000.00
		TOTAL OF SIDDHARTH NAGAR (67):	14			
						4,68,516.00
		SITAPUR (46)	2021-22	Oct 21	30/10/2021	48
					Month Total:	
						47,944.00
				Dec 21	28/12/2021	44
					Month Total:	
						40,000.00
				Total of 2021-22:	2	
						87,944.00
		TOTAL OF SITAPUR (46):	2			
						87,944.00
		SONBHADRA (69)	2021-22	Oct 21	22/10/2021	23
					Month Total:	
						49,560.00
				Dec 21	20/12/2021	35
					Month Total:	
						40,000.00
				Total of 2021-22:	2	
						89,560.00
		TOTAL OF SONBHADRA (69):	2			
						89,560.00
		SRAVASTI (85)	2019-20	Nov 19	15/11/2019	28
					15/11/2019	29
						1,81,000.00
						22,920.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 04 00 20	SRAVASTI (85)	2019-20	Nov 19	Month Total:		2,03,920.00
			Dec 19	31/12/2019	28	77,800.00
			Month Total:		77,800.00	
			Mar 20	31/03/2020	103	80,000.00
			Month Total:		80,000.00	
			Total of 2019-20:		4	3,61,720.00
			2020-21	Mar 21	31/03/2021	127
		Month Total:		40,000.00		
		Total of 2020-21:		1	40,000.00	
		TOTAL OF SRAVASTI (85):		5	4,01,720.00	

SULTANPUR (52)	2019-20	Jul 19	11/07/2019	10	38,500.00
		Month Total:			38,500.00
		Sep 19	21/09/2019	19	27,962.00
	Month Total:			27,962.00	
	Nov 19	25/11/2019	46	50,000.00	
		27/11/2019	48	1,08,047.00	
		Month Total:			1,58,047.00
	Jan 20	17/01/2020	44	3,562.00	
		Month Total:			3,562.00
		Mar 20	05/03/2020	12	8,850.00
	Month Total:			8,850.00	
	Total of 2019-20:		6	2,36,921.00	
	2020-21	Mar 21	30/03/2021	107	40,000.00
		Month Total:			40,000.00
		Total of 2020-21:		1	40,000.00
2021-22	Nov 21	01/11/2021	3	49,731.00	
	Month Total:			49,731.00	
	Total of 2021-22:		1	49,731.00	
TOTAL OF SULTANPUR (52):				8	3,26,652.00

VARANASI (27)	2019-20	Jan 20	24/01/2020	67	1,98,912.00
		Month Total:			1,98,912.00
		Total of 2019-20:		1	1,98,912.00
	2020-21	Mar 21	31/03/2021	464	39,200.00
			Month Total:		39,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 04 00 20		VARANASI (27)	2020-21	Total of 2020-21:		1	39,200.00	
		TOTAL OF VARANASI (27):				2	2,38,112.00	
223502102 06 00 20		AURAIYA (81)	2009-10	Mar 10	30/03/2010	16	8,20,000.00	
				Month Total:			8,20,000.00	
				Total of 2009-10:		1	8,20,000.00	
		TOTAL OF AURAIYA (81):				1	8,20,000.00	
		BAGPAT (83)	2009-10	Feb 10	28/02/2010	21	5,40,000.00	
				Month Total:			5,40,000.00	
				Total of 2009-10:		1	5,40,000.00	
		TOTAL OF BAGPAT (83):				1	5,40,000.00	
		BAREILLY (11)	2009-10	Jun 09	11/06/2009	18	7,00,000.00	
				Month Total:			7,00,000.00	
				Total of 2009-10:		1	7,00,000.00	
		TOTAL OF BAREILLY (11):				1	7,00,000.00	
		DEORIA (35)	2009-10	Nov 09	06/11/2009	1	7,00,000.00	
				Month Total:			7,00,000.00	
				Feb 10	17/02/2010	34	20,20,000.00	
				Month Total:			20,20,000.00	
				Total of 2009-10:		2	27,20,000.00	
			2010-11	Dec 10	22/12/2010	23	48,93,750.00	
					22/12/2010	33	32,62,500.00	
				Month Total:			81,56,250.00	
				Total of 2010-11:		2	81,56,250.00	
		TOTAL OF DEORIA (35):				4	1,08,76,250.00	
		HARDOI (47)	2009-10	Dec 09	29/12/2009	60	12,40,000.00	
				Month Total:			12,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 06 00 20		HARDOI (47)	2009-10	Total of 2009-10:		1
						12,40,000.00
		TOTAL OF HARDOI (47):				1
						12,40,000.00
		KANSHIRAM NAGAR (88)	2010-11	Oct 10	11/10/2010	6
						5,43,750.00
				Month Total:		5,43,750.00
				Nov 10	15/11/2010	16
						10,87,500.00
				Month Total:		10,87,500.00
				Total of 2010-11:		2
						16,31,250.00
			2011-12	Dec 11	29/12/2011	42
						1,00,500.00
				Month Total:		1,00,500.00
				Total of 2011-12:		1
						1,00,500.00
		TOTAL OF KANSHIRAM NAGAR (88):				3
						17,31,750.00
		MAHOBA (71)	2009-10	Jul 09	13/07/2009	11
						3,40,000.00
					30/07/2009	29
						80,000.00
				Month Total:		4,20,000.00
				Total of 2009-10:		2
						4,20,000.00
			2010-11	May 10	31/05/2010	37
						3,69,750.00
				Month Total:		3,69,750.00
				Jun 10	18/06/2010	31
						2,39,250.00
				Month Total:		2,39,250.00
				Total of 2010-11:		2
						6,09,000.00
		TOTAL OF MAHOBA (71):				4
						10,29,000.00
		MIRZAPUR (28)	2009-10	Jun 09	22/06/2009	63
						12,00,000.00
					23/06/2009	71
						14,20,000.00
					24/06/2009	74
						31,20,000.00
					24/06/2009	81
						22,00,000.00
				Month Total:		79,40,000.00
				Dec 09	24/12/2009	87
						16,00,000.00
				Month Total:		16,00,000.00
				Total of 2009-10:		5
						95,40,000.00
		TOTAL OF MIRZAPUR (28):				5
						95,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 06		MORADABAD (14)	2009-10	Sep 09	12/09/2009	21
00 20					29/09/2009	80
					Month Total:	
				Total of 2009-10:	2	
						3,40,000.00
				TOTAL OF MORADABAD (14):	2	
						3,40,000.00
		MUZAFFARNAGAR (03)	2010-11	Dec 10	24/12/2010	54
					Month Total:	
				Total of 2010-11:	1	
						16,53,000.00
				Total of 2010-11:	1	
						16,53,000.00
				2011-12	Oct 11	01/10/2011
						7
					Month Total:	
				Total of 2011-12:	1	
						4,82,400.00
						4,82,400.00
				TOTAL OF MUZAFFARNAGAR (03):	2	
						21,35,400.00
		PILIBHIT (16)	2008-09	Mar 09	20/03/2009	62
					Month Total:	
				Total of 2008-09:	1	
						2,000.00
				2009-10	Jun 09	01/06/2009
						1
					29/06/2009	23
					Month Total:	
						8,00,000.00
				Jul 09	04/07/2009	28
					23/07/2009	40
					31/07/2009	48
					Month Total:	
						7,60,000.00
				Aug 09	17/08/2009	10
					Month Total:	
						3,00,000.00
				Sep 09	04/09/2009	7
					24/09/2009	21
					30/09/2009	13
					30/09/2009	31
					Month Total:	
						24,20,000.00
				Oct 09	21/10/2009	27
					28/10/2009	32
					Month Total:	
						26,40,000.00
				Nov 09	07/11/2009	6
					30/11/2009	24
					Month Total:	
						35,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 06 00 20		PILIBHIT (16)	2009-10	Dec 09	16/12/2009	49
						Amount ()
						8,00,000.00
					Month Total:	8,00,000.00
				Jan 10	02/01/2010	2
					18/01/2010	15
					27/01/2010	26
						12,00,000.00
					Month Total:	28,00,000.00
				Feb 10	19/02/2010	27
					26/02/2010	39
						7,80,000.00
					Month Total:	20,00,000.00
				Mar 10	18/03/2010	26
					26/03/2010	57
					30/03/2010	88
						27,20,000.00
					Month Total:	60,00,000.00
				Total of 2009-10:	23	2,21,00,000.00
			2010-11	Jun 10	02/06/2010	5
					22/06/2010	27
						36,97,500.00
					Month Total:	46,32,750.00
				Jul 10	24/07/2010	25
					27/07/2010	28
						5,87,250.00
					Month Total:	10,44,000.00
					Month Total:	16,31,250.00
				Aug 10	18/08/2010	8
					23/08/2010	14
					31/08/2010	28
						16,09,500.00
					Month Total:	29,76,250.00
				Sep 10	29/09/2010	16
						15,91,250.00
					Month Total:	15,91,250.00
				Nov 10	18/11/2010	18
					24/11/2010	19
						19,57,500.00
					Month Total:	34,80,000.00
				Dec 10	03/12/2010	2
					15/12/2010	8
					23/12/2010	15
					31/12/2010	26
						6,30,750.00
					Month Total:	9,35,250.00
					Month Total:	25,88,250.00
				Jan 11	20/01/2011	20
					27/01/2011	23
						13,05,000.00
					Month Total:	6,30,750.00
					Month Total:	19,35,750.00
				Feb 11	01/02/2011	5
					14/02/2011	18
					22/02/2011	36
						5,87,250.00
						87,000.00
						20,66,250.00
					Month Total:	27,40,500.00
				Mar 11	07/03/2011	2
						8,04,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 06 00 20		PILIBHIT (16)	2010-11	Mar 11	29/03/2011	72
						1,30,500.00
					Month Total:	9,35,250.00
				Total of 2010-11:	21	2,25,11,250.00
			2011-12	Apr 11	15/04/2011	3
						49,84,800.00
					Month Total:	49,84,800.00
				May 11	03/05/2011	1
						8,84,400.00
					26/05/2011	17
						20,50,200.00
					Month Total:	29,34,600.00
				Sep 11	14/09/2011	24
						4,62,300.00
					27/09/2011	41
						8,04,000.00
					Month Total:	12,66,300.00
				Oct 11	07/10/2011	2
						5,02,500.00
					Month Total:	5,02,500.00
				Nov 11	01/11/2011	4
						9,64,800.00
					12/11/2011	9
						20,100.00
					Month Total:	9,84,900.00
				Total of 2011-12:	8	1,06,73,100.00
				TOTAL OF PILIBHIT (16):	53	5,52,86,350.00
		SITAPUR (46)	2001-02	Mar 02	08/03/2002	248
						15,900.00
					Month Total:	15,900.00
				Total of 2001-02:	1	15,900.00
				TOTAL OF SITAPUR (46):	1	15,900.00
		SULTANPUR (52)	2009-10	Jul 09	03/07/2009	16
						20,00,000.00
					Month Total:	20,00,000.00
				Total of 2009-10:	1	20,00,000.00
				TOTAL OF SULTANPUR (52):	1	20,00,000.00
223502102 06 02 20		SITAPUR (46)	2001-02	Mar 02	08/03/2002	247
						12,800.00
					Month Total:	12,800.00
				Total of 2001-02:	1	12,800.00
				TOTAL OF SITAPUR (46):	1	12,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502102 07 01 20		RAMPUR (17)	2001-02	Feb 02	09/02/2002	7	8,250.00
					Month Total:		8,250.00
				Total of 2001-02:	1		8,250.00
		TOTAL OF RAMPUR (17):		1			8,250.00
223502102 07 03 20		DEORIA (35)	2001-02	Mar 02	06/03/2002	2	25,825.00
					Month Total:		25,825.00
				Total of 2001-02:	1		25,825.00
		TOTAL OF DEORIA (35):		1			25,825.00
		SRAVASTI (85)	2001-02	Mar 02	30/03/2002	47	37,097.00
					Month Total:		37,097.00
				Total of 2001-02:	1		37,097.00
		TOTAL OF SRAVASTI (85):		1			37,097.00
223502102 08 00 20		AZAMGARH (34)	2006-07	Sep 06	26/09/2006	33	5,338.00
					Month Total:		5,338.00
				Total of 2006-07:	1		5,338.00
		TOTAL OF AZAMGARH (34):		1			5,338.00
		BAREILLY (11)	2002-03	Nov 02	12/11/2002	20	2,500.00
					Month Total:		2,500.00
				Total of 2002-03:	1		2,500.00
			2005-06	Dec 05	01/12/2005	13	2,000.00
					Month Total:		2,000.00
				Total of 2005-06:	1		2,000.00
		TOTAL OF BAREILLY (11):		2			4,500.00
		BASTI (33)	2001-02	Mar 02	11/03/2002	185	2,500.00
					Month Total:		2,500.00
				Total of 2001-02:	1		2,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 08 00 20		BASTI (33)	TOTAL OF BASTI (33):		1	2,500.00

DEORIA (35)	2002-03	Mar 03	11/03/2003	149	1,000.00
			Month Total:		1,000.00
			Total of 2002-03:	1	1,000.00
	2003-04	Mar 04	12/03/2004	70	2,000.00
			Month Total:		2,000.00
			Total of 2003-04:	1	2,000.00
	TOTAL OF DEORIA (35):		2		3,000.00

GONDA (50)	2001-02	Mar 02	06/03/2002	9	1,000.00
			Month Total:		1,000.00
			Total of 2001-02:	1	1,000.00
	2004-05	Mar 05	29/03/2005	92	5,000.00
			Month Total:		5,000.00
			Total of 2004-05:	1	5,000.00
	2005-06	Mar 06	06/03/2006	8	2,000.00
			Month Total:		2,000.00
			Total of 2005-06:	1	2,000.00
	TOTAL OF GONDA (50):		3		8,000.00

MUZAFFARNAGAR (03)	2005-06	Mar 06	29/03/2006	219	2,000.00
			Month Total:		2,000.00
			Total of 2005-06:	1	2,000.00
	TOTAL OF MUZAFFARNAGAR (03):		1		2,000.00

PILIBHIT (16)	2004-05	Mar 05	18/03/2005	38	2,000.00
			Month Total:		2,000.00
			Total of 2004-05:	1	2,000.00
	2010-11	Jun 10	28/06/2010	32	1,20,61,800.00
			Month Total:		1,20,61,800.00
			Total of 2010-11:	1	1,20,61,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 08 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		2	1,20,63,800.00
		PRATAPGARH (53)	2001-02	Jul 01	19/07/2001	23
				Month Total:		4,90,000.00
			Total of 2001-02:		1	4,90,000.00
		TOTAL OF PRATAPGARH (53):		1	4,90,000.00	
		RAMPUR (17)	2001-02	Mar 02	19/03/2002	66
				Month Total:		10,000.00
			Total of 2001-02:		1	10,000.00
			2002-03	Jun 02	27/06/2002	17
				Month Total:		5,55,750.00
			Total of 2002-03:		1	5,55,750.00
		TOTAL OF RAMPUR (17):		2	5,65,750.00	
		SHAHJAHANPUR (15)	2003-04	Aug 03	05/08/2003	6
				Month Total:		8,09,250.00
			Total of 2003-04:		1	8,09,250.00
		TOTAL OF SHAHJAHANPUR (15):		1	8,09,250.00	
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	172
				Month Total:		1,000.00
			Total of 2007-08:		1	1,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		1	1,000.00	
223502102 13 00 20		AGRA (08)	2002-03	Mar 03	31/03/2003	337
				Month Total:		10,000.00
			Total of 2002-03:		1	10,000.00
		TOTAL OF AGRA (08):		1	10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 13 00 20		MIRZAPUR (28)	2003-04	Oct 03	23/10/2003	91
					Month Total:	10,000.00
				Total of 2003-04:	1	10,000.00
		TOTAL OF MIRZAPUR (28):	1			10,000.00
		RAMPUR (17)	2002-03	Jun 02	27/06/2002	16
					Month Total:	4,02,000.00
				Total of 2002-03:	1	4,02,000.00
		TOTAL OF RAMPUR (17):	1			4,02,000.00
		SAHARANPUR (02)	2001-02	Nov 01	21/11/2001	37
					Month Total:	22,187.00
				Total of 2001-02:	1	22,187.00
		TOTAL OF SAHARANPUR (02):	1			22,187.00
223502102 15 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	30/12/2021	330
					Month Total:	20,00,000.00
				Total of 2021-22:	1	20,00,000.00
		TOTAL OF LUCKNOW-2 (60):	1			20,00,000.00
223502102 15 01 20		FAIZABAD (49)	2002-03	Aug 02	07/08/2002	20
					Month Total:	3,30,000.00
				Dec 02	20/12/2002	56
					24/12/2002	65
					24/12/2002	66
					Month Total:	1,59,750.00
				Total of 2002-03:	4	4,89,750.00
		TOTAL OF FAIZABAD (49):	4			4,89,750.00
223502102 93 01 20		PILIBHIT (16)	2004-05	Dec 04	22/12/2004	34
					Month Total:	2,295.00
				Total of 2004-05:	1	2,295.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502102 93 01 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	2,295.00
223502102 96 00 20		FAIZABAD (49)	2001-02	Feb 02	04/02/2002	11	21,900.00
					Month Total:		21,900.00
				Mar 02	06/03/2002	19	12,200.00
					Month Total:		12,200.00
				Total of 2001-02:	2		34,100.00
		TOTAL OF FAIZABAD (49):				2	34,100.00
223502102 96 01 20		AURAIYA (81)	2003-04	Jul 03	11/07/2003	28	1,74,546.00
					Month Total:		1,74,546.00
				Total of 2003-04:	1		1,74,546.00
		TOTAL OF AURAIYA (81):				1	1,74,546.00
		BAHRAICH (51)	2002-03	Oct 02	08/10/2002	8	1,41,120.00
					Month Total:		1,41,120.00
				Total of 2002-03:	1		1,41,120.00
		TOTAL OF BAHRAICH (51):				1	1,41,120.00
		BALRAMPUR (79)	2001-02	Feb 02	07/02/2002	51	16,650.00
					07/02/2002	52	9,300.00
					07/02/2002	53	20,764.00
					07/02/2002	54	19,696.00
					07/02/2002	55	20,797.00
					07/02/2002	56	16,462.00
					07/02/2002	57	17,850.00
					07/02/2002	58	15,750.00
					Month Total:		1,37,269.00
				Mar 02	14/03/2002	100	3,000.00
					14/03/2002	101	2,000.00
					14/03/2002	102	6,400.00
					14/03/2002	109	5,800.00
					14/03/2002	110	5,400.00
					14/03/2002	133	13,902.00
					14/03/2002	56	5,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102	96	BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	57	5,950.00
01 20					14/03/2002	64	5,428.00
					14/03/2002	65	6,988.00
					14/03/2002	67	15,500.00
					14/03/2002	68	5,400.00
					14/03/2002	69	7,000.00
					14/03/2002	70	7,800.00
					14/03/2002	71	7,800.00
					14/03/2002	72	5,360.00
					14/03/2002	73	64,480.00
					14/03/2002	75	3,150.00
					14/03/2002	78	6,471.00
					14/03/2002	80	6,877.00
					14/03/2002	86	15,041.00
					14/03/2002	87	3,569.00
					14/03/2002	88	14,200.00
					14/03/2002	89	7,691.00
					Month Total:		2,30,507.00
				Total of 2001-02:		32	3,67,776.00
			2002-03	Oct 02	04/10/2002	5	13,736.00
					Month Total:		13,736.00
				Dec 02	14/12/2002	18	18,033.00
					14/12/2002	19	8,694.00
					14/12/2002	20	14,871.00
					14/12/2002	21	11,499.00
					14/12/2002	23	7,665.00
					Month Total:		60,762.00
				Feb 03	17/02/2003	48	9,850.00
					Month Total:		9,850.00
				Mar 03	05/03/2003	27	4,774.00
					15/03/2003	125	5,326.00
					15/03/2003	126	5,343.00
					15/03/2003	127	11,965.00
					15/03/2003	130	10,731.00
					15/03/2003	146	16,350.00
					15/03/2003	149	1,700.00
					15/03/2003	150	17,800.00
					15/03/2003	151	2,700.00
					15/03/2003	152	21,050.00
					15/03/2003	153	2,350.00
					15/03/2003	154	9,525.00
					15/03/2003	157	5,747.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 96		BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	158	6,061.00
01 20					15/03/2003	159	11,309.00
					15/03/2003	54	7,426.00
					15/03/2003	55	7,662.00
					15/03/2003	56	11,177.00
					15/03/2003	57	12,694.00
					15/03/2003	77	38,381.00
					15/03/2003	78	49,935.00
					Month Total:		2,60,006.00
				Total of 2002-03:		28	3,44,354.00
			2003-04	Oct 03	13/10/2003	68	36,200.00
					13/10/2003	69	33,150.00
					13/10/2003	73	7,873.00
					Month Total:		77,223.00
				Mar 04	11/03/2004	131	18,300.00
					11/03/2004	132	29,400.00
					11/03/2004	133	26,550.00
					11/03/2004	134	19,600.00
					11/03/2004	135	19,518.00
					11/03/2004	136	20,908.00
					11/03/2004	137	15,750.00
					11/03/2004	138	19,950.00
					11/03/2004	139	4,599.00
					11/03/2004	140	10,706.00
					11/03/2004	158	6,924.00
					11/03/2004	177	15,417.00
					11/03/2004	178	14,200.00
					11/03/2004	183	2,124.00
					11/03/2004	185	29,250.00
					11/03/2004	186	30,150.00
					11/03/2004	187	9,750.00
					11/03/2004	191	10,050.00
					11/03/2004	193	12,250.00
					11/03/2004	194	13,000.00
					11/03/2004	56	26,909.00
					11/03/2004	57	11,780.00
					11/03/2004	91	35,800.00
					11/03/2004	92	39,900.00
					11/03/2004	93	45,472.00
					11/03/2004	94	6,840.00
					11/03/2004	95	41,009.00
					Month Total:		5,36,106.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 96 01 20		BALRAMPUR (79)	2003-04	Total of 2003-04:		30	6,13,329.00
		TOTAL OF BALRAMPUR (79):				90	13,25,459.00
		BAREILLY (11)	2002-03	Nov 02	27/11/2002	73	4,550.00
					27/11/2002	74	4,600.00
				Month Total:			9,150.00
				Total of 2002-03:		2	9,150.00
		TOTAL OF BAREILLY (11):				2	9,150.00
		DEORIA (35)	2001-02	Mar 02	11/03/2002	44	10,750.00
					11/03/2002	45	15,950.00
				Month Total:			26,700.00
				Total of 2001-02:		2	26,700.00
		2002-03	Mar 03	11/03/2003	151		32,100.00
				11/03/2003	152		32,100.00
				11/03/2003	182		30,350.00
				11/03/2003	183		30,600.00
				11/03/2003	184		29,850.00
				11/03/2003	185		29,750.00
				11/03/2003	187		30,900.00
				Month Total:			2,15,650.00
				Total of 2002-03:		7	2,15,650.00
		2003-04	Jan 04	03/01/2004	31		24,544.00
				Month Total:			24,544.00
			Mar 04	12/03/2004	119		74,350.00
				12/03/2004	246		1,91,100.00
				12/03/2004	247		64,200.00
				12/03/2004	248		1,40,900.00
				12/03/2004	249		1,44,350.00
				12/03/2004	84		29,400.00
				12/03/2004	85		34,600.00
				Month Total:			6,78,900.00
				Total of 2003-04:		8	7,03,444.00
		TOTAL OF DEORIA (35):				17	9,45,794.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 96 01 20		FAIZABAD (49)	2001-02	Feb 02	04/02/2002	10
					04/02/2002	12
					08/02/2002	14
					08/02/2002	15
					08/02/2002	19
					08/02/2002	21
					Month Total:	94,472.00
				Total of 2001-02:	6	94,472.00
			2002-03	Jul 02	30/07/2002	57
					Month Total:	12,600.00
				Aug 02	06/08/2002	8
					07/08/2002	16
					07/08/2002	17
					07/08/2002	18
					Month Total:	1,82,516.00
				Sep 02	06/09/2002	5
					06/09/2002	6
					06/09/2002	8
					06/09/2002	9
					Month Total:	65,750.00
				Nov 02	08/11/2002	4
					16/11/2002	16
					Month Total:	17,650.00
				Feb 03	11/02/2003	21
					11/02/2003	23
					11/02/2003	24
					11/02/2003	25
					11/02/2003	28
					14/02/2003	37
					14/02/2003	38
					Month Total:	70,289.00
				Mar 03	25/03/2003	121
					Month Total:	21,050.00
				Total of 2002-03:	19	3,69,855.00
			2003-04	Aug 03	07/08/2003	1
					07/08/2003	3
					Month Total:	82,510.00
				Mar 04	24/03/2004	328
					25/03/2004	102
					25/03/2004	103
					Month Total:	1,72,126.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 96 01 20		FAIZABAD (49)	2003-04	Total of 2003-04:		5
				TOTAL OF FAIZABAD (49):		30
						7,18,963.00

GONDA (50)	2001-02	Feb 02	12/02/2002	9	12,200.00
			26/02/2002	18	44,400.00
			26/02/2002	19	1,27,850.00
			Month Total:		1,84,450.00
			Total of 2001-02:		3
					1,84,450.00
	2002-03	Oct 02	04/10/2002	3	22,150.00
			04/10/2002	4	21,750.00
			11/10/2002	22	27,566.00
			11/10/2002	23	11,033.00
			11/10/2002	24	17,557.00
			11/10/2002	25	10,401.00
			11/10/2002	9	22,974.00
			Month Total:		1,33,431.00
		Nov 02	12/11/2002	11	11,913.00
			Month Total:		11,913.00
			Total of 2002-03:		8
					1,45,344.00
	2003-04	Mar 04	25/03/2004	58	13,016.00
			Month Total:		13,016.00
			Total of 2003-04:		1
					13,016.00
			TOTAL OF GONDA (50):		12
					3,42,810.00

GORAKHPUR (32)	2002-03	Oct 02	03/10/2002	22	44,173.00
			Month Total:		44,173.00
		Nov 02	01/11/2002	1	22,925.00
			01/11/2002	8	10,000.00
			11/11/2002	20	19,450.00
			11/11/2002	26	29,700.00
			16/11/2002	89	33,900.00
			16/11/2002	98	70,810.00
			Month Total:		1,86,785.00
			Total of 2002-03:		7
					2,30,958.00
	2003-04	Oct 03	28/10/2003	55	37,497.00
			Month Total:		37,497.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 96 01 20	GORAKHPUR (32)	2003-04	Total of 2003-04:		1	37,497.00

TOTAL OF GORAKHPUR (32):					8	2,68,455.00
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HATHRAS (78)		2002-03	Oct 02	09/10/2002	3	14,665.00
Month Total:						14,665.00
		Feb 03		26/02/2003	10	57,625.00
				26/02/2003	9	43,925.00
Month Total:						1,01,550.00
Total of 2002-03:					3	1,16,215.00
		2003-04	Sep 03	22/09/2003	19	85,500.00
Month Total:						85,500.00
Total of 2003-04:					1	85,500.00
TOTAL OF HATHRAS (78):					4	2,01,715.00

JYOTIBA FULLE NAGAR (86)		2001-02	Mar 02	14/03/2002	23	4,100.00
				14/03/2002	24	6,250.00
				14/03/2002	25	1,950.00
				14/03/2002	29	6,350.00
				14/03/2002	30	9,700.00
				14/03/2002	31	14,300.00
				14/03/2002	32	9,000.00
				14/03/2002	33	9,600.00
				14/03/2002	34	7,300.00
				14/03/2002	35	6,750.00
				14/03/2002	36	4,250.00
				14/03/2002	40	4,200.00
				14/03/2002	44	3,800.00
				14/03/2002	46	4,900.00
				21/03/2002	67	24,205.00
				21/03/2002	68	14,292.00
				22/03/2002	71	37,378.00
				26/03/2002	80	7,194.00
				26/03/2002	81	10,100.00
Month Total:						1,85,619.00
Total of 2001-02:					19	1,85,619.00
		2002-03	Jul 02	18/07/2002	18	2,300.00
				18/07/2002	19	3,550.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 96		JYOTIBA FULLE NAGAR (86)	2002-03	Jul 02	18/07/2002	20	4,200.00
01 20					18/07/2002	21	6,000.00
					18/07/2002	22	2,600.00
					18/07/2002	23	3,950.00
					24/07/2002	28	17,600.00
					24/07/2002	29	27,900.00
					Month Total:		68,100.00
				Sep 02	21/09/2002	16	3,050.00
					21/09/2002	17	1,850.00
					21/09/2002	19	4,200.00
					21/09/2002	20	5,100.00
					Month Total:		14,200.00
				Oct 02	30/10/2002	21	5,250.00
					30/10/2002	22	4,450.00
					30/10/2002	23	4,850.00
					30/10/2002	24	7,000.00
					30/10/2002	25	6,800.00
					30/10/2002	26	4,600.00
					30/10/2002	28	7,250.00
					30/10/2002	29	4,500.00
					Month Total:		44,700.00
				Dec 02	18/12/2002	47	2,150.00
					18/12/2002	49	3,350.00
					Month Total:		5,500.00
				Jan 03	21/01/2003	31	3,700.00
					21/01/2003	32	2,650.00
					Month Total:		6,350.00
				Feb 03	14/02/2003	13	9,100.00
					14/02/2003	14	10,550.00
					14/02/2003	18	2,800.00
					14/02/2003	19	3,850.00
					26/02/2003	34	5,700.00
					26/02/2003	35	8,050.00
					Month Total:		40,050.00
				Mar 03	07/03/2003	12	4,950.00
					07/03/2003	13	5,500.00
					22/03/2003	31	8,050.00
					22/03/2003	34	2,750.00
					22/03/2003	35	3,600.00
					22/03/2003	36	96,318.00
					22/03/2003	38	46,088.00
					22/03/2003	51	5,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 96 01 20		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	Month Total:		1,73,006.00	
				Total of 2002-03:		38	3,51,906.00	
			2003-04	Sep 03	22/09/2003	13	36,675.00	
					27/09/2003	22	3,650.00	
					27/09/2003	23	3,250.00	
					27/09/2003	24	6,400.00	
					27/09/2003	25	8,800.00	
					27/09/2003	26	8,000.00	
					27/09/2003	27	34,500.00	
					27/09/2003	28	10,100.00	
					27/09/2003	29	5,900.00	
					Month Total:		1,17,275.00	
				Total of 2003-04:		9	1,17,275.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					66	6,54,800.00
		KAUSHAMBI (82)	2001-02	Mar 02	31/03/2002	138	29,900.00	
					31/03/2002	139	38,700.00	
					31/03/2002	140	30,400.00	
					31/03/2002	141	58,045.00	
					31/03/2002	142	44,000.00	
					31/03/2002	99	4,875.00	
					Month Total:		2,05,920.00	
				Total of 2001-02:		6	2,05,920.00	
			2002-03	Sep 02	19/09/2002	21	10,961.00	
					19/09/2002	23	34,850.00	
					Month Total:		45,811.00	
				Dec 02	13/12/2002	72	3,698.00	
					Month Total:		3,698.00	
				Jan 03	03/01/2003	67	4,045.00	
					07/01/2003	69	28,922.00	
					17/01/2003	90	17,400.00	
					Month Total:		50,367.00	
				Mar 03	24/03/2003	40	693.00	
					24/03/2003	41	18,000.00	
					26/03/2003	52	43,688.00	
					26/03/2003	53	50,150.00	
					28/03/2003	68	58,400.00	
					28/03/2003	69	49,003.00	
					28/03/2003	70	2,797.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223502102 96 01 20	KAUSHAMBI (82)	2002-03	Mar 03	28/03/2003	71	6,571.00
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29/03/2003	74	2,797.00
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29/03/2003	75	3,723.00
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31/03/2003	101	1,399.00
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31/03/2003	105	6,690.00
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31/03/2003	106	2,230.00
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31/03/2003	111	22,400.00
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31/03/2003	97	7,49,540.00
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Month Total:	10,18,081.00
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Total of 2002-03:	21	11,17,957.00
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2003-04	Aug 03	05/08/2003	20	4,668.00
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05/08/2003	26	8,486.00
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Month Total:	13,154.00
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Dec 03	03/12/2003	1	43,511.00
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Month Total:	43,511.00
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Jan 04	08/01/2004	25	22,450.00
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Month Total:	22,450.00
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Total of 2003-04:	4	79,115.00
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TOTAL OF KAUSHAMBI (82):	31	14,02,992.00
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MIRZAPUR (28)	2003-04	Oct 03	22/10/2003	53	80,250.00
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Month Total:	80,250.00
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Total of 2003-04:	1	80,250.00
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2004-05	Mar 05	22/03/2005	122	3,379.00
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Month Total:	3,379.00
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Total of 2004-05:	1	3,379.00
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TOTAL OF MIRZAPUR (28):	2	83,629.00
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MORADABAD (14)	2002-03	Dec 02	20/12/2002	68	5,550.00
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Month Total:	5,550.00
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Feb 03	14/02/2003	28	5,800.00
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14/02/2003	29	21,277.00
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Month Total:	27,077.00
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Mar 03	27/03/2003	112	10,000.00
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27/03/2003	113	4,775.00
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27/03/2003	114	5,750.00
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27/03/2003	115	5,100.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (')
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223502102 96 01 20	MORADABAD (14)	2002-03	Mar 03	27/03/2003	116	81,900.00
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31/03/2003	204	51,650.00
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31/03/2003	217	26,600.00
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31/03/2003	218	25,000.00
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31/03/2003	219	25,295.00
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31/03/2003	220	12,900.00
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31/03/2003	221	12,950.00
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31/03/2003	222	22,000.00
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31/03/2003	223	54,375.00
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31/03/2003	224	1,12,500.00
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31/03/2003	236	22,415.00
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31/03/2003	237	12,026.00
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31/03/2003	241	27,998.00
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Month Total:	5,13,234.00
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Total of 2002-03:	20	5,45,861.00
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2003-04	Oct 03	14/10/2003	21	8,550.00
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14/10/2003	22	12,000.00
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Month Total:	20,550.00
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Dec 03	16/12/2003	37	6,450.00
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Month Total:	6,450.00
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Total of 2003-04:	3	27,000.00
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2005-06	Jan 06	03/01/2006	39	16,223.00
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Month Total:	16,223.00
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Total of 2005-06:	1	16,223.00
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TOTAL OF MORADABAD (14):	24	5,89,084.00
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MUZAFFARNAGAR (03)	2003-04	Jul 03	16/07/2003	17	42,531.00
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17/07/2003	19	43,400.00
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19/07/2003	24	53,962.00
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Month Total:	1,39,893.00
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Total of 2003-04:	3	1,39,893.00
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TOTAL OF MUZAFFARNAGAR (03):	3	1,39,893.00
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PADRAUNA (73)	2002-03	Mar 03	04/03/2003	16	3.00
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04/03/2003	17	12.00
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11/03/2003	100	34.00
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11/03/2003	101	5.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 96 01 20	PADRAUNA (73)	2002-03	Mar 03	11/03/2003	98	9.00
				11/03/2003	99	27.00
				Month Total:		90.00
				Total of 2002-03:		6

TOTAL OF PADRAUNA (73):	6	90.00
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PILIBHIT (16)	2001-02	Mar 02	15/03/2002	43	26,600.00
			15/03/2002	44	14,300.00
			15/03/2002	45	15,700.00
			15/03/2002	46	20,850.00
			23/03/2002	96	9,026.00
			27/03/2002	115	9,180.00
			27/03/2002	116	7,128.00
			Month Total:		1,02,784.00

Total of 2001-02:	7	1,02,784.00
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2004-05	Dec 04	22/12/2004	35	2,263.00
		22/12/2004	36	8,040.00
		27/12/2004	48	10,320.00

Month Total:	20,623.00
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Jan 05	27/01/2005	29	8,712.00
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Month Total:	8,712.00
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Mar 05	11/03/2005	193	8,755.00
	31/03/2005	176	13,515.00
	31/03/2005	177	22,890.00
	31/03/2005	178	12,060.00
	31/03/2005	187	19,890.00
	31/03/2005	188	6,864.00

Month Total:	83,974.00
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Total of 2004-05:	10	1,13,309.00
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TOTAL OF PILIBHIT (16):	17	2,16,093.00
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RAMPUR (17)	2001-02	Jan 02	31/01/2002	55	14,450.00
			31/01/2002	56	45,400.00
			31/01/2002	57	17,150.00
			31/01/2002	58	26,500.00
			31/01/2002	59	29,600.00
			31/01/2002	60	22,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 96 01 20		RAMPUR (17)	2001-02	Jan 02	Month Total:		1,55,200.00	
				Feb 02	09/02/2002	12	10,950.00	
					09/02/2002	13	22,650.00	
					09/02/2002	15	13,200.00	
					09/02/2002	17	7,250.00	
					09/02/2002	20	8,400.00	
					09/02/2002	9	14,900.00	
					Month Total:		77,350.00	
				Mar 02	07/03/2002	4	15,100.00	
					07/03/2002	6	22,300.00	
					07/03/2002	7	9,000.00	
					13/03/2002	29	9,000.00	
					14/03/2002	39	9,000.00	
					27/03/2002	134	7,200.00	
					27/03/2002	137	11,100.00	
					27/03/2002	138	12,950.00	
					27/03/2002	140	18,354.00	
					27/03/2002	142	26,748.00	
					27/03/2002	143	30,222.00	
					27/03/2002	144	48,345.00	
					27/03/2002	145	16,209.00	
					27/03/2002	146	15,816.00	
					27/03/2002	147	15,150.00	
					30/03/2002	173	2,403.00	
					Month Total:		2,68,897.00	
				Total of 2001-02:		28	5,01,447.00	
		TOTAL OF RAMPUR (17):					28	5,01,447.00
		SAHARANPUR (02)	2001-02	Mar 02	16/03/2002	44	6,550.00	
					Month Total:		6,550.00	
				Total of 2001-02:		1	6,550.00	
			2002-03	Mar 03	15/03/2003	80	7,650.00	
					Month Total:		7,650.00	
				Total of 2002-03:		1	7,650.00	
			2003-04	Mar 04	15/03/2004	104	73,505.00	
					Month Total:		73,505.00	
				Total of 2003-04:		1	73,505.00	
			2004-05	Oct 04	19/10/2004	98	2,924.00	
					Month Total:		2,924.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 96 01 20		SAHARANPUR (02)	2004-05	Nov 04	04/11/2004	19
						7,278.00
					Month Total:	7,278.00
				Total of 2004-05:	2	10,202.00
		TOTAL OF SAHARANPUR (02):	5			97,907.00
		SRAVASTI (85)	2001-02	Mar 02	30/03/2002	46
						27,663.00
					Month Total:	27,663.00
				Total of 2001-02:	1	27,663.00
			2002-03	Mar 03	11/03/2003	13
						80,750.00
					11/03/2003	14
						65,600.00
					11/03/2003	16
						64,200.00
					11/03/2003	20
						45,300.00
					11/03/2003	21
						56,700.00
					Month Total:	3,12,550.00
				Total of 2002-03:	5	3,12,550.00
			2003-04	Aug 03	14/08/2003	8
						23,350.00
					Month Total:	23,350.00
				Total of 2003-04:	1	23,350.00
		TOTAL OF SRAVASTI (85):	7			3,63,563.00
		SULTANPUR (52)	2002-03	Dec 02	18/12/2002	20
						37,400.00
					Month Total:	37,400.00
				Jan 03	21/01/2003	43
						2,59,700.00
					21/01/2003	44
						3,38,120.00
					21/01/2003	45
						1,57,600.00
					Month Total:	7,55,420.00
				Feb 03	11/02/2003	35
						1,54,200.00
					Month Total:	1,54,200.00
				Mar 03	31/03/2003	23
						2,79,398.00
					31/03/2003	238
						39,100.00
					Month Total:	3,18,498.00
				Total of 2002-03:	7	12,65,518.00
		TOTAL OF SULTANPUR (52):	7			12,65,518.00
		VARANASI (27)	2002-03	Dec 02	12/12/2002	46
						12,972.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 96 01 20		VARANASI (27)	2002-03	Dec 02	12/12/2002	82	42,411.00	
					12/12/2002	83	20,450.00	
					12/12/2002	84	19,650.00	
					12/12/2002	85	33,200.00	
					Month Total:		1,28,683.00	
Total of 2002-03:		5	1,28,683.00					
TOTAL OF VARANASI (27):		5	1,28,683.00					
223502103 01 01 20		BALRAMPUR (79)	2003-04	Mar 04	15/03/2004	31	440.00	
					Month Total:		440.00	
					Total of 2003-04:		1	440.00
					TOTAL OF BALRAMPUR (79):		1	440.00
					LUCKNOW-2 (60)	2007-08	Mar 08	27/03/2008
Month Total:		14,65,000.00						
Total of 2007-08:		1	14,65,000.00					
TOTAL OF LUCKNOW-2 (60):		1	14,65,000.00					
PRATAPGARH (53)	2001-02	Jul 01	19/07/2001	27				1,34,720.00
			Month Total:		1,34,720.00			
			Total of 2001-02:		1	1,34,720.00		
			TOTAL OF PRATAPGARH (53):		1	1,34,720.00		
			223502103 01 03 20		BAHRAICH (51)	2020-21	Mar 21	31/03/2021
Month Total:		6,55,524.00						
Total of 2020-21:		1						6,55,524.00
TOTAL OF BAHRAICH (51):		1						6,55,524.00
BAREILLY (11)	2020-21	Jul 20						24/07/2020
			Month Total:		14,27,025.00			
			Mar 21	31/03/2021	305	1,91,402.00		
				Month Total:		1,91,402.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 01 03 20		BAREILLY (11)	2020-21	Total of 2020-21:		2
				16,18,427.00		
		TOTAL OF BAREILLY (11):			2	16,18,427.00
		CHITRAKOOT (87)	2020-21	Mar 21	31/03/2021	174
					Month Total:	9,56,323.00
				Total of 2020-21:		1
				9,56,323.00		
		TOTAL OF CHITRAKOOT (87):			1	9,56,323.00
		FAIZABAD (49)	2020-21	Mar 21	01/03/2021	1
					Month Total:	8,95,502.00
				Total of 2020-21:		1
				8,95,502.00		
		TOTAL OF FAIZABAD (49):			1	8,95,502.00
		MATHURA (07)	2020-21	Oct 20	26/10/2020	38
					Month Total:	20,75,537.00
				Mar 21	31/03/2021	304
					Month Total:	4,347.00
				Total of 2020-21:		2
				20,79,884.00		
		TOTAL OF MATHURA (07):			2	20,79,884.00
		SAHARANPUR (02)	2020-21	Aug 20	28/08/2020	39
					Month Total:	13,80,000.00
				Nov 20	11/11/2020	22
					Month Total:	12,96,260.00
				Mar 21	31/03/2021	252
					Month Total:	83,633.00
				Total of 2020-21:		3
				27,59,893.00		
		TOTAL OF SAHARANPUR (02):			3	27,59,893.00
		SANT RAVIDAS NAGAR (72)	2020-21	Aug 20	21/08/2020	10
						4,00,654.00
					21/08/2020	11
						1,68,761.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 01 03 20		SANT RAVIDAS NAGAR (72)	2020-21	Aug 20	31/08/2020	24	6,00,981.00
					Month Total:		11,70,396.00
				Mar 21	31/03/2021	138	1,72,800.00
					Month Total:		1,72,800.00
					Total of 2020-21:	4	13,43,196.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	4	13,43,196.00
		VARANASI (27)	2020-21	Jul 20	10/07/2020	16	17,09,184.00
					Month Total:		17,09,184.00
				Mar 21	31/03/2021	475	89,280.00
					Month Total:		89,280.00
					Total of 2020-21:	2	17,98,464.00
					TOTAL OF VARANASI (27):	2	17,98,464.00
223502103 01 20 20		DEORIA (35)	2001-02	May 01	19/05/2001	5	9,23,250.00
					Month Total:		9,23,250.00
					Total of 2001-02:	1	9,23,250.00
					TOTAL OF DEORIA (35):	1	9,23,250.00
223502103 02 00 20		DEORIA (35)	2001-02	May 01	19/05/2001	6	4,94,250.00
					Month Total:		4,94,250.00
				Jul 01	28/07/2001	31	17,82,500.00
					Month Total:		17,82,500.00
				Sep 01	25/09/2001	41	9,95,000.00
					Month Total:		9,95,000.00
					Total of 2001-02:	3	32,71,750.00
					TOTAL OF DEORIA (35):	3	32,71,750.00
		GAZIPUR (30)	2001-02	Jun 01	11/06/2001	3	10,11,750.00
					Month Total:		10,11,750.00
					Total of 2001-02:	1	10,11,750.00
					TOTAL OF GAZIPUR (30):	1	10,11,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 02	02	GONDA (50)	2001-02	Aug 01	14/08/2001	100	56,660.00	
00 20					14/08/2001	99	74,250.00	
					17/08/2001	112	78,000.00	
					Month Total:		2,08,910.00	
				Sep 01	04/09/2001	26	49,500.00	
					04/09/2001	27	69,000.00	
					04/09/2001	35	71,250.00	
					04/09/2001	36	78,750.00	
					Month Total:		2,68,500.00	
				Total of 2001-02:		7	4,77,410.00	
		TOTAL OF GONDA (50):				7	4,77,410.00	
		MUZAFFARNAGAR (03)	2001-02	May 01	21/05/2001	10	3,33,375.00	
					Month Total:		3,33,375.00	
				Total of 2001-02:		1	3,33,375.00	
		TOTAL OF MUZAFFARNAGAR (03):				1	3,33,375.00	
		PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	33	16,90,620.00	
					Month Total:		16,90,620.00	
				Total of 2001-02:		1	16,90,620.00	
		TOTAL OF PRAYAGRAJ-2 (64):				1	16,90,620.00	
		SULTANPUR (52)	2001-02	May 01	29/05/2001	11	5,00,000.00	
					29/05/2001	14	2,10,000.00	
					Month Total:		7,10,000.00	
				Total of 2001-02:		2	7,10,000.00	
		TOTAL OF SULTANPUR (52):				2	7,10,000.00	
223502103 02	02	BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	24	2,43,750.00	
01 20					Month Total:		2,43,750.00	
				Mar 02	14/03/2002	129	2,22,750.00	
					14/03/2002	130	1,12,500.00	
					Month Total:		3,35,250.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502103	02	BALRAMPUR (79)	2001-02	Total of 2001-02:		3	5,79,000.00
01	20	TOTAL OF BALRAMPUR (79):				3	5,79,000.00

DEORIA (35)	2001-02	Jul 01	28/07/2001	30	9,95,000.00
			28/07/2001	41	5,00,840.00
			Month Total:		14,95,840.00
		Sep 01	25/09/2001	42	17,82,500.00
			Month Total:		17,82,500.00
		Nov 01	01/11/2001	1	9,81,581.00
			01/11/2001	2	18,58,810.00
			01/11/2001	8	30,000.00
			Month Total:		28,70,391.00
		Total of 2001-02:		6	61,48,731.00
TOTAL OF DEORIA (35):				6	61,48,731.00

FAIZABAD (49)	2001-02	Nov 01	23/11/2001	51	16,52,600.00
			Month Total:		16,52,600.00
		Total of 2001-02:		1	16,52,600.00
TOTAL OF FAIZABAD (49):				1	16,52,600.00

GONDA (50)	2001-02	Sep 01	13/09/2001	89	27,750.00
			21/09/2001	109	45,750.00
			Month Total:		73,500.00
	Oct 01	08/10/2001	136	15,000.00	
		08/10/2001	139	58,500.00	
			Month Total:		73,500.00
	Nov 01	06/11/2001	120	9,000.00	
		06/11/2001	121	2,51,250.00	
		24/11/2001	136	7,998.00	
		24/11/2001	138	3,08,125.00	
		24/11/2001	139	2,25,375.00	
			Month Total:		8,01,748.00
	Dec 01	03/12/2001	168	1,55,250.00	
			Month Total:		1,55,250.00
	Jan 02	03/01/2002	3	2,20,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 01 20		GONDA (50)	2001-02	Jan 02	03/01/2002	4	6,93,000.00
					Month Total:		9,13,500.00
				Mar 02	06/03/2002	10	2,090.00
					06/03/2002	11	570.00
					Month Total:		2,660.00
				Total of 2001-02:	14		20,20,158.00
		TOTAL OF GONDA (50):	14				20,20,158.00
		HATHRAS (78)	2001-02	Nov 01	21/11/2001	7	3,82,000.00
					24/11/2001	14	11,06,699.00
					Month Total:		14,88,699.00
				Total of 2001-02:	2		14,88,699.00
		TOTAL OF HATHRAS (78):	2				14,88,699.00
		JHANSI (23)	2001-02	Sep 01	12/09/2001	33	6,06,860.00
					Month Total:		6,06,860.00
				Total of 2001-02:	1		6,06,860.00
		TOTAL OF JHANSI (23):	1				6,06,860.00
		JYOTIBA FULLE NAGAR (86)	2001-02	Jul 01	31/07/2001	37	5,70,000.00
					Month Total:		5,70,000.00
				Total of 2001-02:	1		5,70,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	1				5,70,000.00
		KAUSHAMBI (82)	2001-02	Mar 02	27/03/2002	83	3,89,500.00
					Month Total:		3,89,500.00
				Total of 2001-02:	1		3,89,500.00
		TOTAL OF KAUSHAMBI (82):	1				3,89,500.00
		MAINPURI (09)	2001-02	Aug 01	14/08/2001	15	1,05,750.00
					Month Total:		1,05,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 01 20		MAINPURI (09)	2001-02	Total of 2001-02:		1
						1,05,750.00
		TOTAL OF MAINPURI (09):				1
						1,05,750.00
		PRATAPGARH (53)	2001-02	Jul 01	30/07/2001	56
					31/07/2001	58
				Month Total:		12,12,500.00
				Nov 01	09/11/2001	23
				Month Total:		4,90,000.00
				Total of 2001-02:		3
						17,02,500.00
		TOTAL OF PRATAPGARH (53):				3
						17,02,500.00
		SRAVASTI (85)	2001-02	Nov 01	23/11/2001	8
				Month Total:		2,49,750.00
				Dec 01	01/12/2001	2
					15/12/2001	1
				Month Total:		2,69,600.00
				Total of 2001-02:		3
						5,19,350.00
		TOTAL OF SRAVASTI (85):				3
						5,19,350.00
		SULTANPUR (52)	2001-02	May 01	29/05/2001	12
				Month Total:		5,00,000.00
				Dec 01	14/12/2001	17
					14/12/2001	33
					14/12/2001	34
					14/12/2001	36
					14/12/2001	40
				Month Total:		24,03,308.00
				Total of 2001-02:		6
						29,03,308.00
		TOTAL OF SULTANPUR (52):				6
						29,03,308.00
223502103 02 03 20		AGRA (08)	2018-19	Mar 19	29/03/2019	196
				Month Total:		1,66,559.00
				Total of 2018-19:		1
						1,66,559.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 03 20		AGRA (08)				
			TOTAL OF AGRA (08):		1	1,66,559.00
		BAGPAT (83)	2015-16	Oct 15	20/10/2015	25
						10,12,000.00
					Month Total:	10,12,000.00
				Mar 16	22/03/2016	47
					Month Total:	4,82,350.00
					Total of 2015-16:	2
						14,94,350.00
			2018-19	Mar 19	25/03/2019	59
					Month Total:	1,34,448.00
					Total of 2018-19:	1
						1,34,448.00
			TOTAL OF BAGPAT (83):		3	16,28,798.00
		BALRAMPUR (79)	2018-19	Feb 19	23/02/2019	45
					Month Total:	23,007.00
				Mar 19	26/03/2019	103
					28/03/2019	113
					Month Total:	73,785.00
					Total of 2018-19:	3
						96,792.00
			TOTAL OF BALRAMPUR (79):		3	96,792.00
		BANDA (26)	2018-19	Jan 19	29/01/2019	67
					Month Total:	5,920.00
				Mar 19	09/03/2019	16
					14/03/2019	43
					26/03/2019	129
					26/03/2019	130
					26/03/2019	131
					26/03/2019	132
					26/03/2019	133
					Month Total:	2,93,667.00
					Total of 2018-19:	8
						2,99,587.00
			TOTAL OF BANDA (26):		8	2,99,587.00
		BASTI (33)	2018-19	Feb 19	02/02/2019	8
						17,531.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 03 20	BASTI (33)	2018-19	Feb 19	Month Total:		17,531.00
			Mar 19	19/03/2019 119		2,82,406.00
				Month Total:		2,82,406.00
				Total of 2018-19:	2	2,99,937.00

TOTAL OF BASTI (33):	2	2,99,937.00
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FAIZABAD (49)	2018-19	Feb 19	01/02/2019	1	98,333.00
			23/02/2019	74	75,000.00
			Month Total:		1,73,333.00
		Mar 19	01/03/2019	2	51,435.00
			06/03/2019	15	75,000.00
			Month Total:		1,26,435.00
			Total of 2018-19:	4	2,99,768.00

TOTAL OF FAIZABAD (49):	4	2,99,768.00
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GAUTAM BUDHA NAGAR (76) 2018-19	Jan 19	04/01/2019	9	63,164.00
		16/01/2019	23	1,24,372.00
		16/01/2019	24	18,869.00
		24/01/2019	40	45,501.00
		Month Total:		2,51,906.00
	Feb 19	27/02/2019	32	40,000.00
		Month Total:		40,000.00
	Mar 19	29/03/2019	146	890.00
		30/03/2019	163	7,199.00
		Month Total:		8,089.00
	Total of 2018-19:		7	2,99,995.00

TOTAL OF GAUTAM BUDHA NAGAR (76):	7	2,99,995.00
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GORAKHPUR (32)	2018-19	Mar 19	14/03/2019	78	12,419.00
			14/03/2019	79	73,572.00
			15/03/2019	103	1,39,010.00
			30/03/2019	356	74,999.00
			Month Total:		3,00,000.00
		Total of 2018-19:		4	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 03 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		4	3,00,000.00
		HATHRAS (78)	2015-16	Oct 15	23/10/2015	23
					Month Total:	9,10,800.00
				Total of 2015-16:	1	9,10,800.00
		TOTAL OF HATHRAS (78):		1		9,10,800.00
		KAUSHAMBI (82)	2018-19	Mar 19	02/03/2019	9
					27/03/2019	83
					27/03/2019	84
					Month Total:	72,529.00
				Total of 2018-19:	3	49,513.00
		TOTAL OF KAUSHAMBI (82):		3		90,577.00
		MATHURA (07)	2018-19	Feb 19	04/02/2019	1
					Month Total:	48,755.00
				Total of 2018-19:	1	48,755.00
		TOTAL OF MATHURA (07):		1		48,755.00
		MAU (66)	2018-19	Dec 18	26/12/2018	32
					Month Total:	90,320.00
			Mar 19	22/03/2019	70	64,393.00
				22/03/2019	71	1,11,664.00
				26/03/2019	80	14,869.00
				28/03/2019	108	10,448.00
					Month Total:	2,01,374.00
				Total of 2018-19:	5	2,91,694.00
		TOTAL OF MAU (66):		5		2,91,694.00
		MEERUT (04)	2018-19	Mar 19	31/03/2019	332
					Month Total:	76,455.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02 03 20		MEERUT (04)	2018-19	Total of 2018-19:		1
						76,455.00
		TOTAL OF MEERUT (04):			1	76,455.00
		MUZAFFARNAGAR (03)	2018-19	Mar 19	16/03/2019	43
						47,306.00
					22/03/2019	64
						98,061.00
					26/03/2019	106
						1,54,633.00
				Month Total:		3,00,000.00
				Total of 2018-19:		3
						3,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):			3	3,00,000.00
		SRAVASTI (85)	2018-19	Mar 19	27/03/2019	65
						15,008.00
				Month Total:		15,008.00
				Total of 2018-19:		1
						15,008.00
		TOTAL OF SRAVASTI (85):			1	15,008.00
		SULTANPUR (52)	2018-19	Feb 19	27/02/2019	38
						97,757.00
				Month Total:		97,757.00
				Total of 2018-19:		1
						97,757.00
		TOTAL OF SULTANPUR (52):			1	97,757.00
223502103 02 06 20		AGRA (08)	2019-20	Nov 19	14/11/2019	49
						1,66,852.00
				Month Total:		1,66,852.00
				Total of 2019-20:		1
						1,66,852.00
		2020-21	Oct 20	31/10/2020	69	87,499.00
				Month Total:		87,499.00
			Nov 20	13/11/2020	53	5,900.00
				Month Total:		5,900.00
			Dec 20	08/12/2020	15	75,000.00
				09/12/2020	27	31,601.00
				Month Total:		1,06,601.00
			Jan 21	01/01/2021	4	75,000.00
				Month Total:		75,000.00
			Feb 21	03/02/2021	12	75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		AGRA (08)	2020-21	Feb 21	Month Total:	75,000.00
06 20				Mar 21	01/03/2021 2	2,00,038.00
					02/03/2021 4	75,000.00
					06/03/2021 20	29,962.00
					25/03/2021 162	75,000.00
					27/03/2021 248	42,000.00
					Month Total:	4,22,000.00
					Total of 2020-21:	11
						7,72,000.00
			2021-22	Jul 21	22/07/2021 46	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	09/12/2021 8	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF AGRA (08):	14
						13,13,852.00
		ALIGARH (06)	2019-20	Mar 20	02/03/2020 15	75,000.00
					27/03/2020 224	11,269.00
					27/03/2020 225	11,446.00
					30/03/2020 381	2,230.00
					Month Total:	99,945.00
					Total of 2019-20:	4
						99,945.00
			2021-22	Dec 21	14/12/2021 22	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	1
						1,50,000.00
					TOTAL OF ALIGARH (06):	5
						2,49,945.00
		AMBEDKAR NAGAR (74)	2021-22	Jul 21	24/07/2021 16	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	04/12/2021 8	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF AMBEDKAR NAGAR (74):	2
						3,75,000.00
		AURAIYA (81)	2019-20	Feb 20	06/02/2020 17	1,02,347.00
					Month Total:	1,02,347.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20	AURAIYA (81)	2019-20	Mar 20	23/03/2020	55	1,56,102.00

23/03/2020 57 41,551.00

Month Total: 1,97,653.00

Total of 2019-20: 3 3,00,000.00

2020-21 Aug 20 05/08/2020 3 3,00,000.00

Month Total: 3,00,000.00

Oct 20 22/10/2020 7 1,50,000.00

Month Total: 1,50,000.00

Nov 20 27/11/2020 20 1,50,000.00

Month Total: 1,50,000.00

Jan 21 21/01/2021 26 28,710.00

Month Total: 28,710.00

Mar 21 05/03/2021 4 1,50,000.00

26/03/2021 45 1,50,000.00

26/03/2021 50 52,574.00

Month Total: 3,52,574.00

Total of 2020-21: 7 9,81,284.00

2021-22 Aug 21 31/08/2021 20 2,25,000.00

Month Total: 2,25,000.00

Jan 22 05/01/2022 3 1,50,000.00

Month Total: 1,50,000.00

Total of 2021-22: 2 3,75,000.00

TOTAL OF AURAIYA (81): 12 16,56,284.00

AZAMGARH (34) 2019-20 Dec 19 06/12/2019 8 55,000.00

Month Total: 55,000.00

Jan 20 01/01/2020 3 55,000.00

Month Total: 55,000.00

Feb 20 04/02/2020 4 75,000.00

Month Total: 75,000.00

Mar 20 06/03/2020 6 75,000.00

Month Total: 75,000.00

Total of 2019-20: 4 2,60,000.00

2020-21 Jul 20 17/07/2020 19 2,27,742.00

Month Total: 2,27,742.00

Sep 20 03/09/2020 4 55,000.00

03/09/2020 7 75,000.00

Month Total: 1,30,000.00

Oct 20 13/10/2020 18 75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103	02	AZAMGARH (34)	2020-21	Oct 20	Month Total:	75,000.00
06 20				Nov 20	07/11/2020 10	65,323.00
					Month Total:	65,323.00
				Dec 20	11/12/2020 33	55,000.00
					Month Total:	55,000.00
				Jan 21	06/01/2021 7	55,000.00
					Month Total:	55,000.00
				Feb 21	06/02/2021 12	55,000.00
					27/02/2021 58	1,52,258.00
					Month Total:	2,07,258.00
				Mar 21	05/03/2021 13	55,000.00
					27/03/2021 133	9,782.00
					27/03/2021 144	2,250.00
					27/03/2021 145	37,500.00
					27/03/2021 146	17,160.00
					30/03/2021 160	11,159.00
					30/03/2021 169	6,467.00
					31/03/2021 237	8,076.00
					Month Total:	1,47,394.00
					Total of 2020-21:	17
						9,62,717.00
			2021-22	Jul 21	22/07/2021 26	2,20,000.00
					Month Total:	2,20,000.00
				Dec 21	14/12/2021 20	1,10,000.00
					Month Total:	1,10,000.00
					Total of 2021-22:	2
						3,30,000.00
					TOTAL OF AZAMGARH (34):	23
						15,52,717.00
		BADAUN (13)	2020-21	Feb 21	06/02/2021 13	46,355.00
					08/02/2021 21	1,69,999.00
					09/02/2021 29	98,246.00
					Month Total:	3,14,600.00
				Mar 21	12/03/2021 20	75,000.00
					12/03/2021 23	46,000.00
					Month Total:	1,21,000.00
					Total of 2020-21:	5
						4,35,600.00
			2021-22	Jul 21	15/07/2021 10	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	15/12/2021 24	1,50,000.00
					Month Total:	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20		BADAUN (13)	2021-22	Total of 2021-22:		2	3,75,000.00
				TOTAL OF BADAUN (13):		7	8,10,600.00

BAGPAT (83)	2019-20	Mar 20	26/03/2020	80	1,28,500.00
			27/03/2020	90	1,00,000.00
			Month Total:		2,28,500.00
		Total of 2019-20:		2	2,28,500.00
2020-21	Oct 20	29/10/2020	18		4,50,000.00
		Month Total:			4,50,000.00
	Jan 21	05/01/2021	3		1,50,000.00
		27/01/2021	22		1,50,000.00
		Month Total:			3,00,000.00
	Mar 21	10/03/2021	13		75,000.00
		31/03/2021	127		75,000.00
		31/03/2021	128		12,078.00
		Month Total:			1,62,078.00
		Total of 2020-21:		6	9,12,078.00
2021-22	Aug 21	16/08/2021	5		75,000.00
		Month Total:			75,000.00
	Sep 21	16/09/2021	12		1,50,000.00
		Month Total:			1,50,000.00
	Dec 21	13/12/2021	17		1,50,000.00
		Month Total:			1,50,000.00
		Total of 2021-22:		3	3,75,000.00
TOTAL OF BAGPAT (83):				11	15,15,578.00

BAHRAICH (51)	2019-20	Jan 20	06/01/2020	3	61,129.00
			Month Total:		61,129.00
		Feb 20	12/02/2020	13	58,065.00
			Month Total:		58,065.00
		Mar 20	04/03/2020	7	40,000.00
			07/03/2020	16	1,47,639.00
			24/03/2020	77	4,198.00
			24/03/2020	79	1,26,935.00
			24/03/2020	80	34,397.00
			28/03/2020	104	26,700.00
			Month Total:		3,79,869.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02		BAHRAICH (51)	2019-20	Total of 2019-20:	8	4,99,063.00
06 20			2020-21	Jul 20	06/07/2020	8
					20/07/2020	24
					31/07/2020	30
					Month Total:	3,00,000.00
				Sep 20	01/09/2020	3
					Month Total:	76,925.00
				Oct 20	14/10/2020	13
					Month Total:	75,000.00
				Nov 20	06/11/2020	1
					Month Total:	75,000.00
				Feb 21	02/02/2021	1
					22/02/2021	28
					Month Total:	2,23,826.00
				Mar 21	09/03/2021	20
					20/03/2021	52
					24/03/2021	64
					24/03/2021	66
					25/03/2021	79
					25/03/2021	84
					26/03/2021	105
					27/03/2021	114
					31/03/2021	143
					Month Total:	22,96,016.00
				Total of 2020-21:	17	30,46,767.00
			2021-22	Oct 21	04/10/2021	3
					04/10/2021	4
					Month Total:	3,60,000.00
				Nov 21	01/11/2021	2
					02/11/2021	6
					23/11/2021	12
					Month Total:	2,49,339.00
				Dec 21	02/12/2021	5
					Month Total:	75,000.00
				Jan 22	04/01/2022	7
					Month Total:	40,000.00
				Total of 2021-22:	7	7,24,339.00
		TOTAL OF BAHRAICH (51):	32	42,70,169.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		BALLIA (31)	2019-20	Dec 19	24/12/2019	46
06 20						75,000.00
					Month Total:	75,000.00
				Jan 20	14/01/2020	51
					Month Total:	75,000.00
				Feb 20	12/02/2020	27
					Month Total:	75,000.00
				Mar 20	04/03/2020	6
					20/03/2020	57
					30/03/2020	118
					31/03/2020	149
					31/03/2020	150
					Month Total:	2,64,829.00
				Total of 2019-20:	8	4,89,829.00
			2020-21	Aug 20	17/08/2020	19
					Month Total:	3,35,000.00
				Oct 20	17/10/2020	21
					Month Total:	1,50,000.00
				Dec 20	18/12/2020	32
					Month Total:	1,10,000.00
				Jan 21	14/01/2021	21
					14/01/2021	22
					22/01/2021	39
					Month Total:	45,148.00
				Feb 21	11/02/2021	17
					Month Total:	35,000.00
				Mar 21	12/03/2021	23
					27/03/2021	170
					27/03/2021	178
					30/03/2021	217
					31/03/2021	240
					Month Total:	3,32,882.00
				Total of 2020-21:	12	10,08,030.00
			2021-22	Jul 21	29/07/2021	51
					Month Total:	2,20,000.00
				Jan 22	07/01/2022	10
					07/01/2022	9
					29/01/2022	41
					Month Total:	1,42,100.00
				Total of 2021-22:	4	3,62,100.00
				TOTAL OF BALLIA (31):	24	18,59,959.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		BALRAMPUR (79)	2019-20	Nov 19	19/11/2019	19
						5,80,166.00
					Month Total:	5,80,166.00
				Jan 20	16/01/2020	24
					20/01/2020	29
						1,48,166.00
						91,656.00
					Month Total:	2,39,822.00
				Feb 20	07/02/2020	18
					25/02/2020	62
						95,720.00
						54,091.00
					Month Total:	1,49,811.00
				Mar 20	02/03/2020	2
					16/03/2020	49
					18/03/2020	69
					30/03/2020	115
					30/03/2020	116
					30/03/2020	117
						40,000.00
						10,15,650.00
						98,333.00
						26,000.00
						19,240.00
						2,22,600.00
					Month Total:	14,21,823.00
				Total of 2019-20:	11	23,91,622.00
			2020-21	Aug 20	29/08/2020	14
						3,75,000.00
					Month Total:	3,75,000.00
				Oct 20	09/10/2020	7
						10,970.00
					Month Total:	10,970.00
				Nov 20	05/11/2020	4
					09/11/2020	10
					11/11/2020	15
					11/11/2020	18
					28/11/2020	39
						75,000.00
						13,170.00
						31,550.00
						12,930.00
						1,57,480.00
					Month Total:	2,90,130.00
				Dec 20	05/12/2020	4
					09/12/2020	8
					18/12/2020	21
					30/12/2020	36
						42,585.00
						75,000.00
						14,190.00
						41,696.00
					Month Total:	1,73,471.00
				Jan 21	19/01/2021	24
						19,740.00
					Month Total:	19,740.00
				Feb 21	19/02/2021	21
					25/02/2021	33
						15,694.00
						1,12,698.00
					Month Total:	1,28,392.00
				Mar 21	06/03/2021	17
					15/03/2021	26
					19/03/2021	43
					26/03/2021	91
					27/03/2021	100
					27/03/2021	102
						86,678.00
						12,82,250.00
						1,25,000.00
						30,062.00
						26,000.00
						7,921.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20	BALRAMPUR (79)	2020-21	Mar 21	31/03/2021	143	60,935.00
				31/03/2021	145	27,500.00
			Month Total:		16,46,346.00	
			Total of 2020-21:		22	26,44,049.00
		2021-22	Aug 21	17/08/2021	19	3,75,000.00
				Month Total:		3,75,000.00
			Sep 21	15/09/2021	14	6,372.00
				27/09/2021	24	13,743.00
			Month Total:		20,115.00	
			Oct 21	30/10/2021	32	26,080.00
Month Total:				26,080.00		
Nov 21	02/11/2021		4	1,50,000.00		
	Month Total:		1,50,000.00			
Dec 21	08/12/2021		12	10,000.00		
	Month Total:		10,000.00			
Jan 22	07/01/2022		17	10,890.00		
	Month Total:		10,890.00			
	Total of 2021-22:		7	5,92,085.00		
TOTAL OF BALRAMPUR (79):					40	56,27,756.00

BANDA (26)	2019-20	Oct 19	25/10/2019	36	2,25,000.00	
			25/10/2019	37	2,75,806.00	
			Month Total:		5,00,806.00	
		Nov 19	16/11/2019	44	75,000.00	
			Month Total:		75,000.00	
		Dec 19	09/12/2019	17	75,000.00	
			Month Total:		75,000.00	
		Jan 20	15/01/2020	36	75,000.00	
			Month Total:		75,000.00	
		Feb 20	14/02/2020	35	75,000.00	
			14/02/2020	38	6,408.00	
			Month Total:		81,408.00	
		Mar 20	13/03/2020	35	75,000.00	
			20/03/2020	86	35,790.00	
			20/03/2020	89	9,615.00	
			Month Total:		1,20,405.00	
			Total of 2019-20:		10	9,27,619.00
		2020-21	Jul 20	15/07/2020	11	3,00,000.00
				Month Total:		3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		BANDA (26)	2020-21	Aug 20	13/08/2020	10
						75,000.00
					Month Total:	75,000.00
				Sep 20	09/09/2020	13
						75,000.00
					Month Total:	75,000.00
				Nov 20	26/11/2020	38
						1,50,000.00
					Month Total:	1,50,000.00
				Dec 20	16/12/2020	25
						75,000.00
					16/12/2020	26
						1,365.00
					31/12/2020	32
						2,314.00
					Month Total:	78,679.00
				Jan 21	19/01/2021	32
						75,000.00
					Month Total:	75,000.00
				Feb 21	24/02/2021	49
						75,000.00
					Month Total:	75,000.00
				Mar 21	06/03/2021	45
						75,000.00
					26/03/2021	185
						15,800.00
					26/03/2021	186
						18,700.00
					27/03/2021	216
						10,321.00
					Month Total:	1,19,821.00
					Total of 2020-21:	13
						9,48,500.00
			2021-22	Jul 21	28/07/2021	20
						2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	14/12/2021	29
						1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF BANDA (26):	25
						22,51,119.00
		BARABANKY (54)	2021-22	Aug 21	05/08/2021	2
						40,000.00
					Month Total:	40,000.00
				Dec 21	03/12/2021	1
						80,000.00
					Month Total:	80,000.00
				Jan 22	04/01/2022	7
						20,000.00
					12/01/2022	23
						33,548.00
					Month Total:	53,548.00
					Total of 2021-22:	4
						1,73,548.00
					TOTAL OF BARABANKY (54):	4
						1,73,548.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02		BAREILLY (11)	2019-20	Oct 19	19/10/2019	91	5,25,000.00
06 20					19/10/2019	92	75,000.00
					Month Total:		6,00,000.00
				Nov 19	27/11/2019	79	75,000.00
					Month Total:		75,000.00
				Dec 19	31/12/2019	100	6,753.00
					31/12/2019	67	65,000.00
					Month Total:		71,753.00
				Jan 20	31/01/2020	94	55,000.00
					Month Total:		55,000.00
				Feb 20	28/02/2020	100	55,000.00
					Month Total:		55,000.00
				Mar 20	24/03/2020	175	55,000.00
					24/03/2020	176	5,809.00
					30/03/2020	222	82,438.00
					Month Total:		1,43,247.00
				Total of 2019-20:		10	10,00,000.00
			2020-21	Jul 20	21/07/2020	41	1,75,000.00
					28/07/2020	57	75,000.00
					Month Total:		2,50,000.00
				Aug 20	26/08/2020	46	75,000.00
					Month Total:		75,000.00
				Oct 20	07/10/2020	17	75,000.00
					28/10/2020	50	75,000.00
					Month Total:		1,50,000.00
				Dec 20	01/12/2020	8	67,667.00
					28/12/2020	80	55,000.00
					Month Total:		1,22,667.00
				Jan 21	28/01/2021	75	55,000.00
					Month Total:		55,000.00
				Feb 21	17/02/2021	43	1,00,000.00
					17/02/2021	44	20,000.00
					27/02/2021	61	55,000.00
					Month Total:		1,75,000.00
				Mar 21	16/03/2021	83	11,497.00
					24/03/2021	180	55,000.00
					26/03/2021	235	12,942.00
					26/03/2021	238	56,640.00
					27/03/2021	248	65,608.00
					27/03/2021	262	646.00
					31/03/2021	293	42,000.00
					Month Total:		2,44,333.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20		BAREILLY (11)	2020-21	Total of 2020-21:		18	10,72,000.00
			2021-22	Jul 21	12/07/2021	48	55,000.00
					12/07/2021	49	55,000.00
					12/07/2021	50	55,000.00
				Month Total:			1,65,000.00
				Oct 21	04/10/2021	21	48,548.00
				Month Total:			48,548.00
				Dec 21	15/12/2021	27	55,000.00
					15/12/2021	28	55,000.00
				Month Total:			1,10,000.00
				Jan 22	24/01/2022	86	1,400.00
				Month Total:			1,400.00
				Total of 2021-22:		7	3,24,948.00
		TOTAL OF BAREILLY (11):				35	23,96,948.00
		BASTI (33)	2019-20	Dec 19	13/12/2019	40	20,306.00
				Month Total:			20,306.00
				Mar 20	25/03/2020	176	43,375.00
				Month Total:			43,375.00
				Total of 2019-20:		2	63,681.00
			2021-22	Dec 21	31/12/2021	54	21,075.00
					31/12/2021	55	24,605.00
				Month Total:			45,680.00
				Jan 22	07/01/2022	5	79,999.00
					29/01/2022	31	75,000.00
				Month Total:			1,54,999.00
				Total of 2021-22:		4	2,00,679.00
		TOTAL OF BASTI (33):				6	2,64,360.00
		BIJNORE (12)	2019-20	Oct 19	24/10/2019	53	4,50,000.00
				Month Total:			4,50,000.00
				Nov 19	05/11/2019	7	75,000.00
				Month Total:			75,000.00
				Dec 19	07/12/2019	19	75,000.00
				Month Total:			75,000.00
				Jan 20	14/01/2020	22	75,000.00
				Month Total:			75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		BIJNORE (12)	2019-20	Feb 20	07/02/2020	15
						64,032.00
					Month Total:	64,032.00
				Mar 20	02/03/2020	1
					20/03/2020	57
					30/03/2020	86
					30/03/2020	88
					Month Total:	2,60,893.00
				Total of 2019-20:	9	9,99,925.00
			2020-21	Jul 20	31/07/2020	29
					31/07/2020	31
					Month Total:	3,00,000.00
				Sep 20	07/09/2020	1
					Month Total:	75,000.00
				Nov 20	09/11/2020	14
					Month Total:	1,10,000.00
				Dec 20	15/12/2020	25
					Month Total:	74,333.00
				Jan 21	07/01/2021	9
					Month Total:	63,065.00
				Feb 21	08/02/2021	12
					Month Total:	75,000.00
				Mar 21	23/03/2021	64
					23/03/2021	68
					23/03/2021	69
					25/03/2021	77
					31/03/2021	124
					31/03/2021	125
					Month Total:	3,19,151.00
				Total of 2020-21:	13	10,16,549.00
			2021-22	Jul 21	16/07/2021	24
					Month Total:	2,25,000.00
				Dec 21	09/12/2021	18
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
				TOTAL OF BIJNORE (12):	24	23,91,474.00
		BULANDSHAHAH (05)	2019-20	Feb 20	01/02/2020	15
					12/02/2020	41
					Month Total:	1,29,176.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02		BULANDSHAHAH (05)	2019-20	Mar 20	06/03/2020	18
06 20						
					06/03/2020	21
					18/03/2020	46
					18/03/2020	47
					25/03/2020	118
					Month Total:	2,66,589.00
				Total of 2019-20:	7	3,95,765.00
			2020-21	Jul 20	09/07/2020	31
					13/07/2020	39
					Month Total:	2,73,269.00
				Aug 20	17/08/2020	15
					Month Total:	75,000.00
				Sep 20	17/09/2020	22
					Month Total:	1,12,334.00
				Dec 20	01/12/2020	7
					21/12/2020	36
					Month Total:	1,60,261.00
				Jan 21	01/01/2021	3
					Month Total:	1,50,000.00
				Mar 21	12/03/2021	15
					16/03/2021	21
					20/03/2021	40
					20/03/2021	42
					Month Total:	2,58,710.00
				Total of 2020-21:	11	10,29,574.00
			2021-22	Jul 21	17/07/2021	22
					Month Total:	2,25,000.00
				Dec 21	22/12/2021	18
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
				TOTAL OF BULANDSHAHAH (05):	20	18,00,339.00
		CHANDAULI (77)	2021-22	Aug 21	27/08/2021	34
					Month Total:	3,75,000.00
				Oct 21	08/10/2021	2
					Month Total:	1,50,000.00
				Nov 21	03/11/2021	11
					Month Total:	75,000.00
				Dec 21	10/12/2021	24
						75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		CHANDAULI (77)	2021-22	Dec 21	Month Total:	75,000.00
06 20				Jan 22	04/01/2022 7	75,000.00
					Month Total:	75,000.00
				Total of 2021-22:	5	7,50,000.00
				TOTAL OF CHANDAULI (77):	5	7,50,000.00
		CHITRAKOOT (87)	2019-20	Dec 19	18/12/2019 26	57,724.00
					18/12/2019 28	1,25,481.00
					18/12/2019 30	75,000.00
					Month Total:	2,58,205.00
				Jan 20	08/01/2020 26	75,000.00
					Month Total:	75,000.00
				Feb 20	06/02/2020 11	2,25,264.00
					11/02/2020 14	75,000.00
					27/02/2020 53	3,39,933.00
					27/02/2020 54	15,304.00
					Month Total:	6,55,501.00
				Mar 20	06/03/2020 23	75,000.00
					18/03/2020 70	1,16,237.00
					23/03/2020 123	6,00,000.00
					25/03/2020 142	3,22,422.00
					25/03/2020 143	7,50,000.00
					27/03/2020 150	75,000.00
					27/03/2020 151	3,61,772.00
					Month Total:	23,00,431.00
				Total of 2019-20:	15	32,89,137.00
			2020-21	Jul 20	06/07/2020 7	2,25,000.00
					08/07/2020 8	2,88,060.00
					Month Total:	5,13,060.00
				Aug 20	14/08/2020 14	1,66,007.00
					14/08/2020 18	75,000.00
					Month Total:	2,41,007.00
				Sep 20	07/09/2020 2	2,19,503.00
					07/09/2020 3	99,314.00
					Month Total:	3,18,817.00
				Oct 20	05/10/2020 1	2,95,074.00
					Month Total:	2,95,074.00
				Nov 20	03/11/2020 2	2,59,367.00
					Month Total:	2,59,367.00
				Dec 20	05/12/2020 13	1,41,479.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		CHITRAKOOT (87)	2020-21	Dec 20	Month Total:	1,41,479.00
				Jan 21	08/01/2021 5	75,000.00
					13/01/2021 14	4,00,000.00
					13/01/2021 15	3,70,000.00
					16/01/2021 19	6,155.00
					16/01/2021 20	1,80,000.00
					Month Total:	10,31,155.00
				Feb 21	20/02/2021 33	4,00,000.00
					20/02/2021 34	2,00,000.00
					20/02/2021 37	4,00,000.00
					20/02/2021 39	1,69,780.00
					Month Total:	11,69,780.00
				Mar 21	02/03/2021 2	1,83,867.00
					02/03/2021 4	1,53,601.00
					12/03/2021 29	3,05,442.00
					12/03/2021 30	2,91,824.00
					16/03/2021 36	1,86,796.00
					16/03/2021 45	2,41,004.00
					18/03/2021 66	2,00,000.00
					18/03/2021 67	2,00,000.00
					18/03/2021 68	2,50,000.00
					18/03/2021 76	20,000.00
					20/03/2021 93	2,10,000.00
					20/03/2021 94	2,00,000.00
					23/03/2021 104	1,17,727.00
					30/03/2021 168	2,92,000.00
					Month Total:	28,52,261.00
					Total of 2020-21:	32
						68,22,000.00
			2021-22	Jul 21	15/07/2021 31	2,63,702.00
					27/07/2021 46	2,34,508.00
					Month Total:	4,98,210.00
				Aug 21	31/08/2021 31	73,600.00
					Month Total:	73,600.00
				Oct 21	13/10/2021 17	47,840.00
					29/10/2021 32	76,630.00
					Month Total:	1,24,470.00
				Dec 21	02/12/2021 2	1,50,000.00
					Month Total:	1,50,000.00
				Jan 22	14/01/2022 13	26,360.00
					Month Total:	26,360.00
					Total of 2021-22:	7
						8,72,640.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		54	1,09,83,777.00

DEORIA (35)	2019-20	Feb 20	06/02/2020	10	38,708.00
			Month Total:		38,708.00
		Mar 20	03/03/2020	2	75,000.00
			05/03/2020	7	64,578.00
			13/03/2020	24	75,000.00
			24/03/2020	95	39,198.00
			26/03/2020	108	7,516.00
			Month Total:		2,61,292.00
			Total of 2019-20:	6	3,00,000.00
	2020-21	Jul 20	30/07/2020	28	3,00,000.00
			Month Total:		3,00,000.00
		Sep 20	19/09/2020	20	75,000.00
			21/09/2020	26	33,630.00
			21/09/2020	36	75,000.00
			Month Total:		1,83,630.00
		Nov 20	13/11/2020	19	65,667.00
			Month Total:		65,667.00
		Dec 20	09/12/2020	6	20,000.00
			Month Total:		20,000.00
		Jan 21	22/01/2021	38	20,000.00
			Month Total:		20,000.00
		Feb 21	01/02/2021	2	20,000.00
			18/02/2021	42	7,581.00
			Month Total:		27,581.00
		Mar 21	02/03/2021	4	19,376.00
			16/03/2021	40	20,000.00
			22/03/2021	73	54,496.00
			22/03/2021	77	6,048.00
			23/03/2021	84	6,392.00
			26/03/2021	127	67,515.00
			30/03/2021	166	9,295.00
			30/03/2021	169	42,000.00
			Month Total:		2,25,122.00
			Total of 2020-21:	17	8,42,000.00
	2021-22	Aug 21	16/08/2021	18	2,18,387.00
			Month Total:		2,18,387.00
		Nov 21	11/11/2021	11	6,030.00
			Month Total:		6,030.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		DEORIA (35)	2021-22	Dec 21	03/12/2021	16
					Month Total:	1,50,000.00
				Total of 2021-22:	3	3,74,417.00
		TOTAL OF DEORIA (35):	26			15,16,417.00

ETAWAH (19)	2019-20	Oct 19	21/10/2019	25	5,25,000.00
			Month Total:		5,25,000.00
		Nov 19	06/11/2019	17	75,000.00
			Month Total:		75,000.00
		Dec 19	12/12/2019	18	75,000.00
			Month Total:		75,000.00
		Jan 20	08/01/2020	3	75,000.00
			Month Total:		75,000.00
		Feb 20	10/02/2020	9	75,000.00
			Month Total:		75,000.00
		Mar 20	06/03/2020	15	71,831.00
			25/03/2020	66	35,000.00
			28/03/2020	87	65,500.00
			Month Total:		1,72,331.00
		Total of 2019-20:	8		9,97,331.00
	2020-21	Jul 20	03/07/2020	7	2,58,200.00
			Month Total:		2,58,200.00
		Aug 20	24/08/2020	26	75,000.00
			Month Total:		75,000.00
		Sep 20	02/09/2020	2	75,000.00
			Month Total:		75,000.00
		Oct 20	09/10/2020	10	75,000.00
			Month Total:		75,000.00
		Nov 20	12/11/2020	28	75,000.00
			Month Total:		75,000.00
		Dec 20	08/12/2020	8	75,000.00
			Month Total:		75,000.00
		Jan 21	05/01/2021	3	75,000.00
			Month Total:		75,000.00
		Feb 21	06/02/2021	13	75,000.00
			23/02/2021	73	54,047.00
			Month Total:		1,29,047.00
		Mar 21	10/03/2021	24	83,484.00
			27/03/2021	129	94,145.00
			30/03/2021	154	42,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		ETAWAH (19)	2020-21	Mar 21	Month Total:	2,19,629.00
				Total of 2020-21:	12	10,56,876.00
			2021-22	Jul 21	16/07/2021 19	2,25,000.00
				Month Total:		2,25,000.00
				Dec 21	02/12/2021 2	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2021-22:	2	3,75,000.00
			TOTAL OF ETAWAH (19):		22	24,29,207.00

FAIZABAD (49)	2019-20	Oct 19	18/10/2019	51	5,25,000.00
			23/10/2019	57	75,000.00
			Month Total:		6,00,000.00
		Nov 19	30/11/2019	74	75,000.00
			Month Total:		75,000.00
		Dec 19	19/12/2019	45	13,537.00
			Month Total:		13,537.00
		Jan 20	02/01/2020	10	75,000.00
			Month Total:		75,000.00
		Feb 20	03/02/2020	1	75,000.00
			Month Total:		75,000.00
		Mar 20	02/03/2020	2	75,000.00
			20/03/2020	123	1,44,265.00
			25/03/2020	194	75,000.00
			25/03/2020	196	16,284.00
			25/03/2020	206	78,942.00
			Month Total:		3,89,491.00
		Total of 2019-20:		11	12,28,028.00
	2020-21	Jun 20	30/06/2020	33	1,50,000.00
			Month Total:		1,50,000.00
		Aug 20	19/08/2020	20	80,000.00
			Month Total:		80,000.00
		Sep 20	10/09/2020	23	40,000.00
			Month Total:		40,000.00
		Oct 20	09/10/2020	12	40,000.00
			29/10/2020	38	40,000.00
			Month Total:		80,000.00
		Dec 20	01/12/2020	2	40,000.00
			31/12/2020	70	40,000.00
			Month Total:		80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		FAIZABAD (49)	2020-21	Jan 21	13/01/2021	25
						3,440.00
					Month Total:	3,440.00
				Feb 21	06/02/2021	20
						44,300.00
					Month Total:	44,300.00
				Mar 21	01/03/2021	7
						40,000.00
					23/03/2021	143
						49,897.00
					23/03/2021	155
						10,780.00
					31/03/2021	266
						74,999.00
					31/03/2021	279
						40,000.00
					Month Total:	2,15,676.00
				Total of 2020-21:	14	6,93,416.00
			2021-22	Jul 21	16/07/2021	62
						1,20,000.00
					16/07/2021	63
						13,220.00
					Month Total:	1,33,220.00
				Aug 21	03/08/2021	2
						40,000.00
					Month Total:	40,000.00
				Sep 21	02/09/2021	5
						40,000.00
					Month Total:	40,000.00
				Nov 21	09/11/2021	23
						10,000.00
					Month Total:	10,000.00
				Dec 21	03/12/2021	7
						1,20,000.00
					Month Total:	1,20,000.00
				Jan 22	11/01/2022	26
						23,960.00
					Month Total:	23,960.00
				Total of 2021-22:	7	3,67,180.00
				TOTAL OF FAIZABAD (49):	32	22,88,624.00
			FATEHGARH (18)	2019-20	Nov 19	19/11/2019
						39
						1,24,000.00
					Month Total:	1,24,000.00
				Dec 19	18/12/2019	46
						75,000.00
					Month Total:	75,000.00
				Jan 20	04/01/2020	2
						75,000.00
					Month Total:	75,000.00
				Mar 20	07/03/2020	33
						4,57,554.00
					24/03/2020	123
						82,200.00
					27/03/2020	142
						35,000.00
					Month Total:	5,74,754.00
				Total of 2019-20:	6	8,48,754.00
			2020-21	Jul 20	08/07/2020	15
						2,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 02 06 20		FATEHGARH (18)	2020-21	Jul 20	14/07/2020	24	50,976.00	
					30/07/2020	42	75,000.00	
					Month Total:		3,50,976.00	
				Sep 20	03/09/2020	3A	75,000.00	
					Month Total:		75,000.00	
				Nov 20	13/11/2020	30	1,50,000.00	
					Month Total:		1,50,000.00	
				Dec 20	04/12/2020	12	75,000.00	
					31/12/2020	43	75,000.00	
					Month Total:		1,50,000.00	
				Mar 21	03/03/2021	1	1,50,000.00	
					20/03/2021	75	28,910.00	
					27/03/2021	148	1,05,000.00	
					30/03/2021	167	57,374.00	
					31/03/2021	187	4,700.00	
					Month Total:		3,45,984.00	
				Total of 2020-21:		12	10,71,960.00	
			2021-22	Jul 21	22/07/2021	24	2,25,000.00	
					Month Total:		2,25,000.00	
				Dec 21	07/12/2021	19	80,000.00	
					15/12/2021	29	40,000.00	
					Month Total:		1,20,000.00	
				Total of 2021-22:		3	3,45,000.00	
		TOTAL OF FATEHGARH (18):					21	22,65,714.00
		FATEHPUR (21)	2019-20	Mar 20	19/03/2020	62	2,29,650.00	
					28/03/2020	179	69,995.00	
					Month Total:		2,99,645.00	
				Total of 2019-20:		2	2,99,645.00	
			2020-21	Jul 20	29/07/2020	22	2,91,506.00	
					Month Total:		2,91,506.00	
				Sep 20	11/09/2020	8	1,10,000.00	
					Month Total:		1,10,000.00	
				Oct 20	01/10/2020	1	20,000.00	
					Month Total:		20,000.00	
				Dec 20	17/12/2020	22	1,70,000.00	
					Month Total:		1,70,000.00	
				Jan 21	18/01/2021	10	1,50,000.00	
					Month Total:		1,50,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02		FATEHPUR (21)	2020-21	Feb 21	09/02/2021	11
06 20						
					Month Total:	49,075.00
				Mar 21	06/03/2021	18
					06/03/2021	20
					22/03/2021	101
					31/03/2021	210
					Month Total:	20,56,490.00
				Total of 2020-21:	10	28,47,071.00
			2021-22	Jul 21	20/07/2021	30
					Month Total:	3,00,000.00
				Oct 21	13/10/2021	13
					Month Total:	2,06,290.00
				Nov 21	03/11/2021	11
					Month Total:	75,000.00
				Dec 21	29/12/2021	28
					Month Total:	75,000.00
				Total of 2021-22:	4	6,56,290.00
				TOTAL OF FATEHPUR (21):	16	38,03,006.00

FIROZABAD (68)	2019-20	Oct 19	23/10/2019	16	5,04,017.00
			Month Total:		5,04,017.00
		Nov 19	22/11/2019	30	12,010.00
			Month Total:		12,010.00
		Mar 20	23/03/2020	86	53,137.00
			23/03/2020	87	3,93,648.00
			26/03/2020	128	37,188.00
			Month Total:		4,83,973.00
		Total of 2019-20:		5	10,00,000.00
	2020-21	Jul 20	27/07/2020	20	3,00,000.00
			Month Total:		3,00,000.00
		Nov 20	12/11/2020	15	1,69,700.00
			Month Total:		1,69,700.00
		Dec 20	22/12/2020	26	1,79,335.00
			Month Total:		1,79,335.00
		Feb 21	20/02/2021	40	1,50,000.00
			Month Total:		1,50,000.00
		Mar 21	20/03/2021	79	2,14,617.00
			20/03/2021	85	8,027.00
			20/03/2021	89	8,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02		FIROZABAD (68)	2020-21	Mar 21	Month Total:	2,30,844.00
06 20				Total of 2020-21:	7	10,29,879.00
			2021-22	Sep 21	07/09/2021 10	2,12,032.00
					15/09/2021 17	9,888.00
					Month Total:	2,21,920.00
				Dec 21	04/12/2021 5	2,364.00
					Month Total:	2,364.00
				Jan 22	21/01/2022 28	1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	4	3,74,284.00
		TOTAL OF FIROZABAD (68):				16
						24,04,163.00

GAUTAM BUDHA NAGAR (76)	2019-20	Oct 19	23/10/2019	30	6,94,194.00
			Month Total:		6,94,194.00
		Nov 19	29/11/2019	52	2,950.00
			Month Total:		2,950.00
		Dec 19	24/12/2019	51	75,000.00
			Month Total:		75,000.00
		Jan 20	07/01/2020	6	4,400.00
			18/01/2020	34	1,50,000.00
			Month Total:		1,54,400.00
		Mar 20	03/03/2020	4	1,50,000.00
			07/03/2020	19	16,045.00
			07/03/2020	26	11,780.00
			19/03/2020	67	78,788.00
			20/03/2020	74	32,903.00
			26/03/2020	88	4,250.00
			26/03/2020	90	75,000.00
			Month Total:		3,68,766.00
		Total of 2019-20:		12	12,95,310.00
	2020-21	Jul 20	10/07/2020	10	2,25,000.00
			Month Total:		2,25,000.00
		Aug 20	14/08/2020	14	75,885.00
			Month Total:		75,885.00
		Sep 20	17/09/2020	27	1,04,982.00
			Month Total:		1,04,982.00
		Oct 20	15/10/2020	16	75,000.00
			Month Total:		75,000.00
		Nov 20	12/11/2020	19	13,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20		GAUTAM BUDHA NAGAR (76)	2020-21	Nov 20	17/11/2020	35	75,000.00
					Month Total:		88,700.00
				Dec 20	28/12/2020	36	78,102.00
					Month Total:		78,102.00
				Jan 21	22/01/2021	36	75,000.00
					Month Total:		75,000.00
				Feb 21	09/02/2021	15	76,121.00
					27/02/2021	52	9,100.00
					Month Total:		85,221.00
				Mar 21	10/03/2021	23	78,174.00
					30/03/2021	162	97,989.00
					31/03/2021	193	26,310.00
					Month Total:		2,02,473.00
				Total of 2020-21:	13		10,10,363.00
			2021-22	Jul 21	20/07/2021	37	2,25,000.00
					Month Total:		2,25,000.00
				Dec 21	03/12/2021	6	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2021-22:	2		3,75,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			27		26,80,673.00
		GAZIPUR (30)	2021-22	Jul 21	19/07/2021	25	54,668.00
					19/07/2021	26	32,501.00
					29/07/2021	32	27,940.00
					Month Total:		1,15,109.00
				Aug 21	03/08/2021	5	4,615.00
					06/08/2021	10	75,000.00
					Month Total:		79,615.00
				Oct 21	21/10/2021	23	10,255.00
					Month Total:		10,255.00
				Dec 21	06/12/2021	7	75,000.00
					06/12/2021	8	75,000.00
					Month Total:		1,50,000.00
				Total of 2021-22:	8		3,54,979.00
		TOTAL OF GAZIPUR (30):			8		3,54,979.00
		GHAZIABAD (59)	2019-20	Oct 19	30/10/2019	29	3,35,495.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02		GHAZIABAD (59)	2019-20	Oct 19	Month Total:	
06 20				Dec 19	09/12/2019	6
					Month Total:	
				Jan 20	16/01/2020	19
					Month Total:	
				Feb 20	03/02/2020	2
					Month Total:	
				Mar 20	17/03/2020	23
					17/03/2020	24
					17/03/2020	28
					Month Total:	
				Total of 2019-20:		7
					5,95,361.00	
			2020-21	Aug 20	11/08/2020	5
					Month Total:	
				Sep 20	17/09/2020	12
					Month Total:	
				Oct 20	08/10/2020	9
					Month Total:	
				Nov 20	07/11/2020	8
					Month Total:	
				Dec 20	22/12/2020	24
					22/12/2020	25
					Month Total:	
				Jan 21	14/01/2021	11
					Month Total:	
				Feb 21	04/02/2021	10
					04/02/2021	9
					Month Total:	
				Mar 21	18/03/2021	37
					23/03/2021	60
					31/03/2021	148
					Month Total:	
				Total of 2020-21:		12
					7,35,713.00	
			2021-22	Jul 21	19/07/2021	15
					Month Total:	
				Sep 21	07/09/2021	7
					Month Total:	
				Dec 21	09/12/2021	8
					Month Total:	
				Total of 2021-22:		3
					3,72,832.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		22	17,03,906.00

GONDA (50)	2021-22	Aug 21	27/08/2021	29	2,25,000.00
			Month Total:		2,25,000.00
		Dec 21	02/12/2021	7	1,50,000.00
			Month Total:		1,50,000.00
			Total of 2021-22:	2	3,75,000.00
			TOTAL OF GONDA (50):	2	3,75,000.00

GORAKHPUR (32)	2019-20	Oct 19	26/10/2019	82	4,50,000.00
			Month Total:		4,50,000.00
		Nov 19	06/11/2019	50	75,000.00
			Month Total:		75,000.00
		Dec 19	07/12/2019	29	75,000.00
			Month Total:		75,000.00
		Jan 20	13/01/2020	57	75,000.00
			Month Total:		75,000.00
		Feb 20	10/02/2020	60	75,000.00
			Month Total:		75,000.00
		Mar 20	05/03/2020	38	75,000.00
			26/03/2020	322	1,22,194.00
			28/03/2020	378	75,000.00
			30/03/2020	426	17,110.00
			31/03/2020	475	10,696.00
			Month Total:		3,00,000.00
			Total of 2019-20:	10	10,50,000.00
	2020-21	Jul 20	04/07/2020	10	75,000.00
			04/07/2020	11	75,000.00
			04/07/2020	12	75,000.00
			Month Total:		2,25,000.00
		Aug 20	21/08/2020	24	75,000.00
			27/08/2020	35	6,996.00
			27/08/2020	36	1,428.00
			Month Total:		83,424.00
		Sep 20	05/09/2020	6	75,000.00
			Month Total:		75,000.00
		Oct 20	08/10/2020	40	75,000.00
			Month Total:		75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		GORAKHPUR (32)	2020-21	Nov 20	13/11/2020	60
06 20						75,000.00
					Month Total:	75,000.00
				Dec 20	05/12/2020	7
					Month Total:	40,000.00
				Jan 21	14/01/2021	44
					23/01/2021	67
					Month Total:	75,000.00
				Feb 21	04/02/2021	33
					Month Total:	75,000.00
				Mar 21	22/03/2021	208
					25/03/2021	270
					30/03/2021	368
					31/03/2021	437
					Month Total:	2,16,926.00
				Total of 2020-21:	17	9,40,350.00
			2021-22	Jul 21	16/07/2021	68
					Month Total:	2,25,000.00
				Dec 21	15/12/2021	63
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF GORAKHPUR (32):	29			23,65,350.00
		HAMIRPUR (25)	2020-21	Aug 20	28/08/2020	10
					Month Total:	1,50,000.00
				Total of 2020-21:	1	1,50,000.00
			2021-22	Nov 21	03/11/2021	9
					Month Total:	1,47,419.00
				Dec 21	22/12/2021	27
					Month Total:	2,25,000.00
				Total of 2021-22:	2	3,72,419.00
		TOTAL OF HAMIRPUR (25):	3			5,22,419.00
		HARDOI (47)	2021-22	Dec 21	03/12/2021	7
					Month Total:	1,50,000.00
				Total of 2021-22:	1	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		HARDOI (47)	TOTAL OF HARDOI (47):		1	1,50,000.00

HATHRAS (78)	2019-20	Oct 19	22/10/2019	20	5,70,666.00
			Month Total:		5,70,666.00
		Jan 20	09/01/2020	9	1,10,000.00
			Month Total:		1,10,000.00
		Mar 20	06/03/2020	10	42,319.00
			25/03/2020	70	39,353.00
			25/03/2020	73	30,322.00
			Month Total:		1,11,994.00
		Total of 2019-20:		5	7,92,660.00
	2020-21	Aug 20	17/08/2020	4	1,20,000.00
			Month Total:		1,20,000.00
		Sep 20	08/09/2020	17	1,15,000.00
			16/09/2020	31	35,000.00
			Month Total:		1,50,000.00
		Oct 20	23/10/2020	24	75,000.00
			Month Total:		75,000.00
		Nov 20	13/11/2020	12	75,000.00
			Month Total:		75,000.00
		Dec 20	05/12/2020	14	75,000.00
			31/12/2020	65	75,000.00
			Month Total:		1,50,000.00
		Feb 21	12/02/2021	17	75,000.00
			Month Total:		75,000.00
		Mar 21	05/03/2021	13	75,000.00
			18/03/2021	57	1,01,500.00
			22/03/2021	71	13,383.00
			31/03/2021	148	75,000.00
			Month Total:		2,64,883.00
		Total of 2020-21:		12	9,09,883.00
	2021-22	Jul 21	26/07/2021	35	2,25,000.00
			Month Total:		2,25,000.00
		Dec 21	10/12/2021	16	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2021-22:		2	3,75,000.00
		TOTAL OF HATHRAS (78):		19	20,77,543.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		JALAUN (24)	2021-22	Dec 21	02/12/2021	6
					Month Total:	1,50,000.00
				Total of 2021-22:	1	1,50,000.00
		TOTAL OF JALAUN (24):		1		1,50,000.00
		JAUNPUR (29)	2019-20	Dec 19	03/12/2019	5
					Month Total:	75,000.00
				Jan 20	02/01/2020	6
					Month Total:	75,000.00
				Feb 20	03/02/2020	7
					Month Total:	75,000.00
				Mar 20	05/03/2020	18
					Month Total:	40,000.00
				Total of 2019-20:	4	2,65,000.00
			2020-21	Apr 20	06/04/2020	5
					Month Total:	75,000.00
				Jul 20	01/07/2020	2
					Month Total:	2,60,000.00
				Aug 20	10/08/2020	10
					Month Total:	75,000.00
				Sep 20	08/09/2020	16
					Month Total:	75,000.00
				Oct 20	14/10/2020	10
					22/10/2020	18
					Month Total:	14,700.00
				Nov 20	24/11/2020	41
					Month Total:	1,50,000.00
				Dec 20	07/12/2020	13
					Month Total:	75,000.00
				Jan 21	08/01/2021	14
					Month Total:	75,000.00
				Mar 21	06/03/2021	42
					22/03/2021	76
					24/03/2021	93
					30/03/2021	159
					31/03/2021	175
					Month Total:	2,71,807.00
				Total of 2020-21:	14	10,71,507.00
			2021-22	Jul 21	26/07/2021	52
						2,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20	JAUNPUR (29)	2021-22	Jul 21	Month Total:		2,25,000.00
			Dec 21	08/12/2021 16		1,50,000.00
				Month Total:		1,50,000.00
				Total of 2021-22:	2	3,75,000.00
				TOTAL OF JAUNPUR (29):	20	17,11,507.00

JHANSI (23)	2020-21	Jan 21	02/01/2021	1	75,000.00
			22/01/2021	37	2,295.00
			Month Total:		77,295.00
		Feb 21	18/02/2021	35	11,470.00
			24/02/2021	47	13,584.00
			Month Total:		25,054.00
		Mar 21	01/03/2021	3	1,50,000.00
			23/03/2021	98	7,332.00
			24/03/2021	120	75,000.00
			25/03/2021	125	12,550.00
			Month Total:		2,44,882.00
		Total of 2020-21:		8	3,47,231.00
	2021-22	Jul 21	15/07/2021	25	2,25,000.00
			Month Total:		2,25,000.00
		Dec 21	14/12/2021	26	1,48,871.00
			Month Total:		1,48,871.00
		Total of 2021-22:		2	3,73,871.00
TOTAL OF JHANSI (23):				10	7,21,102.00

JYOTIBA FULLE NAGAR (86)	2019-20	Oct 19	25/10/2019 29	7,50,000.00
			Month Total:	7,50,000.00
		Nov 19	08/11/2019 6	75,000.00
			Month Total:	75,000.00
		Dec 19	06/12/2019 3	75,000.00
			06/12/2019 5	8,680.00
			Month Total:	83,680.00
		Jan 20	14/01/2020 17	75,000.00
			Month Total:	75,000.00
		Mar 20	13/03/2020 32	1,50,000.00
			13/03/2020 35	4,800.00
			23/03/2020 83	30,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 02 06 20		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	23/03/2020	84	1,200.00	
					23/03/2020	86	4,000.00	
					27/03/2020	114	1,06,020.00	
					27/03/2020	116	11,998.00	
					Month Total:		3,08,518.00	
				Total of 2019-20:		12	12,92,198.00	
		2020-21	Jul 20	09/07/2020	8		3,00,000.00	
				Month Total:			3,00,000.00	
			Aug 20	27/08/2020	6		1,600.00	
				27/08/2020	7		75,000.00	
				Month Total:			76,600.00	
			Oct 20	27/10/2020	21		75,000.00	
				Month Total:			75,000.00	
			Nov 20	26/11/2020	9		1,50,000.00	
				Month Total:			1,50,000.00	
			Dec 20	17/12/2020	13		2,400.00	
				17/12/2020	18		75,000.00	
				Month Total:			77,400.00	
			Feb 21	20/02/2021	27		20,718.00	
				23/02/2021	43		1,50,000.00	
				Month Total:			1,70,718.00	
			Mar 21	08/03/2021	26		29,799.00	
				16/03/2021	40		76,070.00	
				31/03/2021	123		16,820.00	
				Month Total:			1,22,689.00	
			Total of 2020-21:		12		9,72,407.00	
		2021-22	Jul 21	17/07/2021	13		2,25,000.00	
				Month Total:			2,25,000.00	
			Dec 21	08/12/2021	13		1,50,000.00	
				Month Total:			1,50,000.00	
			Total of 2021-22:		2		3,75,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					26	26,39,605.00
		KANNAUJ (84)	2020-21	Mar 21	08/03/2021	10	15,498.00	
				Month Total:			15,498.00	
			Total of 2020-21:		1		15,498.00	
		2021-22	Jan 22	25/01/2022	25		7,866.00	
				Month Total:			7,866.00	
			Total of 2021-22:		1		7,866.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		2	Amount () 23,364.00

KANPUR DEHAT (62) 2021-22 Dec 21 07/12/2021 12 1,50,000.00

Month Total: 1,50,000.00

Total of 2021-22: 1 1,50,000.00

TOTAL OF KANPUR DEHAT (62): 1 1,50,000.00

KANPUR NAGAR (20) 2020-21 Sep 20 16/09/2020 32 55,000.00

Month Total: 55,000.00

Oct 20 14/10/2020 21 55,000.00

Month Total: 55,000.00

Nov 20 19/11/2020 61 75,000.00

Month Total: 75,000.00

Dec 20 10/12/2020 38 75,000.00

Month Total: 75,000.00

Feb 21 20/02/2021 94 26,373.00

Month Total: 26,373.00

Mar 21 02/03/2021 1 1,47,742.00

19/03/2021 124 75,000.00

26/03/2021 283 5,133.00

30/03/2021 363 4,944.00

31/03/2021 377 2,930.00

Month Total: 2,35,749.00

Total of 2020-21: 10 5,22,122.00

2021-22 Jul 21 22/07/2021 58 1,60,000.00

Month Total: 1,60,000.00

Sep 21 23/09/2021 81 20,323.00

Month Total: 20,323.00

Dec 21 03/12/2021 2 40,000.00

03/12/2021 3 1,54,677.00

Month Total: 1,94,677.00

Total of 2021-22: 4 3,75,000.00

TOTAL OF KANPUR NAGAR (20): 14 8,97,122.00

KANSHIRAM NAGAR (88) 2021-22 Aug 21 21/08/2021 16 1,76,613.00

Month Total: 1,76,613.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20		KANSHIRAM NAGAR (88)	2021-22	Sep 21	10/09/2021	11	5,672.00
					Month Total:		5,672.00
				Dec 21	18/12/2021	19	4,269.00
					18/12/2021	23	1,50,000.00
					18/12/2021	24	33,740.00
					Month Total:		1,88,009.00
				Total of 2021-22:	5		3,70,294.00
		TOTAL OF KANSHIRAM NAGAR (88):		5			3,70,294.00
		KAUSHAMBI (82)	2019-20	Oct 19	19/10/2019	12	5,25,000.00
					Month Total:		5,25,000.00
				Nov 19	05/11/2019	4	75,000.00
					Month Total:		75,000.00
				Dec 19	02/12/2019	1	75,000.00
					Month Total:		75,000.00
				Jan 20	13/01/2020	19	75,000.00
					Month Total:		75,000.00
				Feb 20	01/02/2020	1	75,000.00
					Month Total:		75,000.00
				Mar 20	06/03/2020	8	75,000.00
					23/03/2020	57	99,890.00
					Month Total:		1,74,890.00
				Total of 2019-20:	7		9,99,890.00
			2020-21	Jul 20	01/07/2020	3	3,00,000.00
					Month Total:		3,00,000.00
				Aug 20	04/08/2020	1	75,000.00
					Month Total:		75,000.00
				Sep 20	05/09/2020	8	75,000.00
					Month Total:		75,000.00
				Oct 20	01/10/2020	1	35,000.00
					Month Total:		35,000.00
				Nov 20	20/11/2020	12	1,15,000.00
					Month Total:		1,15,000.00
				Dec 20	01/12/2020	1	75,000.00
					Month Total:		75,000.00
				Jan 21	01/01/2021	16	75,000.00
					Month Total:		75,000.00
				Feb 21	09/02/2021	10	40,000.00
					23/02/2021	25	35,000.00
					Month Total:		75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		KAUSHAMBI (82)	2020-21	Mar 21	06/03/2021	12
06 20						75,000.00
					23/03/2021	57
						1,29,998.00
					30/03/2021	113
						42,000.00
					Month Total:	2,46,998.00
				Total of 2020-21:	12	10,71,998.00
		2021-22	Jul 21	19/07/2021	9	2,25,000.00
					Month Total:	2,25,000.00
			Dec 21	08/12/2021	9	1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF KAUSHAMBI (82):	21	24,46,888.00		
		KHERI (48)	2020-21	Sep 20	01/09/2020	2
						75,000.00
					Month Total:	75,000.00
				Total of 2020-21:	1	75,000.00
		2021-22	Dec 21	06/12/2021	2	1,39,033.00
					Month Total:	1,39,033.00
				Total of 2021-22:	1	1,39,033.00
		TOTAL OF KHERI (48):	2	2,14,033.00		
		LALITPUR (58)	2019-20	Oct 19	24/10/2019	42
						5,25,000.00
					Month Total:	5,25,000.00
			Dec 19	11/12/2019	16	71,500.00
					Month Total:	71,500.00
			Jan 20	08/01/2020	4	75,000.00
				31/01/2020	55	75,000.00
					Month Total:	1,50,000.00
			Mar 20	18/03/2020	48	75,000.00
				23/03/2020	78	1,49,962.00
				25/03/2020	96	13,894.00
					Month Total:	2,38,856.00
				Total of 2019-20:	7	9,85,356.00
		2020-21	Jul 20	08/07/2020	3	2,90,323.00
					Month Total:	2,90,323.00
			Aug 20	28/08/2020	11	1,50,000.00
					Month Total:	1,50,000.00
			Oct 20	06/10/2020	2	59,167.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20	LALITPUR (58)	2020-21	Oct 20	Month Total:		59,167.00
			Nov 20	13/11/2020	20	64,166.00
				Month Total:		64,166.00
			Dec 20	11/12/2020	12	55,000.00
				Month Total:		55,000.00
			Jan 21	04/01/2021	4	75,000.00
				Month Total:		75,000.00
			Feb 21	01/02/2021	2	75,000.00
				Month Total:		75,000.00
			Mar 21	03/03/2021	9	75,000.00
				20/03/2021	53	8,340.00
				25/03/2021	103	99,856.00
				26/03/2021	122	75,000.00
				31/03/2021	163	42,688.00
				31/03/2021	164	2,460.00
				Month Total:		3,03,344.00
			Total of 2020-21:		13	10,72,000.00
		2021-22	Jul 21	28/07/2021	25	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	03/12/2021	5	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:		2	3,75,000.00
		TOTAL OF LALITPUR (58):		22		24,32,356.00

LUCKNOW (43)	2019-20	Oct 19	23/10/2019	78	5,25,000.00
			Month Total:		5,25,000.00
		Dec 19	20/12/2019	84	1,50,000.00
			27/12/2019	126	79,296.00
			Month Total:		2,29,296.00
		Feb 20	14/02/2020	97	1,50,000.00
			Month Total:		1,50,000.00
		Mar 20	07/03/2020	44	75,000.00
			Month Total:		75,000.00
		Total of 2019-20:		5	9,79,296.00
	2020-21	Jul 20	06/07/2020	12	3,00,000.00
			Month Total:		3,00,000.00
		Oct 20	26/10/2020	46	1,90,000.00
			Month Total:		1,90,000.00
		Nov 20	13/11/2020	92	1,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02		LUCKNOW (43)	2020-21	Nov 20	Month Total:	1,10,000.00
06 20				Feb 21	08/02/2021 22	1,48,710.00
					Month Total:	1,48,710.00
				Mar 21	18/03/2021 208	1,50,000.00
					30/03/2021 435	1,72,923.00
					Month Total:	3,22,923.00
					Total of 2020-21:	6
						10,71,633.00
			2021-22	Jul 21	14/07/2021 37	1,50,000.00
					19/07/2021 71	73,969.00
					Month Total:	2,23,969.00
				Dec 21	24/12/2021 95	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	3
						3,73,969.00
					TOTAL OF LUCKNOW (43):	14
						24,24,898.00

MAHARAJGANJ (70)	2019-20	Oct 19	21/10/2019	34	4,50,000.00
			Month Total:		4,50,000.00
		Dec 19	16/12/2019	34	2,400.00
			16/12/2019	35	75,000.00
			Month Total:		77,400.00
		Jan 20	10/01/2020	28	75,000.00
			Month Total:		75,000.00
		Feb 20	12/02/2020	22	75,000.00
			Month Total:		75,000.00
		Mar 20	17/03/2020	27	75,900.00
			30/03/2020	117	75,300.00
			30/03/2020	118	29,601.00
			30/03/2020	119	2,66,799.00
			Month Total:		4,47,600.00
			Total of 2019-20:	9	11,25,000.00
	2020-21	Jul 20	24/07/2020	7	2,25,900.00
			Month Total:		2,25,900.00
		Aug 20	13/08/2020	16	75,000.00
			Month Total:		75,000.00
		Sep 20	02/09/2020	3	75,000.00
			Month Total:		75,000.00
		Nov 20	11/11/2020	12	76,000.00
			Month Total:		76,000.00
		Dec 20	09/12/2020	13	1,51,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		MAHARAJGANJ (70)	2020-21	Dec 20	Month Total:	1,51,500.00
06 20				Jan 21	07/01/2021 6	75,000.00
					Month Total:	75,000.00
				Feb 21	03/02/2021 3	76,000.00
					Month Total:	76,000.00
				Mar 21	03/03/2021 8	75,500.00
					05/03/2021 19	31,158.00
					18/03/2021 40	7,911.00
					26/03/2021 72	80,299.00
					31/03/2021 148	1,30,732.00
					Month Total:	3,25,600.00
					Total of 2020-21:	12
						10,80,000.00
			2021-22	Jul 21	22/07/2021 22	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	03/12/2021 7	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF MAHARAJGANJ (70):	23
						25,80,000.00

		MAHOBA (71)	2019-20	Oct 19	24/10/2019 37	5,08,065.00
					Month Total:	5,08,065.00
				Dec 19	21/12/2019 29	1,42,983.00
					Month Total:	1,42,983.00
				Feb 20	15/02/2020 21	1,16,129.00
					Month Total:	1,16,129.00
				Mar 20	23/03/2020 65	7,017.00
					23/03/2020 66	75,000.00
					23/03/2020 67	33,871.00
					24/03/2020 93	430.00
					28/03/2020 123	939.00
					Month Total:	1,17,257.00
					Total of 2019-20:	8
						8,84,434.00
			2020-21	Jul 20	29/07/2020 8	3,00,000.00
					Month Total:	3,00,000.00
				Aug 20	07/08/2020 2	1,108.00
					28/08/2020 26	75,000.00
					Month Total:	76,108.00
				Sep 20	14/09/2020 5	75,000.00
					30/09/2020 29	4,235.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		MAHOBA (71)	2020-21	Sep 20	Month Total:	79,235.00
06 20				Dec 20	07/12/2020 8	2,25,000.00
					Month Total:	2,25,000.00
				Jan 21	23/01/2021 28	75,000.00
					Month Total:	75,000.00
				Feb 21	25/02/2021 36	75,000.00
					Month Total:	75,000.00
				Mar 21	18/03/2021 35	75,000.00
					20/03/2021 48	6,740.00
					22/03/2021 55	4,072.00
					Month Total:	85,812.00
				Total of 2020-21:	11	9,16,155.00
			2021-22	Oct 21	06/10/2021 1	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	07/12/2021 2	1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
				TOTAL OF MAHOBA (71):	21	21,75,589.00
		MAINPURI (09)	2019-20	Nov 19	08/11/2019 8	3,90,000.00
					Month Total:	3,90,000.00
				Dec 19	24/12/2019 25	75,000.00
					31/12/2019 44	75,000.00
					Month Total:	1,50,000.00
				Mar 20	05/03/2020 11	1,50,000.00
					25/03/2020 97	2,07,741.00
					Month Total:	3,57,741.00
				Total of 2019-20:	5	8,97,741.00
			2020-21	Apr 20	16/04/2020 2	75,000.00
					Month Total:	75,000.00
				Aug 20	26/08/2020 20	3,00,000.00
					Month Total:	3,00,000.00
				Nov 20	21/11/2020 27	75,000.00
					Month Total:	75,000.00
				Mar 21	03/03/2021 1	3,69,354.00
					31/03/2021 103	18,102.00
					31/03/2021 114	2,28,473.00
					Month Total:	6,15,929.00
				Total of 2020-21:	6	10,65,929.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20	MAINPURI (09)	2021-22	Oct 21	01/10/2021	3	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	20/12/2021	19	1,10,000.00
				Month Total:		1,10,000.00
			Total of 2021-22:	2		3,35,000.00

TOTAL OF MAINPURI (09):	13	22,98,670.00
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MAU (66)	2019-20	Oct 19	24/10/2019	37	3,09,286.00
			Month Total:		3,09,286.00
		Nov 19	29/11/2019	22	1,50,000.00
			Month Total:		1,50,000.00
		Dec 19	30/12/2019	64	5,300.00
			30/12/2019	66	30,692.00
			Month Total:		35,992.00
		Jan 20	29/01/2020	64	1,50,000.00
			Month Total:		1,50,000.00
		Feb 20	06/02/2020	21	2,25,000.00
			Month Total:		2,25,000.00
		Mar 20	05/03/2020	6	75,000.00
			23/03/2020	100	1,07,056.00
			30/03/2020	172	47,140.00
			Month Total:		2,29,196.00
		Total of 2019-20:	9		10,99,474.00
	2020-21	Jul 20	29/07/2020	58	2,80,000.00
			Month Total:		2,80,000.00
		Nov 20	13/11/2020	30	80,000.00
			Month Total:		80,000.00
		Dec 20	24/12/2020	52	3,675.00
			Month Total:		3,675.00
		Feb 21	09/02/2021	28	1,20,000.00
			09/02/2021	35	1,00,000.00
			Month Total:		2,20,000.00
		Mar 21	05/03/2021	9	75,000.00
			24/03/2021	124	2,45,000.00
			27/03/2021	208	88,367.00
			27/03/2021	211	36,184.00
			31/03/2021	282	41,819.00
			Month Total:		4,86,370.00
		Total of 2020-21:	10		10,70,045.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20	MAU (66)	2021-22	Sep 21	07/09/2021	7	2,20,000.00
				Month Total:		2,20,000.00
			Dec 21	08/12/2021	9	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:	2		3,70,000.00

TOTAL OF MAU (66):	21	25,39,519.00
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MEERUT (04)	2020-21	Jul 20	09/07/2020	17	2,55,806.00
			Month Total:		2,55,806.00
		Nov 20	13/11/2020	56	3,00,000.00
			Month Total:		3,00,000.00
		Dec 20	30/12/2020	99	19,980.00
			Month Total:		19,980.00
		Mar 21	06/03/2021	15	2,25,000.00
			22/03/2021	116	19,458.00
			30/03/2021	263	14,460.00
			31/03/2021	289	10,840.00
			31/03/2021	305	4,624.00

Month Total:	2,74,382.00
Total of 2020-21:	8
	8,50,168.00

2021-22	Jul 21	15/07/2021	53	2,25,000.00
		Month Total:		2,25,000.00
	Dec 21	03/12/2021	10	1,50,000.00
		Month Total:		1,50,000.00
	Total of 2021-22:	2		3,75,000.00

TOTAL OF MEERUT (04):	10	12,25,168.00
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MIRZAPUR (28)	2021-22	Dec 21	02/12/2021	6	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2021-22:	1		1,50,000.00

TOTAL OF MIRZAPUR (28):	1	1,50,000.00
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MORADABAD (14)	2019-20	Dec 19	04/12/2019	4	75,000.00
			Month Total:		75,000.00
		Jan 20	13/01/2020	34	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 02		MORADABAD (14)	2019-20	Jan 20	Month Total:		75,000.00	
06 20				Feb 20	01/02/2020	3	75,000.00	
					15/02/2020	51	11,562.00	
					Month Total:		86,562.00	
				Mar 20	04/03/2020	15	75,000.00	
					21/03/2020	141	75,026.00	
					Month Total:		1,50,026.00	
				Total of 2019-20:		6	3,86,588.00	
			2020-21	Jul 20	24/07/2020	28	3,00,000.00	
					Month Total:		3,00,000.00	
				Aug 20	11/08/2020	15	75,000.00	
					Month Total:		75,000.00	
				Sep 20	04/09/2020	8	75,000.00	
					Month Total:		75,000.00	
				Nov 20	11/11/2020	24	29,279.00	
					19/11/2020	37	1,50,000.00	
					Month Total:		1,79,279.00	
				Dec 20	02/12/2020	5	75,000.00	
					Month Total:		75,000.00	
				Jan 21	05/01/2021	3	75,000.00	
					Month Total:		75,000.00	
				Feb 21	24/02/2021	45	75,000.00	
					Month Total:		75,000.00	
				Mar 21	06/03/2021	17	75,000.00	
					12/03/2021	39	99,889.00	
					31/03/2021	227	41,978.00	
					Month Total:		2,16,867.00	
				Total of 2020-21:		11	10,71,146.00	
			2021-22	Jul 21	22/07/2021	27	2,25,000.00	
					Month Total:		2,25,000.00	
				Dec 21	07/12/2021	13	1,50,000.00	
					Month Total:		1,50,000.00	
				Total of 2021-22:		2	3,75,000.00	
		TOTAL OF MORADABAD (14):					19	18,32,734.00
		MUZAFFARNAGAR (03)	2019-20	Oct 19	25/10/2019	32	5,25,000.00	
					Month Total:		5,25,000.00	
				Dec 19	07/12/2019	9	1,50,000.00	
					Month Total:		1,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		MUZAFFARNAGAR (03)	2019-20	Jan 20	07/01/2020	12
06 20						75,000.00
					Month Total:	75,000.00
				Feb 20	07/02/2020	8
					Month Total:	75,000.00
				Mar 20	07/03/2020	28
					31/03/2020	113
					Month Total:	31,162.00
					Total of 2019-20:	6
						9,31,162.00
			2020-21	Jul 20	06/07/2020	9
					Month Total:	3,00,000.00
				Aug 20	11/08/2020	6
					Month Total:	75,000.00
				Sep 20	02/09/2020	5
					Month Total:	75,000.00
				Nov 20	24/11/2020	29
					Month Total:	1,50,000.00
				Jan 21	23/01/2021	29
					23/01/2021	30
					Month Total:	1,50,000.00
				Mar 21	08/03/2021	15
					20/03/2021	54
					20/03/2021	55
					25/03/2021	92
					25/03/2021	97
					26/03/2021	106
					26/03/2021	111
					Month Total:	5,100.00
					Month Total:	53,750.00
					Month Total:	66,291.00
					Month Total:	33,956.00
					Month Total:	5,057.00
					Month Total:	13,364.00
					Month Total:	9,650.00
					Month Total:	1,87,168.00
					Total of 2020-21:	13
						9,37,168.00
			2021-22	Sep 21	15/09/2021	16
					Month Total:	2,19,355.00
				Dec 21	08/12/2021	12
					Month Total:	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,69,355.00
					TOTAL OF MUZAFFARNAGAR (03):	21
						22,37,685.00
		PADRAUNA (73)	2019-20	Oct 19	30/10/2019	67
					Month Total:	5,45,000.00
				Nov 19	22/11/2019	40
					Month Total:	13,666.00
					Month Total:	13,666.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		PADRAUNA (73)	2019-20	Dec 19	12/12/2019	23
						75,000.00
					Month Total:	75,000.00
				Jan 20	04/01/2020	6
						75,000.00
					Month Total:	75,000.00
				Feb 20	06/02/2020	14
						70,484.00
					15/02/2020	45
						18,320.00
					20/02/2020	52
						8,000.00
					28/02/2020	59
						55,000.00
					Month Total:	1,51,804.00
				Mar 20	03/03/2020	7
						55,000.00
					03/03/2020	8
						11,750.00
					Month Total:	66,750.00
				Total of 2019-20:	10	9,27,220.00
			2020-21	Jul 20	03/07/2020	6
						2,20,000.00
					Month Total:	2,20,000.00
				Aug 20	11/08/2020	4
						55,000.00
					Month Total:	55,000.00
				Sep 20	01/09/2020	3
						8,139.00
					26/09/2020	24
						75,000.00
					Month Total:	83,139.00
				Oct 20	17/10/2020	8
						75,000.00
					Month Total:	75,000.00
				Nov 20	07/11/2020	12
						40,000.00
					13/11/2020	30
						35,000.00
					Month Total:	75,000.00
				Dec 20	16/12/2020	9
						75,000.00
					Month Total:	75,000.00
				Jan 21	07/01/2021	5
						75,000.00
					15/01/2021	14
						6,985.00
					15/01/2021	16
						4,820.00
					28/01/2021	26
						14,650.00
					28/01/2021	27
						15,850.00
					Month Total:	1,17,305.00
				Feb 21	04/02/2021	9
						75,000.00
					Month Total:	75,000.00
				Mar 21	03/03/2021	15
						7,800.00
					19/03/2021	60
						75,000.00
					19/03/2021	61
						1,24,516.00
					19/03/2021	64
						5,615.00
					31/03/2021	161
						19,900.00
					Month Total:	2,32,831.00
				Total of 2020-21:	19	10,08,275.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		PADRAUNA (73)	2021-22	Aug 21	21/08/2021	8
					Month Total:	2,25,000.00
				Dec 21	08/12/2021	22
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF PADRAUNA (73):				31
						23,10,495.00
		PILIBHIT (16)	2019-20	Oct 19	22/10/2019	30
					Month Total:	2,95,000.00
				Dec 19	20/12/2019	21
					Month Total:	75,000.00
				Jan 20	13/01/2020	9
					Month Total:	75,000.00
				Feb 20	04/02/2020	10
					Month Total:	75,000.00
				Mar 20	07/03/2020	17
					07/03/2020	18
					20/03/2020	43
					Month Total:	77,606.00
						67,271.00
						75,000.00
					Month Total:	2,19,877.00
				Total of 2019-20:	7	7,39,877.00
			2020-21	Jul 20	13/07/2020	7
					Month Total:	2,25,000.00
				Aug 20	05/08/2020	2
					Month Total:	75,000.00
				Sep 20	04/09/2020	2
					Month Total:	75,000.00
				Oct 20	05/10/2020	2
					20/10/2020	19
					Month Total:	75,000.00
						10,730.00
					Month Total:	85,730.00
				Nov 20	23/11/2020	22
					Month Total:	75,000.00
				Dec 20	07/12/2020	12
					Month Total:	75,000.00
				Jan 21	16/01/2021	16
					Month Total:	75,000.00
				Feb 21	02/02/2021	8
					Month Total:	75,000.00
				Mar 21	06/03/2021	8
					24/03/2021	58
					Month Total:	75,000.00
						4,940.00
					Month Total:	79,940.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502103 02 06 20		PILIBHIT (16)	2020-21	Total of 2020-21:		11	8,40,670.00
			2021-22	Jul 21	15/07/2021	19	1,95,000.00
				Month Total:			1,95,000.00
				Dec 21	09/12/2021	8	1,75,000.00
				Month Total:			1,75,000.00
				Total of 2021-22:		2	3,70,000.00
		TOTAL OF PILIBHIT (16):				20	19,50,547.00
		PRATAPGARH (53)	2021-22	Aug 21	16/08/2021	24	2,25,000.00
				Month Total:			2,25,000.00
				Dec 21	29/12/2021	33	1,30,000.00
				Month Total:			1,30,000.00
				Total of 2021-22:		2	3,55,000.00
		TOTAL OF PRATAPGARH (53):				2	3,55,000.00
		PRAYAGRAJ-2 (64)	2021-22	Dec 21	09/12/2021	13	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2021-22:		1	1,50,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	1,50,000.00
		RAIBAREILLY (45)	2019-20	Jan 20	06/01/2020	7	75,000.00
				Month Total:			75,000.00
				Total of 2019-20:		1	75,000.00
			2021-22	Sep 21	24/09/2021	37	2,25,000.00
				Month Total:			2,25,000.00
				Dec 21	08/12/2021	8	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2021-22:		2	3,75,000.00
		TOTAL OF RAIBAREILLY (45):				3	4,50,000.00
		RAMPUR (17)	2020-21	Aug 20	20/08/2020	11	13,269.00
				Month Total:			13,269.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20	RAMPUR (17)	2020-21	Sep 20	19/09/2020	20	9,823.00
				Month Total:		9,823.00
			Oct 20	15/10/2020	7	1,07,741.00
				Month Total:		1,07,741.00
			Nov 20	10/11/2020	7	75,000.00
				Month Total:		75,000.00
			Dec 20	16/12/2020	16	65,000.00
				Month Total:		65,000.00
			Jan 21	13/01/2021	16	75,000.00
				Month Total:		75,000.00
			Feb 21	09/02/2021	14	75,000.00
				Month Total:		75,000.00
			Mar 21	02/03/2021	5	2,906.00
				26/03/2021	93	47,000.00
				30/03/2021	118	1,00,000.00
				30/03/2021	119	1,44,928.00
				Month Total:		2,94,834.00
			Total of 2020-21:	11		7,15,667.00
		2021-22	Jul 21	26/07/2021	30	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	07/12/2021	11	1,43,000.00
				Month Total:		1,43,000.00
			Total of 2021-22:	2		3,68,000.00
			TOTAL OF RAMPUR (17):	13		10,83,667.00

SAHARANPUR (02)	2019-20	Dec 19	07/12/2019	18	1,50,000.00
			Month Total:		1,50,000.00
		Jan 20	14/01/2020	29	65,968.00
			Month Total:		65,968.00
		Feb 20	12/02/2020	33	75,000.00
			Month Total:		75,000.00
		Mar 20	07/03/2020	25	66,034.00
			31/03/2020	210	1,69,424.00
			31/03/2020	224	14,492.00
			31/03/2020	228	71,990.00
			31/03/2020	237	98,093.00
			Month Total:		4,20,033.00
		Total of 2019-20:	8		7,11,001.00
	2020-21	Jul 20	15/07/2020	30	3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		SAHARANPUR (02)	2020-21	Jul 20	Month Total:	3,00,000.00
06 20				Aug 20	07/08/2020 14	19,365.00
					07/08/2020 15	58,225.00
					Month Total:	77,590.00
				Sep 20	17/09/2020 29	91,775.00
					Month Total:	91,775.00
				Oct 20	09/10/2020 12	30,499.00
					Month Total:	30,499.00
				Nov 20	19/11/2020 40	84,501.00
					Month Total:	84,501.00
				Dec 20	11/12/2020 27	66,833.00
					Month Total:	66,833.00
				Jan 21	12/01/2021 34	75,000.00
					Month Total:	75,000.00
				Feb 21	17/02/2021 62	72,741.00
					Month Total:	72,741.00
				Mar 21	06/03/2021 18	77,258.00
					15/03/2021 58	1,920.00
					26/03/2021 165	14,000.00
					Month Total:	93,178.00
					Total of 2020-21:	12
						8,92,117.00
			2021-22	Jul 21	16/07/2021 37	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	08/12/2021 25	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF SAHARANPUR (02):	22
						19,78,118.00

SANT KABIR NAGAR (80)	2019-20	Feb 20	27/02/2020	37	1,46,081.00
			Month Total:		1,46,081.00
			Total of 2019-20:	1	1,46,081.00
	2020-21	Mar 21	24/03/2021	42	1,42,243.00
			30/03/2021	100	3,212.00
			Month Total:		1,45,455.00
			Total of 2020-21:	2	1,45,455.00
	2021-22	Jul 21	13/07/2021	14	2,25,000.00
			Month Total:		2,25,000.00
		Dec 21	07/12/2021	6	95,000.00
			15/12/2021	15	55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02		SANT KABIR NAGAR (80)	2021-22	Dec 21	Month Total:	1,50,000.00
06 20				Total of 2021-22:	3	3,75,000.00
TOTAL OF SANT KABIR NAGAR (80):					6	6,66,536.00

SANT RAVIDAS NAGAR (72)		2019-20		Oct 19	23/10/2019	36	19,376.00
					23/10/2019	40	6,00,000.00
					Month Total:		6,19,376.00
				Dec 19	04/12/2019	3	75,000.00
					Month Total:		75,000.00
				Jan 20	07/01/2020	13	75,000.00
					31/01/2020	68	75,000.00
					Month Total:		1,50,000.00
				Feb 20	26/02/2020	56	5,624.00
					Month Total:		5,624.00
				Mar 20	19/03/2020	28	75,000.00
					24/03/2020	48	75,000.00
					Month Total:		1,50,000.00
				Total of 2019-20:		8	10,00,000.00
2020-21	Jul 20	04/07/2020	12			2,25,000.00	
		29/07/2020	48			75,000.00	
		Month Total:				3,00,000.00	
	Sep 20	01/09/2020	4			75,000.00	
		Month Total:				75,000.00	
	Oct 20	01/10/2020	1			40,000.00	
		Month Total:				40,000.00	
	Nov 20	13/11/2020	15			1,10,000.00	
		18/11/2020	27			50,000.00	
		Month Total:				1,60,000.00	
	Dec 20	15/12/2020	25			75,000.00	
		Month Total:				75,000.00	
	Jan 21	02/01/2021	8			75,000.00	
		Month Total:				75,000.00	
	Feb 21	08/02/2021	17			75,000.00	
		Month Total:				75,000.00	
	Mar 21	04/03/2021	3			75,000.00	
		04/03/2021	7			60,000.00	
		27/03/2021	94			75,000.00	
		30/03/2021	112			20,000.00	
		Month Total:				2,30,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		SANT RAVIDAS NAGAR (72)	2020-21	Total of 2020-21:	13	10,30,000.00
			2021-22	Jul 21	13/07/2021	24
					Month Total:	1,20,000.00
				Aug 21	16/08/2021	21
					Month Total:	40,000.00
				Oct 21	05/10/2021	3
					Month Total:	40,000.00
				Dec 21	03/12/2021	2
					Month Total:	1,50,000.00
				Total of 2021-22:	4	3,50,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	25			23,80,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	22/03/2021	75
					22/03/2021	78
					23/03/2021	91
					30/03/2021	164
					30/03/2021	168
					Month Total:	2,45,999.00
				Total of 2020-21:	5	2,45,999.00
			2021-22	Sep 21	03/09/2021	6
					Month Total:	2,25,000.00
				Jan 22	07/01/2022	8
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF SHAHJAHANPUR (15):	7			6,20,999.00
		SIDDHARTH NAGAR (67)	2019-20	Oct 19	23/10/2019	26
					Month Total:	3,72,581.00
				Nov 19	09/11/2019	8
					Month Total:	55,000.00
				Feb 20	05/02/2020	9
					Month Total:	2,09,000.00
				Mar 20	06/03/2020	23
					26/03/2020	124
					Month Total:	1,01,335.00
				Total of 2019-20:	5	7,37,916.00
			2020-21	Aug 20	06/08/2020	3
						3,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02		SIDDHARTH NAGAR (67)	2020-21	Aug 20	Month Total:	3,75,000.00
06 20				Sep 20	23/09/2020 13	75,000.00
					Month Total:	75,000.00
				Nov 20	11/11/2020 12	75,000.00
					Month Total:	75,000.00
				Dec 20	22/12/2020 39	58,666.00
					Month Total:	58,666.00
				Jan 21	16/01/2021 9	72,666.00
					Month Total:	72,666.00
				Feb 21	08/02/2021 4	75,000.00
					Month Total:	75,000.00
				Mar 21	16/03/2021 50	75,000.00
					Month Total:	75,000.00
					Total of 2020-21:	7
						8,06,332.00
			2021-22	Jul 21	19/07/2021 16	2,25,000.00
					29/07/2021 22	35,162.00
					Month Total:	2,60,162.00
				Sep 21	06/09/2021 19	2,25,000.00
					21/09/2021 24	3,020.00
					Month Total:	2,28,020.00
				Nov 21	01/11/2021 1	75,000.00
					01/11/2021 2	40,000.00
					Month Total:	1,15,000.00
				Dec 21	07/12/2021 7	40,000.00
					Month Total:	40,000.00
				Jan 22	01/01/2022 3	40,000.00
					20/01/2022 18	4,079.00
					Month Total:	44,079.00
					Total of 2021-22:	9
						6,87,261.00
					TOTAL OF SIDDHARTH NAGAR (67):	21
						22,31,509.00
		SITAPUR (46)	2021-22	Dec 21	10/12/2021 24	80,000.00
					31/12/2021 53	63,226.00
					Month Total:	1,43,226.00
					Total of 2021-22:	2
						1,43,226.00
					TOTAL OF SITAPUR (46):	2
						1,43,226.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02		SONBHADRA (69)	2020-21	Mar 21	31/03/2021	229
06 20						
					Month Total:	21,106.00
				Total of 2020-21:	1	21,106.00
			2021-22	Nov 21	11/11/2021	22
					22/11/2021	26
					Month Total:	3,45,191.00
				Dec 21	04/12/2021	17
					04/12/2021	22
					20/12/2021	36
					Month Total:	2,03,731.00
				Jan 22	14/01/2022	25
					Month Total:	3,22,531.00
				Total of 2021-22:	6	8,71,453.00
				TOTAL OF SONBHADRA (69):	7	8,92,559.00

		SRAVASTI (85)	2019-20	Nov 19	07/11/2019	8	77,501.00
					Month Total:		77,501.00
				Dec 19	06/12/2019	1	75,000.00
					Month Total:		75,000.00
				Jan 20	03/01/2020	3	75,000.00
					31/01/2020	32	75,000.00
					Month Total:		1,50,000.00
				Feb 20	10/02/2020	6	1,65,604.00
					17/02/2020	18	2,18,000.00
					Month Total:		3,83,604.00
				Mar 20	06/03/2020	16	75,000.00
					Month Total:		75,000.00
				Total of 2019-20:	7		7,61,105.00
			2020-21	Jul 20	02/07/2020	2	3,00,000.00
					30/07/2020	15	75,000.00
					Month Total:		3,75,000.00
				Aug 20	31/08/2020	8	75,000.00
					Month Total:		75,000.00
				Oct 20	03/10/2020	2	75,000.00
					Month Total:		75,000.00
				Nov 20	03/11/2020	1	75,000.00
					Month Total:		75,000.00
				Dec 20	03/12/2020	5	1,56,485.00
					03/12/2020	6	97,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 02 06 20	SRAVASTI (85)	2020-21	Dec 20	Month Total:		2,53,985.00	
			Jan 21	02/01/2021	5	1,50,000.00	
			Month Total:		1,50,000.00		
			Feb 21	03/02/2021	7	75,000.00	
				04/02/2021	9	3,84,500.00	
			Month Total:		4,59,500.00		
			Mar 21	04/03/2021	3	75,000.00	
				31/03/2021	150	1,68,978.00	
				31/03/2021	151	32,14,250.00	
			Month Total:		34,58,228.00		
			Total of 2020-21:		13	49,21,713.00	
			2021-22	Jul 21	15/07/2021	16	3,00,000.00
				Month Total:		3,00,000.00	
				Jan 22	04/01/2022	4	1,50,000.00
				Month Total:		1,50,000.00	
				Total of 2021-22:		2	4,50,000.00
TOTAL OF SRAVASTI (85):					22	61,32,818.00	

SULTANPUR (52)	2019-20	Feb 20	20/02/2020	58	1,20,324.00
			Month Total:		1,20,324.00
		Mar 20	02/03/2020	1	54,146.00
			12/03/2020	19	55,000.00
			23/03/2020	76	12,209.00
			Month Total:		1,21,355.00
		Total of 2019-20:		4	2,41,679.00
	2020-21	Jul 20	21/07/2020	22	2,60,000.00
			Month Total:		2,60,000.00
		Oct 20	09/10/2020	14	1,50,000.00
			22/10/2020	31	80,000.00
			Month Total:		2,30,000.00
		Dec 20	21/12/2020	14	2,25,000.00
			Month Total:		2,25,000.00
		Jan 21	12/01/2021	24	80,849.00
			Month Total:		80,849.00
		Feb 21	20/02/2021	31	3,780.00
			Month Total:		3,780.00
		Mar 21	15/03/2021	38	2,30,350.00
			30/03/2021	105	41,956.00
			Month Total:		2,72,306.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 02 06 20	SULTANPUR (52)	2020-21	Total of 2020-21:		8	10,71,935.00
		2021-22	Sep 21	23/09/2021	28	2,25,000.00
			Month Total:			2,25,000.00
			Total of 2021-22:		1	2,25,000.00
			TOTAL OF SULTANPUR (52):		13	15,38,614.00

UNNAO (44)	2021-22	Oct 21	23/10/2021	25	3,156.00
			Month Total:		3,156.00
		Dec 21	06/12/2021	9	1,50,000.00
			Month Total:		1,50,000.00
			Total of 2021-22:		2
			TOTAL OF UNNAO (44):		2

VARANASI (27)	2019-20	Dec 19	20/12/2019	84	1,50,000.00
			Month Total:		1,50,000.00
		Feb 20	12/02/2020	63	1,50,000.00
			Month Total:		1,50,000.00
		Mar 20	28/03/2020	212	75,000.00
			29/03/2020	297	15,850.00
			31/03/2020	368	89,225.00
			Month Total:		1,80,075.00
			Total of 2019-20:		5
	2020-21	Jul 20	16/07/2020	27	3,00,000.00
			Month Total:		3,00,000.00
		Aug 20	17/08/2020	24	7,260.00
			Month Total:		7,260.00
		Sep 20	04/09/2020	14	1,50,000.00
			Month Total:		1,50,000.00
		Nov 20	13/11/2020	39	1,50,000.00
			Month Total:		1,50,000.00
		Dec 20	15/12/2020	47	75,000.00
			Month Total:		75,000.00
		Jan 21	12/01/2021	29	75,000.00
			Month Total:		75,000.00
		Mar 21	02/03/2021	3	42,012.00
			08/03/2021	45	1,50,000.00
			27/03/2021	314	19,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 02 06 20		VARANASI (27)	2020-21	Mar 21	31/03/2021	462
						49,510.00
					Month Total:	2,61,172.00
					Total of 2020-21:	10
						10,18,432.00
			2021-22	Jul 21	30/07/2021	69
						2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	09/12/2021	30
						1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF VARANASI (27):	17
						18,73,507.00
223502103 03 00 20		FAIZABAD (49)	2001-02	Mar 02	22/03/2002	84
						6,000.00
					Month Total:	6,000.00
					Total of 2001-02:	1
						6,000.00
					TOTAL OF FAIZABAD (49):	1
						6,000.00
		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	33
						3,61,500.00
					Month Total:	3,61,500.00
					Total of 2001-02:	1
						3,61,500.00
					TOTAL OF GAZIPUR (30):	1
						3,61,500.00
		PILIBHIT (16)	2001-02	Jul 01	07/07/2001	7
						5.00
					Month Total:	5.00
					Total of 2001-02:	1
						5.00
					TOTAL OF PILIBHIT (16):	1
						5.00
223502103 05 00 20		BULANDSHAHAH (05)	2001-02	Aug 01	13/08/2001	6
						24,56,500.00
					Month Total:	24,56,500.00
					Total of 2001-02:	1
						24,56,500.00
					TOTAL OF BULANDSHAHAH (05):	1
						24,56,500.00
223502103 05 01 20		GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	9
						3,32,250.00
					Month Total:	3,32,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 05 01 20		GORAKHPUR (32)	2002-03	Total of 2002-03:		1	3,32,250.00	
		TOTAL OF GORAKHPUR (32):				1	3,32,250.00	
223502103 07 00 20		AGRA (08)	2003-04	Jan 04	30/01/2004	83	7,875.00	
		Month Total:					7,875.00	
		Total of 2003-04:				1	7,875.00	
		2004-05	Sep 04	08/09/2004	8		9,750.00	
		Month Total:					9,750.00	
		Total of 2004-05:				1	9,750.00	
		2005-06	Feb 06	14/02/2006	45		12,000.00	
		Month Total:					12,000.00	
		Total of 2005-06:				1	12,000.00	
		2017-18	Mar 18	28/03/2018	284		12,000.00	
						31/03/2018 327	6,000.00	
		Month Total:					18,000.00	
		Total of 2017-18:				2	18,000.00	
		2018-19	Mar 19	30/03/2019	243		12,000.00	
		Month Total:					12,000.00	
		Total of 2018-19:				1	12,000.00	
		2019-20	Mar 20	31/03/2020	212		12,000.00	
		Month Total:					12,000.00	
		Total of 2019-20:				1	12,000.00	
		2020-21	Mar 21	26/03/2021	203		6,000.00	
		Month Total:					6,000.00	
		Total of 2020-21:				1	6,000.00	
		TOTAL OF AGRA (08):				8	77,625.00	
		ALIGARH (06)	2009-10	Nov 09	09/11/2009	9	1,500.00	
		Month Total:					1,500.00	
		Total of 2009-10:				1	1,500.00	
		TOTAL OF ALIGARH (06):				1	1,500.00	
		AURAIYA (81)	2019-20	Feb 20	06/02/2020	18	1,500.00	
		Month Total:					1,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 07 00 20	AURAIYA (81)	2019-20	Total of 2019-20:		1	1,500.00
		2020-21	Feb 21	18/02/2021	20	1,500.00
			Month Total:			1,500.00
			Total of 2020-21:		1	1,500.00
		2021-22	Jan 22	19/01/2022	12	1,500.00
			Month Total:			1,500.00
			Total of 2021-22:		1	1,500.00
		TOTAL OF AURAIYA (81):				3

BAGPAT (83)	2004-05	Mar 05	31/03/2005	42	1,500.00
		Month Total:			1,500.00
		Total of 2004-05:		1	1,500.00
	2005-06	Mar 06	29/03/2006	75	1,500.00
		Month Total:			1,500.00
		Total of 2005-06:		1	1,500.00
	2006-07	Feb 07	21/02/2007	35	1,500.00
		Month Total:			1,500.00
		Total of 2006-07:		1	1,500.00
	2007-08	Mar 08	31/03/2008	127	1,500.00
		Month Total:			1,500.00
		Total of 2007-08:		1	1,500.00
	2008-09	Mar 09	30/03/2009	48	1,500.00
		Month Total:			1,500.00
		Total of 2008-09:		1	1,500.00
	2009-10	Dec 09	09/12/2009	3	7,500.00
		Month Total:			7,500.00
		Mar 10	31/03/2010	49	6,000.00
		Month Total:			6,000.00
		Total of 2009-10:		2	13,500.00
	2010-11	Sep 10	16/09/2010	8	3,750.00
		Month Total:			3,750.00
		Mar 11	25/03/2011	14	7,500.00
		Month Total:			7,500.00
		Total of 2010-11:		2	11,250.00
	2011-12	Nov 11	04/11/2011	5	6,000.00
		Month Total:			6,000.00
		Mar 12	29/03/2012	56	6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 07 00 20	BAGPAT (83)	2011-12	Mar 12	Month Total:		6,000.00
			Total of 2011-12:		2	12,000.00
		2012-13	Mar 13	31/03/2013	84	9,000.00
			Month Total:			9,000.00
			Total of 2012-13:		1	9,000.00
			Mar 14	18/03/2014	38	3,000.00
			Month Total:			3,000.00
			Total of 2013-14:		1	3,000.00
		2015-16	Mar 16	04/03/2016	13	6,000.00
			Month Total:			6,000.00
			Total of 2015-16:		1	6,000.00
			TOTAL OF BAGPAT (83):		14	62,250.00

BALLIA (31)		2019-20	Dec 19	24/12/2019	51	4,500.00
			Month Total:			4,500.00
			Feb 20	24/02/2020	43	1,500.00
			Month Total:			1,500.00
			Total of 2019-20:		2	6,000.00
			Nov 20	28/11/2020	22	4,500.00
			Month Total:			4,500.00
			Mar 21	26/03/2021	151	1,500.00
			Month Total:			1,500.00
			Total of 2020-21:		2	6,000.00
		2021-22	Jan 22	07/01/2022	8	1,500.00
			Month Total:			1,500.00
			Total of 2021-22:		1	1,500.00
			TOTAL OF BALLIA (31):		5	13,500.00

BALRAMPUR (79)		2017-18	Mar 18	15/03/2018	54	1,625.00
			Month Total:			1,625.00
			Total of 2017-18:		1	1,625.00
			Mar 19	19/03/2019	75	1,500.00
			28/03/2019	112		1,750.00
			Month Total:			3,250.00
			Total of 2018-19:		2	3,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		BALRAMPUR (79)	2019-20	Mar 20	16/03/2020	48
					Month Total:	
				Total of 2019-20:	1	
			2020-21	Mar 21	26/03/2021	89
					Month Total:	
				Total of 2020-21:	1	
				TOTAL OF BALRAMPUR (79):	5	
		BANDA (26)	2018-19	Mar 19	23/03/2019	113
					Month Total:	
				Total of 2018-19:	1	
			2019-20	Mar 20	05/03/2020	6
					Month Total:	
				Total of 2019-20:	1	
			2020-21	Mar 21	04/03/2021	33
					27/03/2021	212
					Month Total:	
				Total of 2020-21:	2	
			2021-22	Dec 21	14/12/2021	28
					Month Total:	
				Total of 2021-22:	1	
				TOTAL OF BANDA (26):	5	
		BAREILLY (11)	2005-06	Jul 05	23/07/2005	69
					Month Total:	
				Total of 2005-06:	1	
			2006-07	Sep 06	11/09/2006	15
					Month Total:	
				Nov 06	29/11/2006	59
					29/11/2006	60
					Month Total:	
				Total of 2006-07:	3	
			2019-20	Oct 19	03/10/2019	37
					Month Total:	
				Total of 2019-20:	1	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		BAREILLY (11)	2020-21	Dec 20	11/12/2020	41
					Month Total:	
					Total of 2020-21:	1
			2021-22	Oct 21	18/10/2021	58
					Month Total:	
					Total of 2021-22:	1
					TOTAL OF BAREILLY (11):	7
		BASTI (33)	2011-12	Feb 12	22/02/2012	119
					Month Total:	
					Total of 2011-12:	1
			2018-19	Jan 19	25/01/2019	74
					Month Total:	
				Mar 19	26/03/2019	145
					Month Total:	
					Total of 2018-19:	2
			2019-20	Feb 20	05/02/2020	16
					Month Total:	
					Total of 2019-20:	1
			2020-21	Mar 21	24/03/2021	95
					Month Total:	
					Total of 2020-21:	1
			2021-22	Jan 22	29/01/2022	29
					Month Total:	
					Total of 2021-22:	1
					TOTAL OF BASTI (33):	6
		CHATRAPATI S M NAGAR (89)	2013-14	Mar 14	07/03/2014	4
					Month Total:	
					Total of 2013-14:	1
			2019-20	Mar 20	04/03/2020	3
					Month Total:	
					Total of 2019-20:	1
			2020-21	Mar 21	26/03/2021	82
					Month Total:	
					Total of 2020-21:	1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		CHATRAPATI S M NAGAR (89)	2020-21	Total of 2020-21:		1
					Amount (₹)	
					6,000.00	
					TOTAL OF CHATRAPATI S M NAGAR (89):	
					3	18,000.00

DEORIA (35)	2002-03	Mar 03	11/03/2003	146	8,250.00
					Month Total:
					8,250.00
					Total of 2002-03:
					1
					8,250.00
	2003-04	Dec 03	16/12/2003	25	6,000.00
					Month Total:
					6,000.00
		Mar 04	12/03/2004	106	3,000.00
					Month Total:
					3,000.00
					Total of 2003-04:
					2
					9,000.00
	2004-05	Aug 04	13/08/2004	14	5,250.00
					Month Total:
					5,250.00
		Nov 04	02/11/2004	11	3,750.00
					Month Total:
					3,750.00
					Total of 2004-05:
					2
					9,000.00
	2005-06	Jul 05	14/07/2005	43	5,250.00
					Month Total:
					5,250.00
		Mar 06	31/03/2006	285	5,250.00
					Month Total:
					5,250.00
					Total of 2005-06:
					2
					10,500.00
	2006-07	Oct 06	03/10/2006	6	4,500.00
					Month Total:
					4,500.00
		Nov 06	17/11/2006	46	4,500.00
					Month Total:
					4,500.00
					Total of 2006-07:
					2
					9,000.00
	2007-08	Nov 07	12/11/2007	18	3,000.00
					Month Total:
					3,000.00
		Jan 08	25/01/2008	43	1,500.00
					Month Total:
					1,500.00
		Feb 08	08/02/2008	48	1,500.00
					Month Total:
					1,500.00
					Total of 2007-08:
					3
					6,000.00
	2008-09	Aug 08	29/08/2008	34	2,250.00
					Month Total:
					2,250.00
		Feb 09	10/02/2008	28	3,750.00
					Month Total:
					3,750.00
		Mar 09	28/03/2009	147	3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 07		DEORIA (35)	2008-09	Mar 09	Month Total:	3,000.00
00 20				Total of 2008-09:	3	9,000.00
			2009-10	Jun 09	20/06/2009 31	4,500.00
				Month Total:		4,500.00
				Jul 09	01/07/2009 2	1,500.00
				Month Total:		1,500.00
				Aug 09	17/08/2009 35	750.00
				Month Total:		750.00
				Feb 10	01/02/2010 1	3,000.00
					01/02/2010 2	3,750.00
				Month Total:		6,750.00
				Total of 2009-10:	5	13,500.00
			2010-11	Jun 10	28/06/2010 54	6,000.00
				Month Total:		6,000.00
				Jan 11	13/01/2011 15	6,000.00
				Month Total:		6,000.00
				Total of 2010-11:	2	12,000.00
			2011-12	Jul 11	09/07/2011 20	6,000.00
				Month Total:		6,000.00
				Mar 12	03/03/2012 2	6,000.00
				Month Total:		6,000.00
				Total of 2011-12:	2	12,000.00
			2012-13	Sep 12	11/09/2012 8	5,250.00
				Month Total:		5,250.00
				Mar 13	31/03/2013 210	5,250.00
				Month Total:		5,250.00
				Total of 2012-13:	2	10,500.00
			2013-14	Mar 14	11/03/2014 26	10,500.00
				Month Total:		10,500.00
				Total of 2013-14:	1	10,500.00
			2014-15	Mar 15	30/03/2015 157	10,500.00
				Month Total:		10,500.00
				Total of 2014-15:	1	10,500.00
			2015-16	Mar 16	31/03/2016 153	12,000.00
				Month Total:		12,000.00
				Total of 2015-16:	1	12,000.00
			2016-17	Mar 17	30/03/2017 91	12,000.00
				Month Total:		12,000.00
				Total of 2016-17:	1	12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 07 00 20	DEORIA (35)	2017-18	Mar 18	28/03/2018	165	15,000.00
				Month Total:		15,000.00
			Total of 2017-18:	1		15,000.00
		2018-19	Mar 19	27/03/2019	108	12,000.00
				Month Total:		12,000.00
			Total of 2018-19:	1		12,000.00
		2019-20	Mar 20	21/03/2020	64	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:	1		12,000.00
		2020-21	Mar 21	26/03/2021	133	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:	1		6,000.00
		TOTAL OF DEORIA (35):	34			1,98,750.00

ETAWAH (19)	2019-20	Dec 19	12/12/2019	21	3,000.00
			Month Total:		3,000.00
		Total of 2019-20:	1		3,000.00
	2020-21	Feb 21	06/02/2021	9	6,000.00
			Month Total:		6,000.00
		Total of 2020-21:	1		6,000.00
	TOTAL OF ETAWAH (19):	2			9,000.00

FAIZABAD (49)	2002-03	Aug 02	09/08/2002	33	4,500.00
			Month Total:		4,500.00
		Total of 2002-03:	1		4,500.00
	2005-06	Dec 05	05/12/2005	20	10,500.00
			Month Total:		10,500.00
		Total of 2005-06:	1		10,500.00
	2017-18	Mar 18	30/03/2018	231	12,000.00
			Month Total:		12,000.00
		Total of 2017-18:	1		12,000.00
	2018-19	Mar 19	15/03/2019	119	4,500.00
			Month Total:		4,500.00
		Total of 2018-19:	1		4,500.00
	2020-21	Mar 21	26/03/2021	205	6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		FAIZABAD (49)	2020-21	Mar 21	Month Total:	6,000.00
				Total of 2020-21:	1	6,000.00
			2021-22	Dec 21	01/12/2021	1
				Month Total:		3,000.00
				Total of 2021-22:	1	3,000.00
		TOTAL OF FAIZABAD (49):				6
						40,500.00
		FATEHGARH (18)	2018-19	Jan 19	18/01/2019	25
				Month Total:		7,500.00
				Total of 2018-19:	1	7,500.00
			2019-20	Dec 19	27/12/2019	67
				Month Total:		12,000.00
				Total of 2019-20:	1	12,000.00
			2020-21	Dec 20	18/12/2020	34
				Month Total:		6,000.00
				Total of 2020-21:	1	6,000.00
			2021-22	Dec 21	22/12/2021	41
				Month Total:		6,000.00
				Total of 2021-22:	1	6,000.00
		TOTAL OF FATEHGARH (18):				4
						31,500.00
		FATEHPUR (21)	2019-20	Mar 20	02/03/2020	4
				Month Total:		12,000.00
				Total of 2019-20:	1	12,000.00
			2020-21	Mar 21	08/03/2021	32
				20/03/2021	93	3,000.00
				Month Total:		3,000.00
				Total of 2020-21:	2	6,000.00
			2021-22	Oct 21	20/10/2021	22
				Month Total:		2,250.00
				Total of 2021-22:	1	2,250.00
		TOTAL OF FATEHPUR (21):				4
						20,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		FIROZABAD (68)	2019-20	Jan 20	27/01/2020	41
					Month Total:	4,500.00
				Total of 2019-20:	1	4,500.00
			2020-21	Oct 20	07/10/2020	4
					Month Total:	3,000.00
				Nov 20	12/11/2020	17
					Month Total:	3,000.00
				Total of 2020-21:	2	6,000.00
			2021-22	Dec 21	23/12/2021	35
					Month Total:	6,000.00
				Total of 2021-22:	1	6,000.00
				TOTAL OF FIROZABAD (68):	4	16,500.00
		GAUTAM BUDHA NAGAR (76)	2017-18	Mar 18	26/03/2018	112
					Month Total:	1,500.00
				Total of 2017-18:	1	1,500.00
			2018-19	Mar 19	19/03/2019	87
					Month Total:	1,500.00
				Total of 2018-19:	1	1,500.00
			2019-20	Mar 20	20/03/2020	73
					Month Total:	1,500.00
				Total of 2019-20:	1	1,500.00
			2020-21	Mar 21	12/03/2021	27
					Month Total:	1,500.00
				Total of 2020-21:	1	1,500.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	4	6,000.00
		GAZIPUR (30)	2019-20	Mar 20	23/03/2020	110
					Month Total:	12,000.00
				Total of 2019-20:	1	12,000.00
			2020-21	Mar 21	18/03/2021	54
					Month Total:	3,750.00
				Total of 2020-21:	1	3,750.00
				TOTAL OF GAZIPUR (30):	2	15,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 07 00 20		GHAZIABAD (59)	2019-20	Jan 20	13/01/2020	14	1,500.00
					Month Total:		1,500.00
				Total of 2019-20:		1	1,500.00
			2020-21	Mar 21	30/03/2021	126	1,500.00
					Month Total:		1,500.00
				Total of 2020-21:		1	1,500.00
		TOTAL OF GHAZIABAD (59):				2	3,000.00
		GONDA (50)	2005-06	Feb 06	27/02/2006	51	6,000.00
					28/02/2006	54	30,000.00
					Month Total:		36,000.00
				Total of 2005-06:		2	36,000.00
		TOTAL OF GONDA (50):				2	36,000.00
		GORAKHPUR (32)	2002-03	Nov 02	11/11/2002	39	1,500.00
					Month Total:		1,500.00
				Total of 2002-03:		1	1,500.00
			2004-05	Sep 04	27/09/2004	110	3,000.00
					Month Total:		3,000.00
				Total of 2004-05:		1	3,000.00
			2018-19	Feb 19	28/02/2019	81	12,000.00
					Month Total:		12,000.00
				Total of 2018-19:		1	12,000.00
			2019-20	Mar 20	16/03/2020	120	12,000.00
					Month Total:		12,000.00
				Total of 2019-20:		1	12,000.00
			2020-21	Mar 21	31/03/2021	442	6,000.00
					Month Total:		6,000.00
				Total of 2020-21:		1	6,000.00
		TOTAL OF GORAKHPUR (32):				5	34,500.00
		HARDOI (47)	2002-03	Sep 02	06/09/2002	16	15,000.00
					06/09/2002	17	15,000.00
					Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department											
Major Head	2235	Social Security and Welfare											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)						
223502103 07 00 20		HARDOI (47)	2002-03	Mar 03	08/03/2003	19	15,000.00						
	08/03/2003				20	15,000.00							
					Month Total:		30,000.00						
				Total of 2002-03:		4	60,000.00						
		2003-04	Sep 03	12/09/2003	15		15,000.00						
					12/09/2003	16	15,000.00						
					Month Total:		30,000.00						
				Total of 2003-04:		2	30,000.00						
		TOTAL OF HARDOI (47):				6	90,000.00						
		HATHRAS (78)	2015-16	Feb 16	08/02/2016	14	4,500.00						
							Month Total:		4,500.00				
							Total of 2015-16:		1	4,500.00			
							TOTAL OF HATHRAS (78):		1	4,500.00			
		JAUNPUR (29)	2019-20	Dec 19	12/12/2019	25	5,250.00						
							Month Total:		5,250.00				
							Total of 2019-20:		1	5,250.00			
							2020-21	Jan 21	20/01/2021	31	6,000.00		
											Month Total:		6,000.00
											Total of 2020-21:		1
		TOTAL OF JAUNPUR (29):		2	11,250.00								
		JHANSI (23)	2020-21	Mar 21	25/03/2021	136	1,500.00						
							Month Total:		1,500.00				
							Total of 2020-21:		1	1,500.00			
							2021-22	Dec 21	07/12/2021	15	3,000.00		
											Month Total:		3,000.00
											Total of 2021-22:		1
		TOTAL OF JHANSI (23):		2	4,500.00								
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	30/03/2021	107	1,500.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502103 07 00 20		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	Month Total:		1,500.00
				Total of 2020-21:		1	1,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):					1 1,500.00
		KANNAUJ (84)	2020-21	Mar 21	26/03/2021	58	3,000.00
				Month Total:			3,000.00
				Total of 2020-21:		1	3,000.00
		TOTAL OF KANNAUJ (84):					1 3,000.00
		KAUSHAMBI (82)	2002-03	Jan 03	11/01/2003	80	6,750.00
				Month Total:			6,750.00
				Total of 2002-03:		1	6,750.00
			2018-19	Mar 19	25/03/2019	65	6,000.00
				Month Total:			6,000.00
				Total of 2018-19:		1	6,000.00
			2019-20	Mar 20	23/03/2020	56	1,500.00
				Month Total:			1,500.00
				Total of 2019-20:		1	1,500.00
		TOTAL OF KAUSHAMBI (82):					3 14,250.00
		LALITPUR (58)	2019-20	Oct 19	11/10/2019	6	7,500.00
				Month Total:			7,500.00
				Dec 19	17/12/2019	25	3,000.00
					19/12/2019	27	1,500.00
				Month Total:			4,500.00
				Total of 2019-20:		3	12,000.00
			2020-21	Jan 21	12/01/2021	11	6,000.00
				Month Total:			6,000.00
				Total of 2020-21:		1	6,000.00
			2021-22	Dec 21	01/12/2021	1	6,000.00
				Month Total:			6,000.00
				Total of 2021-22:		1	6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 07 00 20		LALITPUR (58)	TOTAL OF LALITPUR (58):			5	24,000.00	
		LUCKNOW (43)	2019-20	Dec 19	07/12/2019	18	6,000.00	
					Month Total:		6,000.00	
				Mar 20	30/03/2020	284	3,000.00	
					30/03/2020	288	3,000.00	
					Month Total:		6,000.00	
			Total of 2019-20:			3	12,000.00	
			2020-21	Mar 21	27/03/2021	390	6,000.00	
					Month Total:		6,000.00	
			Total of 2020-21:			1	6,000.00	
			2021-22	Jan 22	12/01/2022	52	6,000.00	
					Month Total:		6,000.00	
			Total of 2021-22:			1	6,000.00	
			TOTAL OF LUCKNOW (43):			5	24,000.00	
		MAHARAJGANJ (70)	2019-20	Feb 20	17/02/2020	31	12,000.00	
					Month Total:		12,000.00	
			Total of 2019-20:			1	12,000.00	
			2020-21	Mar 21	23/03/2021	57	6,000.00	
					Month Total:		6,000.00	
			Total of 2020-21:			1	6,000.00	
			TOTAL OF MAHARAJGANJ (70):			2	18,000.00	
		MATHURA (07)	2020-21	Mar 21	30/03/2021	220	3,000.00	
					Month Total:		3,000.00	
			Total of 2020-21:			1	3,000.00	
			2021-22	Jan 22	10/01/2022	13	6,000.00	
					Month Total:		6,000.00	
			Total of 2021-22:			1	6,000.00	
			TOTAL OF MATHURA (07):			2	9,000.00	
		MAU (66)	2007-08	Mar 08	11/03/2008	31	5,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 07 00 20	MAU (66)	2007-08	Mar 08	Month Total:		5,000.00
			Total of 2007-08:		1	5,000.00
			2018-19	Mar 19	28/03/2019	112
		Month Total:			9,000.00	
		Total of 2018-19:		1	9,000.00	
		2019-20	Mar 20	30/03/2020	173	7,500.00
			Month Total:			7,500.00
			Total of 2019-20:		1	7,500.00
		2020-21	Mar 21	24/03/2021	132	6,000.00
			Month Total:			6,000.00
			Total of 2020-21:		1	6,000.00
		TOTAL OF MAU (66):		4	27,500.00	

MEERUT (04)	2018-19	Mar 19	28/03/2019	214	5,250.00
		Month Total:			5,250.00
		Total of 2018-19:		1	5,250.00
	2019-20	Mar 20	31/03/2020	232	7,500.00
		Month Total:			7,500.00
		Total of 2019-20:		1	7,500.00
	2020-21	Mar 21	24/03/2021	145	1,500.00
			30/03/2021	258	3,000.00
		Month Total:			4,500.00
		Total of 2020-21:		2	4,500.00
	TOTAL OF MEERUT (04):			4	17,250.00

MIRZAPUR (28)		2003-04	Oct 03	27/10/2003	66	12,000.00
			Month Total:			12,000.00
			Total of 2003-04:		1	12,000.00
		2007-08	Dec 07	15/12/2007	44	10,500.00
			Month Total:			10,500.00
			Total of 2007-08:		1	10,500.00
		2009-10	Feb 10	09/02/2010	24	1,500.00
			Month Total:			1,500.00
			Mar 10	04/03/2010	5	1,500.00
			Month Total:			1,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		MIRZAPUR (28)	2009-10	Total of 2009-10:		2
			2010-11	Aug 10	31/08/2010	61
				Month Total:		3,000.00
				Total of 2010-11:		1
				TOTAL OF MIRZAPUR (28):		5
						28,500.00
		MORADABAD (14)	2007-08	Mar 08	17/03/2008	99
				Month Total:		9,750.00
				Total of 2007-08:		1
				TOTAL OF MORADABAD (14):		1
						9,750.00
		PILIBHIT (16)	2004-05	Oct 04	11/10/2004	21
				Month Total:		1,500.00
				Total of 2004-05:		1
			2005-06	Nov 05	10/11/2005	10
				Month Total:		1,500.00
				Total of 2005-06:		1
			2006-07	Jan 07	18/01/2007	105
				Month Total:		1,500.00
				Total of 2006-07:		1
				TOTAL OF PILIBHIT (16):		3
						4,500.00
		PRATAPGARH (53)	2004-05	Feb 05	21/02/2005	55
				Month Total:		1,500.00
				Total of 2004-05:		1
				TOTAL OF PRATAPGARH (53):		1
						1,500.00
		PRAYAGRAJ-2 (64)	2021-22	Dec 21	16/12/2021	26
				Month Total:		6,000.00
				Total of 2021-22:		1
						6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 07 00 20		PRAYAGRAJ-2 (64)	TOTAL OF PRAYAGRAJ-2 (64):			1	6,000.00	
		RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	15	6,000.00	
					Month Total:		6,000.00	
				Total of 2021-22:		1	6,000.00	
				TOTAL OF RAIBAREILLY (45):		1	6,000.00	
		RAMPUR (17)	2001-02	Mar 02	26/03/2002	115	18,000.00	
					Month Total:		18,000.00	
				Total of 2001-02:		1	18,000.00	
				TOTAL OF RAMPUR (17):		1	18,000.00	
		SAHARANPUR (02)	2004-05	Jul 04	24/07/2004	71	6,000.00	
					Month Total:		6,000.00	
				Total of 2004-05:		1	6,000.00	
			2019-20	Feb 20	19/02/2020	53	12,000.00	
					Month Total:		12,000.00	
				Total of 2019-20:		1	12,000.00	
			2020-21	Jan 21	20/01/2021	66	6,000.00	
					Month Total:		6,000.00	
				Total of 2020-21:		1	6,000.00	
			2021-22	Jan 22	29/01/2022	87	6,000.00	
					Month Total:		6,000.00	
				Total of 2021-22:		1	6,000.00	
				TOTAL OF SAHARANPUR (02):		4	30,000.00	
		SANT KABIR NAGAR (80)	2019-20	Mar 20	19/03/2020	38	12,000.00	
					Month Total:		12,000.00	
				Total of 2019-20:		1	12,000.00	
			2020-21	Mar 21	23/03/2021	36	6,000.00	
					Month Total:		6,000.00	
				Total of 2020-21:		1	6,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):		2	18,000.00

SANT RAVIDAS NAGAR (72) 2019-20 Feb 20 26/02/2020 51 6,000.00

Month Total:	6,000.00
Total of 2019-20:	1
	6,000.00

TOTAL OF SANT RAVIDAS NAGAR (72):	1	6,000.00
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SIDDHARTH NAGAR (67) 2007-08 Mar 08 31/03/2008 169 1,500.00

Month Total:	1,500.00
Total of 2007-08:	1
	1,500.00

2019-20 Mar 20 26/03/2020 123 3,000.00

Month Total:	3,000.00
Total of 2019-20:	1
	3,000.00

TOTAL OF SIDDHARTH NAGAR (67):	2	4,500.00
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SONBHADRA (69) 2003-04 Mar 04 18/03/2004 40 750.00

Month Total:	750.00
Total of 2003-04:	1
	750.00

2005-06 Sep 05 05/09/2005 12 1,500.00

Month Total:	1,500.00
Total of 2005-06:	1
	1,500.00

TOTAL OF SONBHADRA (69):	2	2,250.00
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SRAVASTI (85) 2002-03 Mar 03 29/03/2003 71 1,500.00

Month Total:	1,500.00
Total of 2002-03:	1
	1,500.00

2005-06 Mar 06 21/03/2006 25 3,000.00

Month Total:	3,000.00
Total of 2005-06:	1
	3,000.00

2006-07 Jun 06 29/06/2006 30 1,500.00

Month Total:	1,500.00
Jan 07 05/01/2007 3	1,500.00
Month Total:	1,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		SRAVASTI (85)	2006-07	Total of 2006-07:		2
			2007-08	Mar 08	31/03/2008	76
				Month Total:		3,000.00
				Total of 2007-08:		1
			2009-10	Oct 09	05/10/2009	2
				Month Total:		1,500.00
				Dec 09	18/12/2009	11
				Month Total:		3,000.00
				Mar 10	08/03/2010	3
				Month Total:		1,500.00
				Total of 2009-10:		3
			2010-11	Jul 10	16/07/2010	21
				Month Total:		3,000.00
				Sep 10	21/09/2010	11
				Month Total:		2,250.00
				Jan 11	20/01/2011	16
					21/01/2011	25
				Month Total:		6,750.00
				Total of 2010-11:		4
			2011-12	Dec 11	27/12/2011	24
				Month Total:		6,750.00
				Total of 2011-12:		1
			2012-13	Jan 13	24/01/2013	28
				Month Total:		4,500.00
				Total of 2012-13:		1
			2013-14	Mar 14	22/03/2014	74
				Month Total:		9,000.00
				Total of 2013-14:		1
			2014-15	Mar 15	31/03/2015	154
				Month Total:		7,500.00
				Total of 2014-15:		1
			2016-17	Mar 17	31/03/2017	89
				Month Total:		3,000.00
				Total of 2016-17:		1
			2017-18	Feb 18	28/02/2018	40
				Month Total:		1,500.00
				Mar 18	24/03/2018	45
					28/03/2018	81
				Month Total:		7,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502103 07 00 20		SRAVASTI (85)	2017-18	Total of 2017-18:		3	9,000.00		
			2018-19	Mar 19	25/03/2019	43	12,000.00		
					Month Total:			12,000.00	
				Total of 2018-19:		1	12,000.00		
			2019-20	Mar 20	30/03/2020	98	12,000.00		
				Month Total:			12,000.00		
				Total of 2019-20:		1	12,000.00		
			2020-21	Jan 21	02/01/2021	1	6,000.00		
				Month Total:			6,000.00		
				Total of 2020-21:		1	6,000.00		
			2021-22	Oct 21	30/10/2021	27	6,000.00		
				Month Total:			6,000.00		
				Total of 2021-22:		1	6,000.00		
			TOTAL OF SRAVASTI (85):					24	1,04,250.00
			SULTANPUR (52)		2001-02	Sep 01	17/09/2001	38	6,000.00
						Month Total:			6,000.00
						Total of 2001-02:		1	6,000.00
					2002-03	Aug 02	22/08/2002	43	3,000.00
						Month Total:			3,000.00
						Mar 03	31/03/2003	68	7,500.00
						Month Total:			7,500.00
						Total of 2002-03:		2	10,500.00
					2004-05	Sep 04	14/09/2004	21	5,250.00
						Month Total:			5,250.00
	Dec 04	29/12/2004			82	5,250.00			
	Month Total:					5,250.00			
	Total of 2004-05:				2	10,500.00			
2005-06	Aug 05	02/08/2005			1	5,250.00			
	Month Total:					5,250.00			
	Total of 2005-06:				1	5,250.00			
2006-07	Aug 06	14/08/2006			27	10,500.00			
	Month Total:					10,500.00			
	Total of 2006-07:				1	10,500.00			
2007-08	Nov 07	12/11/2007			18	10,500.00			
	Month Total:					10,500.00			
	Total of 2007-08:				1	10,500.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		SULTANPUR (52)	2008-09	Feb 09	25/02/2009	41
					Month Total:	5,250.00
				Total of 2008-09:	1	5,250.00
			2009-10	Feb 10	08/02/2010	20
					Month Total:	6,750.00
				Total of 2009-10:	1	6,750.00
			2010-11	Sep 10	25/09/2010	24
					Month Total:	6,000.00
				Total of 2010-11:	1	6,000.00
			2017-18	Mar 18	21/03/2018	77
					Month Total:	4,500.00
				Total of 2017-18:	1	4,500.00
			2018-19	Mar 19	26/03/2019	78
					Month Total:	3,000.00
				Total of 2018-19:	1	3,000.00
			2019-20	Mar 20	18/03/2020	45
					Month Total:	4,500.00
				Total of 2019-20:	1	4,500.00
			2020-21	Mar 21	15/03/2021	46
					Month Total:	6,000.00
				Total of 2020-21:	1	6,000.00
			TOTAL OF SULTANPUR (52):		15	89,250.00
		UNNAO (44)	2005-06	Jul 05	18/07/2005	51
					Month Total:	6,000.00
				Aug 05	06/08/2005	24
					31/08/2005	74
					Month Total:	3,750.00
				Sep 05	12/09/2005	49
					Month Total:	750.00
				Mar 06	09/03/2006	53
					09/03/2006	54
					Month Total:	10,500.00
					Month Total:	1,500.00
					Month Total:	12,000.00
				Total of 2005-06:	6	22,500.00
			TOTAL OF UNNAO (44):		6	22,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 07		VARANASI (27)	2020-21	Aug 20	26/08/2020	57
00 20						3,000.00
					Month Total:	3,000.00
				Jan 21	27/01/2021	67
					Month Total:	3,000.00
					Total of 2020-21:	2
						6,000.00
			2021-22	Oct 21	25/10/2021	82
					Month Total:	6,000.00
					Total of 2021-22:	1
						6,000.00
					TOTAL OF VARANASI (27):	3
						12,000.00
223502103 07		FAIZABAD (49)	2003-04	Jul 03	28/07/2003	55
01 20					Month Total:	4,500.00
					Total of 2003-04:	1
						4,500.00
					TOTAL OF FAIZABAD (49):	1
						4,500.00
223502103 08		AGRA (08)	2006-07	Sep 06	04/09/2006	6
00 20					Month Total:	10,000.00
					Total of 2006-07:	1
						10,000.00
			2015-16	Feb 16	13/02/2016	60
					Month Total:	7,500.00
					Total of 2015-16:	1
						7,500.00
			2017-18	Mar 18	28/03/2018	283
					31/03/2018	328
					Month Total:	7,500.00
					Total of 2017-18:	2
						12,500.00
			2018-19	Mar 19	30/03/2019	244
					Month Total:	12,500.00
					Total of 2018-19:	1
						12,500.00
			2019-20	Mar 20	31/03/2020	210
					Month Total:	12,500.00
					Total of 2019-20:	1
						12,500.00
			2020-21	Mar 21	26/03/2021	201
					Month Total:	7,500.00
					Total of 2020-21:	1
						7,500.00
					TOTAL OF AGRA (08):	7
						62,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 08 00 20		BAGPAT (83)	2004-05	Mar 05	31/03/2005	43	2,500.00
					Month Total:		2,500.00
				Total of 2004-05:	1		2,500.00
			2005-06	Mar 06	29/03/2006	80	5,000.00
					Month Total:		5,000.00
				Total of 2005-06:	1		5,000.00
			2006-07	Feb 07	21/02/2007	36	5,000.00
					Month Total:		5,000.00
				Total of 2006-07:	1		5,000.00
			2007-08	Mar 08	31/03/2008	126	2,500.00
					31/03/2008	13	12,500.00
					Month Total:		15,000.00
				Total of 2007-08:	2		15,000.00
			2008-09	Mar 09	31/03/2009	49	7,500.00
					Month Total:		7,500.00
				Total of 2008-09:	1		7,500.00
			2009-10	Dec 09	09/12/2009	4	12,500.00
					Month Total:		12,500.00
				Total of 2009-10:	1		12,500.00
			2010-11	Sep 10	16/09/2010	7	5,000.00
					Month Total:		5,000.00
				Mar 11	25/03/2011	13	2,500.00
					Month Total:		2,500.00
				Total of 2010-11:	2		7,500.00
			2011-12	Nov 11	04/11/2011	7	5,000.00
					Month Total:		5,000.00
				Mar 12	29/03/2012	57	5,000.00
					Month Total:		5,000.00
				Total of 2011-12:	2		10,000.00
			2012-13	Mar 13	31/03/2013	85	7,500.00
					Month Total:		7,500.00
				Total of 2012-13:	1		7,500.00
			2013-14	Mar 14	18/03/2014	39	2,500.00
					Month Total:		2,500.00
				Total of 2013-14:	1		2,500.00
			2015-16	Mar 16	04/03/2016	12	10,000.00
					Month Total:		10,000.00
				Total of 2015-16:	1		10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):		14	85,000.00

BALLIA (31)	2019-20	Feb 20	24/02/2020	45	2,500.00
			Month Total:		2,500.00
			Total of 2019-20:	1	2,500.00
	2020-21	Mar 21	15/03/2021	35	2,500.00
			Month Total:		2,500.00
			Total of 2020-21:	1	2,500.00
			TOTAL OF BALLIA (31):	2	5,000.00

BALRAMPUR (79)	2017-18	Mar 18	15/03/2018	53	2,500.00
			Month Total:		2,500.00
			Total of 2017-18:	1	2,500.00
	2018-19	Feb 19	11/02/2019	26	2,500.00
			Month Total:		2,500.00
			Total of 2018-19:	1	2,500.00
	2020-21	Mar 21	24/03/2021	72	2,500.00
			Month Total:		2,500.00
			Total of 2020-21:	1	2,500.00
			TOTAL OF BALRAMPUR (79):	3	7,500.00

BANDA (26)	2019-20	Mar 20	13/03/2020	24	2,500.00
			Month Total:		2,500.00
			Total of 2019-20:	1	2,500.00
			TOTAL OF BANDA (26):	1	2,500.00

BAREILLY (11)	2006-07	Nov 06	11/11/2006	26	10,000.00
			Month Total:		10,000.00
		Jan 07	19/01/2007	68	2,500.00
			Month Total:		2,500.00
		Feb 07	14/02/2007	50	2,500.00
			Month Total:		2,500.00
		Mar 07	07/03/2007	34	2,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		BAREILLY (11)	2006-07	Mar 07	Month Total:	2,500.00
				Total of 2006-07:	4	17,500.00
			2007-08	Nov 07	01/11/2007 3	5,000.00
				Month Total:		5,000.00
				Total of 2007-08:	1	5,000.00
			2008-09	Sep 08	11/09/2008 24	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	1	5,000.00
			TOTAL OF BAREILLY (11):		6	27,500.00
		BASTI (33)	2018-19	Jan 19	30/01/2019 81	5,000.00
				Month Total:		5,000.00
				Mar 19	06/03/2019 24	2,500.00
				Month Total:		2,500.00
				Total of 2018-19:	2	7,500.00
			2019-20	Jan 20	25/01/2020 44	10,000.00
				Month Total:		10,000.00
				Total of 2019-20:	1	10,000.00
			TOTAL OF BASTI (33):		3	17,500.00
		DEORIA (35)	2002-03	Oct 02	01/10/2002 3	2,500.00
				Month Total:		2,500.00
				Mar 03	11/03/2003 139	12,500.00
				Month Total:		12,500.00
				Total of 2002-03:	2	15,000.00
			2004-05	Feb 05	21/02/2005 67	2,500.00
				Month Total:		2,500.00
				Total of 2004-05:	1	2,500.00
			2008-09	Jan 09	03/01/2009 18	2,500.00
				Month Total:		2,500.00
				Mar 09	28/03/2009 148	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	2	7,500.00
			2009-10	Jul 09	01/07/2009 1	5,000.00
				Month Total:		5,000.00
				Aug 09	29/08/2009 34	2,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 08		DEORIA (35)	2009-10	Aug 09	Month Total:	2,500.00
00 20				Feb 10	23/02/2010 57	5,000.00
					Month Total:	5,000.00
					Total of 2009-10:	12,500.00
			2010-11	Sep 10	04/09/2010 2	5,000.00
					Month Total:	5,000.00
				Jan 11	14/01/2011 22	5,000.00
					Month Total:	5,000.00
				Mar 11	08/03/2011 24	2,500.00
					11/03/2011 31	2,500.00
					Month Total:	5,000.00
					Total of 2010-11:	15,000.00
			2011-12	Mar 12	31/03/2012 157	10,000.00
					Month Total:	10,000.00
					Total of 2011-12:	10,000.00
			2012-13	Nov 12	07/11/2012 10	5,000.00
					Month Total:	5,000.00
				Mar 13	31/03/2013 227	2,500.00
					Month Total:	2,500.00
					Total of 2012-13:	7,500.00
			2013-14	Mar 14	11/03/2014 28	7,500.00
					Month Total:	7,500.00
					Total of 2013-14:	7,500.00
			2014-15	Mar 15	30/03/2015 159	7,500.00
					Month Total:	7,500.00
					Total of 2014-15:	7,500.00
			2015-16	Mar 16	31/03/2016 156	7,500.00
					Month Total:	7,500.00
					Total of 2015-16:	7,500.00
			2017-18	Mar 18	28/03/2018 163	12,500.00
					Month Total:	12,500.00
					Total of 2017-18:	12,500.00
			2018-19	Mar 19	27/03/2019 109	12,500.00
					Month Total:	12,500.00
					Total of 2018-19:	12,500.00
			2019-20	Mar 20	21/03/2020 63	12,500.00
					Month Total:	12,500.00
					Total of 2019-20:	12,500.00
			2020-21	Mar 21	02/03/2021 7	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 08 00 20	DEORIA (35)	2020-21	Mar 21	Month Total:		5,000.00
			Total of 2020-21:	1		5,000.00
	TOTAL OF DEORIA (35):	22				1,35,000.00

ETAWAH (19)	2019-20	Dec 19	12/12/2019	20		2,500.00
			Month Total:			2,500.00
		Feb 20	11/02/2020	15		7,500.00
			Month Total:			7,500.00
		Total of 2019-20:	2			10,000.00
	2021-22	Oct 21	13/10/2021	17		5,000.00
			Month Total:			5,000.00
		Total of 2021-22:	1			5,000.00
	TOTAL OF ETAWAH (19):	3				15,000.00

FAIZABAD (49)	2002-03	Mar 03	05/03/2003	2		2,500.00
			Month Total:			2,500.00
		Total of 2002-03:	1			2,500.00
	2007-08	Mar 08	31/03/2008	335		7,500.00
			Month Total:			7,500.00
		Total of 2007-08:	1			7,500.00
	2017-18	Mar 18	30/03/2018	232		12,500.00
			Month Total:			12,500.00
		Total of 2017-18:	1			12,500.00
	2018-19	Mar 19	15/03/2019	118		5,000.00
			Month Total:			5,000.00
		Total of 2018-19:	1			5,000.00
	2020-21	Mar 21	26/03/2021	206		5,000.00
			Month Total:			5,000.00
		Total of 2020-21:	1			5,000.00
	TOTAL OF FAIZABAD (49):	5				32,500.00

FATEHGARH (18)	2018-19	Jan 19	18/01/2019	26		5,000.00
			Month Total:			5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 08 00 20		FATEHGARH (18)	2018-19	Total of 2018-19:		1	5,000.00
			2019-20	Nov 19	27/11/2019	64	10,000.00
				Month Total:			10,000.00
				Total of 2019-20:		1	10,000.00
		TOTAL OF FATEHGARH (18):		2		15,000.00	
		FATEHPUR (21)	2021-22	Oct 21	20/10/2021	21	2,500.00
				Month Total:			2,500.00
				Total of 2021-22:		1	2,500.00
		TOTAL OF FATEHPUR (21):		1		2,500.00	
		FIROZABAD (68)	2019-20	Jan 20	27/01/2020	39	5,000.00
			Month Total:			5,000.00	
			Total of 2019-20:		1	5,000.00	
		2020-21	Oct 20	14/10/2020	10	5,000.00	
			Month Total:			5,000.00	
			Total of 2020-21:		1	5,000.00	
		2021-22	Dec 21	23/12/2021	36	5,000.00	
			Month Total:			5,000.00	
			Total of 2021-22:		1	5,000.00	
	TOTAL OF FIROZABAD (68):		3		15,000.00		
	GAZIPUR (30)	2019-20	Mar 20	24/03/2020	130	5,000.00	
			Month Total:			5,000.00	
			Total of 2019-20:		1	5,000.00	
		2020-21	Mar 21	31/03/2021	187	2,500.00	
			Month Total:			2,500.00	
			Total of 2020-21:		1	2,500.00	
	TOTAL OF GAZIPUR (30):		2		7,500.00		
	GONDA (50)	2007-08	Nov 07	28/11/2007	58	7,500.00	
			Month Total:			7,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 08 00 20		GONDA (50)	2007-08	Total of 2007-08:		1	7,500.00	
TOTAL OF GONDA (50):						1	7,500.00	
GORAKHPUR (32)		2018-19	Mar 19	05/03/2019	15		12,500.00	
Month Total:							12,500.00	
Total of 2018-19:						1	12,500.00	
		2019-20	Mar 20	16/03/2020	122		12,500.00	
Month Total:							12,500.00	
Total of 2019-20:						1	12,500.00	
		2020-21	Mar 21	31/03/2021	441		7,500.00	
Month Total:							7,500.00	
Total of 2020-21:						1	7,500.00	
TOTAL OF GORAKHPUR (32):						3	32,500.00	
HARDOI (47)		2002-03	Oct 02	03/10/2002	5		30,000.00	
Month Total:							30,000.00	
Total of 2002-03:						1	30,000.00	
		2005-06	Sep 05	01/09/2005	51		20,000.00	
Month Total:							20,000.00	
Total of 2005-06:						1	20,000.00	
TOTAL OF HARDOI (47):						2	50,000.00	
JAUNPUR (29)		2002-03	Mar 03	08/03/2003	38		352.00	
Month Total:							352.00	
Total of 2002-03:						1	352.00	
TOTAL OF JAUNPUR (29):						1	352.00	
JHANSI (23)		2020-21	Mar 21	31/03/2021	164		2,500.00	
Month Total:							2,500.00	
Total of 2020-21:						1	2,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		1	2,500.00

JYOTIBA FULLE NAGAR (86) 2020-21 Mar 21 30/03/2021 108 2,500.00

Month Total:	2,500.00
Total of 2020-21:	1
	2,500.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	1	2,500.00
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KANNAUJ (84) 2020-21 Mar 21 12/03/2021 17 2,500.00

Month Total:	2,500.00
Total of 2020-21:	1
	2,500.00

TOTAL OF KANNAUJ (84):	1	2,500.00
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KAUSHAMBI (82) 2002-03 Jan 03 11/01/2003 81 10,000.00

Month Total:	10,000.00
Total of 2002-03:	1
	10,000.00

2019-20 Mar 20 23/03/2020 55 2,500.00

Month Total:	2,500.00
Total of 2019-20:	1
	2,500.00

TOTAL OF KAUSHAMBI (82):	2	12,500.00
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LALITPUR (58) 2019-20 Mar 20 28/03/2020 113 7,500.00

Month Total:	7,500.00
Total of 2019-20:	1
	7,500.00

TOTAL OF LALITPUR (58):	1	7,500.00
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MAHARAJGANJ (70) 2019-20 Feb 20 17/02/2020 32 10,000.00

Month Total:	10,000.00
Total of 2019-20:	1
	10,000.00

2020-21 Mar 21 23/03/2021 56 5,000.00

Month Total:	5,000.00
Total of 2020-21:	1
	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		2	15,000.00
		MAHOBA (71)	2019-20	Mar 20	28/03/2020	122
				Month Total:		7,500.00
			Total of 2019-20:		1	7,500.00
		TOTAL OF MAHOBA (71):		1	7,500.00	
		MATHURA (07)	2020-21	Feb 21	11/02/2021	41
				Month Total:		5,000.00
			Total of 2020-21:		1	5,000.00
			2021-22	Jan 22	03/01/2022	1
				Month Total:		5,000.00
			Total of 2021-22:		1	5,000.00
		TOTAL OF MATHURA (07):		2	10,000.00	
		MAU (66)	2018-19	Mar 19	15/03/2019	52
				Month Total:		5,000.00
			Total of 2018-19:		1	5,000.00
			2019-20	Mar 20	16/03/2020	34
				Month Total:		10,000.00
			Total of 2019-20:		1	10,000.00
			2020-21	Mar 21	15/03/2021	70
				Month Total:		5,000.00
			Total of 2020-21:		1	5,000.00
		TOTAL OF MAU (66):		3	20,000.00	
		MEERUT (04)	2020-21	Mar 21	30/03/2021	243
				Month Total:		5,000.00
			Total of 2020-21:		1	5,000.00
		TOTAL OF MEERUT (04):		1	5,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502103 08 00 20		MORADABAD (14)	2006-07	Feb 07	26/02/2007	75	10,000.00
					Month Total:		10,000.00
				Total of 2006-07:	1		10,000.00
		TOTAL OF MORADABAD (14):				1	10,000.00
		PILIBHIT (16)	2004-05	Oct 04	11/10/2004	20	5,000.00
					Month Total:		5,000.00
				Total of 2004-05:	1		5,000.00
		TOTAL OF PILIBHIT (16):				1	5,000.00
		PRAYAGRAJ-2 (64)	2021-22	Dec 21	13/12/2021	18	5,000.00
					Month Total:		5,000.00
				Total of 2021-22:	1		5,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	5,000.00
		RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	16	5,000.00
					Month Total:		5,000.00
				Total of 2021-22:	1		5,000.00
		TOTAL OF RAIBAREILLY (45):				1	5,000.00
		RAMPUR (17)	2001-02	Jan 02	31/01/2002	50	20,000.00
					Month Total:		20,000.00
				Mar 02	21/03/2002	79	2,000.00
					Month Total:		2,000.00
				Total of 2001-02:	2		22,000.00
		TOTAL OF RAMPUR (17):				2	22,000.00
		SAHARANPUR (02)	2019-20	Feb 20	28/02/2020	102	2,500.00
					Month Total:		2,500.00
				Total of 2019-20:	1		2,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		SAHARANPUR (02)	2020-21	Feb 21	03/02/2021	7
						2,500.00
					Month Total:	2,500.00
				Total of 2020-21:	1	2,500.00
			2021-22	Oct 21	11/10/2021	34
						2,500.00
					Month Total:	2,500.00
				Total of 2021-22:	1	2,500.00
				TOTAL OF SAHARANPUR (02):	3	7,500.00
		SANT KABIR NAGAR (80)	2019-20	Dec 19	31/12/2019	35
						5,000.00
					Month Total:	5,000.00
				Mar 20	19/03/2020	46
						5,000.00
					Month Total:	5,000.00
				Total of 2019-20:	2	10,000.00
			2020-21	Mar 21	23/03/2021	38
						5,000.00
					Month Total:	5,000.00
				Total of 2020-21:	1	5,000.00
				TOTAL OF SANT KABIR NAGAR (80):	3	15,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	50
						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	1	10,000.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	170
						15,000.00
					Month Total:	15,000.00
				Total of 2007-08:	1	15,000.00
			2019-20	Mar 20	25/03/2020	110
						7,500.00
					Month Total:	7,500.00
				Total of 2019-20:	1	7,500.00
				TOTAL OF SIDDHARTH NAGAR (67):	2	22,500.00
		SRAVASTI (85)	2005-06	Mar 06	21/03/2006	27
						5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		SRAVASTI (85)	2005-06	Mar 06	Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
			2006-07	Sep 06	08/09/2006 10	5,000.00
				Month Total:		5,000.00
				Mar 07	26/03/2007 61	2,500.00
				Month Total:		2,500.00
				Total of 2006-07:	2	7,500.00
			2009-10	Dec 09	01/12/2009 1	5,000.00
				Month Total:		5,000.00
				Total of 2009-10:	1	5,000.00
			2010-11	Sep 10	21/09/2010 10	7,500.00
				Month Total:		7,500.00
				Jan 11	31/01/2011 41	5,000.00
				Month Total:		5,000.00
				Mar 11	24/03/2011 57	2,500.00
				Month Total:		2,500.00
				Total of 2010-11:	3	15,000.00
			2011-12	Dec 11	28/12/2011 25	2,500.00
					28/12/2011 26	5,000.00
				Month Total:		7,500.00
				Total of 2011-12:	2	7,500.00
			2012-13	Nov 12	23/11/2012 36	4,500.00
				Month Total:		4,500.00
				Total of 2012-13:	1	4,500.00
			2015-16	Mar 16	21/03/2016 71	2,500.00
					21/03/2016 72	3,000.00
				Month Total:		5,500.00
				Total of 2015-16:	2	5,500.00
			2017-18	Mar 18	28/03/2018 77	10,000.00
				Month Total:		10,000.00
				Total of 2017-18:	1	10,000.00
			2018-19	Mar 19	25/03/2019 44	10,000.00
				Month Total:		10,000.00
				Total of 2018-19:	1	10,000.00
			2019-20	Mar 20	30/03/2020 99	10,000.00
				Month Total:		10,000.00
				Total of 2019-20:	1	10,000.00
			2020-21	Jan 21	02/01/2021 3	5,000.00
				Month Total:		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		SRAVASTI (85)	2020-21	Total of 2020-21:		1
			2021-22	Nov 21	12/11/2021	9
				Month Total:		5,000.00
				Total of 2021-22:		1
				5,000.00		5,000.00
				TOTAL OF SRAVASTI (85):		17
				90,000.00		90,000.00
		SULTANPUR (52)	2004-05	Dec 04	27/12/2004	72
				Month Total:		2,500.00
				Total of 2004-05:		1
				2,500.00		2,500.00
				TOTAL OF SULTANPUR (52):		1
				2,500.00		2,500.00
		UNNAO (44)	2005-06	Jun 05	24/06/2005	59
				Month Total:		2,500.00
				Dec 05	23/12/2005	76
				Month Total:		5,000.00
				Feb 06	07/02/2006	41
				Month Total:		2,500.00
				Mar 06	09/03/2006	56
				Month Total:		5,000.00
				Total of 2005-06:		4
				15,000.00		15,000.00
			2021-22	Dec 21	06/12/2021	7
				Month Total:		5,000.00
				Total of 2021-22:		1
				5,000.00		5,000.00
				TOTAL OF UNNAO (44):		5
				20,000.00		20,000.00
		VARANASI (27)	2019-20	Feb 20	06/02/2020	35
				Month Total:		2,500.00
				Total of 2019-20:		1
				2,500.00		2,500.00
			2020-21	Feb 21	22/02/2021	107
				Month Total:		5,000.00
				Total of 2020-21:		1
				5,000.00		5,000.00
			2021-22	Oct 21	25/10/2021	84
				Month Total:		7,500.00
				Total of 2021-22:		1
				7,500.00		7,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 08 00 20		VARANASI (27)	TOTAL OF VARANASI (27):			3	15,000.00	
223502103 09 00 20		AGRA (08)	2002-03	Mar 03	31/03/2003	340	1,21,000.00	
					Month Total:		1,21,000.00	
				Total of 2002-03:		1	1,21,000.00	
			TOTAL OF AGRA (08):			1	1,21,000.00	
		ALIGARH (06)	2007-08	Oct 07	13/10/2007	24	44,000.00	
					Month Total:		44,000.00	
				Total of 2007-08:		1	44,000.00	
			TOTAL OF ALIGARH (06):			1	44,000.00	
		AURAIYA (81)	2006-07	Mar 07	29/03/2007	77	11,000.00	
					Month Total:		11,000.00	
				Total of 2006-07:		1	11,000.00	
			TOTAL OF AURAIYA (81):			1	11,000.00	
		BADAUN (13)	2019-20	Mar 20	30/03/2020	122	11,000.00	
					Month Total:		11,000.00	
				Total of 2019-20:		1	11,000.00	
			TOTAL OF BADAUN (13):			1	11,000.00	
		BAGPAT (83)	2004-05	Mar 05	31/03/2005	44	44,000.00	
					Month Total:		44,000.00	
				Total of 2004-05:		1	44,000.00	
			2005-06	Mar 06	29/03/2006	81	44,000.00	
					Month Total:		44,000.00	
				Total of 2005-06:		1	44,000.00	
			2007-08	Mar 08	31/03/2008	125	55,000.00	
					Month Total:		55,000.00	
				Total of 2007-08:		1	55,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		BAGPAT (83)	2008-09	Feb 09	27/02/2009	24
						22,000.00
					Month Total:	22,000.00
				Total of 2008-09:	1	22,000.00
			2009-10	Mar 10	11/03/2010	5
					31/03/2010	48
						22,000.00
						66,000.00
					Month Total:	88,000.00
				Total of 2009-10:	2	88,000.00
			2010-11	Mar 11	31/03/2011	39
						22,000.00
					Month Total:	22,000.00
				Total of 2010-11:	1	22,000.00
			2011-12	Mar 12	29/03/2012	55
						66,000.00
					Month Total:	66,000.00
				Total of 2011-12:	1	66,000.00
			2014-15	Nov 14	20/11/2014	19
						11,000.00
					Month Total:	11,000.00
				Total of 2014-15:	1	11,000.00
			2016-17	Mar 17	24/03/2017	57
						11,000.00
					Month Total:	11,000.00
				Total of 2016-17:	1	11,000.00
				TOTAL OF BAGPAT (83):	10	3,63,000.00
		BAHRAICH (51)	2004-05	Aug 04	02/08/2004	2
						1,65,000.00
					Month Total:	1,65,000.00
				Mar 05	30/03/2005	92
						1,10,000.00
					Month Total:	1,10,000.00
				Total of 2004-05:	2	2,75,000.00
				TOTAL OF BAHRAICH (51):	2	2,75,000.00
		BALLIA (31)	2019-20	Dec 19	24/12/2019	50
						22,000.00
					Month Total:	22,000.00
				Total of 2019-20:	1	22,000.00
				TOTAL OF BALLIA (31):	1	22,000.00
		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	148
						22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	163
					Month Total:	
					Total of 2003-04:	2
			2005-06	Dec 05	30/12/2005	38
					Month Total:	
					Total of 2005-06:	1
			2008-09	Jul 08	04/07/2008	12
					Month Total:	
					Total of 2008-09:	1
			2017-18	Mar 18	08/03/2018	17
					Month Total:	
					Total of 2017-18:	1
			TOTAL OF BALRAMPUR (79):		5	
		BANDA (26)	2018-19	Mar 19	26/03/2019	136
					Month Total:	
					Total of 2018-19:	1
			2019-20	Oct 19	11/10/2019	11
					Month Total:	
					Total of 2019-20:	1
			TOTAL OF BANDA (26):		2	
		BAREILLY (11)	2005-06	Feb 06	25/02/2006	55
					Month Total:	
					Total of 2005-06:	1
			2006-07	Mar 07	07/03/2007	33
					31/03/2007	200
					Month Total:	
					Total of 2006-07:	2
			2008-09	Mar 09	23/03/2009	97
					Month Total:	
					Total of 2008-09:	1
			TOTAL OF BAREILLY (11):		4	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 09 00 20		BASTI (33)	2008-09	Aug 08	28/08/2008	58	11,000.00
				Month Total:			11,000.00
				Total of 2008-09:		1	11,000.00
			2018-19	Feb 19	18/02/2019	46	22,000.00
				Month Total:			22,000.00
				Total of 2018-19:		1	22,000.00
		TOTAL OF BASTI (33):		2			33,000.00
		BIJNORE (12)	2019-20	Mar 20	20/03/2020	59	11,000.00
				Month Total:			11,000.00
				Total of 2019-20:		1	11,000.00
			2020-21	Mar 21	25/03/2021	76	22,000.00
				Month Total:			22,000.00
				Total of 2020-21:		1	22,000.00
		TOTAL OF BIJNORE (12):		2			33,000.00
		CHITRAKOOT (87)	2020-21	Sep 20	09/09/2020	8	11,000.00
				Month Total:			11,000.00
				Total of 2020-21:		1	11,000.00
		TOTAL OF CHITRAKOOT (87):		1			11,000.00
		DEORIA (35)	2001-02	Aug 01	13/08/2001	56	66,000.00
				Month Total:			66,000.00
				Total of 2001-02:		1	66,000.00
			2002-03	Sep 02	09/09/2002	13	55,000.00
					09/09/2002	17	49,926.00
				Month Total:			1,04,926.00
				Mar 03	11/03/2003	75	55,000.00
				Month Total:			55,000.00
				Total of 2002-03:		3	1,59,926.00
			2003-04	Nov 03	06/11/2003	25	11,000.00
				Month Total:			11,000.00
				Dec 03	20/12/2003	39	22,000.00
				Month Total:			22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		DEORIA (35)	2003-04	Mar 04	27/03/2004	182
					Month Total:	11,000.00
				Total of 2003-04:	3	44,000.00
			2004-05	Aug 04	13/08/2004	13
					Month Total:	11,000.00
				Nov 04	02/11/2004	10
					Month Total:	22,000.00
				Feb 05	21/02/2005	69
					Month Total:	11,000.00
				Mar 05	19/03/2005	96
					31/03/2005	246
					Month Total:	66,000.00
				Total of 2004-05:	5	1,10,000.00
			2005-06	Nov 05	28/11/2005	43
					28/11/2005	44
					Month Total:	92,000.00
				Mar 06	04/03/2006	10
					Month Total:	33,000.00
				Total of 2005-06:	3	1,25,000.00
			2006-07	Oct 06	19/10/2006	71
					Month Total:	11,000.00
				Mar 07	01/03/2007	13
					Month Total:	22,000.00
				Total of 2006-07:	2	33,000.00
			2007-08	Nov 07	15/11/2007	27
					Month Total:	11,000.00
				Jan 08	25/01/2008	42
					Month Total:	11,000.00
				Total of 2007-08:	2	22,000.00
			2008-09	Aug 08	29/08/2008	33
					Month Total:	22,000.00
				Jan 09	02/01/2009	2
					03/01/2009	17
					Month Total:	22,000.00
				Total of 2008-09:	3	44,000.00
			2009-10	Jun 09	01/06/2009	3
					Month Total:	33,000.00
				Aug 09	29/08/2009	36
					Month Total:	22,000.00
				Oct 09	30/10/2009	37

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09		DEORIA (35)	2009-10	Oct 09		
00 20				Jan 10	02/01/2010	6
					Month Total:	11,000.00
					Month Total:	22,000.00
					Total of 2009-10:	4
						88,000.00
			2010-11	Jun 10	28/06/2010	48
					Month Total:	33,000.00
				Sep 10	10/09/2010	10
					Month Total:	11,000.00
					Month Total:	11,000.00
				Jan 11	06/01/2011	5
					Month Total:	11,000.00
				Mar 11	08/03/2011	23
					11/03/2011	32
					Month Total:	22,000.00
					Month Total:	11,000.00
					Month Total:	33,000.00
					Total of 2010-11:	5
						88,000.00
			2011-12	Jul 11	09/07/2011	24
					Month Total:	22,000.00
				Sep 11	07/09/2011	14
					Month Total:	22,000.00
					Month Total:	22,000.00
				Mar 12	31/03/2012	156
					Month Total:	44,000.00
					Month Total:	44,000.00
					Total of 2011-12:	3
						88,000.00
			2012-13	Sep 12	25/09/2012	30
					Month Total:	44,000.00
					Total of 2012-13:	1
						44,000.00
			2013-14	Mar 14	11/03/2014	29
					31/03/2014	247
					Month Total:	33,000.00
					Month Total:	11,000.00
					Month Total:	44,000.00
					Total of 2013-14:	2
						44,000.00
			2014-15	Mar 15	30/03/2015	158
					Month Total:	22,000.00
					Month Total:	22,000.00
					Total of 2014-15:	1
						22,000.00
			2015-16	Mar 16	31/03/2016	155
					Month Total:	22,000.00
					Month Total:	22,000.00
					Total of 2015-16:	1
						22,000.00
			2016-17	Mar 17	30/03/2017	116
					Month Total:	44,000.00
					Month Total:	44,000.00
					Total of 2016-17:	1
						44,000.00
			2017-18	Mar 18	28/03/2018	162
					Month Total:	55,000.00
					Month Total:	55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502103 09 00 20		DEORIA (35)	2017-18	Total of 2017-18:		1	55,000.00		
			2018-19	Mar 19	29/03/2019	151	33,000.00		
					Month Total:			33,000.00	
				Total of 2018-19:		1	33,000.00		
			2019-20	Mar 20	24/03/2020	98	55,000.00		
				Month Total:			55,000.00		
				Total of 2019-20:		1	55,000.00		
			2020-21	Mar 21	02/03/2021	6	11,000.00		
					26/03/2021	134	11,000.00		
				Month Total:			22,000.00		
				Total of 2020-21:		2	22,000.00		
			TOTAL OF DEORIA (35):					45	12,08,926.00
			ETAH (10)	2019-20	Dec 19	11/12/2019	26	22,000.00	
						Month Total:			22,000.00
					Mar 20	30/03/2020	107	22,000.00	
						31/03/2020	136	11,000.00	
					Month Total:			33,000.00	
					Total of 2019-20:		3	55,000.00	
				TOTAL OF ETAH (10):					3
			ETAWAH (19)	2019-20	Dec 19	12/12/2019	19	11,000.00	
						Month Total:			11,000.00
					Total of 2019-20:		1	11,000.00	
				TOTAL OF ETAWAH (19):					1
			FAIZABAD (49)	2017-18	Mar 18	29/03/2018	212	11,000.00	
		Month Total:			11,000.00				
	Total of 2017-18:			1	11,000.00				
2018-19	Mar 19	15/03/2019		120	11,000.00				
	Month Total:				11,000.00				
	Total of 2018-19:		1	11,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502103 09 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			2	22,000.00	
		FATEHGARH (18)	2018-19	Jan 19	05/01/2019	9	11,000.00	
					Month Total:		11,000.00	
				Total of 2018-19:		1	11,000.00	
		TOTAL OF FATEHGARH (18):				1	11,000.00	
		GONDA (50)	2001-02	Mar 02	06/03/2002	12	55,000.00	
					Month Total:		55,000.00	
				Total of 2001-02:		1	55,000.00	
			2002-03	Aug 02	12/08/2002	15	33,000.00	
					Month Total:		33,000.00	
				Total of 2002-03:		1	33,000.00	
			2007-08	Oct 07	10/10/2007	28	33,000.00	
					Month Total:		33,000.00	
				Total of 2007-08:		1	33,000.00	
		TOTAL OF GONDA (50):				3	1,21,000.00	
		GORAKHPUR (32)	2004-05	Sep 04	27/09/2004	109	22,000.00	
					Month Total:		22,000.00	
				Total of 2004-05:		1	22,000.00	
			2018-19	Mar 19	08/03/2019	32	55,000.00	
					Month Total:		55,000.00	
				Total of 2018-19:		1	55,000.00	
			2019-20	Mar 20	16/03/2020	123	55,000.00	
					Month Total:		55,000.00	
				Total of 2019-20:		1	55,000.00	
			2020-21	Mar 21	31/03/2021	439	33,000.00	
					Month Total:		33,000.00	
				Total of 2020-21:		1	33,000.00	
		TOTAL OF GORAKHPUR (32):				4	1,65,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		HARDOI (47)	2002-03	Sep 02	06/09/2002	15
					Month Total:	44,000.00
				Mar 03	08/03/2003	16
					Month Total:	1,10,000.00
					Total of 2002-03:	2
						1,54,000.00
		2005-06	Sep 05	13/09/2005	60	1,10,000.00
				13/09/2005	61	44,000.00
					Month Total:	1,54,000.00
					Total of 2005-06:	2
						1,54,000.00
		TOTAL OF HARDOI (47):				4
						3,08,000.00
		JAUNPUR (29)	2019-20	Dec 19	12/12/2019	28
					Month Total:	55,000.00
					Total of 2019-20:	1
						55,000.00
		2020-21	Mar 21	26/03/2021	123	33,000.00
					Month Total:	33,000.00
					Total of 2020-21:	1
						33,000.00
		TOTAL OF JAUNPUR (29):				2
						88,000.00
		JYOTIBA FULLE NAGAR (86)	2001-02	Mar 02	18/03/2002	59
					Month Total:	66,000.00
					Total of 2001-02:	1
						66,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1
						66,000.00
		KAUSHAMBI (82)	2001-02	Mar 02	27/03/2002	82
					Month Total:	44,000.00
					Total of 2001-02:	1
						44,000.00
		2002-03	Sep 02	19/09/2002	24	11,000.00
					Month Total:	11,000.00
					Total of 2002-03:	1
						11,000.00
		2019-20	Mar 20	23/03/2020	54	11,000.00
					Month Total:	11,000.00
					Total of 2019-20:	1
						11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 09 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):			3	66,000.00	
		LALITPUR (58)	2019-20	Mar 20	28/03/2020	114	11,000.00	
					Month Total:		11,000.00	
					Total of 2019-20:	1	11,000.00	
			2020-21	Mar 21	30/03/2021	139	11,000.00	
					Month Total:		11,000.00	
					Total of 2020-21:	1	11,000.00	
			TOTAL OF LALITPUR (58):			2	22,000.00	
		MAHARAJGANJ (70)	2019-20	Feb 20	17/02/2020	29	22,000.00	
					Month Total:		22,000.00	
					Total of 2019-20:	1	22,000.00	
			TOTAL OF MAHARAJGANJ (70):			1	22,000.00	
		MAHOBA (71)	2001-02	Mar 02	08/03/2002	2	66,000.00	
					Month Total:		66,000.00	
					Total of 2001-02:	1	66,000.00	
			2010-11	Oct 10	30/10/2010	30	11,000.00	
					Month Total:		11,000.00	
					Total of 2010-11:	1	11,000.00	
			TOTAL OF MAHOBA (71):			2	77,000.00	
		MAINPURI (09)	2019-20	Mar 20	28/03/2020	117	11,000.00	
					Month Total:		11,000.00	
					Total of 2019-20:	1	11,000.00	
			TOTAL OF MAINPURI (09):			1	11,000.00	
		MATHURA (07)	2018-19	Mar 19	28/03/2019	176	66,000.00	
					Month Total:		66,000.00	
					Total of 2018-19:	1	66,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		MATHURA (07)	2020-21	Jan 21	06/01/2021	10
					Month Total:	33,000.00
				Total of 2020-21:	1	33,000.00
				TOTAL OF MATHURA (07):	2	99,000.00
		MAU (66)	2018-19	Mar 19	15/03/2019	51
						11,000.00
					Month Total:	11,000.00
				Total of 2018-19:	1	11,000.00
				TOTAL OF MAU (66):	1	11,000.00
		MEERUT (04)	2018-19	Mar 19	28/03/2019	215
						22,000.00
					Month Total:	22,000.00
				Total of 2018-19:	1	22,000.00
			2019-20	Jan 20	07/01/2020	25
						11,000.00
					Month Total:	11,000.00
				Total of 2019-20:	1	11,000.00
				TOTAL OF MEERUT (04):	2	33,000.00
		MIRZAPUR (28)	2003-04	Oct 03	21/10/2003	41
						22,000.00
					Month Total:	22,000.00
				Total of 2003-04:	1	22,000.00
			2010-11	Sep 10	04/09/2010	2
						11,000.00
					Month Total:	11,000.00
				Total of 2010-11:	1	11,000.00
				TOTAL OF MIRZAPUR (28):	2	33,000.00
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020	32
						55,000.00
					Month Total:	55,000.00
				Total of 2019-20:	1	55,000.00
			2020-21	Mar 21	31/03/2021	150
						33,000.00
					Month Total:	33,000.00
				Total of 2020-21:	1	33,000.00

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Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		2	88,000.00

PILIBHIT (16)	2002-03	Mar 03	31/03/2003	151	11,000.00
			Month Total:		11,000.00
			Total of 2002-03:	1	11,000.00
	2004-05	Mar 05	04/03/2005	2	66,000.00
			Month Total:		66,000.00
			Total of 2004-05:	1	66,000.00
	2005-06	Dec 05	24/12/2005	59	66,000.00
			Month Total:		66,000.00
			Total of 2005-06:	1	66,000.00
	2006-07	Jan 07	18/01/2007	103	55,000.00
			Month Total:		55,000.00
		Mar 07	28/03/2007	137	11,000.00
			Month Total:		11,000.00
			Total of 2006-07:	2	66,000.00
	2007-08	Mar 08	17/03/2008	45	18,83,661.00
			17/03/2008	46	66,000.00
			Month Total:		19,49,661.00
			Total of 2007-08:	2	19,49,661.00
	2008-09	Dec 08	22/12/2008	60	33,000.00
			Month Total:		33,000.00
		Mar 09	17/03/2009	51	44,000.00
			Month Total:		44,000.00
			Total of 2008-09:	2	77,000.00
	2009-10	Nov 09	26/11/2009	19	66,000.00
			Month Total:		66,000.00
		Dec 09	24/12/2009	39	22,000.00
			Month Total:		22,000.00
			Total of 2009-10:	2	88,000.00
	2010-11	Nov 10	03/11/2010	5	44,000.00
			Month Total:		44,000.00
		Mar 11	24/03/2011	41	44,000.00
			Month Total:		44,000.00
			Total of 2010-11:	2	88,000.00
	2011-12	Mar 12	12/03/2012	16	22,000.00
			30/03/2012	88	66,000.00
			Month Total:		88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 09 00 20	PILIBHIT (16)	2011-12	Total of 2011-12:		2	88,000.00

2012-13 Feb 13 27/02/2013 49 44,000.00

Month Total: 44,000.00

Total of 2012-13: 1 44,000.00

2013-14 Jan 14 09/01/2014 20 33,000.00

Month Total: 33,000.00

Mar 14 07/03/2014 14 11,000.00

Month Total: 11,000.00

Total of 2013-14: 2 44,000.00

2014-15 Feb 15 26/02/2015 36 55,000.00

Month Total: 55,000.00

Total of 2014-15: 1 55,000.00

2015-16 Mar 16 16/03/2016 48 55,000.00

Month Total: 55,000.00

Total of 2015-16: 1 55,000.00

2016-17 Mar 17 28/03/2017 106 22,000.00

Month Total: 22,000.00

Total of 2016-17: 1 22,000.00

2017-18 Mar 18 21/03/2018 48 22,000.00

Month Total: 22,000.00

Total of 2017-18: 1 22,000.00

TOTAL OF PILIBHIT (16): 22 27,41,661.00

RAIBAREILLY (45) 2021-22 Dec 21 06/12/2021 7 33,000.00

Month Total: 33,000.00

Total of 2021-22: 1 33,000.00

TOTAL OF RAIBAREILLY (45): 1 33,000.00

RAMPUR (17) 2001-02 Oct 01 15/09/2001 49 1,10,000.00

Month Total: 1,10,000.00

Total of 2001-02: 1 1,10,000.00

2019-20 Mar 20 04/03/2020 8 55,000.00

Month Total: 55,000.00

Total of 2019-20: 1 55,000.00

2020-21 Feb 21 16/02/2021 20 11,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 09 00 20		RAMPUR (17)	2020-21	Feb 21	Month Total:		11,000.00
				Total of 2020-21:		1	11,000.00
		TOTAL OF RAMPUR (17):				3	1,76,000.00
		SAHARANPUR (02)	2020-21	Mar 21	31/03/2021	223	11,000.00
					Month Total:		11,000.00
				Total of 2020-21:		1	11,000.00
			2021-22	Oct 21	11/10/2021	35	11,000.00
					Month Total:		11,000.00
				Total of 2021-22:		1	11,000.00
		TOTAL OF SAHARANPUR (02):				2	22,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	49	11,000.00
					Month Total:		11,000.00
				Total of 2019-20:		1	11,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				1	11,000.00
		SHAHJAHANPUR (15)	2002-03	Jan 03	28/01/2003	33	22,000.00
					Month Total:		22,000.00
				Total of 2002-03:		1	22,000.00
			2006-07	Jan 07	08/01/2007	8	33,000.00
					Month Total:		33,000.00
				Total of 2006-07:		1	33,000.00
		TOTAL OF SHAHJAHANPUR (15):				2	55,000.00
		SHAMLI (91)	2020-21	Mar 21	23/03/2021	41	11,000.00
					Month Total:		11,000.00
				Total of 2020-21:		1	11,000.00
		TOTAL OF SHAMLI (91):				1	11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 09 00 20		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	173	77,000.00
					Month Total:		77,000.00
				Total of 2007-08:	1		77,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		1			77,000.00
		SONBHADRA (69)	2003-04	Jan 04	19/01/2004	8	22,000.00
					Month Total:		22,000.00
				Feb 04	16/02/2004	16	11,000.00
					Month Total:		11,000.00
				Mar 04	24/03/2004	49	11,000.00
					Month Total:		11,000.00
				Total of 2003-04:	3		44,000.00
			2006-07	Jul 06	11/07/2006	8	11,000.00
					Month Total:		11,000.00
				Jan 07	29/01/2007	43	11,000.00
					Month Total:		11,000.00
				Total of 2006-07:	2		22,000.00
		TOTAL OF SONBHADRA (69):		5			66,000.00
		SRAVASTI (85)	2001-02	Mar 02	30/03/2002	52	99,000.00
					Month Total:		99,000.00
				Total of 2001-02:	1		99,000.00
			2002-03	Mar 03	11/03/2003	36	44,000.00
					Month Total:		44,000.00
				Total of 2002-03:	1		44,000.00
			2005-06	Mar 06	21/03/2006	26	55,000.00
					Month Total:		55,000.00
				Total of 2005-06:	1		55,000.00
			2006-07	Jun 06	13/06/2006	27	55,000.00
					Month Total:		55,000.00
				Total of 2006-07:	1		55,000.00
			2008-09	Jan 09	24/01/2009	24	22,000.00
					Month Total:		22,000.00
				Total of 2008-09:	1		22,000.00
			2010-11	Mar 11	24/03/2011	56	11,000.00
					Month Total:		11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		SRAVASTI (85)	2010-11	Total of 2010-11:		1
						11,000.00
			2011-12	Mar 12	14/03/2012	6
					14/03/2012	7
				Month Total:		55,000.00
				Total of 2011-12:		2
						55,000.00
			2013-14	Mar 14	22/03/2014	70
				Month Total:		22,000.00
				Total of 2013-14:		1
						22,000.00
			2016-17	Mar 17	31/03/2017	81
				Month Total:		11,000.00
				Total of 2016-17:		1
						11,000.00
			2017-18	Mar 18	30/03/2018	95
				Month Total:		22,000.00
				Total of 2017-18:		1
						22,000.00
			2018-19	Mar 19	25/03/2019	42
				Month Total:		55,000.00
				Total of 2018-19:		1
						55,000.00
			2020-21	Mar 21	24/03/2021	67
				Month Total:		22,000.00
				Total of 2020-21:		1
						22,000.00
			TOTAL OF SRAVASTI (85):			13
						4,73,000.00
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	71
					31/03/2003	80
				Month Total:		66,000.00
				Total of 2002-03:		2
						66,000.00
			2004-05	Sep 04	14/09/2004	19
				Month Total:		1,10,000.00
				Mar 05	31/03/2005	196
				Month Total:		44,000.00
				Total of 2004-05:		2
						1,54,000.00
			2005-06	Aug 05	06/08/2005	22
				Month Total:		1,32,000.00
				Total of 2005-06:		1
						1,32,000.00
			2006-07	Oct 06	13/10/2006	29
				Month Total:		1,10,000.00
				Total of 2006-07:		1
						1,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		SULTANPUR (52)	2007-08	Jul 07	02/07/2007	15
					Month Total:	44,000.00
				Nov 07	12/11/2007	27
					Month Total:	88,000.00
					Month Total:	88,000.00
					Total of 2007-08:	2
						1,32,000.00
		2008-09	Mar 09	16/03/2009	120	1,10,000.00
					Month Total:	1,10,000.00
					Total of 2008-09:	1
						1,10,000.00
		2009-10	Sep 09	01/09/2009	2	66,000.00
					Month Total:	66,000.00
			Mar 10	08/03/2010	13	22,000.00
				30/03/2010	174	1,10,000.00
					Month Total:	1,32,000.00
					Total of 2009-10:	3
						1,98,000.00
		2010-11	Mar 11	12/03/2011	25	66,000.00
				31/03/2011	154	44,000.00
					Month Total:	1,10,000.00
					Total of 2010-11:	2
						1,10,000.00
		2012-13	Mar 13	28/03/2013	70	55,000.00
					Month Total:	55,000.00
					Total of 2012-13:	1
						55,000.00
					TOTAL OF SULTANPUR (52):	15
						10,67,000.00
		UNNAO (44)	2005-06	Jun 05	24/06/2005	60
					Month Total:	11,000.00
				Feb 06	07/02/2006	49
					Month Total:	11,000.00
					Total of 2005-06:	2
						22,000.00
					TOTAL OF UNNAO (44):	2
						22,000.00
		VARANASI (27)	2002-03	Nov 02	11/11/2002	42
					Month Total:	22,000.00
				Dec 02	12/12/2002	34
					Month Total:	22,000.00
					Total of 2002-03:	2
						44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 09 00 20		VARANASI (27)	TOTAL OF VARANASI (27):			2	44,000.00
223502103 15 00 20		BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	21	2,38,500.00
					Month Total:		2,38,500.00
				Total of 2001-02:		1	2,38,500.00
		TOTAL OF BALRAMPUR (79):				1	2,38,500.00
		DEORIA (35)	2001-02	Jul 01	28/07/2001	40	9,35,560.00
					Month Total:		9,35,560.00
				Total of 2001-02:		1	9,35,560.00
			2002-03	May 02	29/05/2002	30	3,10,500.00
					29/05/2002	31	2,04,000.00
					29/05/2002	32	3,61,500.00
					Month Total:		8,76,000.00
				Total of 2002-03:		3	8,76,000.00
		TOTAL OF DEORIA (35):				4	18,11,560.00
		FAIZABAD (49)	2003-04	Jun 03	18/06/2003	9	6,08,250.00
					Month Total:		6,08,250.00
				Total of 2003-04:		1	6,08,250.00
		TOTAL OF FAIZABAD (49):				1	6,08,250.00
		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	31	5,06,250.00
					24/08/2001	38	4,47,000.00
					Month Total:		9,53,250.00
				Total of 2001-02:		2	9,53,250.00
		TOTAL OF GAZIPUR (30):				2	9,53,250.00
		GONDA (50)	2001-02	Aug 01	14/08/2001	101	1,84,875.00
					14/08/2001	102	1,41,375.00
					14/08/2001	103	1,51,875.00
					17/08/2001	105	1,51,875.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 00 20		GONDA (50)	2001-02	Aug 01	17/08/2001	106	1,41,375.00
					17/08/2001	107	1,84,875.00
					17/08/2001	108	2,76,750.00
					17/08/2001	109	2,25,000.00
					17/08/2001	110	74,250.00
					17/08/2001	111	56,625.00
					17/08/2001	113	1,55,250.00
					17/08/2001	114	2,00,250.00
					17/08/2001	115	36,000.00
					17/08/2001	116	31,500.00
					Month Total:		20,11,875.00
				Sep 01	04/09/2001	25	2,81,250.00
					04/09/2001	28	2,01,750.00
					04/09/2001	29	1,57,500.00
					04/09/2001	30	1,44,750.00
					04/09/2001	31	48,750.00
					04/09/2001	31A	1,70,250.00
					04/09/2001	33	85,500.00
					04/09/2001	34	1,04,250.00
					13/09/2001	86	1,72,500.00
					13/09/2001	87	33,000.00
					13/09/2001	88	31,500.00
					Month Total:		14,31,000.00
					Total of 2001-02:		25
							34,42,875.00
		TOTAL OF GONDA (50):		25			34,42,875.00
		HARDOI (47)	2002-03	Jul 02	18/07/2002	20	50,250.00
					Month Total:		50,250.00
				Sep 02	06/09/2002	11	58,500.00
					06/09/2002	14	18,000.00
					Month Total:		76,500.00
					Total of 2002-03:		3
							1,26,750.00
		TOTAL OF HARDOI (47):		3			1,26,750.00
		MUZAFFARNAGAR (03)	2001-02	May 01	21/05/2001	9	4,50,000.00
					Month Total:		4,50,000.00
					Total of 2001-02:		1
							4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			1	4,50,000.00
		PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	32	1,43,500.00
					20/07/2001	34	6,13,700.00
					Month Total:		7,57,200.00
				Total of 2001-02:		2	7,57,200.00
		TOTAL OF PRAYAGRAJ-2 (64):				2	7,57,200.00
		SULTANPUR (52)	2001-02	May 01	29/05/2001	4	5,00,000.00
					29/05/2001	6	5,00,000.00
					29/05/2001	7	5,00,000.00
					29/05/2001	8	98,250.00
					Month Total:		15,98,250.00
				Total of 2001-02:		4	15,98,250.00
		TOTAL OF SULTANPUR (52):				4	15,98,250.00
223502103 15 01 20		AGRA (08)	2002-03	Mar 03	31/03/2003	345	58,582.00
					Month Total:		58,582.00
				Total of 2002-03:		1	58,582.00
		2003-04	Oct 03	08/10/2003	23		26,10,250.00
				Month Total:			26,10,250.00
				Total of 2003-04:		1	26,10,250.00
		2004-05	Oct 04	18/10/2004	48		54,000.00
				Month Total:			54,000.00
				Total of 2004-05:		1	54,000.00
		2017-18	Mar 18	28/03/2018	286		9,13,014.00
				28/03/2018	298		5,73,055.00
				28/03/2018	300		1,62,400.00
				30/03/2018	311		1,25,040.00
				Month Total:			17,73,509.00
				Total of 2017-18:		4	17,73,509.00
		2019-20	Feb 20	05/02/2020	19		3,67,664.00
				05/02/2020	22		1,37,599.00
				18/02/2020	72		1,31,450.00
				24/02/2020	90		6,53,352.00
				25/02/2020	92		2,77,447.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
223502103 15		AGRA (08)	2019-20	Feb 20	Month Total:	15,67,512.00
01 20					Total of 2019-20:	5
						15,67,512.00
			2021-22	Jan 22	11/01/2022	29
					Month Total:	1,46,100.00
					Total of 2021-22:	1
						1,46,100.00
			TOTAL OF AGRA (08):		13	62,09,953.00
		ALIGARH (06)	2007-08	Oct 07	13/10/2007	23
					Month Total:	62,100.00
					Total of 2007-08:	1
						62,100.00
			2019-20	Mar 20	27/03/2020	238
					27/03/2020	239
					27/03/2020	240
					27/03/2020	241
					27/03/2020	242
					27/03/2020	243
					30/03/2020	372
					30/03/2020	373
					30/03/2020	374
					30/03/2020	375
					30/03/2020	376
					30/03/2020	377
					30/03/2020	378
					30/03/2020	379
					30/03/2020	380
					31/03/2020	418
					Month Total:	1,78,026.00
					Total of 2019-20:	16
						1,78,026.00
			TOTAL OF ALIGARH (06):		17	2,40,126.00
		AMBEDKAR NAGAR (74)	2021-22	Jan 22	28/01/2022	39
					Month Total:	41,170.00
					Total of 2021-22:	1
						41,170.00
			TOTAL OF AMBEDKAR NAGAR (74):		1	41,170.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		AURAIYA (81)	2019-20	Mar 20	21/03/2020	45
					Month Total:	1,56,978.00
				Total of 2019-20:	1	1,56,978.00
		TOTAL OF AURAIYA (81):	1	1,56,978.00		
		AZAMGARH (34)	2019-20	Mar 20	31/03/2020	174
					Month Total:	28,776.00
				Total of 2019-20:	1	28,776.00
		TOTAL OF AZAMGARH (34):	1	28,776.00		
		BADAUN (13)	2019-20	Mar 20	20/03/2020	52
					20/03/2020	53
					20/03/2020	54
					Month Total:	1,76,122.00
				Total of 2019-20:	3	1,76,122.00
		2021-22	Jan 22	01/01/2022	2	4,700.00
				01/01/2022	3	1,39,250.00
				17/01/2022	21	33,000.00
				20/01/2022	26	1,26,958.00
					Month Total:	3,03,908.00
				Total of 2021-22:	4	3,03,908.00
		TOTAL OF BADAUN (13):	7	4,80,030.00		
		BAGPAT (83)	2002-03	Aug 02	01/08/2002	1
					01/08/2002	2
					01/08/2002	3
					01/08/2002	4
					01/08/2002	5
					01/08/2002	6
					01/08/2002	7
					01/08/2002	8
					Month Total:	7,65,750.00
		Sep 02		09/09/2002	1	15,750.00
				09/09/2002	2	90,000.00
					Month Total:	1,05,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		BAGPAT (83)	2002-03	Mar 03	30/03/2003	10
01 20					30/03/2003	19
					Month Total:	
					37,89,400.00	
				Total of 2002-03:		12
				46,60,900.00		
			2003-04	Aug 03	13/08/2003	2
					Month Total:	
					17,84,750.00	
				Dec 03	15/12/2003	6
					Month Total:	
					6,34,500.00	
				Feb 04	21/02/2004	4
					21/02/2004	5
					Month Total:	
					98,250.00	
				Total of 2003-04:		4
				25,17,500.00		
			2004-05	Jun 04	18/06/2004	5
					18/06/2004	8
					Month Total:	
					8,67,000.00	
				Aug 04	03/08/2004	6
					03/08/2004	7
					12/08/2004	10
					12/08/2004	11
					12/08/2004	12
					12/08/2004	13
					12/08/2004	9
					Month Total:	
					6,30,000.00	
				Sep 04	15/09/2004	4
					15/09/2004	5
					Month Total:	
					4,21,510.00	
				Nov 04	23/11/2004	16
					Month Total:	
					26,250.00	
				Dec 04	10/12/2004	2
					23/12/2004	12
					23/12/2004	13
					23/12/2004	14
					23/12/2004	18
					Month Total:	
					19,37,400.00	
				Feb 05	08/02/2005	3
					08/02/2005	4
					08/02/2005	5
					08/02/2005	6
					Month Total:	
					3,81,375.00	
				Mar 05	14/03/2005	8
					30/03/2005	31
					Month Total:	
					3,43,215.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BAGPAT (83)	2004-05	Total of 2004-05:		23
			2005-06	Jul 05	21/07/2005	27
					21/07/2005	28
					21/07/2005	29
					21/07/2005	30
					21/07/2005	31
				Month Total:		13,72,200.00
				Aug 05	02/08/2005	1
					02/08/2005	2
					11/08/2005	11
				Month Total:		20,84,600.00
				Oct 05	28/10/2005	22
					28/10/2005	26
				Month Total:		2,10,600.00
				Nov 05	08/11/2005	2
				Month Total:		10,540.00
				Dec 05	06/12/2005	2
					06/12/2005	9
				Month Total:		2,97,600.00
				Jan 06	12/01/2006	10
					12/01/2006	11
					12/01/2006	12
					12/01/2006	13
					12/01/2006	14
					12/01/2006	15
					12/01/2006	24
					12/01/2006	25
					12/01/2006	40
					12/01/2006	41
				Month Total:		18,55,350.00
				Mar 06	29/03/2006	77
					29/03/2006	78
				Month Total:		1,950.00
				Total of 2005-06:		25
			2006-07	Jul 06	06/07/2006	29
					06/07/2006	30
					13/07/2006	33
					13/07/2006	34
					15/07/2006	35
					15/07/2006	36
					17/07/2006	37
					18/07/2006	40

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BAGPAT (83)	2006-07	Jul 06	20/07/2006	41
					20/07/2006	42
					20/07/2006	43
					20/07/2006	44
					20/07/2006	45
					28/07/2006	53
					28/07/2006	54
					Month Total:	18,03,600.00
				Aug 06	01/08/2006	5
					01/08/2006	6
					05/08/2006	10
					05/08/2006	11
					24/08/2006	29
					Month Total:	4,60,800.00
				Sep 06	19/09/2006	61
					19/09/2006	62
					19/09/2006	66
					22/09/2006	67
					22/09/2006	68
					22/09/2006	69
					25/09/2006	77
					Month Total:	3,54,600.00
				Oct 06	09/10/2006	2
					17/10/2006	47
					17/10/2006	48
					26/10/2006	49
					Month Total:	2,96,100.00
				Nov 06	01/11/2006	2
					01/11/2006	3
					14/11/2006	22
					17/11/2006	24
					27/11/2006	29
					27/11/2006	30
					30/11/2006	35
					Month Total:	11,48,766.00
				Dec 06	06/12/2006	20
					06/12/2006	21
					06/12/2006	22
					13/12/2006	39
					13/12/2006	40
					13/12/2006	41
					Month Total:	16,68,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15		BAGPAT (83)	2006-07	Jan 07	09/01/2007	11	1,05,300.00
01 20					09/01/2007	12	64,800.00
					09/01/2007	13	50,400.00
					09/01/2007	14	2,09,700.00
					09/01/2007	15	2,75,400.00
					09/01/2007	16	1,60,200.00
					09/01/2007	17	2,82,150.00
					09/01/2007	18	2,01,600.00
					11/01/2007	19	2,17,800.00
					11/01/2007	20	1,81,800.00
					11/01/2007	21	2,33,100.00
					11/01/2007	22	4,09,500.00
					25/01/2007	47	33,300.00
					25/01/2007	48	5,400.00
					Month Total:		24,30,450.00
				Feb 07	12/02/2007	16	3,04,200.00
					12/02/2007	17	15,300.00
					Month Total:		3,19,500.00
				Total of 2006-07:		60	84,81,816.00
			2007-08	Jun 07	18/06/2007	9	1,59,300.00
					Month Total:		1,59,300.00
				Jul 07	02/07/2007	2	3,98,900.00
					16/07/2007	17	4,23,900.00
					16/07/2007	18	5,87,200.00
					16/07/2007	19	3,66,202.00
					23/07/2007	26	2,59,200.00
					23/07/2007	27	3,99,098.00
					Month Total:		24,34,500.00
				Sep 07	05/09/2007	15	69,300.00
					05/09/2007	16	1,03,500.00
					12/09/2007	72	2,91,600.00
					12/09/2007	73	1,54,800.00
					12/09/2007	74	85,500.00
					14/09/2007	77	1,85,400.00
					14/09/2007	78	2,04,300.00
					14/09/2007	79	2,09,700.00
					28/09/2007	104	1,11,600.00
					28/09/2007	105	88,240.00
					28/09/2007	106	1,96,200.00
					Month Total:		17,00,140.00
				Oct 07	15/10/2007	32	2,24,100.00
					25/10/2007	44	70,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15		BAGPAT (83)	2007-08	Oct 07	Month Total:		2,94,300.00
01 20				Nov 07	06/11/2007	6	1,15,200.00
					14/11/2007	15	7,60,200.00
					14/11/2007	16	6,20,100.00
					14/11/2007	17	7,47,080.00
					14/11/2007	18	8,77,800.00
					19/11/2007	26	1,24,200.00
					Month Total:		32,44,580.00
				Dec 07	04/12/2007	1	2,24,700.00
					04/12/2007	2	7,73,700.00
					04/12/2007	3	6,21,600.00
					04/12/2007	4	2,21,368.00
					04/12/2007	5	3,03,000.00
					07/12/2007	7	7,59,900.00
					07/12/2007	8	7,57,800.00
					22/12/2007	26	1,88,700.00
					22/12/2007	27	9,65,700.00
					22/12/2007	28	7,45,500.00
					28/12/2007	41	2,33,400.00
					28/12/2007	42	3,64,500.00
					28/12/2007	43	1,92,000.00
					Month Total:		63,51,868.00
				Jan 08	10/01/2008	10	3,36,550.00
					10/01/2008	11	2,33,100.00
					10/01/2008	12	1,91,365.00
					10/01/2008	8	4,80,000.00
					11/01/2008	15	1,35,000.00
					11/01/2008	16	45,000.00
					25/01/2008	59	2,62,500.00
					25/01/2008	60	3,32,000.00
					25/01/2008	61	1,08,130.00
					25/01/2008	62	3,81,300.00
					Month Total:		25,04,945.00
				Feb 08	16/02/2008	40	5,06,700.00
					16/02/2008	41	4,46,700.00
					16/02/2008	42	3,63,300.00
					20/02/2008	43	1,44,000.00
					25/02/2008	53	1,89,000.00
					25/02/2008	54	4,78,200.00
					28/02/2008	60	2,69,100.00
					28/02/2008	61	3,26,400.00
					Month Total:		27,23,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502103 15 01 20		BAGPAT (83)	2007-08	Mar 08	01/03/2008	6	4,12,800.00
					03/03/2008	15	52,200.00
					11/03/2008	31	3,93,965.00
					18/03/2008	49	2,55,300.00
					18/03/2008	50	2,82,600.00
					26/03/2008	76	2,56,050.00
					28/03/2008	82	2,86,200.00
					28/03/2008	83	3,50,000.00
					28/03/2008	84	2,50,000.00
					29/03/2008	86	2,10,000.00
					31/03/2008	121	3,96,600.00
					31/03/2008	122	2,15,000.00
					31/03/2008	123	2,85,000.00
					31/03/2008	124	2,50,000.00
					31/03/2008	128	1,87,200.00
					31/03/2008	129	1,68,600.00
					31/03/2008	130	57,000.00
					31/03/2008	131	3,29,400.00
					31/03/2008	132	1,21,800.00
					Month Total:		47,59,715.00
				Total of 2007-08:	76		2,41,72,748.00
		2008-09		Jun 08	11/06/2008	6	10,40,400.00
					11/06/2008	7	7,50,600.00
					11/06/2008	8	3,83,400.00
					12/06/2008	13	3,43,800.00
					17/06/2008	17	4,19,400.00
					17/06/2008	18	2,88,000.00
					26/06/2008	40	8,42,400.00
					Month Total:		40,68,000.00
				Jul 08	03/07/2008	4	9,03,600.00
					03/07/2008	5	10,60,200.00
					03/07/2008	6	4,68,000.00
					16/07/2008	22	14,45,400.00
					Month Total:		38,77,200.00
				Aug 08	22/08/2008	8	6,75,000.00
					22/08/2008	9	4,73,400.00
					Month Total:		11,48,400.00
				Sep 08	09/09/2008	4	6,55,200.00
					19/09/2008	10	3,11,100.00
					Month Total:		9,66,300.00
				Oct 08	17/10/2008	15	5,31,000.00
					17/10/2008	16	3,38,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103	15	BAGPAT (83)	2008-09	Oct 08	17/10/2008	17	3,63,600.00
01 20					21/10/2008	21	2,66,400.00
					21/10/2008	22	1,04,400.00
					Month Total:		16,03,800.00
				Dec 08	18/12/2008	18	10,58,400.00
					18/12/2008	19	4,95,000.00
					18/12/2008	20	11,97,000.00
					18/12/2008	21	4,84,200.00
					18/12/2008	22	3,16,800.00
					18/12/2008	23	5,41,800.00
					18/12/2008	24	7,47,000.00
					18/12/2008	25	13,56,900.00
					18/12/2008	26	7,34,400.00
					18/12/2008	27	8,65,800.00
					18/12/2008	28	14,18,400.00
					29/12/2008	40	1,80,000.00
					29/12/2008	41	5,85,000.00
					29/12/2008	42	12,34,800.00
					29/12/2008	43	7,56,000.00
					Month Total:		1,19,71,500.00
				Jan 09	14/01/2009	15	4,54,500.00
					28/01/2009	37	2,02,500.00
					28/01/2009	38	2,53,800.00
					Month Total:		9,10,800.00
				Feb 09	07/02/2009	17	2,07,300.00
					07/02/2009	18	1,85,100.00
					Month Total:		3,92,400.00
				Mar 09	07/03/2009	14	1,47,900.00
					Month Total:		1,47,900.00
				Total of 2008-09:		41	2,50,86,300.00
			2009-10	Jun 09	02/06/2009	1	20,07,000.00
					02/06/2009	2	8,08,200.00
					09/06/2009	5	14,13,000.00
					09/06/2009	6	13,77,000.00
					09/06/2009	7	11,46,600.00
					10/06/2009	10	90,000.00
					10/06/2009	11	90,000.00
					10/06/2009	8	5,23,800.00
					10/06/2009	9	8,78,400.00
					15/06/2009	12	13,98,600.00
					15/06/2009	13	4,35,600.00
					15/06/2009	14	13,12,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		BAGPAT (83)	2009-10	Jun 09	27/06/2009	17
01 20						5,90,400.00
					Month Total:	1,20,70,800.00
				Jul 09	08/07/2009	8
					Month Total:	12,33,000.00
				Aug 09	18/08/2009	7
					Month Total:	3,97,800.00
				Sep 09	02/09/2009	1
					07/09/2009	2
					Month Total:	1,06,200.00
						56,700.00
					Month Total:	1,62,900.00
				Feb 10	24/02/2010	19
					Month Total:	1,36,39,500.00
				Mar 10	31/03/2010	60
					Month Total:	1,800.00
					Total of 2009-10:	19
						2,75,05,800.00
			2010-11	Jul 10	07/07/2010	6
					07/07/2010	7
					Month Total:	72,68,400.00
						60,35,400.00
					Month Total:	1,33,03,800.00
				Dec 10	29/12/2010	18
					29/12/2010	19
					Month Total:	73,15,200.00
						60,35,400.00
					Month Total:	1,33,50,600.00
				Mar 11	31/03/2011	38
					Month Total:	5,27,050.00
					Month Total:	5,27,050.00
					Total of 2010-11:	5
						2,71,81,450.00
			2011-12	Jul 11	01/07/2011	1
					04/07/2011	5
					Month Total:	28,07,400.00
						32,08,200.00
					Month Total:	60,15,600.00
					Total of 2011-12:	2
						60,15,600.00
			2019-20	Mar 20	30/03/2020	103
					31/03/2020	121
					Month Total:	59,500.00
						30,626.00
					Month Total:	90,126.00
					Total of 2019-20:	2
						90,126.00
					TOTAL OF BAGPAT (83):	269
						13,61,51,830.00
		BAHRAICH (51)	2019-20	Mar 20	18/03/2020	39
					24/03/2020	81
					Month Total:	2,10,000.00
						2,71,302.00
					Month Total:	4,81,302.00
					Total of 2019-20:	2
						4,81,302.00
			2021-22	Nov 21	23/11/2021	11
					27/11/2021	17
						5,405.00
						48,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		BAHRAICH (51)	2021-22	Nov 21	Month Total:	54,155.00
01 20				Dec 21	02/12/2021 2	13,450.00
					02/12/2021 3	13,532.00
					06/12/2021 8	10,570.00
					10/12/2021 13	22,350.00
					10/12/2021 14	16,370.00
					18/12/2021 19	97,469.00
					Month Total:	1,73,741.00
				Jan 22	04/01/2022 4	90,600.00
					15/01/2022 30	14,875.00
					27/01/2022 43	26,730.00
					Month Total:	1,32,205.00
					Total of 2021-22:	11
						3,60,101.00
					TOTAL OF BAHRAICH (51):	13
						8,41,403.00
		BALLIA (31)	2019-20	Mar 20	23/03/2020 91	2,67,423.00
					Month Total:	2,67,423.00
					Total of 2019-20:	1
						2,67,423.00
					TOTAL OF BALLIA (31):	1
						2,67,423.00
		BALRAMPUR (79)	2001-02	Sep 01	14/09/2001 63	7,000.00
					Month Total:	7,000.00
				Mar 02	14/03/2002 47	94,500.00
					14/03/2002 48	1,83,000.00
					14/03/2002 49	96,750.00
					14/03/2002 50	2,82,750.00
					14/03/2002 52	1,55,250.00
					14/03/2002 54	1,57,500.00
					Month Total:	9,69,750.00
					Total of 2001-02:	7
						9,76,750.00
			2002-03	May 02	21/05/2002 7	14,84,250.00
					Month Total:	14,84,250.00
				Jun 02	11/06/2002 9	67,500.00
					Month Total:	67,500.00
				Dec 02	14/12/2002 8	7,86,750.00
					Month Total:	7,86,750.00
					Total of 2002-03:	3
						23,38,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		BALRAMPUR (79)	2003-04	Oct 03	06/10/2003	52
01 20						34,500.00
					Month Total:	34,500.00
				Mar 04	11/03/2004	145
					11/03/2004	149
					11/03/2004	67
					11/03/2004	77
					Month Total:	7,16,252.00
					Total of 2003-04:	5
						7,50,752.00
			2005-06	Nov 05	29/11/2005	23
					Month Total:	21,07,750.00
				Dec 05	30/12/2005	25
					Month Total:	2,70,500.00
					Total of 2005-06:	2
						23,78,250.00
			2007-08	Nov 07	27/11/2007	33
					27/11/2007	34
					Month Total:	4,12,000.00
					Total of 2007-08:	2
						18,65,000.00
			2008-09	Dec 08	15/12/2008	20
					15/12/2008	28
					Month Total:	7,99,500.00
					Total of 2008-09:	2
						18,29,700.00
			2017-18	Mar 18	24/03/2018	111
					24/03/2018	112
					Month Total:	1,58,666.00
					Total of 2017-18:	2
						1,85,427.00
			2019-20	Mar 20	30/03/2020	119
					Month Total:	1,29,500.00
					Total of 2019-20:	1
						1,29,500.00
					TOTAL OF BALRAMPUR (79):	24
						1,04,53,879.00
		BANDA (26)	2019-20	Feb 20	14/02/2020	39
					14/02/2020	43
					20/02/2020	78
					Month Total:	11,100.00
					1,16,128.00	
				Mar 20	07/03/2020	12
					20/03/2020	90
					Month Total:	65,421.00
					70,759.00	
					Total of 2019-20:	5
						1,86,887.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BANDA (26)				
			TOTAL OF BANDA (26):		5	1,86,887.00

BARABANKY (54)	2005-06	Jan 06	13/01/2006	17	15,300.00
			Month Total:		15,300.00
		Total of 2005-06:	1		15,300.00
		TOTAL OF BARABANKY (54):	1		15,300.00

BAREILLY (11)	2005-06	Jun 05	24/06/2005	32	8,52,300.00
			24/06/2005	33	1,34,100.00
			24/06/2005	34	1,08,900.00
			24/06/2005	35	3,27,600.00
			24/06/2005	55	6,42,600.00
			24/06/2005	56	6,25,500.00
			24/06/2005	57	5,45,400.00
			24/06/2005	58	4,11,300.00
			24/06/2005	59	4,08,600.00
			Month Total:		40,56,300.00
	Jul 05	23/07/2005	6	28,36,800.00	
		23/07/2005	63	2,43,900.00	
		23/07/2005	64	14,06,700.00	
		23/07/2005	65	8,37,900.00	
			Month Total:		53,25,300.00
	Aug 05	11/08/2005	54A	54,900.00	
		11/08/2005	97	48,600.00	
			Month Total:		1,03,500.00
	Sep 05	12/09/2005	41	97,200.00	
		12/09/2005	42	11,558.00	
			Month Total:		1,08,758.00
	Oct 05	01/10/2005	28	31,02,300.00	
			Month Total:		31,02,300.00
	Dec 05	24/12/2005	24	9,900.00	
		24/12/2005	25	18,57,600.00	
		24/12/2005	47	34,251.00	
		24/12/2005	48	13,84,200.00	
		24/12/2005	49	32,28,300.00	
			Month Total:		65,14,251.00
	Feb 06	25/02/2006	60	22,557.00	
		25/02/2006	61	8,842.00	
			Month Total:		31,399.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BAREILLY (11)	2005-06	Total of 2005-06:	25	1,92,41,808.00
			2006-07	May 06	24/05/2006	46
					24/05/2006	47
				Month Total:		18,77,769.00
				Jun 06	24/06/2006	69
					24/06/2006	70
				Month Total:		77,14,800.00
				Jul 06	11/07/2006	28
				Month Total:		29,478.00
				Aug 06	02/08/2006	1
					02/08/2006	2
				Month Total:		15,69,600.00
				Sep 06	04/09/2006	4
					04/09/2006	5
					25/09/2006	37
					25/09/2006	38
					25/09/2006	39
					27/09/2006	47
				Month Total:		18,66,814.00
				Nov 06	11/11/2006	28
					11/11/2006	29
				Month Total:		20,55,600.00
				Dec 06	02/12/2006	9
				Month Total:		18,67,500.00
				Jan 07	16/01/2007	43
					16/01/2007	44
					16/01/2007	45
					23/01/2007	72
				Month Total:		1,04,95,704.00
				Mar 07	22/03/2007	128
					22/03/2007	130
				Month Total:		32,485.00
				Total of 2006-07:		22
			2007-08	Sep 07	01/09/2007	2
					01/09/2007	3
					01/09/2007	4
				Month Total:		2,20,65,660.00
				Oct 07	06/10/2007	15
				Month Total:		53,82,000.00
				Nov 07	03/11/2007	20
					03/11/2007	21
				Month Total:		2,03,56,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502103 15		BAREILLY (11)	2007-08	Total of 2007-08:		6	4,78,04,460.00
01 20			2008-09	Jun 08	16/06/2008	14	58,09,500.00
					16/06/2008	15	1,04,91,300.00
					16/06/2008	18	18,37,800.00
				Month Total:			1,81,38,600.00
				Total of 2008-09:		3	1,81,38,600.00
			2009-10	May 09	26/05/2009	23	54,33,600.00
					26/05/2009	24	64,20,000.00
				Month Total:			1,18,53,600.00
				Jul 09	02/07/2009	1	1,28,40,000.00
					02/07/2009	3	1,08,67,200.00
					02/07/2009	7	1,80,63,000.00
				Month Total:			4,17,70,200.00
				Total of 2009-10:		5	5,36,23,800.00
			2010-11	Jun 10	28/06/2010	43	1,63,00,800.00
					28/06/2010	44	3,73,23,000.00
				Month Total:			5,36,23,800.00
				Nov 10	23/11/2010	49	1,63,00,800.00
					23/11/2010	50	3,73,23,000.00
				Month Total:			5,36,23,800.00
				Total of 2010-11:		4	10,72,47,600.00
			2019-20	Mar 20	18/03/2020	102	81,420.00
					18/03/2020	103	40,710.00
					18/03/2020	104	74,400.00
					21/03/2020	142	55,000.00
					21/03/2020	154	95,890.00
					24/03/2020	172	27,100.00
					24/03/2020	173	24,800.00
					24/03/2020	174	13,570.00
					24/03/2020	184	33,898.00
					30/03/2020	209	66,788.00
					30/03/2020	210	18,500.00
					30/03/2020	211	29,518.00
					30/03/2020	225	73,500.00
				Month Total:			6,35,094.00
				Total of 2019-20:		13	6,35,094.00
			TOTAL OF BAREILLY (11):			78	27,42,01,112.00
		BASTI (33)	2019-20	Mar 20	20/03/2020	108	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502103 15 01 20		BASTI (33)	2019-20	Mar 20	26/03/2020	190	77,592.00
					Month Total:		1,37,592.00
				Total of 2019-20:	2		1,37,592.00
		TOTAL OF BASTI (33):				2	1,37,592.00
		BIJNORE (12)	2019-20	Mar 20	02/03/2020	17	77,160.00
					30/03/2020	82	56,589.00
					Month Total:		1,33,749.00
				Total of 2019-20:	2		1,33,749.00
		TOTAL OF BIJNORE (12):				2	1,33,749.00
		CHANDAULI (77)	2021-22	Jan 22	13/01/2022	27	78,560.00
					Month Total:		78,560.00
				Total of 2021-22:	1		78,560.00
		TOTAL OF CHANDAULI (77):				1	78,560.00
		CHATRAPATI S M NAGAR (89)	2019-20	Feb 20	25/02/2020	53	2,40,312.00
					25/02/2020	55	95,250.00
					Month Total:		3,35,562.00
				Mar 20	24/03/2020	53	58,705.00
					24/03/2020	54	1,22,255.00
					Month Total:		1,80,960.00
				Total of 2019-20:	4		5,16,522.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				4	5,16,522.00
		CHITRAKOOT (87)	2008-09	Mar 09	17/03/2009	20	42,000.00
					Month Total:		42,000.00
				Total of 2008-09:	1		42,000.00
			2019-20	Jan 20	15/01/2020	51	83,700.00
					Month Total:		83,700.00
				Total of 2019-20:	1		83,700.00
			2021-22	Nov 21	11/11/2021	10	81,486.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		CHITRAKOOT (87)	2021-22	Nov 21	Month Total:	81,486.00
				Total of 2021-22:	1	81,486.00
		TOTAL OF CHITRAKOOT (87):		3		2,07,186.00

DEORIA (35)	2002-03	Jun 02	25/06/2002	15	1,64,250.00
			25/06/2002	16	2,15,250.00
			25/06/2002	17	4,26,750.00
			25/06/2002	18	3,88,500.00
			25/06/2002	19	3,47,250.00
			Month Total:		15,42,000.00
		Jul 02	16/07/2002	21	4,38,000.00
			16/07/2002	22	6,46,500.00
			16/07/2002	23	3,98,250.00
			16/07/2002	30	10,27,500.00
			Month Total:		25,10,250.00
		Aug 02	05/08/2002	28	78,000.00
			05/08/2002	29	1,56,750.00
			05/08/2002	30	1,40,250.00
			Month Total:		3,75,000.00
		Oct 02	01/10/2002	10	3,27,668.00
			01/10/2002	12	3,24,000.00
			01/10/2002	13	1,32,750.00
			01/10/2002	2	750.00
			01/10/2002	5	3,20,250.00
			01/10/2002	6	4,79,250.00
			01/10/2002	7	3,60,750.00
			Month Total:		19,45,418.00
		Nov 02	13/11/2002	13	2,95,500.00
			13/11/2002	14	4,34,250.00
			13/11/2002	15	5,75,250.00
			13/11/2002	16	2,88,750.00
			13/11/2002	17	1,56,000.00
			Month Total:		17,49,750.00
		Dec 02	02/12/2002	1	8,18,250.00
			02/12/2002	2	7,94,250.00
			02/12/2002	3	5,93,250.00
			Month Total:		22,05,750.00
		Total of 2002-03:		27	1,03,28,168.00
	2003-04	Jul 03	07/07/2003	4	7,69,846.00
			07/07/2003	5	9,39,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		DEORIA (35)	2003-04	Jul 03	07/07/2003	6
					07/07/2003	7
					07/07/2003	8
					07/07/2003	9
					Month Total:	46,78,096.00
				Sep 03	05/09/2003	10
					05/09/2003	11
					05/09/2003	5
					05/09/2003	6
					05/09/2003	7
					05/09/2003	8
					05/09/2003	9
					Month Total:	9,30,250.00
				Dec 03	01/12/2003	4
					01/12/2003	5
					01/12/2003	6
					01/12/2003	7
					19/12/2003	29
					19/12/2003	30
					19/12/2003	31
					Month Total:	34,92,750.00
				Jan 04	03/01/2004	18
					Month Total:	8,57,250.00
				Feb 04	12/02/2004	28
					12/02/2004	38
					12/02/2004	39
					12/02/2004	40
					Month Total:	24,31,500.00
				Mar 04	01/03/2004	1
					12/03/2004	105
					12/03/2004	107
					27/03/2004	183
					Month Total:	13,37,310.00
				Total of 2003-04:	29	1,37,27,156.00
			2004-05	Jun 04	02/06/2004	10
					02/06/2004	11
					02/06/2004	12
					02/06/2004	13
					02/06/2004	14
					Month Total:	31,44,000.00
				Jul 04	03/07/2004	1
					03/07/2004	2

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15		DEORIA (35)	2004-05	Jul 04	03/07/2004	3	9,57,750.00
01 20					03/07/2004	5	1,61,250.00
					17/07/2004	41	70,500.00
					17/07/2004	42	5,41,500.00
					17/07/2004	43	7,09,500.00
					17/07/2004	43A	5,04,000.00
					Month Total:		43,53,000.00
				Oct 04	04/10/2004	13	1,41,750.00
					04/10/2004	17	3,14,250.00
					04/10/2004	18	3,57,000.00
					04/10/2004	19	1,38,000.00
					04/10/2004	20	2,11,560.00
					04/10/2004	21	2,63,250.00
					04/10/2004	22	3,81,750.00
					Month Total:		18,07,560.00
				Nov 04	02/11/2004	14	5,58,750.00
					02/11/2004	15	3,69,750.00
					02/11/2004	16	2,03,160.00
					02/11/2004	5	7,31,250.00
					02/11/2004	6	4,56,000.00
					02/11/2004	7	3,81,000.00
					02/11/2004	8	1,42,500.00
					20/11/2004	77	4,83,750.00
					20/11/2004	78	3,71,250.00
					20/11/2004	79	9,61,500.00
					20/11/2004	80	1,73,250.00
					20/11/2004	81	3,79,466.00
					20/11/2004	82	3,79,874.00
					Month Total:		55,91,500.00
				Total of 2004-05:		33	1,48,96,060.00
		2005-06	Jun 05	08/06/2005	11	19,64,700.00	
				08/06/2005	12	9,37,800.00	
				08/06/2005	14	16,20,900.00	
				Month Total:		45,23,400.00	
			Jul 05	26/07/2005	68	3,18,600.00	
				26/07/2005	69	10,23,300.00	
				26/07/2005	70	7,54,850.00	
				26/07/2005	71	8,45,100.00	
				Month Total:		29,41,850.00	
			Aug 05	12/08/2005	20A	6,50,140.00	
				12/08/2005	21A	4,15,800.00	
				12/08/2005	26	4,14,900.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15		DEORIA (35)	2005-06	Aug 05	Month Total:		14,80,840.00
01 20				Sep 05	16/09/2005	73	1,49,705.00
					16/09/2005	78	5,57,100.00
					21/09/2005	82	2,38,915.00
					21/09/2005	83	3,54,600.00
					Month Total:		13,00,320.00
				Nov 05	14/11/2005	20	5,68,800.00
					14/11/2005	21	4,74,985.00
					14/11/2005	22	7,79,400.00
					14/11/2005	23	7,29,600.00
					14/11/2005	24	3,61,800.00
					17/11/2005	25	2,39,400.00
					17/11/2005	26	3,42,000.00
					26/11/2005	38	3,00,600.00
					26/11/2005	39	8,73,900.00
					28/11/2005	40	6,58,800.00
					28/11/2005	41	21,09,600.00
					28/11/2005	42	4,41,000.00
					Month Total:		78,79,885.00
				Dec 05	15/12/2005	76	2,10,600.00
					15/12/2005	77	4,78,800.00
					15/12/2005	78	13,62,710.00
					15/12/2005	79	2,42,800.00
					Month Total:		22,94,910.00
				Jan 06	09/01/2006	10	71,795.00
					Month Total:		71,795.00
				Total of 2005-06:		31	2,04,93,000.00
			2006-07	May 06	05/05/2006	2	3,55,000.00
					05/05/2006	3	3,36,000.00
					Month Total:		6,91,000.00
				Jun 06	09/06/2006	5	1,10,700.00
					16/06/2006	40	3,41,800.00
					16/06/2006	46	5,31,900.00
					16/06/2006	53	4,66,200.00
					16/06/2006	54	2,28,600.00
					Month Total:		16,79,200.00
				Jul 06	04/07/2006	2	1,18,800.00
					06/07/2006	10	3,40,200.00
					06/07/2006	11	68,400.00
					06/07/2006	12	5,73,300.00
					06/07/2006	13	5,19,300.00
					06/07/2006	9	2,33,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15		DEORIA (35)	2006-07	Jul 06	14/07/2006	23	7,03,800.00
01 20					14/07/2006	24	4,20,300.00
					14/07/2006	30	5,74,200.00
					14/07/2006	31	7,42,500.00
					14/07/2006	32	2,44,800.00
					Month Total:		45,38,700.00
				Aug 06	01/08/2006	1	5,70,600.00
					01/08/2006	2	2,76,300.00
					01/08/2006	3	3,94,200.00
					01/08/2006	4	4,50,900.00
					01/08/2006	5	1,98,000.00
					04/08/2006	17	3,97,800.00
					04/08/2006	18	2,16,600.00
					04/08/2006	19	2,19,600.00
					25/08/2006	27	5,75,100.00
					25/08/2006	28	26,700.00
					Month Total:		33,25,800.00
				Oct 06	03/10/2006	15	1,22,400.00
					03/10/2006	16	87,300.00
					03/10/2006	17	95,400.00
					03/10/2006	18	4,23,900.00
					03/10/2006	19	28,60,200.00
					03/10/2006	20	12,600.00
					Month Total:		36,01,800.00
				Nov 06	08/11/2006	21	38,97,700.00
					17/11/2006	36	35,04,300.00
					Month Total:		74,02,000.00
				Dec 06	01/12/2006	5	3,72,750.00
					Month Total:		3,72,750.00
				Total of 2006-07:		37	2,16,11,250.00
			2007-08	Jul 07	05/07/2007	1	11,37,000.00
					05/07/2007	2	33,38,400.00
					Month Total:		44,75,400.00
				Aug 07	23/08/2007	40	58,32,800.00
					23/08/2007	41	77,93,800.00
					Month Total:		1,36,26,600.00
				Sep 07	26/09/2007	41	45,67,800.00
					Month Total:		45,67,800.00
				Oct 07	24/10/2007	42	72,87,600.00
					Month Total:		72,87,600.00
				Nov 07	12/11/2007	19	78,52,800.00
					12/11/2007	20	65,52,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		DEORIA (35)	2007-08	Nov 07	Month Total:	1,44,04,800.00
01 20				Mar 08	13/03/2008 48	28,00,800.00
					29/03/2008 205	17,21,400.00
					Month Total:	45,22,200.00
					Total of 2007-08:	10
						4,88,84,400.00
			2008-09	May 08	19/05/2008 20	86,14,800.00
					19/05/2008 21	90,43,200.00
					Month Total:	1,76,58,000.00
				Jul 08	02/07/2008 4	48,16,800.00
					Month Total:	48,16,800.00
				Aug 08	05/08/2008 8	87,48,000.00
					Month Total:	87,48,000.00
				Sep 08	12/09/2008 4	45,21,600.00
					Month Total:	45,21,600.00
				Oct 08	15/10/2008 10	86,14,800.00
					15/10/2008 9	36,81,000.00
					Month Total:	1,22,95,800.00
				Nov 08	11/11/2008 7	1,89,27,000.00
					Month Total:	1,89,27,000.00
				Jan 09	03/01/2009 15	14,83,200.00
					03/01/2009 16	30,38,400.00
					Month Total:	45,21,600.00
				Feb 09	10/02/2008 26	29,17,800.00
					06/02/2009 11	29,17,800.00
					Month Total:	58,35,600.00
					Total of 2008-09:	12
						7,73,24,400.00
			2009-10	May 09	30/05/2009 39	1,15,32,600.00
					Month Total:	1,15,32,600.00
				Jun 09	01/06/2009 4	2,43,70,200.00
					29/06/2009 38	3,25,800.00
					Month Total:	2,46,96,000.00
				Aug 09	20/08/2009 21	6,57,000.00
					Month Total:	6,57,000.00
				Sep 09	16/09/2009 25	5,83,200.00
					Month Total:	5,83,200.00
				Dec 09	01/12/2009 1	4,46,400.00
					Month Total:	4,46,400.00
				Jan 10	14/01/2010 19	70,66,800.00
					14/01/2010 20	7,47,000.00
					Month Total:	78,13,800.00
				Feb 10	01/02/2010 3	44,65,800.00
					01/02/2010 4	2,48,76,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103	15	DEORIA (35)	2009-10	Feb 10	Month Total:	2,93,41,800.00
01 20				Mar 10	04/03/2010 2	22,53,600.00
					Month Total:	22,53,600.00
					Total of 2009-10: 11	7,73,24,400.00
			2010-11	Jun 10	07/06/2010 15	1,15,32,600.00
					07/06/2010 16	1,07,44,200.00
					21/06/2010 38	1,07,44,200.00
					Month Total:	3,30,21,000.00
				Jul 10	02/07/2010 3	28,20,600.00
					02/07/2010 8	28,20,600.00
					Month Total:	56,41,200.00
				Dec 10	20/12/2010 15	1,35,64,800.00
					20/12/2010 16	1,15,32,600.00
					Month Total:	2,50,97,400.00
				Jan 11	14/01/2011 24	36,000.00
					14/01/2011 25	36,000.00
					14/01/2011 26	36,000.00
					15/01/2011 28	36,000.00
					15/01/2011 29	12,600.00
					31/01/2011 53	8,40,600.00
					Month Total:	9,97,200.00
				Mar 11	23/03/2011 82	64,800.00
					Month Total:	64,800.00
					Total of 2010-11: 14	6,48,21,600.00
			2011-12	Jun 11	18/06/2011 26	94,23,000.00
					Month Total:	94,23,000.00
				Jul 11	09/07/2011 21	1,15,32,600.00
					09/07/2011 22	1,35,64,800.00
					12/07/2011 32	33,67,800.00
					Month Total:	2,84,65,200.00
				Sep 11	24/09/2011 30	57,600.00
					Month Total:	57,600.00
				Oct 11	01/10/2011 3	41,400.00
					15/10/2011 26	30,600.00
					Month Total:	72,000.00
				Nov 11	09/11/2011 13	3,600.00
					17/11/2011 26	6,40,800.00
					Month Total:	6,44,400.00
					Total of 2011-12: 9	3,86,62,200.00
			2017-18	Mar 18	21/03/2018 88	95,600.00
					21/03/2018 89	79,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502103 15 01 20	DEORIA (35)	2017-18	Mar 18	24/03/2018	102	41,185.00		
				24/03/2018	107	97,000.00		
				24/03/2018	108	99,050.00		
				28/03/2018	161	31,791.00		
		Month Total:		4,43,826.00				
		Total of 2017-18:		6	4,43,826.00			
		2019-20	Mar 20	03/03/2020	4	2,19,310.00		
				20/03/2020	51	76,565.00		
				24/03/2020	96	22,347.00		
				Month Total:		3,18,222.00		
		Total of 2019-20:		3	3,18,222.00			
		2021-22	Dec 21	03/12/2021	12	94,992.00		
				Month Total:		94,992.00		
			Total of 2021-22:		1	94,992.00		
		TOTAL OF DEORIA (35):					223	38,89,29,674.00

ETAH (10)	2004-05	Jul 04	14/07/2004	38			1,60,500.00
					Month Total:		1,60,500.00
		Jan 05	17/01/2005	42			35,250.00
					Month Total:		35,250.00
		Total of 2004-05:		2	1,95,750.00		
	2019-20	Mar 20	05/03/2020	10			18,848.00
			05/03/2020	15			18,605.00
			20/03/2020	58			15,710.00
			20/03/2020	59			16,645.00
			31/03/2020	131			12,000.00
		Month Total:			81,808.00		
		Total of 2019-20:		5	81,808.00		
		TOTAL OF ETAH (10):				7	2,77,558.00

ETAWAH (19)	2019-20	Feb 20	10/02/2020	12	3,46,715.00
			Month Total:		3,46,715.00
		Mar 20	16/03/2020	28	17,353.00
			Month Total:		17,353.00
			Total of 2019-20:	2	3,64,068.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		ETAWAH (19)	TOTAL OF ETAWAH (19):		2	3,64,068.00

FAIZABAD (49)	2001-02	Nov 01	23/11/2001	52	11,97,000.00
			23/11/2001	53	15,94,560.00
				Month Total:	27,91,560.00
	Total of 2001-02:			2	27,91,560.00
	2002-03	Jul 02	02/07/2002	4	2,65,500.00
			02/07/2002	5	1,83,750.00
			02/07/2002	6	2,05,500.00
			02/07/2002	7	1,20,750.00
			27/07/2002	48	2,82,000.00
			27/07/2002	49	2,91,000.00
27/07/2002			50	66,750.00	
27/07/2002			51	54,000.00	
27/07/2002			52	1,80,750.00	
			Month Total:	16,50,000.00	
Aug 02		07/08/2002	21	1,14,000.00	
		07/08/2002	22	18,750.00	
		09/08/2002	29	3,01,500.00	
		09/08/2002	30	1,35,000.00	
		09/08/2002	31	2,07,750.00	
		09/08/2002	32	38,250.00	
					Month Total:
Sep 02		07/09/2002	12	34,500.00	
	07/09/2002	13	39,000.00		
	09/09/2002	14	3,311.00		
	09/09/2002	15	30,000.00		
	09/09/2002	16	73,500.00		
				Month Total:	1,80,311.00
Nov 02	08/11/2002	6	6,44,250.00		
				Month Total:	6,44,250.00
Dec 02	03/12/2002	2	17,250.00		
	03/12/2002	3	18,750.00		
	03/12/2002	4	45,000.00		
	03/12/2002	5	3,28,500.00		
				Month Total:	4,09,500.00
Total of 2002-03:			25	36,99,311.00	
2003-04	Jun 03	18/06/2003	8	8,25,250.00	
					Month Total:
	Total of 2003-04:			1	8,25,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		FAIZABAD (49)	2005-06	Aug 05	22/08/2005	42
					Month Total:	90,900.00
				Total of 2005-06:	1	90,900.00
			2007-08	Oct 07	05/10/2007	10
					05/10/2007	11
					Month Total:	28,65,400.00
				Mar 08	31/03/2008	315
					31/03/2008	316
					Month Total:	28,163.00
				Total of 2007-08:	4	28,93,563.00
			2008-09	Nov 08	15/11/2008	19
					15/11/2008	20
					20/11/2008	54
					Month Total:	17,50,785.00
				Total of 2008-09:	3	17,50,785.00
			2017-18	Mar 18	27/03/2018	165
					28/03/2018	175
					28/03/2018	188
					30/03/2018	224
					30/03/2018	228
					30/03/2018	229
					30/03/2018	243
					30/03/2018	245
					Month Total:	5,94,928.00
				Total of 2017-18:	8	5,94,928.00
			2019-20	Jan 20	15/01/2020	63
					16/01/2020	66
					Month Total:	6,500.00
				Feb 20	03/02/2020	5
					14/02/2020	45
					24/02/2020	93
					24/02/2020	94
					Month Total:	1,38,906.00
				Mar 20	13/03/2020	64
					18/03/2020	100
					18/03/2020	97
					23/03/2020	155
					24/03/2020	188
					24/03/2020	191
					Month Total:	2,82,890.00
				Total of 2019-20:	12	4,28,296.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		FAIZABAD (49)	2021-22	Dec 21	03/12/2021	9
01 20						8,807.00
					22/12/2021	56
						1,03,800.00
					Month Total:	1,12,607.00
				Jan 22	11/01/2022	22
						19,100.00
					11/01/2022	28
						2,250.00
					Month Total:	21,350.00
					Total of 2021-22:	4
						1,33,957.00
		TOTAL OF FAIZABAD (49):	60			1,32,08,550.00
		FATEHGARH (18)	2005-06	Nov 05	17/11/2005	19
						3,94,580.00
					30/11/2005	18
						57,730.00
					Month Total:	4,52,310.00
					Total of 2005-06:	2
						4,52,310.00
		2006-07	Nov 06	21/11/2006	142	12,42,000.00
					21/11/2006	143
						6,07,500.00
					Month Total:	18,49,500.00
					Total of 2006-07:	2
						18,49,500.00
		2007-08	Mar 08	29/03/2008	215	18,000.00
					Month Total:	18,000.00
					Total of 2007-08:	1
						18,000.00
		2008-09	Jul 08	23/07/2008	38	5,13,000.00
					Month Total:	5,13,000.00
			Jan 09	06/01/2009	12	14,25,600.00
					Month Total:	14,25,600.00
					Total of 2008-09:	2
						19,38,600.00
		2019-20	Mar 20	23/03/2020	112	85,785.00
					24/03/2020	124
					27/03/2020	143
						1,60,907.00
					Month Total:	3,32,784.00
					Total of 2019-20:	3
						3,32,784.00
		TOTAL OF FATEHGARH (18):	10			45,91,194.00
		FATEHPUR (21)	2019-20	Mar 20	30/03/2020	224
						63,925.00
					Month Total:	63,925.00
					Total of 2019-20:	1
						63,925.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		FATEHPUR (21)	TOTAL OF FATEHPUR (21):		1	63,925.00

GAUTAM BUDHA NAGAR (76)	2005-06	Oct 05	05/10/2005	20	5,000.00
			05/10/2005	21	13,000.00
	Month Total:				18,000.00
	Total of 2005-06:		2	18,000.00	
	2006-07	Jun 06	01/06/2006	2	5,04,900.00
			Month Total:		
	Total of 2006-07:		1	5,04,900.00	
	2017-18	Mar 18	26/03/2018	114	10,874.00
			26/03/2018	115	33,014.00
			29/03/2018	172	10,270.00
	Month Total:				54,158.00
	Total of 2017-18:		3	54,158.00	
	2019-20	Mar 20	18/03/2020	53	37,854.00
			Month Total:		
	Total of 2019-20:		1	37,854.00	
TOTAL OF GAUTAM BUDHA NAGAR (76):				7	6,14,912.00

GAZIPUR (30)	2017-18	Mar 18	30/03/2018	168	1,61,542.00
			Month Total:		1,61,542.00
	Total of 2017-18:		1	1,61,542.00	
	2021-22	Jan 22	28/01/2022	29	25,888.00
			28/01/2022	30	1,34,400.00
			28/01/2022	31	23,910.00
	Month Total:			1,84,198.00	
	Total of 2021-22:		3	1,84,198.00	
TOTAL OF GAZIPUR (30):			4	3,45,740.00	

GHAZIABAD (59)	2003-04	Mar 04	25/03/2004	140	1,76,250.00
			Month Total:		1,76,250.00
		Total of 2003-04:		1	1,76,250.00
	2019-20	Feb 20	24/02/2020	35	1,58,525.00
			Month Total:		1,58,525.00
		Mar 20	17/03/2020	27	1,33,615.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502103 15		GHAZIABAD (59)	2019-20	Mar 20	Month Total:	1,33,615.00
01 20				Total of 2019-20:	2	2,92,140.00
			2021-22	Jan 22	25/01/2022 25	1,63,060.00
				Month Total:		1,63,060.00
				Total of 2021-22:	1	1,63,060.00
			TOTAL OF GHAZIABAD (59):		4	6,31,450.00
		GONDA (50)	2001-02	Sep 01	13/09/2001 90	22,500.00
					18/09/2001 101	54,750.00
					18/09/2001 102	51,000.00
					21/09/2001 105	73,500.00
					21/09/2001 107	75,750.00
					21/09/2001 108	48,000.00
				Month Total:		3,25,500.00
				Oct 01	08/10/2001 137	2,44,500.00
				Month Total:		2,44,500.00
				Nov 01	06/11/2001 122	1,47,000.00
					07/11/2001 123	11,989.00
					07/11/2001 124	57.00
					24/11/2001 137	14,66,250.00
				Month Total:		16,25,296.00
				Dec 01	03/12/2001 169	9,00,000.00
					03/12/2001 170	4,12,500.00
					03/12/2001 171	84,750.00
				Month Total:		13,97,250.00
				Jan 02	03/01/2002 1	4,17,750.00
					03/01/2002 2	6,94,500.00
				Month Total:		11,12,250.00
				Total of 2001-02:	16	47,04,796.00
			2002-03	Jul 02	05/07/2002 17	2,66,250.00
					05/07/2002 18	99,750.00
					24/07/2002 28	4,04,250.00
					24/07/2002 29	5,98,500.00
				Month Total:		13,68,750.00
				Aug 02	05/08/2002 6	70,500.00
					05/08/2002 7	1,28,250.00
					12/08/2002 13	4,31,250.00
					12/08/2002 14	2,43,375.00
				Month Total:		8,73,375.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 01 20		GONDA (50)	2002-03	Sep 02	05/09/2002	2	2,74,500.00
					05/09/2002	3	1,53,000.00
					17/09/2002	6	77,250.00
					17/09/2002	7	5,16,000.00
					Month Total:		10,20,750.00
				Oct 02	04/10/2002	1A	5,53,000.00
					04/10/2002	2	2,05,000.00
					11/10/2002	11	7,999.00
					23/10/2002	30	1,56,750.00
					23/10/2002	31	2,48,250.00
					Month Total:		11,70,999.00
				Nov 02	12/11/2002	13	1,93,000.00
					12/11/2002	14	4,33,875.00
					Month Total:		6,26,875.00
				Total of 2002-03:		19	50,60,749.00
		2004-05	Feb 05	19/02/2005	22A		1,64,250.00
					Month Total:		1,64,250.00
			Mar 05	29/03/2005	90		55,250.00
					Month Total:		55,250.00
			Total of 2004-05:		2		2,19,500.00
		2005-06	Jun 05	29/06/2005	34		17,38,800.00
					Month Total:		17,38,800.00
			Jul 05	01/07/2005	4		5,24,700.00
					Month Total:		5,24,700.00
			Aug 05	20/08/2005	25		69,300.00
				26/08/2005	37		6,57,900.00
				26/08/2005	38		13,28,400.00
				26/08/2005	39		1,03,500.00
					Month Total:		21,59,100.00
			Nov 05	08/11/2005	10		13,31,100.00
				08/11/2005	11		10,27,800.00
				08/11/2005	12		4,80,600.00
					Month Total:		28,39,500.00
			Feb 06	14/02/2006	16		5,80,500.00
					Month Total:		5,80,500.00
			Mar 06	02/03/2006	3		1,30,500.00
				02/03/2006	4		1,72,800.00
					Month Total:		3,03,300.00
			Total of 2005-06:		12		81,45,900.00
		2008-09	Jul 08	26/07/2008	48		24,75,000.00
					Month Total:		24,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		GONDA (50)	2008-09	Total of 2008-09:		1
			2021-22	Jan 22	28/01/2022	60
				Month Total:		3,37,615.00
				Total of 2021-22:		1
				TOTAL OF GONDA (50):		51
						2,09,43,560.00
		GORAKHPUR (32)	2002-03	Jun 02	17/06/2002	23
					17/06/2002	24
					17/06/2002	25
					17/06/2002	54
					17/06/2002	55
				Month Total:		12,67,500.00
				Aug 02	02/08/2002	10
					02/08/2002	12
					02/08/2002	14
					02/08/2002	15
				Month Total:		5,36,250.00
				Nov 02	16/11/2002	107
					16/11/2002	108
					16/11/2002	109
					16/11/2002	110
					16/11/2002	111
					16/11/2002	116
					16/11/2002	117
					16/11/2002	72
					16/11/2002	73
					16/11/2002	74
					16/11/2002	75
					16/11/2002	76
					16/11/2002	83
				Month Total:		38,07,500.00
				Total of 2002-03:		22
						56,11,250.00
		2003-04	Jul 03	11/07/2003	10	50,250.00
				11/07/2003	11	81,000.00
				11/07/2003	8	4,19,250.00
				11/07/2003	9	4,29,000.00
				Month Total:		9,79,500.00
			Aug 03	14/08/2003	67	86,250.00
				Month Total:		86,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		GORAKHPUR (32)	2003-04	Total of 2003-04:		5
			2004-05	Jun 04	28/06/2004	115
					28/06/2004	116
					28/06/2004	117
					28/06/2004	118
				Month Total:		22,38,000.00
				Aug 04	05/08/2004	28
					05/08/2004	29
					05/08/2004	30
					05/08/2004	31
					05/08/2004	32
					05/08/2004	33
					14/08/2004	101
					14/08/2004	102
					14/08/2004	103
					14/08/2004	104
					14/08/2004	105
					14/08/2004	106
					14/08/2004	107
					14/08/2004	108
				Month Total:		26,90,750.00
				Oct 04	28/10/2004	124
					28/10/2004	125
					28/10/2004	126
					29/10/2004	127
					29/10/2004	128
					29/10/2004	129
				Month Total:		29,66,250.00
				Nov 04	27/11/2004	53
					27/11/2004	54
					27/11/2004	55
					27/11/2004	56
					27/11/2004	57
				Month Total:		10,13,250.00
				Total of 2004-05:		29
			2006-07	Dec 06	05/12/2006	4
					05/12/2006	5
				Month Total:		3,68,100.00
				Total of 2006-07:		2
			2007-08	Jul 07	13/07/2007	38
				Month Total:		10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		GORAKHPUR (32)	2007-08	Total of 2007-08:		1
01 20						10,000.00
			2008-09	Nov 08	11/11/2008	39
						63,36,000.00
					11/11/2008	40
						16,07,400.00
				Month Total:		79,43,400.00
				Total of 2008-09:		2
						79,43,400.00
			2019-20	Mar 20	17/03/2020	177
						30,962.00
					20/03/2020	245
						14,980.00
					20/03/2020	249
						17,120.00
					20/03/2020	250
						46,000.00
					20/03/2020	279
						3,885.00
					26/03/2020	330
						23,346.00
				Month Total:		1,36,293.00
				Total of 2019-20:		6
						1,36,293.00
			TOTAL OF GORAKHPUR (32):		67	2,40,43,043.00

HARDOI (47)	2002-03	Jul 02	18/07/2002	15	1,85,250.00
			18/07/2002	16	6,20,250.00
			18/07/2002	17	2,44,500.00
			18/07/2002	18	3,08,250.00
			18/07/2002	21	1,66,500.00
			19/07/2002	22	58,500.00
			Month Total:		15,83,250.00
		Aug 02	21/08/2002	16	2,82,000.00
			21/08/2002	17	3,03,000.00
			21/08/2002	18	1,54,500.00
			21/08/2002	19	90,750.00
			21/08/2002	20	4,14,000.00
			21/08/2002	21	3,63,750.00
			21/08/2002	22	2,96,250.00
			21/08/2002	23	2,19,000.00
			21/08/2002	24	51,750.00
			21/08/2002	25	4,68,750.00
			23/08/2002	26	2,79,000.00
			23/08/2002	27	15,000.00
			23/08/2002	28	54,000.00
			23/08/2002	29	75,000.00
			23/08/2002	30	2,97,750.00
			24/08/2002	32	98,250.00
			24/08/2002	33	1,89,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15		HARDOI (47)	2002-03	Aug 02	24/08/2002	34
01 20					24/08/2002	35
					Month Total:	39,60,000.00
				Sep 02	04/09/2002	7
					04/09/2002	8
					06/09/2002	10
					06/09/2002	12
					06/09/2002	13
					06/09/2002	9
					Month Total:	2,37,000.00
				Nov 02	15/11/2002	14
					Month Total:	1,80,369.00
				Dec 02	05/12/2002	13
					05/12/2002	14
					05/12/2002	15
					05/12/2002	16
					05/12/2002	17
					05/12/2002	18
					05/12/2002	19
					05/12/2002	20
					05/12/2002	21
					05/12/2002	22
					07/12/2002	23
					07/12/2002	24
					07/12/2002	25
					07/12/2002	26
					09/12/2002	32
					09/12/2002	33
					09/12/2002	34
					09/12/2002	35
					09/12/2002	36
					09/12/2002	37
					09/12/2002	38
					09/12/2002	39
					09/12/2002	40
					09/12/2002	41
					09/12/2002	42
					09/12/2002	43
					Month Total:	55,66,500.00
				Jan 03	15/01/2003	68
					15/01/2003	69
					15/01/2003	70

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103	15	HARDOI (47)	2002-03	Jan 03	15/01/2003	71	54,000.00
01	15/01/2003				72	18,000.00	
20	15/01/2003				73	31,500.00	
	15/01/2003				74	10,500.00	
	15/01/2003				75	13,500.00	
	15/01/2003				76	12,750.00	
					Month Total:		1,75,500.00
				Mar 03	15/03/2003	56	14,250.00
					15/03/2003	57	15,750.00
					15/03/2003	58	13,500.00
					26/03/2003	110	53.00
					26/03/2003	111	18,750.00
					26/03/2003	112	44,250.00
					26/03/2003	113	9,000.00
					Month Total:		1,15,553.00
				Total of 2002-03:		74	1,18,18,172.00
		2003-04		Feb 04	25/02/2004	58	84,750.00
					25/02/2004	59	1,38,750.00
					25/02/2004	60	3,06,000.00
					25/02/2004	61	2,93,250.00
					25/02/2004	62	55,500.00
					25/02/2004	63	81,000.00
					Month Total:		9,59,250.00
				Total of 2003-04:		6	9,59,250.00
		2004-05		Jun 04	01/06/2004	7	3,60,000.00
					01/06/2004	8	51,000.00
					01/06/2004	9	22,275.00
					Month Total:		4,33,275.00
				Oct 04	18/10/2004	42	1,780.00
					Month Total:		1,780.00
				Dec 04	16/12/2004	52	10,850.00
					16/12/2004	57	92,250.00
					16/12/2004	58	80,250.00
					16/12/2004	59	78,000.00
					16/12/2004	60	56,250.00
					16/12/2004	72	11,050.00
					16/12/2004	77	63,000.00
					16/12/2004	78	9,000.00
					16/12/2004	79	19,500.00
					16/12/2004	80	23,250.00
					Month Total:		4,43,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		HARDOI (47)	2004-05	Total of 2004-05:	14	8,78,455.00
			2005-06	May 05	25/05/2005	52
					25/05/2005	53
					25/05/2005	54
					25/05/2005	55
					25/05/2005	56
					25/05/2005	57
				Month Total:		16,20,000.00
				Jul 05	01/07/2005	7
					01/07/2005	8
					01/07/2005	9
				Month Total:		5,51,700.00
				Sep 05	01/09/2005	22
					01/09/2005	23
					01/09/2005	24
					01/09/2005	31
					01/09/2005	32
					01/09/2005	33
					01/09/2005	34
				Month Total:		15,93,000.00
				Total of 2005-06:	16	37,64,700.00
			2006-07	May 06	05/05/2006	10
					05/05/2006	8
					05/05/2006	9
				Month Total:		2,89,500.00
				Sep 06	05/09/2006	20
					05/09/2006	21
					05/09/2006	22
					05/09/2006	23
				Month Total:		13,08,600.00
				Oct 06	16/10/2006	122
				Month Total:		1,26,000.00
				Total of 2006-07:	8	17,24,100.00
			2021-22	Dec 21	03/12/2021	2
					31/12/2021	47
				Month Total:		2,62,764.00
				Total of 2021-22:	2	2,62,764.00
			TOTAL OF HARDOI (47):			120
						1,94,07,441.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103	15	HATHRAS (78)	2001-02	Nov 01	21/11/2001	8	2,72,000.00	
01 20					29/11/2001	15	6,30,425.00	
					Month Total:		9,02,425.00	
				Total of 2001-02:		2	9,02,425.00	
			2002-03	Nov 02	18/11/2002	13	5,30,250.00	
						18/11/2002	14	2,28,000.00
					18/11/2002	15	1,67,250.00	
					18/11/2002	16	1,34,250.00	
					18/11/2002	17	1,59,750.00	
					18/11/2002	18	1,23,000.00	
					26/11/2002	25	21,43,124.00	
					Month Total:		34,85,624.00	
				Total of 2002-03:		7	34,85,624.00	
		2003-04	Dec 03	24/12/2003	36	3,25,500.00		
					Month Total:		3,25,500.00	
			Total of 2003-04:		1	3,25,500.00		
		2004-05	Nov 04	10/11/2004	4	6,37,500.00		
					10/11/2004	5	3,48,000.00	
				Month Total:		9,85,500.00		
				Jan 05	19/01/2005	22	3,07,500.00	
				Month Total:		3,07,500.00		
				Feb 05	23/02/2005	27	3,55,500.00	
				Month Total:		3,55,500.00		
				Mar 05	14/03/2005	16	1,74,000.00	
					29/03/2005	45	1,56,000.00	
					31/03/2005	71	5,259.00	
					Month Total:		3,35,259.00	
			Total of 2004-05:		7	19,83,759.00		
		TOTAL OF HATHRAS (78):					17	66,97,308.00
		JAUNPUR (29)	2005-06	Jul 05	05/07/2005	11	11,75,700.00	
						Month Total:		11,75,700.00
				Total of 2005-06:		1	11,75,700.00	
			2019-20	Feb 20	24/02/2020	72	31,846.00	
						26/02/2020	87	2,16,254.00
				Month Total:		2,48,100.00		
			Mar 20	19/03/2020	57	19,942.00		
				Month Total:		19,942.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 01 20		JAUNPUR (29)	2019-20	Total of 2019-20:		3	2,68,042.00
		TOTAL OF JAUNPUR (29):				4	14,43,742.00
		JHANSI (23)	2021-22	Jan 22	17/01/2022	33	44,904.00
		Month Total:					44,904.00
		Total of 2021-22:				1	44,904.00
		TOTAL OF JHANSI (23):				1	44,904.00
		JYOTIBA FULLE NAGAR (86)	2001-02	Jul 01	31/07/2001	38	5,85,960.00
		Month Total:					5,85,960.00
		Total of 2001-02:				1	5,85,960.00
		2019-20	Mar 20	24/03/2020	101		94,080.00
				27/03/2020	115		88,080.00
				27/03/2020	119		82,710.00
		Month Total:					2,64,870.00
		Total of 2019-20:				3	2,64,870.00
		2021-22	Dec 21	30/12/2021	33		2,44,971.00
		Month Total:					2,44,971.00
		Total of 2021-22:				1	2,44,971.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				5	10,95,801.00
		KANNAUJ (84)	2004-05	Aug 04	10/08/2004	5	11,33,000.00
		Month Total:					11,33,000.00
		Total of 2004-05:				1	11,33,000.00
		2019-20	Mar 20	19/03/2020	37		1,11,418.00
				27/03/2020	56		23,200.00
		Month Total:					1,34,618.00
		Total of 2019-20:				2	1,34,618.00
		TOTAL OF KANNAUJ (84):				3	12,67,618.00
		KANPUR DEHAT (62)	2021-22	Dec 21	01/12/2021	4	33,016.00
					15/12/2021	22	82,540.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103	15	KANPUR DEHAT (62)	2021-22	Dec 21	Month Total:	1,15,556.00
01 20					Total of 2021-22:	1,15,556.00
					TOTAL OF KANPUR DEHAT (62):	2
						1,15,556.00
		KANPUR NAGAR (20)	2021-22	Dec 21	24/12/2021	70
					Month Total:	2,51,288.00
					Total of 2021-22:	1
						2,51,288.00
					TOTAL OF KANPUR NAGAR (20):	1
						2,51,288.00
		KANSHIRAM NAGAR (88)	2021-22	Dec 21	30/12/2021	37
					Month Total:	30,008.00
				Jan 22	15/01/2022	17
					Month Total:	41,158.00
					Total of 2021-22:	2
						71,166.00
					TOTAL OF KANSHIRAM NAGAR (88):	2
						71,166.00
		KAUSHAMBI (82)	2002-03	Jul 02	22/07/2002	16
					27/07/2002	21
					Month Total:	2,22,000.00
				Oct 02	04/10/2002	28
					04/10/2002	30
					Month Total:	1,92,000.00
				Mar 03	28/03/2003	64
					31/03/2003	113
					31/03/2003	114
					Month Total:	86,288.00
					Total of 2002-03:	7
						5,00,288.00
			2003-04	Aug 03	05/08/2003	21
					Month Total:	1,26,750.00
				Sep 03	08/09/2003	6
					Month Total:	2,48,250.00
					Total of 2003-04:	2
						3,75,000.00
			2005-06	Mar 06	11/03/2006	23
					11/03/2006	25
					11/03/2006	26
						2,46,600.00
						7,187.00
						6,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		KAUSHAMBI (82)	2005-06	Mar 06	Month Total:	
				Total of 2005-06:	3	
			2019-20	Feb 20	24/02/2020	37
					Month Total:	
				Total of 2019-20:	1	
			2021-22	Dec 21	01/12/2021	3
					Month Total:	
				Total of 2021-22:	1	
			TOTAL OF KAUSHAMBI (82):		14	
						12,74,595.00
		KHERI (48)	2021-22	Dec 21	04/12/2021	1
					Month Total:	
				Total of 2021-22:	1	
			TOTAL OF KHERI (48):		1	
						4,14,946.00
		LALITPUR (58)	2019-20	Mar 20	17/03/2020	46
					Month Total:	
				Total of 2019-20:	1	
			TOTAL OF LALITPUR (58):		1	
						2,83,122.00
		LUCKNOW (43)	2006-07	Aug 06	25/08/2006	100
					25/08/2006	99
					Month Total:	
				Total of 2006-07:	2	
			2019-20	Mar 20	07/03/2020	48
					30/03/2020	287
					Month Total:	
				Total of 2019-20:	2	
			2021-22	Dec 21	31/12/2021	122
					Month Total:	
				Total of 2021-22:	1	
			TOTAL OF LUCKNOW (43):		5	
						33,26,265.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 01 20		LUCKNOW-2 (60)	2021-22	Oct 21	11/10/2021	40	77,860.00
					Month Total:		77,860.00
				Nov 21	26/11/2021	99	3,54,000.00
					Month Total:		3,54,000.00
				Dec 21	03/12/2021	15	10,54,93,500.00
					03/12/2021	16	10,55,13,000.00
					03/12/2021	17	10,51,11,000.00
					03/12/2021	18	10,53,45,000.00
					03/12/2021	19	10,51,08,000.00
					03/12/2021	20	10,51,05,000.00
					03/12/2021	21	10,53,06,000.00
					03/12/2021	22	10,50,70,500.00
					03/12/2021	23	10,52,44,500.00
					03/12/2021	24	10,50,49,500.00
					03/12/2021	25	10,51,38,000.00
					03/12/2021	26	10,50,52,500.00
					03/12/2021	27	10,52,77,500.00
					03/12/2021	28	10,54,23,000.00
					03/12/2021	29	6,84,22,500.00
					03/12/2021	30	10,96,85,000.00
					03/12/2021	31	10,76,11,000.00
					03/12/2021	32	10,70,02,000.00
					03/12/2021	33	11,20,45,000.00
					03/12/2021	34	11,16,06,500.00
					03/12/2021	35	11,32,28,000.00
					03/12/2021	36	11,36,04,500.00
					03/12/2021	37	11,13,59,000.00
					03/12/2021	38	11,50,47,500.00
					03/12/2021	39	11,03,06,000.00
					03/12/2021	40	10,94,90,500.00
					03/12/2021	41	10,99,06,000.00
					03/12/2021	42	11,55,55,000.00
					03/12/2021	43	5,81,46,000.00
					07/12/2021	61	10,41,78,000.00
					07/12/2021	62	10,43,92,500.00
					07/12/2021	63	11,36,64,000.00
					07/12/2021	64	11,02,40,000.00
					13/12/2021	98	1,37,400.00
					Month Total:		*****
				Jan 22	03/01/2022	10	15,67,74,000.00
					03/01/2022	11	21,00,00,000.00
					03/01/2022	12	21,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 01 20		LUCKNOW-2 (60)	2021-22	Jan 22	03/01/2022	13	21,00,00,000.00
					03/01/2022	14	13,62,36,000.00
					03/01/2022	15	21,00,00,000.00
					03/01/2022	16	21,00,00,000.00
					03/01/2022	17	6,64,77,000.00
					03/01/2022	18	21,00,00,000.00
					03/01/2022	19	21,00,00,000.00
					03/01/2022	20	92,43,000.00
					03/01/2022	21	21,00,00,000.00
					03/01/2022	22	21,00,00,000.00
					03/01/2022	23	19,77,09,000.00
					03/01/2022	24	21,00,00,000.00
					03/01/2022	25	21,00,00,000.00
					03/01/2022	26	3,56,22,000.00
					03/01/2022	27	21,00,00,000.00
					03/01/2022	28	21,00,00,000.00
					03/01/2022	29	21,00,00,000.00
					03/01/2022	30	21,00,00,000.00
					03/01/2022	31	21,00,00,000.00
					03/01/2022	32	21,00,00,000.00
					03/01/2022	33	15,65,01,000.00
					03/01/2022	34	21,00,00,000.00
					03/01/2022	35	21,00,00,000.00
					03/01/2022	36	14,29,92,000.00
					03/01/2022	37	91,47,000.00
					03/01/2022	38	21,00,00,000.00
					03/01/2022	39	21,00,00,000.00
					03/01/2022	40	21,00,00,000.00
					03/01/2022	41	21,00,00,000.00
					03/01/2022	42	21,00,00,000.00
					03/01/2022	43	21,00,00,000.00
					03/01/2022	44	21,00,00,000.00
					03/01/2022	46	21,00,00,000.00
					03/01/2022	47	21,00,00,000.00
					03/01/2022	48	21,00,00,000.00
					03/01/2022	49	21,00,00,000.00
					03/01/2022	50	21,00,00,000.00
					03/01/2022	51	21,00,00,000.00
					03/01/2022	52	21,00,00,000.00
					03/01/2022	53	21,00,00,000.00
					03/01/2022	54	21,00,00,000.00
					03/01/2022	55	21,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 15 01 20		LUCKNOW-2 (60)	2021-22	Jan 22	03/01/2022	56	15,02,16,000.00	
					03/01/2022	9	21,00,00,000.00	
					11/01/2022	239	2,16,57,000.00	
					27/01/2022	346	16,00,14,000.00	
					Month Total:		*****	
				Total of 2021-22:		85	*****	
		TOTAL OF LUCKNOW-2 (60):			85	*****		
		MAHARAJGANJ (70)	2019-20	Mar 20	24/03/2020	63	68,850.00	
					Month Total:		68,850.00	
				Total of 2019-20:		1	68,850.00	
		TOTAL OF MAHARAJGANJ (70):			1	68,850.00		
		MAHOBA (71)	2004-05	Jul 04	16/07/2004	20	7,08,750.00	
					Month Total:		7,08,750.00	
				Total of 2004-05:		1	7,08,750.00	
			2008-09	Aug 08	02/08/2008	1	31,59,900.00	
					Month Total:		31,59,900.00	
				Total of 2008-09:		1	31,59,900.00	
			2019-20	Jan 20	22/01/2020	40	41,000.00	
					Month Total:		41,000.00	
				Mar 20	31/03/2020	134	60,196.00	
					Month Total:		60,196.00	
				Total of 2019-20:		2	1,01,196.00	
			2021-22	Dec 21	18/12/2021	22	13,560.00	
					18/12/2021	23	1,416.00	
					Month Total:		14,976.00	
				Jan 22	10/01/2022	10	28,432.00	
					19/01/2022	25	1,149.00	
					Month Total:		29,581.00	
				Total of 2021-22:		4	44,557.00	
		TOTAL OF MAHOBA (71):			8	40,14,403.00		
		MAINPURI (09)	2004-05	Nov 04	02/11/2004	16	5,52,750.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		MAINPURI (09)	2004-05	Nov 04	Month Total:	5,52,750.00
01 20					Total of 2004-05:	5,52,750.00
			2021-22	Jan 22	21/01/2022 27	1,31,019.00
					Month Total:	1,31,019.00
					Total of 2021-22:	1,31,019.00
					TOTAL OF MAINPURI (09):	2
						6,83,769.00
		MATHURA (07)	2019-20	Jan 20	23/01/2020 50	1,43,900.00
					Month Total:	1,43,900.00
				Feb 20	12/02/2020 30	68,500.00
					12/02/2020 31	30,400.00
					Month Total:	98,900.00
				Mar 20	06/03/2020 4	29,000.00
					26/03/2020 143	46,152.00
					Month Total:	75,152.00
					Total of 2019-20:	5
						3,17,952.00
			2021-22	Dec 21	06/12/2021 6	93,756.00
					06/12/2021 7	89,975.00
					07/12/2021 10	85,255.00
					07/12/2021 11	40,415.00
					Month Total:	3,09,401.00
					Total of 2021-22:	4
						3,09,401.00
					TOTAL OF MATHURA (07):	9
						6,27,353.00
		MAU (66)	2005-06	Nov 05	28/11/2005 49	4,41,000.00
					28/11/2005 50	7,14,600.00
					28/11/2005 51	8,50,500.00
					28/11/2005 52	9,59,400.00
					Month Total:	29,65,500.00
					Total of 2005-06:	4
						29,65,500.00
			2017-18	Mar 18	28/03/2018 186	1,14,130.00
					28/03/2018 187	12,296.00
					28/03/2018 197	4,234.00
					Month Total:	1,30,660.00
					Total of 2017-18:	3
						1,30,660.00
			2019-20	Mar 20	20/03/2020 66	37,689.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		MAU (66)	2019-20	Mar 20	20/03/2020	67
					Month Total:	94,489.00
				Total of 2019-20:	2	94,489.00
			2021-22	Nov 21	22/11/2021	34
					Month Total:	93,770.00
				Total of 2021-22:	1	93,770.00
		TOTAL OF MAU (66):	10			32,84,419.00
		MEERUT (04)	2004-05	Aug 04	12/08/2004	89
					Month Total:	6,500.00
				Total of 2004-05:	1	6,500.00
			2021-22	Nov 21	15/11/2021	38
					29/11/2021	60
					30/11/2021	64
					Month Total:	2,90,280.00
				Total of 2021-22:	3	2,90,280.00
		TOTAL OF MEERUT (04):	4			2,96,780.00
		MIRZAPUR (28)	2004-05	Mar 05	30/03/2005	187
					Month Total:	30,372.00
				Total of 2004-05:	1	30,372.00
			2007-08	Mar 08	20/03/2008	123
					Month Total:	1,800.00
				Total of 2007-08:	1	1,800.00
			2008-09	Aug 08	12/08/2008	9
					Month Total:	64,58,400.00
				Total of 2008-09:	1	64,58,400.00
			2009-10	Jun 09	22/06/2009	69
					24/06/2009	76
					Month Total:	4,48,23,600.00
				Mar 10	04/03/2010	6
					Month Total:	2,28,600.00
				Total of 2009-10:	3	4,50,52,200.00
			2021-22	Dec 21	18/12/2021	65
					30/12/2021	88
					Month Total:	1,84,659.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification 223502103 15 01 20		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
		MIRZAPUR (28)	2021-22	Total of 2021-22:		2	1,84,659.00	
		TOTAL OF MIRZAPUR (28):					8	5,17,27,431.00

MORADABAD (14)	2002-03	Mar 03	31/03/2003	271	1,03,966.00
			Month Total:		1,03,966.00
		Total of 2002-03:		1	1,03,966.00
2003-04	Jul 03	04/07/2003	12		2,66,250.00
		07/07/2003	19		68,250.00
		07/07/2003	20		3,13,500.00
		08/07/2003	21		5,28,750.00
		08/07/2003	22		67,500.00
		08/07/2003	23		86,250.00
		09/07/2003	30		2,27,250.00
		09/07/2003	31		1,62,750.00
		09/07/2003	32		93,750.00
		09/07/2003	33		5,10,750.00
			Month Total:		23,25,000.00
		Total of 2003-04:		10	23,25,000.00
2005-06	Jul 05	25/07/2005	96		3,04,200.00
		25/07/2005	97		3,63,600.00
		25/07/2005	98		3,80,700.00
		25/07/2005	99		3,14,100.00
			Month Total:		13,62,600.00
	Dec 05	15/12/2005	52		5,92,295.00
		15/12/2005	53		4,61,700.00
			Month Total:		10,53,995.00
		Total of 2005-06:		6	24,16,595.00
2007-08	Mar 08	11/03/2008	49		20,35,800.00
		11/03/2008	50		8,93,700.00
		11/03/2008	51		8,71,200.00
		11/03/2008	52		1,99,800.00
		11/03/2008	53		25,20,000.00
		28/03/2008	203		1,13,900.00
		28/03/2008	204		3,600.00
			Month Total:		66,38,000.00
		Total of 2007-08:		7	66,38,000.00
2008-09	Nov 08	04/11/2008	6		12,16,800.00
		04/11/2008	7		10,08,000.00
			Month Total:		22,24,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		MORADABAD (14)	2008-09	Jan 09	23/01/2009	53
01 20					23/01/2009	54
					Month Total:	7,05,600.00
				Total of 2008-09:	4	29,30,400.00
			2019-20	Feb 20	26/02/2020	88
					Month Total:	59,697.00
				Mar 20	14/03/2020	48
					14/03/2020	53
					19/03/2020	112
					Month Total:	4,78,350.00
				Total of 2019-20:	4	5,38,047.00
			2021-22	Jan 22	20/01/2022	39
					20/01/2022	44
					Month Total:	1,21,308.00
				Total of 2021-22:	2	1,21,308.00
				TOTAL OF MORADABAD (14):	34	1,50,73,316.00
		MUZAFFARNAGAR (03)	2002-03	Aug 02	14/08/2002	23
					Month Total:	4,06,500.00
				Total of 2002-03:	1	4,06,500.00
			2003-04	Jul 03	19/07/2003	25
					19/07/2003	26
					19/07/2003	27
					19/07/2003	28
					19/07/2003	29
					19/07/2003	32
					19/07/2003	33
					19/07/2003	34
					21/07/2003	35
					21/07/2003	36
					Month Total:	42,00,750.00
				Total of 2003-04:	10	42,00,750.00
			2019-20	Mar 20	23/03/2020	93
					Month Total:	1,45,884.00
				Total of 2019-20:	1	1,45,884.00
			2021-22	Dec 21	17/12/2021	27
					Month Total:	95,158.00
				Total of 2021-22:	1	95,158.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 15 01 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			13	48,48,292.00	
		PADRAUNA (73)	2019-20	Feb 20	15/02/2020	40	18,000.00	
					15/02/2020	41	10,000.00	
					15/02/2020	46	17,500.00	
					20/02/2020	51	17,500.00	
					Month Total:		63,000.00	
				Mar 20	31/03/2020	134	12,000.00	
					Month Total:		12,000.00	
				Total of 2019-20:			5	75,000.00
		2021-22	Dec 21	20/12/2021	44		19,680.00	
				21/12/2021	51		19,569.00	
				22/12/2021	52		17,680.00	
				23/12/2021	53		17,680.00	
					Month Total:		74,609.00	
				Total of 2021-22:			4	74,609.00
		TOTAL OF PADRAUNA (73):					9	1,49,609.00
		PILIBHIT (16)	2002-03	Jun 02	24/06/2002	20	77,250.00	
					24/06/2002	21	1,29,000.00	
					24/06/2002	22	1,22,250.00	
					24/06/2002	23	1,59,750.00	
					24/06/2002	24	1,04,250.00	
					24/06/2002	25	85,500.00	
					24/06/2002	27	24,000.00	
					24/06/2002	28	2,48,250.00	
					24/06/2002	29	1,03,550.00	
					24/06/2002	30	39,000.00	
					25/06/2002	36	1,32,250.00	
					27/06/2002	38	1,25,250.00	
					27/06/2002	39	2,00,250.00	
					27/06/2002	40	5,29,500.00	
					Month Total:		20,80,050.00	
				Jul 02	02/07/2002	3	80,250.00	
					Month Total:		80,250.00	
				Aug 02	06/08/2002	7	84,750.00	
					06/08/2002	8	35,250.00	
					08/08/2002	11	1,85,250.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15		PILIBHIT (16)	2002-03	Aug 02	13/08/2002	21	22,500.00
01 20					16/08/2002	28	1,26,750.00
					23/08/2002	46	36,000.00
					23/08/2002	47	39,000.00
					26/08/2002	52	42,750.00
					26/08/2002	53	37,500.00
					31/08/2002	57	45,750.00
					Month Total:		6,55,500.00
				Sep 02	03/09/2002	1	37,500.00
					03/09/2002	2	39,000.00
					03/09/2002	3	33,750.00
					25/09/2002	25	35,250.00
					25/09/2002	26	48,750.00
					Month Total:		1,94,250.00
				Nov 02	15/11/2002	8	3,033.00
					15/11/2002	9	88,045.00
					23/11/2002	28	1,44,750.00
					23/11/2002	29	2,93,000.00
					23/11/2002	30	1,90,500.00
					23/11/2002	31	2,40,500.00
					26/11/2002	36	1,41,000.00
					26/11/2002	37	1,08,250.00
					26/11/2002	38	2,70,700.00
					26/11/2002	39	3,57,000.00
					29/11/2002	46	3,41,250.00
					29/11/2002	47	3,15,750.00
					29/11/2002	48	64,500.00
					Month Total:		25,58,278.00
				Dec 02	05/12/2002	4	3,83,250.00
					05/12/2002	5	7,98,374.00
					Month Total:		11,81,624.00
				Total of 2002-03:		45	67,49,952.00
			2003-04	Jul 03	05/07/2003	10	3,18,000.00
					05/07/2003	11	1,98,750.00
					05/07/2003	21	1,92,750.00
					05/07/2003	7	1,13,250.00
					05/07/2003	8	1,52,250.00
					05/07/2003	9	2,50,500.00
					10/07/2003	19	1,23,000.00
					10/07/2003	20	1,72,500.00
					10/07/2003	22	1,000.00
					11/07/2003	25	1,16,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		PILIBHIT (16)	2003-04	Jul 03	11/07/2003	26
					11/07/2003	27
					14/07/2003	28
					14/07/2003	30
					17/07/2003	35
					17/07/2003	36
					17/07/2003	37
					22/07/2003	39
					24/07/2003	51
					24/07/2003	56
					26/07/2003	54
					28/07/2003	55
					28/07/2003	57
					31/07/2003	58
					31/07/2003	59
					Month Total:	23,78,210.00
				Oct 03	20/10/2003	26
					Month Total:	6,85,500.00
				Nov 03	01/11/2003	1
					Month Total:	5,50,500.00
				Dec 03	24/12/2003	39
					Month Total:	3,22,695.00
				Jan 04	03/01/2004	1
					24/01/2004	46
					Month Total:	19,01,230.00
				Total of 2003-04:	30	58,38,135.00
		2004-05	Jul 04	01/07/2004	4	1,60,749.00
				01/07/2004	5	14,24,734.00
				26/07/2004	48	1,60,244.00
				26/07/2004	49	13,90,620.00
				Month Total:	31,36,347.00	
			Aug 04	26/08/2004	39	6,65,250.00
				Month Total:	6,65,250.00	
			Oct 04	18/10/2004	42	3,22,065.00
				18/10/2004	43	34,02,896.00
				Month Total:	37,24,961.00	
			Dec 04	06/12/2004	5	70,500.00
				06/12/2004	6	10,000.00
				Month Total:	80,500.00	
			Total of 2004-05:	9	76,07,058.00	
		2005-06	Jul 05	02/07/2005	8	29,56,500.00
				06/07/2005	20	3,64,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		PILIBHIT (16)	2005-06	Jul 05	Month Total:	33,21,000.00
01 20				Aug 05	05/08/2005 3	8,34,300.00
					12/08/2005 60	6,06,600.00
					12/08/2005 62	2,54,700.00
					Month Total:	16,95,600.00
				Oct 05	03/10/2005 12	4,500.00
					03/10/2005 13	1,175.00
					28/10/2005 49	9,71,100.00
					Month Total:	9,76,775.00
				Dec 05	05/12/2005 5	4,18,500.00
					05/12/2005 6	12,84,300.00
					Month Total:	17,02,800.00
				Jan 06	12/01/2006 11	77,400.00
					12/01/2006 52	7,070.00
					12/01/2006 53	6,400.00
					Month Total:	90,870.00
				Feb 06	27/02/2006 40	14,025.00
					Month Total:	14,025.00
				Mar 06	03/03/2006 19	16,025.00
					Month Total:	16,025.00
				Total of 2005-06:		15
						78,17,095.00
			2006-07	Jun 06	03/06/2006 5	19,89,000.00
					09/06/2006 13	9,71,100.00
					Month Total:	29,60,100.00
				Jul 06	06/07/2006 8	17,16,300.00
					17/07/2006 27	14,796.00
					Month Total:	17,31,096.00
				Aug 06	02/08/2006 4	4,45,500.00
					Month Total:	4,45,500.00
				Nov 06	08/11/2006 19	39,90,600.00
					09/11/2006 22	13,33,800.00
					Month Total:	53,24,400.00
				Jan 07	17/01/2007 101	1,60,200.00
					17/01/2007 102	1,81,800.00
					Month Total:	3,42,000.00
				Feb 07	20/02/2007 39	7,025.00
					20/02/2007 40	6,025.00
					24/02/2007 55	24,655.00
					Month Total:	37,705.00
				Mar 07	26/03/2007 126	6,948.00
					Month Total:	6,948.00
				Total of 2006-07:		13
						1,08,47,749.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15		PILIBHIT (16)	2007-08	Jul 07	07/07/2007	14	9,89,400.00
01 20					24/07/2007	38	17,77,800.00
					Month Total:		27,67,200.00
				Sep 07	07/09/2007	8	12,04,200.00
					Month Total:		12,04,200.00
				Oct 07	03/10/2007	1	59,58,000.00
					03/10/2007	2	10,87,200.00
					Month Total:		70,45,200.00
				Nov 07	17/11/2007	30	84,72,750.00
					Month Total:		84,72,750.00
				Jan 08	02/01/2008	1	22,546.00
					16/01/2008	21	8,054.00
					Month Total:		30,600.00
				Feb 08	23/02/2008	34	8,850.00
					27/02/2008	49	23,45,400.00
					Month Total:		23,54,250.00
				Total of 2007-08:		10	2,18,74,200.00
			2008-09	May 08	30/05/2008	29	39,70,800.00
					31/05/2008	34	28,24,200.00
					Month Total:		67,95,000.00
				Jun 08	13/06/2008	7	59,56,200.00
					Month Total:		59,56,200.00
				Jul 08	09/07/2008	10	19,87,200.00
					Month Total:		19,87,200.00
				Oct 08	18/10/2008	35	1,27,51,200.00
					Month Total:		1,27,51,200.00
				Nov 08	29/11/2008	41	11,70,000.00
					Month Total:		11,70,000.00
				Dec 08	30/12/2008	78	19,85,400.00
					Month Total:		19,85,400.00
				Jan 09	15/01/2009	27	1,08,000.00
					15/01/2009	49	11,70,000.00
					Month Total:		12,78,000.00
				Mar 09	16/03/2009	48	300.00
					16/03/2009	49	1,500.00
					Month Total:		1,800.00
				Total of 2008-09:		11	3,19,24,800.00
			2009-10	May 09	28/05/2009	17	1,19,14,200.00
					Month Total:		1,19,14,200.00
				Jun 09	04/06/2009	2	39,94,200.00
					Month Total:		39,94,200.00
				Jan 10	19/01/2010	18	1,38,85,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		PILIBHIT (16)	2009-10	Jan 10	Month Total:	1,38,85,200.00
01 20				Mar 10	30/03/2010 79	41,33,700.00
					Month Total:	41,33,700.00
					Total of 2009-10: 4	3,39,27,300.00
			2010-11	Jun 10	28/06/2010 34	49,55,400.00
					28/06/2010 35	10,69,200.00
					Month Total:	60,24,600.00
				Nov 10	10/11/2010 6	60,24,600.00
					16/11/2010 13	1,20,61,800.00
					Month Total:	1,80,86,400.00
					Total of 2010-11: 4	2,41,11,000.00
			2011-12	May 11	30/05/2011 20	1,20,61,800.00
					30/05/2011 25	56,97,000.00
					Month Total:	1,77,58,800.00
					Total of 2011-12: 2	1,77,58,800.00
			2017-18	Mar 18	27/03/2018 94	44,915.00
					27/03/2018 95	1,21,704.00
					30/03/2018 112	8,663.00
					Month Total:	1,75,282.00
					Total of 2017-18: 3	1,75,282.00
			2019-20	Feb 20	22/02/2020 37	1,29,057.00
					Month Total:	1,29,057.00
					Total of 2019-20: 1	1,29,057.00
					TOTAL OF PILIBHIT (16): 147	16,87,60,428.00
		PRATAPGARH (53)	2001-02	Jul 01	13/07/2001 12	4,90,000.00
					19/07/2001 24	1,43,660.00
					30/07/2001 57	9,90,000.00
					Month Total:	16,23,660.00
				Nov 01	09/11/2001 17	4,90,000.00
					09/11/2001 18	4,90,000.00
					09/11/2001 19	4,90,000.00
					09/11/2001 20	4,90,000.00
					09/11/2001 21	2,72,535.00
					09/11/2001 22	4,90,000.00
					Month Total:	27,22,535.00
					Total of 2001-02: 9	43,46,195.00
			2004-05	Feb 05	21/02/2005 54	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		PRATAPGARH (53)	2004-05	Feb 05	21/02/2005	58
					Month Total:	14,274.00
				Total of 2004-05:	2	14,274.00
		TOTAL OF PRATAPGARH (53):	11	43,60,469.00		
		PRAYAGRAJ-2 (64)	2002-03	Mar 03	21/03/2003	68
					Month Total:	2,000.00
				Total of 2002-03:	1	2,000.00
		2021-22	Nov 21	18/11/2021	25	39,200.00
				18/11/2021	26	39,200.00
				25/11/2021	33	19,600.00
				Month Total:	98,000.00	
				Total of 2021-22:	3	98,000.00
		TOTAL OF PRAYAGRAJ-2 (64):	4	1,00,000.00		
		RAIBAREILLY (45)	2021-22	Jan 22	25/01/2022	47
					27/01/2022	50
					Month Total:	70,226.00
				Total of 2021-22:	2	70,226.00
		TOTAL OF RAIBAREILLY (45):	2	70,226.00		
		RAMPUR (17)	2005-06	Jun 05	23/06/2005	49
					23/06/2005	50
					23/06/2005	51
					24/06/2005	55
					24/06/2005	56
					24/06/2005	57
					24/06/2005	58
					25/06/2005	60
					25/06/2005	61
					25/06/2005	62
					28/06/2005	64
					28/06/2005	65
					28/06/2005	84
				Month Total:	88,23,900.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15 01 20		RAMPUR (17)	2005-06	Total of 2005-06:		13
						88,23,900.00
			2007-08	Oct 07	05/10/2007	7
						4,97,700.00
					05/10/2007	8
						1,05,200.00
					26/10/2007	60
						12,99,600.00
					26/10/2007	61
						15,58,800.00
					30/10/2007	69
						11,76,000.00
					30/10/2007	70
						47,19,300.00
				Month Total:		93,56,600.00
				Total of 2007-08:		6
						93,56,600.00
			2019-20	Jan 20	23/01/2020	56
						27,848.00
				Month Total:		27,848.00
				Mar 20	04/03/2020	10
						63,011.00
					17/03/2020	42
						72,706.00
					19/03/2020	58
						1,36,984.00
					30/03/2020	109
						70,736.00
				Month Total:		3,43,437.00
				Total of 2019-20:		5
						3,71,285.00
		TOTAL OF RAMPUR (17):		24		1,85,51,785.00
		SAHARANPUR (02)	2004-05	Jun 04	05/06/2004	12
						3,27,000.00
					05/06/2004	13
						6,61,500.00
					05/06/2004	14
						5,65,500.00
					05/06/2004	15
						3,71,250.00
					10/06/2004	29
						3,19,500.00
					10/06/2004	30
						1,95,750.00
				Month Total:		24,40,500.00
				Jul 04	24/07/2004	77
						2,25,000.00
				Month Total:		2,25,000.00
				Aug 04	05/08/2004	16
						17,250.00
					05/08/2004	17
						28,375.00
					05/08/2004	18
						22,500.00
				Month Total:		68,125.00
				Total of 2004-05:		10
						27,33,625.00
			2006-07	Feb 07	07/02/2007	8
						2,42,550.00
				Month Total:		2,42,550.00
				Total of 2006-07:		1
						2,42,550.00
			2008-09	Feb 09	09/02/2009	24
						60,96,600.00
				Month Total:		60,96,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		SAHARANPUR (02)	2008-09	Total of 2008-09:		1
						60,96,600.00
			2019-20	Feb 20	28/02/2020	103
						93,740.00
					28/02/2020	104
						71,130.00
					28/02/2020	106
						1,01,362.00
					Month Total:	2,66,232.00
				Mar 20	05/03/2020	12
						76,217.00
					18/03/2020	92
						77,148.00
					28/03/2020	182
						99,900.00
					31/03/2020	212
						2,04,751.00
					Month Total:	4,58,016.00
					Total of 2019-20:	7
						7,24,248.00
			2021-22	Nov 21	29/11/2021	50
						28,379.00
					29/11/2021	51
						83,960.00
					Month Total:	1,12,339.00
				Dec 21	30/12/2021	77
						63,337.00
					Month Total:	63,337.00
				Jan 22	07/01/2022	30
						1,70,000.00
					15/01/2022	56
						34,338.00
					17/01/2022	66
						35,696.00
					17/01/2022	67
						52,996.00
					Month Total:	2,93,030.00
					Total of 2021-22:	7
						4,68,706.00
				TOTAL OF SAHARANPUR (02):	26	1,02,65,729.00
		SAMBHAL (92)	2019-20	Mar 20	25/03/2020	60
						74,574.00
					28/03/2020	67
						94,164.00
					Month Total:	1,68,738.00
					Total of 2019-20:	2
						1,68,738.00
				TOTAL OF SAMBHAL (92):	2	1,68,738.00
		SANT KABIR NAGAR (80)	2019-20	Jan 20	17/01/2020	20
						81,250.00
					17/01/2020	21
						99,164.00
					Month Total:	1,80,414.00
				Feb 20	01/02/2020	3
						32,500.00
					Month Total:	32,500.00
				Mar 20	19/03/2020	45
						41,102.00
					Month Total:	41,102.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 01 20		SANT KABIR NAGAR (80)	2019-20	Total of 2019-20:		4	2,54,016.00
			2021-22	Dec 21	23/12/2021	24	93,422.00
					30/12/2021	29	95,900.00
				Month Total:			1,89,322.00
				Total of 2021-22:		2	1,89,322.00
		TOTAL OF SANT KABIR NAGAR (80):				6	4,43,338.00
		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	64	48,500.00
					26/02/2020	66	99,500.00
					27/02/2020	72	48,500.00
					27/02/2020	73	99,500.00
					27/02/2020	74	48,500.00
				Month Total:			3,44,500.00
				Mar 20	24/03/2020	61	8,390.00
				Month Total:			8,390.00
				Total of 2019-20:		6	3,52,890.00
			2021-22	Jan 22	01/01/2022	4	58,626.00
					14/01/2022	22	58,626.00
					14/01/2022	23	58,626.00
					29/01/2022	35	58,626.00
					29/01/2022	36	58,626.00
					29/01/2022	37	58,626.00
				Month Total:			3,51,756.00
				Total of 2021-22:		6	3,51,756.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				12	7,04,646.00
		SHAHJAHANPUR (15)	2002-03	Nov 02	18/11/2002	13	8,67,795.00
				Month Total:			8,67,795.00
				Dec 02	07/12/2002	13	5,08,235.00
					07/12/2002	14	6,73,500.00
					18/12/2002	28	3,21,000.00
					18/12/2002	30	3,00,750.00
				Month Total:			18,03,485.00
				Jan 03	13/01/2003	14	6,62,302.00
				Month Total:			6,62,302.00
				Total of 2002-03:		6	33,33,582.00
			2003-04	Jul 03	07/07/2003	2	23,01,579.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502103 15	SHAHJAHANPUR (15)	2003-04	Jul 03	Month Total:		23,01,579.00
01 20			Sep 03	22/09/2003 24		7,69,171.00
				Month Total:		7,69,171.00
			Total of 2003-04:	2		30,70,750.00

TOTAL OF SHAHJAHANPUR (15):	8	64,04,332.00
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SHAMLI (91)	2019-20	Mar 20	20/03/2020	31	43,794.00
			Month Total:		43,794.00

Total of 2019-20:	1	43,794.00
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2021-22	Dec 21	31/12/2021	28	41,796.00
		Month Total:		41,796.00

Month Total:		41,796.00
Total of 2021-22:	1	41,796.00

TOTAL OF SHAMLI (91):	2	85,590.00
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SIDDHARTH NAGAR (67)	2005-06	Feb	06	13/02/2006	62	13,500.00
				13/02/2006	63	13,500.00
				13/02/2006	64	13,500.00
				13/02/2006	65	13,500.00
				13/02/2006	66	13,500.00
				13/02/2006	67	13,500.00
				13/02/2006	68	13,500.00
				13/02/2006	69	13,500.00
				13/02/2006	70	13,500.00
				13/02/2006	71	13,500.00
				13/02/2006	72	13,500.00
				13/02/2006	73	13,500.00
				13/02/2006	74	13,500.00
				13/02/2006	75	13,500.00
				13/02/2006	76	13,500.00
				13/02/2006	77	13,500.00
				13/02/2006	78	13,500.00
				13/02/2006	79	13,500.00
				13/02/2006	80	13,500.00
				13/02/2006	81	13,500.00
				13/02/2006	82	13,500.00
				13/02/2006	96	13,500.00
				13/02/2006	97	13,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		SIDDHARTH NAGAR (67)	2005-06	Feb 06	Month Total:	
				Total of 2005-06:	23	
			2007-08	Mar 08	31/03/2008	154
				Month Total:		
				Total of 2007-08:	1	
			2019-20	Jan 20	29/01/2020	52
				Month Total:		
				Feb 20	20/02/2020	38
				Month Total:		
				Total of 2019-20:	2	
			TOTAL OF SIDDHARTH NAGAR (67):		26	
		SITAPUR (46)	2005-06	Aug 05	31/08/2005	52
				Month Total:		
				Total of 2005-06:	1	
			2021-22	Nov 21	29/11/2021	22
					29/11/2021	25
				Month Total:		
				Dec 21	14/12/2021	26
					20/12/2021	32
				Month Total:		
				Total of 2021-22:	4	
			TOTAL OF SITAPUR (46):		5	
		SONBHADRA (69)	2003-04	Jan 04	19/01/2004	10
					19/01/2004	11
				Month Total:		
			Feb 04	16/02/2004	17	
					16/02/2004	18
					16/02/2004	19
					16/02/2004	20
				Month Total:		
			Mar 04	18/03/2004	36	
					18/03/2004	38
					18/03/2004	39
					24/03/2004	48
					31/03/2004	170

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		SONBHADRA (69)	2003-04	Mar 04	Month Total:	81,500.00
01 20					Total of 2003-04:	11
						20,42,977.00
			2004-05	Sep 04	03/09/2004 1	18,119.00
					Month Total:	18,119.00
					Total of 2004-05:	1
						18,119.00
			2005-06	Dec 05	12/12/2005 17	6,165.00
					Month Total:	6,165.00
				Mar 06	13/03/2006 52	23,100.00
					13/03/2006 53	32,850.00
					13/03/2006 54	31,050.00
					13/03/2006 55	11,400.00
					13/03/2006 58	676.00
					13/03/2006 59	90.00
					13/03/2006 60	21,814.00
					Month Total:	1,20,980.00
					Total of 2005-06:	8
						1,27,145.00
			2006-07	Jan 07	29/01/2007 35	7,350.00
					29/01/2007 47	7,73,850.00
					Month Total:	7,81,200.00
					Total of 2006-07:	2
						7,81,200.00
			2019-20	Feb 20	05/02/2020 43	1,87,355.00
					Month Total:	1,87,355.00
				Mar 20	30/03/2020 228	8,94,262.00
					Month Total:	8,94,262.00
					Total of 2019-20:	2
						10,81,617.00
			2021-22	Dec 21	04/12/2021 20	1,79,124.00
					Month Total:	1,79,124.00
				Jan 22	10/01/2022 21	3,25,866.00
					Month Total:	3,25,866.00
					Total of 2021-22:	2
						5,04,990.00
					TOTAL OF SONBHADRA (69):	26
						45,56,048.00

SRAVASTI (85)	2001-02	Dec 01	15/12/2001	10	10,465.00
				Month Total:	10,465.00
				Total of 2001-02:	1
					10,465.00
	2002-03	Aug 02	02/08/2002	6	2,25,000.00
			02/08/2002	7	1,46,250.00
			02/08/2002	8	66,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		SRAVASTI (85)	2002-03	Aug 02	Month Total:	4,37,250.00
01 20				Dec 02	16/12/2002 11	3,71,250.00
					16/12/2002 12	990.00
					16/12/2002 5	4,50,000.00
					16/12/2002 6	2,576.00
					16/12/2002 7	2,16,000.00
					16/12/2002 9	3,00,000.00
					Month Total:	13,40,816.00
					Total of 2002-03:	9
						17,78,066.00
			2003-04	Aug 03	14/08/2003 6	7,50,000.00
					Month Total:	7,50,000.00
				Sep 03	16/09/2003 21	5,87,250.00
					16/09/2003 22	1,750.00
					Month Total:	5,89,000.00
					Total of 2003-04:	3
						13,39,000.00
			2005-06	Jul 05	11/07/2005 1	8,32,600.00
					Month Total:	8,32,600.00
				Aug 05	24/08/2005 14	7,81,015.00
					24/08/2005 15	2,53,000.00
					Month Total:	10,34,015.00
				Nov 05	10/11/2005 1	16,13,385.00
					10/11/2005 4	2,54,000.00
					Month Total:	18,67,385.00
					Total of 2005-06:	5
						37,34,000.00
			2006-07	Jun 06	05/06/2006 6	5,43,000.00
					05/06/2006 8	2,53,500.00
					29/06/2006 31	10,70,615.00
					Month Total:	18,67,115.00
				Sep 06	13/09/2006 10	4,12,500.00
					Month Total:	4,12,500.00
				Dec 06	08/12/2006 4	2,53,500.00
					08/12/2006 5	2,06,000.00
					11/12/2006 7	16,13,385.00
					Month Total:	20,72,885.00
					Total of 2006-07:	7
						43,52,500.00
			2007-08	Jul 07	20/07/2007 17	10,76,000.00
					Month Total:	10,76,000.00
				Sep 07	12/09/2007 4	6,56,000.00
					27/09/2007 13	25,95,000.00
					Month Total:	32,51,000.00
				Jan 08	31/01/2008 44	1,88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		SRAVASTI (85)	2007-08	Jan 08	Month Total:	1,88,000.00
01 20				Mar 08	25/03/2008 34	6,43,800.00
					25/03/2008 38	6,74,800.00
					31/03/2008 75	2,19,200.00
					Month Total:	15,37,800.00
					Total of 2007-08: 7	60,52,800.00
			2008-09	Jul 08	02/07/2008 1	33,04,800.00
					02/07/2008 2	25,88,400.00
					02/07/2008 3	17,25,600.00
					Month Total:	76,18,800.00
				Dec 08	17/12/2008 21	14,63,400.00
					Month Total:	14,63,400.00
				Jan 09	22/01/2009 19	10,62,000.00
					22/01/2009 20	34,51,200.00
					22/01/2009 22	25,88,400.00
					Month Total:	71,01,600.00
				Feb 09	06/02/2009 2	6,12,000.00
					12/02/2009 12	2,01,600.00
					Month Total:	8,13,600.00
				Mar 09	28/03/2009 83	33,04,800.00
					28/03/2009 84	33,39,000.00
					31/03/2009 126	1,17,36,000.00
					Month Total:	1,83,79,800.00
					Total of 2008-09: 12	3,53,77,200.00
			2009-10	Jun 09	01/06/2009 2	17,25,600.00
					30/06/2009 27	34,51,200.00
					Month Total:	51,76,800.00
				Jul 09	14/07/2009 13	66,43,800.00
					21/07/2009 15	5,40,000.00
					Month Total:	71,83,800.00
				Mar 10	22/03/2010 42	8,47,800.00
					22/03/2010 43	25,88,400.00
					22/03/2010 44	25,88,400.00
					30/03/2010 91	63,36,000.00
					Month Total:	1,23,60,600.00
					Total of 2009-10: 8	2,47,21,200.00
			2010-11	Jun 10	24/06/2010 20	25,88,400.00
					Month Total:	25,88,400.00
				Jul 10	16/07/2010 20	71,83,800.00
					Month Total:	71,83,800.00
				Sep 10	18/09/2010 6	16,30,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 01 20	SRAVASTI (85)	2010-11	Sep 10	20/09/2010	9	9,57,600.00
				Month Total:		25,88,400.00
			Jan 11	18/01/2011	11	71,83,800.00
				19/01/2011	14	25,88,400.00
				20/01/2011	15	25,88,400.00
				Month Total:		1,23,60,600.00
			Mar 11	31/03/2011	108	18,21,600.00
				Month Total:		18,21,600.00
			Total of 2010-11:	8		2,65,42,800.00
		2017-18	Mar 18	24/03/2018	46	84,809.00
				Month Total:		84,809.00
			Total of 2017-18:	1		84,809.00
		2019-20	Mar 20	31/03/2020	102	37,950.00
				Month Total:		37,950.00
			Total of 2019-20:	1		37,950.00
			TOTAL OF SRAVASTI (85):	62		10,40,30,790.00

SULTANPUR (52)	2001-02	Oct 01	18/10/2001	15	5,60,000.00
			Month Total:		5,60,000.00
		Nov 01	08/11/2001	7	5,00,000.00
			08/11/2001	8	5,00,000.00
			Month Total:		10,00,000.00
		Dec 01	08/12/2001	8	5,00,000.00
			08/12/2001	9	5,00,000.00
			14/12/2001	16	5,00,000.00
			14/12/2001	37	2,17,810.00
			14/12/2001	39	5,00,000.00
			Month Total:		22,17,810.00
		Total of 2001-02:	8		37,77,810.00
	2002-03	Sep 02	21/09/2002	28	15,99,375.00
			Month Total:		15,99,375.00
		Dec 02	18/12/2002	18	42,44,000.00
			20/12/2002	77	12,092.00
			20/12/2002	78	7,420.00
			Month Total:		42,63,512.00
		Feb 03	11/02/2003	37	12,00,000.00
			Month Total:		12,00,000.00
		Mar 03	31/03/2003	112	9,36,750.00
			31/03/2003	290	1,10,280.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502103 15		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	69
01 20					31/03/2003	70
					Month Total:	16,38,030.00
				Total of 2002-03:	9	87,00,917.00
			2003-04	Sep 03	11/09/2003	21
					11/09/2003	27
					11/09/2003	41
					11/09/2003	47
					Month Total:	27,15,650.00
				Oct 03	21/10/2003	33
					Month Total:	9,68,250.00
				Dec 03	09/12/2003	21
					09/12/2003	22
					Month Total:	2,18,250.00
				Total of 2003-04:	7	39,02,150.00
			2004-05	Aug 04	23/08/2000	57
					Month Total:	12,42,000.00
				Sep 04	14/09/2004	25
					Month Total:	1,93,500.00
				Nov 04	06/11/2004	5
					Month Total:	1,60,500.00
				Dec 04	16/12/2004	36
					27/12/2004	73
					29/12/2004	83
					Month Total:	1,05,39,471.00
				Mar 05	12/03/2005	24
					30/03/2005	169
					Month Total:	28,979.00
				Total of 2004-05:	8	1,21,64,450.00
			2005-06	Jul 05	05/07/2005	10
					21/07/2005	39
					21/07/2005	40
					Month Total:	30,74,224.00
				Aug 05	02/08/2005	2
					02/08/2005	4
					Month Total:	76,23,000.00
				Sep 05	09/09/2005	10
					30/09/2005	58
					Month Total:	19,25,100.00
				Nov 05	08/11/2005	1
					Month Total:	39,873.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		SULTANPUR (52)	2005-06	Dec 05	09/12/2005	21
					Month Total:	2,97,000.00
				Jan 06	21/01/2006	30
					Month Total:	14,94,000.00
				Feb 06	04/02/2006	10
					04/02/2006	9
					Month Total:	53,603.00
				Total of 2005-06:	12	1,45,06,800.00
			2006-07	Jun 06	12/06/2006	14
					Month Total:	9,600.00
				Jul 06	14/07/2006	52
					14/07/2006	53
					14/07/2006	54
					14/07/2006	60
					Month Total:	98,35,155.00
				Aug 06	01/08/2006	1
					14/08/2006	28
					14/08/2006	29
					Month Total:	21,36,611.00
				Oct 06	05/10/2006	3
					13/10/2006	28
					Month Total:	10,35,015.00
				Nov 06	15/11/2006	25
					Month Total:	21,518.00
				Dec 06	01/12/2006	1
					01/12/2006	2
					01/12/2006	5
					Month Total:	1,41,34,500.00
				Feb 07	16/02/2007	63
					Month Total:	9,012.00
				Mar 07	02/03/2007	1
					Month Total:	1,44,000.00
				Total of 2006-07:	16	2,73,25,411.00
			2007-08	Jul 07	02/07/2007	1
					02/07/2007	14
					Month Total:	83,08,782.00
				Aug 07	22/08/2007	36
					Month Total:	75,91,500.00
				Sep 07	12/09/2007	22
					19/09/2007	45
					Month Total:	2,15,40,600.00
				Oct 07	16/10/2007	31
						65,098.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		SULTANPUR (52)	2007-08	Oct 07	Month Total:	65,098.00
				Nov 07	02/11/2007 1	2,88,000.00
					02/11/2007 2	5,07,600.00
					Month Total:	7,95,600.00
				Dec 07	04/12/2007 1	2,59,09,200.00
					04/12/2007 2	50,76,000.00
					Month Total:	3,09,85,200.00
				Mar 08	25/03/2008 101	31,918.00
					25/03/2008 102	6,690.00
					25/03/2008 103	59,709.00
					25/03/2008 118	46,683.00
					Month Total:	1,45,000.00
				Total of 2007-08:	14	6,94,31,780.00
			2008-09	Jun 08	23/06/2008 30	1,52,80,200.00
					23/06/2008 31	1,32,55,200.00
					23/06/2008 42	1,75,37,400.00
					Month Total:	4,60,72,800.00
				Sep 08	01/09/2008 1	13,95,000.00
					Month Total:	13,95,000.00
				Oct 08	20/10/2008 18	16,57,800.00
					Month Total:	16,57,800.00
				Nov 08	19/11/2008 58	5,90,95,800.00
					Month Total:	5,90,95,800.00
				Feb 09	06/02/2009 27	76,40,100.00
					06/02/2009 9	16,99,200.00
					25/02/2009 55	23,30,100.00
					Month Total:	1,16,69,400.00
				Total of 2008-09:	9	11,98,90,800.00
			2009-10	Jul 09	03/07/2009 13	8,82,000.00
					Month Total:	8,82,000.00
				Feb 10	26/02/2010 66	76,40,100.00
					26/02/2010 67	1,52,80,200.00
					Month Total:	2,29,20,300.00
				Mar 10	13/03/2010 44	2,29,20,300.00
					22/03/2010 84	1,41,04,800.00
					Month Total:	3,70,25,100.00
				Total of 2009-10:	5	6,08,27,400.00
			2010-11	Jun 10	28/06/2010 32	1,41,04,800.00
					30/06/2010 38	46,78,200.00
					Month Total:	1,87,83,000.00
				Jul 10	12/07/2010 13	56,00,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103	15	SULTANPUR (52)	2010-11	Jul 10	16/07/2010	19	59,43,600.00	
01	20				19/07/2010	23	39,15,900.00	
					28/07/2010	41	46,78,200.00	
					Month Total:		2,01,38,400.00	
				Aug 10	05/08/2010	5	1,82,42,100.00	
					19/08/2010	37	20,25,000.00	
					Month Total:		2,02,67,100.00	
				Sep 10	25/09/2010	25	7,56,900.00	
					Month Total:		7,56,900.00	
				Dec 10	21/12/2010	21	2,29,20,300.00	
					30/12/2010	36	1,43,87,400.00	
					Month Total:		3,73,07,700.00	
				Jan 11	21/01/2011	34	2,29,20,300.00	
					Month Total:		2,29,20,300.00	
				Mar 11	31/03/2011	143	31,14,000.00	
					Month Total:		31,14,000.00	
				Total of 2010-11:		13	12,32,87,400.00	
		2017-18		Mar 18	23/03/2018	88	97,760.00	
					Month Total:		97,760.00	
				Total of 2017-18:		1	97,760.00	
		2019-20		Mar 20	18/03/2020	46	74,016.00	
					Month Total:		74,016.00	
				Total of 2019-20:		1	74,016.00	
		2021-22		Jan 22	21/01/2022	16	72,650.00	
					Month Total:		72,650.00	
				Total of 2021-22:		1	72,650.00	
		TOTAL OF SULTANPUR (52):					104	44,40,59,344.00

UNNAO (44)	2005-06	Jun 05	16/06/2005	42	4,500.00
			16/06/2005	43	16,95,600.00
			16/06/2005	44	1,51,200.00
			20/06/2005	48	900.00
			Month Total:		18,52,200.00
		Aug 05	12/08/2005	43	52,200.00
			Month Total:		52,200.00
		Sep 05	09/09/2005	40	9,000.00
			09/09/2005	41	5,400.00
			20/09/2005	85	40,500.00
			21/09/2005	88	11,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 15		UNNAO (44)	2005-06	Sep 05	Month Total:		66,600.00	
01 20				Oct 05	01/10/2005	3	5,000.00	
					05/10/2005	16	80,100.00	
					07/10/2005	29	1,80,000.00	
					27/10/2005	75	71,100.00	
					Month Total:		3,36,200.00	
				Nov 05	08/11/2005	15	22,500.00	
					08/11/2005	16	74,700.00	
					08/11/2005	17	45,900.00	
					23/11/2005	54	33,19,200.00	
					23/11/2005	55	6,74,100.00	
					23/11/2005	56	6,08,400.00	
					Month Total:		47,44,800.00	
				Dec 05	08/12/2005	41	3,20,400.00	
					20/12/2005	61	1,69,200.00	
					20/12/2005	62	1,09,200.00	
					20/12/2005	63	2,23,200.00	
					Month Total:		8,22,000.00	
				Jan 06	07/01/2006	50	57,900.00	
					07/01/2006	53	2,96,100.00	
					13/01/2006	66	16,811.00	
					Month Total:		3,70,811.00	
				Feb 06	07/02/2006	39	15,300.00	
					07/02/2006	40	450.00	
					08/02/2006	52	1,38,600.00	
					24/02/2006	111	300.00	
					Month Total:		1,54,650.00	
				Mar 06	09/03/2006	55	900.00	
					24/03/2006	120	4,500.00	
					24/03/2006	121	90,600.00	
					29/03/2006	216	46,350.00	
					29/03/2006	218	11,550.00	
					29/03/2006	220	22,950.00	
					Month Total:		1,76,850.00	
				Total of 2005-06:		36	85,76,311.00	
		TOTAL OF UNNAO (44):					36	85,76,311.00
		VARANASI (27)	2019-20	Mar 20	31/03/2020	348	5,72,875.00	
					Month Total:		5,72,875.00	
				Total of 2019-20:		1	5,72,875.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 15 01 20		VARANASI (27)	TOTAL OF VARANASI (27):			1	5,72,875.00
223502103 18 00 20		AGRA (08)	2005-06	Feb 06	10/02/2006	39	90,000.00
					Month Total:		90,000.00
				Total of 2005-06:	1		90,000.00
			TOTAL OF AGRA (08):			1	90,000.00
		DEORIA (35)	2006-07	Mar 07	22/03/2007	176	7,000.00
					Month Total:		7,000.00
				Total of 2006-07:	1		7,000.00
			TOTAL OF DEORIA (35):			1	7,000.00
		VARANASI (27)	2020-21	Aug 20	17/08/2020	33	30,000.00
					Month Total:		30,000.00
				Sep 20	07/09/2020	25	45,000.00
					07/09/2020	26	30,000.00
					Month Total:		75,000.00
				Oct 20	06/10/2020	12	30,000.00
					08/10/2020	15	45,000.00
					12/10/2020	25	45,000.00
					13/10/2020	39	45,000.00
					Month Total:		1,65,000.00
				Total of 2020-21:	7		2,70,000.00
			TOTAL OF VARANASI (27):			7	2,70,000.00
223502103 20 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	26/10/2021	177	27,50,000.00
					Month Total:		27,50,000.00
				Total of 2021-22:	1		27,50,000.00
			TOTAL OF LUCKNOW-2 (60):			1	27,50,000.00
223502103 90 00 20		FAIZABAD (49)	2001-02	Mar 02	23/03/2002	108	11,000.00
					Month Total:		11,000.00
				Total of 2001-02:	1		11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 90 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			1	11,000.00	
223502107 03 00 20		DEORIA (35)	2002-03	Mar 03	11/03/2003	27	5,805.00	
					11/03/2003	31	1,67,570.00	
					11/03/2003	47	1,79,840.00	
					11/03/2003	70	5,118.00	
					11/03/2003	87	6,000.00	
					11/03/2003	88	2,000.00	
					Month Total:		3,66,333.00	
				Total of 2002-03:		6	3,66,333.00	
		TOTAL OF DEORIA (35):				6	3,66,333.00	
		GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	11	2,71,500.00	
					Month Total:		2,71,500.00	
				Total of 2002-03:		1	2,71,500.00	
		TOTAL OF GORAKHPUR (32):				1	2,71,500.00	
		PILIBHIT (16)	2005-06	Dec 05	26/12/2005	42	2,19,600.00	
					Month Total:		2,19,600.00	
				Total of 2005-06:		1	2,19,600.00	
		TOTAL OF PILIBHIT (16):				1	2,19,600.00	
223502190 03 00 20		GORAKHPUR (32)	2008-09	Jul 08	05/07/2008	8	6,813.00	
					Month Total:		6,813.00	
				Total of 2008-09:		1	6,813.00	
		TOTAL OF GORAKHPUR (32):				1	6,813.00	
		KAUSHAMBI (82)	2002-03	Feb 03	14/02/2003	12	500.00	
					Month Total:		500.00	
				Total of 2002-03:		1	500.00	
		TOTAL OF KAUSHAMBI (82):				1	500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502190 04 00 20		MATHURA (07)	2018-19	Dec 18	03/12/2018	2	2,920.00
					Month Total:		2,920.00
					Total of 2018-19:		2,920.00
					TOTAL OF MATHURA (07):		2,920.00
223502190 06 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	20/12/2021	173	22,50,000.00
					Month Total:		22,50,000.00
					Total of 2021-22:		22,50,000.00
					TOTAL OF LUCKNOW-2 (60):		22,50,000.00
223502190 07 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	12/10/2021	76	20,00,000.00
					Month Total:		20,00,000.00
					Total of 2021-22:		20,00,000.00
					TOTAL OF LUCKNOW-2 (60):		20,00,000.00
		SONBHADRA (69)	2008-09	Aug 08	04/08/2008	5	100.00
					Month Total:		100.00
					Total of 2008-09:		100.00
					TOTAL OF SONBHADRA (69):		100.00
223502796 03 00 20		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	126	16,500.00
					14/03/2002	53	6,000.00
					Month Total:		22,500.00
					Total of 2001-02:		22,500.00
					TOTAL OF BALRAMPUR (79):		22,500.00
223502796 07 00 20		BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	103	30,000.00
					15/03/2003	170	10,000.00
					Month Total:		40,000.00
					Total of 2002-03:		40,000.00
					TOTAL OF BALRAMPUR (79):		40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 02 01 20		FATEHGARH (18)	2002-03	Nov 02	11/11/2002	12
						17.00
					Month Total:	17.00
				Total of 2002-03:	1	17.00
		TOTAL OF FATEHGARH (18):	1			17.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	31/03/2003	120
						10,000.00
					Month Total:	10,000.00
				Total of 2002-03:	1	10,000.00
		TOTAL OF SHAHJAHANPUR (15):	1			10,000.00
		SRAVASTI (85)	2002-03	Feb 03	03/02/2003	10
						28,000.00
					Month Total:	28,000.00
				Total of 2002-03:	1	28,000.00
		TOTAL OF SRAVASTI (85):	1			28,000.00
223502800 04 00 20		AGRA (08)	2017-18	Mar 18	28/03/2018	285
						80,000.00
					31/03/2018	329
						40,000.00
					Month Total:	1,20,000.00
				Total of 2017-18:	2	1,20,000.00
		2018-19	Mar 19	30/03/2019	242	1,10,000.00
					Month Total:	1,10,000.00
				Total of 2018-19:	1	1,10,000.00
		2019-20	Mar 20	31/03/2020	211	50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
		2020-21	Mar 21	26/03/2021	202	30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
		TOTAL OF AGRA (08):	5			3,10,000.00
		AZAMGARH (34)	2020-21	Feb 21	04/02/2021	2
						20,000.00
					Month Total:	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		AZAMGARH (34)	2020-21	Total of 2020-21:		1
						20,000.00
		TOTAL OF AZAMGARH (34):			1	20,000.00

BAGPAT (83)	2004-05	Dec 04	23/12/2004	11	10,000.00
			Month Total:		10,000.00
		Mar 05	30/03/2005	32	30,000.00
			Month Total:		30,000.00
		Total of 2004-05:		2	40,000.00
	2005-06	Mar 06	29/03/2006	79	60,000.00
			Month Total:		60,000.00
		Total of 2005-06:		1	60,000.00
	2006-07	Nov 06	01/11/2006	1	10,000.00
			Month Total:		10,000.00
		Total of 2006-07:		1	10,000.00
	2007-08	Nov 07	22/11/2007	29	10,000.00
			Month Total:		10,000.00
		Mar 08	31/03/2008	116	50,000.00
			Month Total:		50,000.00
		Total of 2007-08:		2	60,000.00
	2008-09	Dec 08	10/12/2008	6	20,000.00
			Month Total:		20,000.00
		Total of 2008-09:		1	20,000.00
	2009-10	Dec 09	23/12/2009	10	20,000.00
			Month Total:		20,000.00
		Mar 10	11/03/2010	4	60,000.00
			Month Total:		60,000.00
		Total of 2009-10:		2	80,000.00
	2010-11	Dec 10	29/12/2010	17	50,000.00
			Month Total:		50,000.00
		Mar 11	28/03/2011	18	30,000.00
			Month Total:		30,000.00
		Total of 2010-11:		2	80,000.00
	2011-12	Jan 12	04/01/2012	4	40,000.00
			Month Total:		40,000.00
		Mar 12	28/03/2012	52	60,000.00
			Month Total:		60,000.00
		Total of 2011-12:		2	1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502800 04		BAGPAT (83)	2013-14	Mar 14	18/03/2014	40
00 20						90,000.00
					Month Total:	90,000.00
				Total of 2013-14:	1	90,000.00
			2016-17	Mar 17	24/03/2017	56
						20,000.00
					Month Total:	20,000.00
				Total of 2016-17:	1	20,000.00
				TOTAL OF BAGPAT (83):	15	5,60,000.00
		BAHRAICH (51)	2019-20	Mar 20	03/03/2020	6
						30,000.00
					18/03/2020	37
						10,000.00
					18/03/2020	38
						10,000.00
					Month Total:	50,000.00
				Total of 2019-20:	3	50,000.00
			2020-21	Mar 21	25/03/2021	97
						30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
				TOTAL OF BAHRAICH (51):	4	80,000.00
		BALLIA (31)	2019-20	Mar 20	20/03/2020	62
						20,000.00
					30/03/2020	136
						10,000.00
					Month Total:	30,000.00
				Total of 2019-20:	2	30,000.00
			2020-21	Oct 20	17/10/2020	20
						20,000.00
					Month Total:	20,000.00
				Mar 21	31/03/2021	237
						10,000.00
					Month Total:	10,000.00
				Total of 2020-21:	2	30,000.00
				TOTAL OF BALLIA (31):	4	60,000.00
		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	146
						20,000.00
					11/03/2004	164
						10,000.00
					Month Total:	30,000.00
				Total of 2003-04:	2	30,000.00
			2005-06	Nov 05	29/11/2005	24
						40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		BALRAMPUR (79)	2005-06	Nov 05	Month Total:	
				Total of 2005-06:	1	
			2008-09	Jul 08	04/07/2008	11
				Month Total:		
				Total of 2008-09:	1	
			2018-19	Feb 19	11/02/2019	24
					25/02/2019	50
				Month Total:		
				Mar 19	18/03/2019	63
					26/03/2019	104
				Month Total:		
				Total of 2018-19:	4	
			2019-20	Dec 19	12/12/2019	46
				Month Total:		
				Total of 2019-20:	1	
			2020-21	Dec 20	18/12/2020	17
				Month Total:		
				Total of 2020-21:	1	
			TOTAL OF BALRAMPUR (79):		10	
		BANDA (26)	2018-19	Mar 19	14/03/2019	40
				Month Total:		
				Total of 2018-19:	1	
			TOTAL OF BANDA (26):		1	
		BAREILLY (11)	2005-06	Sep 05	12/09/2005	52
				Month Total:		
				Total of 2005-06:	1	
			2006-07	Nov 06	23/11/2006	50
				Month Total:		
				Mar 07	20/03/2007	85
				Month Total:		
				Total of 2006-07:	2	
			2020-21	Mar 21	27/03/2021	266
				Month Total:		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		BAREILLY (11)	2020-21	Total of 2020-21:		1
			2021-22	Jan 22	12/01/2022	54
				Month Total:		10,000.00
				Total of 2021-22:		1
				10,000.00		10,000.00
				TOTAL OF BAREILLY (11):		5
				2,20,000.00		2,20,000.00
		BASTI (33)	2018-19	Feb 19	18/02/2019	47
				Month Total:		20,000.00
				Mar 19	15/03/2019	71
				Month Total:		30,000.00
				Total of 2018-19:		2
				50,000.00		50,000.00
			2019-20	Jan 20	25/01/2020	43
				Month Total:		20,000.00
				Total of 2019-20:		1
				20,000.00		20,000.00
				TOTAL OF BASTI (33):		3
				70,000.00		70,000.00
		BIJNORE (12)	2019-20	Mar 20	20/03/2020	58
				Month Total:		30,000.00
				Total of 2019-20:		1
				30,000.00		30,000.00
			2020-21	Feb 21	20/02/2021	30
				Month Total:		20,000.00
				Total of 2020-21:		1
				20,000.00		20,000.00
				TOTAL OF BIJNORE (12):		2
				50,000.00		50,000.00
		CHANDAULI (77)	2007-08	Dec 07	07/12/2007	12
				Month Total:		40,000.00
				Total of 2007-08:		1
				40,000.00		40,000.00
				TOTAL OF CHANDAULI (77):		1
				40,000.00		40,000.00
		DEORIA (35)	2002-03	Mar 03	11/03/2003	74
				Month Total:		30,000.00
				Total of 2002-03:		1
				30,000.00		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		DEORIA (35)	2003-04	Jan 04	03/01/2004	17
					Month Total:	
				Mar 04	12/03/2004	250
					12/03/2004	251
					Month Total:	
					Total of 2003-04:	3
			2004-05	Nov 04	20/11/2004	83
					Month Total:	
				Feb 05	21/02/2005	68
					Month Total:	
					Total of 2004-05:	2
			2005-06	Sep 05	08/09/2005	23
					Month Total:	
					Total of 2005-06:	1
			2006-07	Oct 06	03/10/2006	13
					03/10/2006	14
					03/10/2006	7
					Month Total:	
				Dec 06	23/12/2006	62
					Month Total:	
					Total of 2006-07:	4
			2007-08	Nov 07	15/11/2007	28
					Month Total:	
					Total of 2007-08:	1
			2008-09	Oct 08	04/10/2008	2
					Month Total:	
				Jan 09	02/01/2009	1
					Month Total:	
					Total of 2008-09:	2
			2009-10	Jun 09	01/06/2009	2
					22/06/2009	35
					Month Total:	
				Aug 09	21/08/2009	23
					Month Total:	
					Total of 2009-10:	3
			2010-11	Jan 11	13/01/2011	14
					Month Total:	
					Total of 2010-11:	1
			2011-12	Jul 11	09/07/2011	19
					Month Total:	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		DEORIA (35)	2011-12	Sep 11	07/09/2011	12
						60,000.00
					Month Total:	60,000.00
				Total of 2011-12:	2	1,00,000.00
			2012-13	Sep 12	25/09/2012	31
						50,000.00
					Month Total:	50,000.00
				Mar 13	31/03/2013	209
						40,000.00
					Month Total:	40,000.00
				Total of 2012-13:	2	90,000.00
			2013-14	Mar 14	11/03/2014	27
						80,000.00
					30/03/2014	234
						10,000.00
					Month Total:	90,000.00
				Total of 2013-14:	2	90,000.00
			2014-15	Mar 15	30/03/2015	156
						80,000.00
					Month Total:	80,000.00
				Total of 2014-15:	1	80,000.00
			2015-16	Mar 16	31/03/2016	154
						80,000.00
					Month Total:	80,000.00
				Total of 2015-16:	1	80,000.00
			2016-17	Mar 17	30/03/2017	114
						90,000.00
					Month Total:	90,000.00
				Total of 2016-17:	1	90,000.00
			2017-18	Mar 18	28/03/2018	159
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2017-18:	1	1,00,000.00
			2018-19	Mar 19	27/03/2019	110
						90,000.00
					Month Total:	90,000.00
				Total of 2018-19:	1	90,000.00
			2019-20	Mar 20	24/03/2020	99
						50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
			2020-21	Mar 21	26/03/2021	132
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
			TOTAL OF DEORIA (35):		31	12,83,000.00
		ETAH (10)	2019-20	Dec 19	11/12/2019	27
						30,000.00
					Month Total:	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502800 04 00 20		ETAH (10)	2019-20	Mar 20	31/03/2020	135	10,000.00
					Month Total:		10,000.00
				Total of 2019-20:	2		40,000.00
		TOTAL OF ETAH (10):		2			40,000.00
		ETAWAH (19)	2004-05	Feb 05	05/08/2004	15	50,000.00
					Month Total:		50,000.00
				Total of 2004-05:	1		50,000.00
			2019-20	Feb 20	10/02/2020	11	40,000.00
					Month Total:		40,000.00
				Total of 2019-20:	1		40,000.00
			2020-21	Feb 21	09/02/2021	18	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:	1		20,000.00
		TOTAL OF ETAWAH (19):		3			1,10,000.00
		FAIZABAD (49)	2017-18	Mar 18	29/03/2018	213	40,000.00
					Month Total:		40,000.00
				Total of 2017-18:	1		40,000.00
		TOTAL OF FAIZABAD (49):		1			40,000.00
		FATEHGARH (18)	2018-19	Jan 19	05/01/2019	8	10,000.00
					Month Total:		10,000.00
				Total of 2018-19:	1		10,000.00
		TOTAL OF FATEHGARH (18):		1			10,000.00
		FIROZABAD (68)	2019-20	Jan 20	27/01/2020	40	40,000.00
					Month Total:		40,000.00
				Total of 2019-20:	1		40,000.00
			2020-21	Oct 20	07/10/2020	3	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:	1		20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		FIROZABAD (68)	2021-22	Dec 21	23/12/2021	34
					Month Total:	
				Total of 2021-22:	1	
						20,000.00
				TOTAL OF FIROZABAD (68):	3	80,000.00

GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	07/03/2020	28		40,000.00
					Month Total:	40,000.00
				Total of 2019-20:	1	40,000.00
	2020-21	Mar 21	18/03/2021	34		20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
	2021-22	Jan 22	10/01/2022	12		20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	3	80,000.00

GAZIPUR (30)	2017-18	Feb 18	15/02/2018	7		10,000.00
					Month Total:	10,000.00
				Total of 2017-18:	1	10,000.00
	2019-20	Mar 20	24/03/2020	118		50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
	2020-21	Mar 21	31/03/2021	186		30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
				TOTAL OF GAZIPUR (30):	3	90,000.00

GONDA (50)	2005-06	Aug 05	20/08/2005	24		40,000.00
					Month Total:	40,000.00
		Sep 05	15/09/2005	11		10,000.00
					Month Total:	10,000.00
				Total of 2005-06:	2	50,000.00
	2008-09	Jul 08	26/07/2008	46		30,000.00
					Month Total:	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20	GONDA (50)	2008-09	Total of 2008-09:		1	30,000.00

TOTAL OF GONDA (50):					3	80,000.00
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GORAKHPUR (32) 2004-05 Sep 04 27/09/2004 108 20,000.00

Month Total:						20,000.00
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Total of 2004-05:					1	20,000.00
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2018-19 Feb 19 28/02/2019 80 1,00,000.00

Month Total:						1,00,000.00
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Total of 2018-19:					1	1,00,000.00
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2019-20 Mar 20 26/03/2020 314 50,000.00

Month Total:						50,000.00
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Total of 2019-20:					1	50,000.00
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2020-21 Mar 21 31/03/2021 440 30,000.00

Month Total:						30,000.00
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Total of 2020-21:					1	30,000.00
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TOTAL OF GORAKHPUR (32):					4	2,00,000.00
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HAMIRPUR (25) 2020-21 Mar 21 31/03/2021 129 10,000.00

Month Total:						10,000.00
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Total of 2020-21:					1	10,000.00
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TOTAL OF HAMIRPUR (25):					1	10,000.00
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HARDOI (47) 2003-04 Nov 03 14/11/2003 46 10,000.00

Month Total:						10,000.00
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Jan 04 01/01/2004 7 1,00,000.00

01/01/2004 8 30,000.00

Month Total:						1,30,000.00
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Total of 2003-04:					3	1,40,000.00
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2005-06 Aug 05 16/08/2005 89 80,000.00

16/08/2005 90 40,000.00

Month Total:						1,20,000.00
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Total of 2005-06:					2	1,20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		HARDOI (47)	TOTAL OF HARDOI (47):		5	2,60,000.00
		HATHRAS (78)	2009-10	Dec 09	31/12/2009	43
			Month Total:			40,000.00
			Total of 2009-10:		1	40,000.00
		TOTAL OF HATHRAS (78):		1	40,000.00	
		JAUNPUR (29)	2020-21	Feb 21	04/02/2021	11
			Month Total:			10,000.00
			Mar 21	16/03/2021	64	10,000.00
			Month Total:			10,000.00
			Total of 2020-21:		2	20,000.00
		TOTAL OF JAUNPUR (29):		2	20,000.00	
		JHANSI (23)	2021-22	Oct 21	07/10/2021	10
			Month Total:			30,000.00
			Total of 2021-22:		1	30,000.00
		TOTAL OF JHANSI (23):		1	30,000.00	
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	30/03/2021	109
			Month Total:			10,000.00
			Total of 2020-21:		1	10,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1	10,000.00	
		KAUSHAMBI (82)	2003-04	Aug 03	05/08/2003	22
			Month Total:			10,000.00
			Total of 2003-04:		1	10,000.00
		2006-07	Mar 07	12/03/2007	9	60,000.00
			Month Total:			60,000.00
			Total of 2006-07:		1	60,000.00
		2019-20	Mar 20	23/03/2020	53	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04		KAUSHAMBI (82)	2019-20	Mar 20	Month Total:	30,000.00
00 20				Total of 2019-20:	1	30,000.00
		TOTAL OF KAUSHAMBI (82):		3		1,00,000.00
		LALITPUR (58)	2020-21	Mar 21	30/03/2021 140	10,000.00
				Month Total:		10,000.00
				Total of 2020-21:	1	10,000.00
		TOTAL OF LALITPUR (58):		1		10,000.00
		LUCKNOW (43)	2019-20	Oct 19	12/10/2019 43	50,000.00
				Month Total:		50,000.00
				Feb 20	28/02/2020 162	10,000.00
				Month Total:		10,000.00
				Mar 20	30/03/2020 343	10,000.00
				Month Total:		10,000.00
				Total of 2019-20:	3	70,000.00
			2020-21	Dec 20	09/12/2020 41	10,000.00
				Month Total:		10,000.00
				Total of 2020-21:	1	10,000.00
			2021-22	Jan 22	11/01/2022 44	30,000.00
				Month Total:		30,000.00
				Total of 2021-22:	1	30,000.00
		TOTAL OF LUCKNOW (43):		5		1,10,000.00
		MAHARAJGANJ (70)	2019-20	Feb 20	17/02/2020 30	50,000.00
				Month Total:		50,000.00
				Total of 2019-20:	1	50,000.00
			2020-21	Mar 21	23/03/2021 55	20,000.00
				Month Total:		20,000.00
				Total of 2020-21:	1	20,000.00
		TOTAL OF MAHARAJGANJ (70):		2		70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		MAHOBA (71)	2009-10	Nov 09	28/11/2009	44
					Month Total:	30,000.00
					Total of 2009-10:	1
						30,000.00
			2019-20	Mar 20	31/03/2020	133
					Month Total:	30,000.00
					Total of 2019-20:	1
						30,000.00
					TOTAL OF MAHOBA (71):	2
						60,000.00
		MAINPURI (09)	2020-21	Mar 21	31/03/2021	107
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
					TOTAL OF MAINPURI (09):	1
						20,000.00
		MATHURA (07)	2018-19	Mar 19	26/03/2019	130
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2018-19:	1
						1,00,000.00
			2019-20	Feb 20	26/02/2020	86
					Month Total:	50,000.00
					Total of 2019-20:	1
						50,000.00
			2020-21	Jan 21	06/01/2021	11
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
			2021-22	Nov 21	11/11/2021	7
					Month Total:	20,000.00
					Total of 2021-22:	1
						20,000.00
					TOTAL OF MATHURA (07):	4
						1,90,000.00
		MAU (66)	2017-18	Mar 18	26/03/2018	112
						80,000.00
					28/03/2018	190
						10,000.00
					Month Total:	90,000.00
					Total of 2017-18:	2
						90,000.00
			2019-20	Mar 20	16/03/2020	33
						40,000.00
					31/03/2020	216
						10,000.00
					Month Total:	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		MAU (66)	2019-20	Total of 2019-20:		2	50,000.00
				TOTAL OF MAU (66):		4	1,40,000.00
		MEERUT (04)	2018-19	Mar 19	28/03/2019	216	50,000.00
					Month Total:		50,000.00
				Total of 2018-19:		1	50,000.00
				TOTAL OF MEERUT (04):		1	50,000.00
		MIRZAPUR (28)	2007-08	Sep 07	07/09/2007	6	40,000.00
					Month Total:		40,000.00
				Total of 2007-08:		1	40,000.00
			2009-10	Feb 10	09/02/2010	25	20,000.00
					Month Total:		20,000.00
				Total of 2009-10:		1	20,000.00
			2010-11	Sep 10	04/09/2010	1	60,000.00
					Month Total:		60,000.00
				Total of 2010-11:		1	60,000.00
				TOTAL OF MIRZAPUR (28):		3	1,20,000.00
		MORADABAD (14)	2004-05	Mar 05	30/03/2005	233	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2004-05:		1	1,20,000.00
				TOTAL OF MORADABAD (14):		1	1,20,000.00
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020	33	50,000.00
					Month Total:		50,000.00
				Total of 2019-20:		1	50,000.00
			2020-21	Mar 21	31/03/2021	153	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:		1	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		2	80,000.00

PILIBHIT (16)	2003-04	Feb 04	11/02/2004	25	40,000.00
			Month Total:		40,000.00
			Total of 2003-04:	1	40,000.00
	2004-05	Oct 04	11/10/2004	22	40,000.00
			Month Total:		40,000.00
			Total of 2004-05:	1	40,000.00
	2005-06	Oct 05	26/10/2005	57	40,000.00
			Month Total:		40,000.00
			Total of 2005-06:	1	40,000.00
	2006-07	Jan 07	18/01/2007	104	40,000.00
			Month Total:		40,000.00
			Total of 2006-07:	1	40,000.00
	2007-08	Jan 08	21/01/2008	29	60,000.00
			Month Total:		60,000.00
			Total of 2007-08:	1	60,000.00
	2008-09	Aug 08	30/08/2008	28	30,000.00
			Month Total:		30,000.00
		Mar 09	17/03/2009	73	20,000.00
			Month Total:		20,000.00
			Total of 2008-09:	2	50,000.00
	2009-10	Aug 09	13/08/2009	8	80,000.00
			Month Total:		80,000.00
			Total of 2009-10:	1	80,000.00
	2010-11	Jul 10	23/07/2010	24	50,000.00
			Month Total:		50,000.00
		Dec 10	28/12/2010	25	50,000.00
			Month Total:		50,000.00
			Total of 2010-11:	2	1,00,000.00
	2011-12	Mar 12	12/03/2012	17	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2011-12:	1	1,00,000.00
	2012-13	Feb 13	27/02/2013	50	90,000.00
			Month Total:		90,000.00
			Total of 2012-13:	1	90,000.00
	2013-14	Jan 14	09/01/2014	19	90,000.00
			Month Total:		90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502800 04 00 20		PILIBHIT (16)	2013-14	Total of 2013-14:		1	90,000.00	
			2014-15	Feb 15	26/02/2015	37	80,000.00	
				Month Total:			80,000.00	
				Total of 2014-15:		1	80,000.00	
		2015-16	Mar 16	16/03/2016	49		90,000.00	
				Month Total:			90,000.00	
				Total of 2015-16:		1	90,000.00	
		2016-17	Mar 17	28/03/2017	105		90,000.00	
				Month Total:			90,000.00	
				Total of 2016-17:		1	90,000.00	
		2017-18	Mar 18	24/03/2018	70		40,000.00	
				Month Total:			40,000.00	
				Total of 2017-18:		1	40,000.00	
		TOTAL OF PILIBHIT (16):				17	10,30,000.00	
		RAIBAREILLY (45)	2021-22	Sep 21	24/09/2021	39	20,000.00	
				Month Total:			20,000.00	
				Total of 2021-22:		1	20,000.00	
		TOTAL OF RAIBAREILLY (45):				1	20,000.00	
		RAMPUR (17)	2005-06	Feb 06	15/02/2006	23	70,000.00	
				Month Total:			70,000.00	
				Total of 2005-06:		1	70,000.00	
			2019-20	Mar 20	04/03/2020	7	50,000.00	
				Month Total:			50,000.00	
				Total of 2019-20:		1	50,000.00	
			2020-21	Feb 21	16/02/2021	21	20,000.00	
				Month Total:			20,000.00	
				Total of 2020-21:		1	20,000.00	
		TOTAL OF RAMPUR (17):				3	1,40,000.00	
		SAHARANPUR (02)	2004-05	Oct 04	08/10/2004	46	70,000.00	
				Month Total:			70,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502800 04 00 20		SAHARANPUR (02)	2004-05	Total of 2004-05:		1	70,000.00
			2019-20	Mar 20	17/03/2020	58	40,000.00
				Month Total:			40,000.00
				Total of 2019-20:		1	40,000.00
			2020-21	Feb 21	03/02/2021	9	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Oct 21	11/10/2021	36	30,000.00
				Month Total:			30,000.00
				Total of 2021-22:		1	30,000.00
		TOTAL OF SAHARANPUR (02):				4	1,70,000.00
		SANT KABIR NAGAR (80)	2019-20	Dec 19	31/12/2019	34	40,000.00
				Month Total:			40,000.00
				Jan 20	03/01/2020	7	10,000.00
				Month Total:			10,000.00
				Total of 2019-20:		2	50,000.00
			2020-21	Mar 21	23/03/2021	37	20,000.00
				Month Total:			20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF SANT KABIR NAGAR (80):				3	70,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	48	20,000.00
				Month Total:			20,000.00
				Mar 20	25/03/2020	70	10,000.00
				Month Total:			10,000.00
				Total of 2019-20:		2	30,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				2	30,000.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	29/03/2003	102	30,000.00
				Month Total:			30,000.00
				Total of 2002-03:		1	30,000.00
			2020-21	Mar 21	31/03/2021	180	30,000.00
				Month Total:			30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SHAHJAHANPUR (15)	2020-21	Total of 2020-21:		1
				30,000.00		
		TOTAL OF SHAHJAHANPUR (15):			2	60,000.00
		SHAMLI (91)	2020-21	Mar 21	09/03/2021	15
				Month Total:		20,000.00
				Total of 2020-21:		1
				20,000.00		
		TOTAL OF SHAMLI (91):			1	20,000.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	171
				Month Total:		64,000.00
				Total of 2007-08:		1
				64,000.00		
		TOTAL OF SIDDHARTH NAGAR (67):			1	64,000.00
		SONBHADRA (69)	2003-04	Jan 04	19/01/2004	9
				Month Total:		50,000.00
			Feb 04	16/02/2004	15	10,000.00
				Month Total:		10,000.00
				Total of 2003-04:		2
				60,000.00		
		2006-07	Jul 06	11/07/2006	7	50,000.00
				Month Total:		50,000.00
				Total of 2006-07:		1
				50,000.00		
		TOTAL OF SONBHADRA (69):			3	1,10,000.00
		SRAVASTI (85)	2002-03	Mar 03	11/03/2003	25
				Month Total:		20,000.00
				Total of 2002-03:		1
				20,000.00		
		2005-06	Nov 05	10/11/2005	3	50,000.00
				Month Total:		50,000.00
				Total of 2005-06:		1
				50,000.00		
		2006-07	Dec 06	21/12/2006	25	50,000.00
				Month Total:		50,000.00
				Total of 2006-07:		1
				50,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SRAVASTI (85)	2007-08	Mar 08	28/03/2008	50
					Month Total:	
						50,000.00
					Total of 2007-08:	1
						50,000.00
			2008-09	Jan 09	24/01/2009	25
					Month Total:	
						20,000.00
					Total of 2008-09:	1
						20,000.00
			2009-10	Mar 10	08/03/2010	4
					Month Total:	
						80,000.00
					Total of 2009-10:	1
						80,000.00
			2010-11	Sep 10	20/09/2010	8
					Month Total:	
						50,000.00
				Jan 11	27/01/2011	26
					Month Total:	
						20,000.00
					Total of 2010-11:	2
						70,000.00
			2012-13	Mar 13	19/03/2013	64
					Month Total:	
						80,000.00
					Total of 2012-13:	1
						80,000.00
			2013-14	Mar 14	22/03/2014	73
					Month Total:	
						60,000.00
					Total of 2013-14:	1
						60,000.00
			2015-16	Mar 16	29/03/2016	89
					Month Total:	
						20,000.00
					Total of 2015-16:	1
						20,000.00
			2016-17	Mar 17	31/03/2017	84
					Month Total:	
						70,000.00
					Total of 2016-17:	1
						70,000.00
			2017-18	Mar 18	28/03/2018	79
					Month Total:	
						40,000.00
					Total of 2017-18:	1
						40,000.00
			2018-19	Mar 19	25/03/2019	45
					Month Total:	
						90,000.00
					Total of 2018-19:	1
						90,000.00
			2019-20	Jan 20	21/01/2020	23
					Month Total:	
						40,000.00
					Total of 2019-20:	1
						40,000.00
			2020-21	Feb 21	03/02/2021	6
					Month Total:	
						20,000.00
					Total of 2020-21:	1
						20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):		16	7,60,000.00

SULTANPUR (52)	2005-06	Aug 05	06/08/2005	21	70,000.00
			Month Total:		70,000.00
		Total of 2005-06:		1	70,000.00
2006-07	Nov 06	15/11/2006	27		70,000.00
			Month Total:		70,000.00
		Total of 2006-07:		1	70,000.00
2007-08	Jun 07	21/06/2007	19		80,000.00
			Month Total:		80,000.00
	Nov 07	12/11/2007	28		60,000.00
			Month Total:		60,000.00
		Total of 2007-08:		2	1,40,000.00
2008-09	Mar 09	16/03/2009	119		1,00,000.00
			Month Total:		1,00,000.00
		Total of 2008-09:		1	1,00,000.00
2009-10	Sep 09	01/09/2009	1		80,000.00
			Month Total:		80,000.00
		Total of 2009-10:		1	80,000.00
2010-11	Mar 11	03/03/2011	2		40,000.00
		31/03/2011	155		10,000.00
			Month Total:		50,000.00
		Total of 2010-11:		2	50,000.00
2017-18	Feb 18	16/02/2018	31		30,000.00
			Month Total:		30,000.00
	Mar 18	19/03/2018	59		20,000.00
			Month Total:		20,000.00
		Total of 2017-18:		2	50,000.00
2018-19	Jan 19	11/01/2019	43		60,000.00
			Month Total:		60,000.00
		Total of 2018-19:		1	60,000.00
2019-20	Mar 20	24/03/2020	82		30,000.00
			Month Total:		30,000.00
		Total of 2019-20:		1	30,000.00
2020-21	Mar 21	18/03/2021	55		30,000.00
			Month Total:		30,000.00
		Total of 2020-21:		1	30,000.00
2021-22	Jan 22	20/01/2022	12		10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04		SULTANPUR (52)	2021-22	Jan 22	Month Total:	10,000.00
00 20				Total of 2021-22:	1	10,000.00
		TOTAL OF SULTANPUR (52):				14
						6,90,000.00
UNNAO (44)						
		2005-06	Jun 05	28/06/2005	62	10,000.00
				Month Total:		10,000.00
			Aug 05	12/08/2005	44	20,000.00
				Month Total:		20,000.00
			Dec 05	23/12/2005	75	10,000.00
				Month Total:		10,000.00
			Feb 06	10/02/2006	58	10,000.00
				Month Total:		10,000.00
			Total of 2005-06:	4		50,000.00
		2021-22	Dec 21	06/12/2021	8	20,000.00
				Month Total:		20,000.00
			Total of 2021-22:	1		20,000.00
		TOTAL OF UNNAO (44):				5
						70,000.00
VARANASI (27)						
		2002-03	Mar 03	22/03/2003	213	50,000.00
				Month Total:		50,000.00
			Total of 2002-03:	1		50,000.00
		2019-20	Jan 20	21/01/2020	52	10,000.00
				Month Total:		10,000.00
			Total of 2019-20:	1		10,000.00
		2020-21	Aug 20	26/08/2020	58	10,000.00
				Month Total:		10,000.00
			Jan 21	05/01/2021	3	20,000.00
				Month Total:		20,000.00
			Total of 2020-21:	2		30,000.00
		2021-22	Oct 21	25/10/2021	83	30,000.00
				Month Total:		30,000.00
			Total of 2021-22:	1		30,000.00
		TOTAL OF VARANASI (27):				5
						1,20,000.00
223560104 03		MUZAFFARNAGAR (03)	2002-03	Jul 02	01/07/2002	8
						48.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560104 03		MUZAFFARNAGAR (03)	2002-03	Jul 02	Month Total:	48.00
00 20				Total of 2002-03:	1	48.00
		TOTAL OF MUZAFFARNAGAR (03):		1		48.00
223560200 04		FAIZABAD (49)	2002-03	Jan 03	28/01/2003	87
00 20					Month Total:	5,000.00
				Total of 2002-03:	1	5,000.00
		TOTAL OF FAIZABAD (49):		1		5,000.00
		TOTAL OF GRANT NO 49:		5399	*****	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	50	Revenue Department (District Administration)					
Major Head	2053	District Administration					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
205300093 03 00 20		MAHOBA (71)	2001-02	Feb 02	28/02/2002	32	8,631.00
					Month Total:		8,631.00
					Total of 2001-02:	1	8,631.00
					TOTAL OF MAHOBA (71):	1	8,631.00
205300094 05 00 20		FAIZABAD (49)	2001-02	Feb 02	11/02/2002	15	16,650.00
					11/02/2002	16	10,212.00
					14/02/2002	32	37,350.00
					Month Total:		64,212.00
					Total of 2001-02:	3	64,212.00
					TOTAL OF FAIZABAD (49):	3	64,212.00
					TOTAL OF GRANT NO 50:	4	72,843.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03		ALIGARH (06)	2001-02	Apr 01	16/04/2001	4
00 20						
					Month Total:	48.00
				May 01	04/05/2001	2
					11/05/2001	10
					11/05/2001	12
					11/05/2001	14
					11/05/2001	17
					11/05/2001	4
					11/05/2001	5
					11/05/2001	6
					11/05/2001	7
					11/05/2001	8
					Month Total:	359.00
				Jun 01	30/06/2001	30
					Month Total:	194.00
				Jul 01	06/07/2001	10
					11/07/2001	11
					11/07/2001	12
					11/07/2001	16
					17/07/2001	27
					17/07/2001	28
					20/07/2001	21
					20/07/2001	33
					20/07/2001	35
					20/07/2001	36
					20/07/2001	37
					20/07/2001	38
					20/07/2001	39
					Month Total:	303.00
				Aug 01	09/08/2001	5
					11/08/2001	12
					11/08/2001	15
					11/08/2001	27
					11/08/2001	28
					11/08/2001	29
					11/08/2001	30
					11/08/2001	31
					11/08/2001	32
					11/08/2001	33
					11/08/2001	34
					11/08/2001	8
					11/08/2001	9

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03		ALIGARH (06)	2001-02	Aug 01		
00 20				Sep 01	Month Total:	254.00
					01/09/2001	4
					07/09/2001	5
					11/09/2001	12
					11/09/2001	17
					11/09/2001	24
					11/09/2001	6
					22/09/2001	25
					22/09/2001	26
					22/09/2001	31
					22/09/2001	32
					Month Total:	94.00
				Oct 01	05/10/2001	1
					11/10/2001	1
					11/10/2001	10
					11/10/2001	14
					11/10/2001	16
					11/10/2001	26
					11/10/2001	30
					Month Total:	55.00
				Nov 01	02/11/2001	18
					02/11/2001	21
					12/11/2001	22
					12/11/2001	23
					12/11/2001	24
					12/11/2001	26
					12/11/2001	31
					12/11/2001	32
					Month Total:	101.00
				Dec 01	01/12/2001	6
					01/12/2001	7
					21/12/2001	26
					21/12/2001	28
					21/12/2001	33
					Month Total:	223.00
				Jan 02	01/01/2002	9
					11/01/2002	26
					11/01/2002	27
					11/01/2002	28
					11/01/2002	42
					11/01/2002	47
					11/01/2002	54

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03		ALIGARH (06)	2001-02	Jan 02	11/01/2002	56
00 20						
						12.00
					Month Total:	381.00
				Feb 02	01/02/2002	2
						65.00
					08/02/2002	23
						32.00
					11/02/2002	30
						35.00
					11/02/2002	34
						45.00
					11/02/2002	46
						8.00
					11/02/2002	48
						46.00
					11/02/2002	51
						10.00
					11/02/2002	52
						3,186.00
					Month Total:	3,427.00
				Mar 02	02/03/2002	1
						27.00
					13/03/2002	35
						74.00
					13/03/2002	64
						3.00
					13/03/2002	83
						122.00
					23/03/2002	209
						2.00
					23/03/2002	94
						8.00
					Month Total:	236.00
					Total of 2001-02:	90
						5,675.00
				2002-03	Apr 02	11/04/2002
						3
						259.00
					Month Total:	259.00
				May 02	03/05/2002	1
						54.00
					03/05/2002	4
						50.00
					13/05/2002	11
						81.00
					13/05/2002	16
						60.00
					13/05/2002	7
						86.00
					13/05/2002	8
						19.00
					Month Total:	350.00
				Jun 02	01/06/2002	4
						51.00
					11/06/2002	12
						22.00
					13/06/2002	25
						43.00
					13/06/2002	26
						11.00
					13/06/2002	30
						53.00
					13/06/2002	40
						27.00
					Month Total:	207.00
				Jul 02	01/07/2002	7
						69.00
					01/07/2002	8
						38.00
					Month Total:	107.00
					Total of 2002-03:	15
						923.00
				2006-07	Jun 06	08/04/2006
						1
						32,50,000.00
					10/04/2006	2
						5,00,000.00
					Month Total:	37,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03 00 20		ALIGARH (06)	2006-07	Total of 2006-07:		2
						37,50,000.00
		TOTAL OF ALIGARH (06):				107
						37,56,598.00

HATHRAS (78)	2001-02	Apr 01	11/04/2001	1	6.00
			11/04/2001	2	30.00
			Month Total:		36.00
		May 01	04/05/2001	1	54.00
			05/05/2001	2	7.00
			05/05/2001	3	8.00
			Month Total:		69.00
		Jun 01	01/06/2001	1	40.00
			08/06/2001	2	29.00
			08/06/2001	3	15.00
			Month Total:		84.00
		Oct 01	06/10/2001	2A	9.00
			Month Total:		9.00
		Nov 01	21/11/2001	13	40.00
			21/11/2001	16	3.00
			21/11/2001	9	2.00
			Month Total:		45.00
		Dec 01	07/12/2001	5	36.00
			21/12/2001	10	17.00
			21/12/2001	7	21.00
			21/12/2001	8	5.00
			Month Total:		79.00
		Feb 02	04/02/2002	6	28.00
			04/02/2002	7	26.00
			04/02/2002	8	10.00
			Month Total:		64.00
		Mar 02	15/03/2002	30	19.00
			19/03/2002	49	10.00
			Month Total:		29.00
		Total of 2001-02:		21	415.00
	2002-03	Apr 02	03/04/2002	3	4.00
			05/04/2002	2	10.00
			12/04/2002	4	36.00
			19/04/2002	5	29.00
			19/04/2002	6	10.00
			22/04/2002	7	8.00
			26/04/2002	8	10.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502200 03 00 20	HATHRAS (78)	2002-03	Apr 02	Month Total:		107.00			
			May 02	03/05/2002	1	28.00			
			Month Total:		28.00				
			Jul 02	12/07/2002	5	20.00			
			Month Total:		20.00				
			Aug 02	12/08/2002	15	20.00			
				16/08/2002	13	14.00			
				23/08/2002	25	27.00			
				26/08/2002	5	5.00			
				27/08/2002	6	14.00			
			Month Total:		80.00				
			Sep 02	12/09/2002	8	20.00			
				12/09/2002	9	16.00			
				17/09/2002	11	15.00			
				17/09/2002	12	25.00			
				23/09/2002	16	21.00			
			Month Total:		97.00				
			Oct 02	04/10/2002	2	24.00			
			Month Total:		24.00				
			Nov 02	09/11/2002	1	11.00			
				11/11/2002	9	6.00			
				12/11/2002	8	6.00			
				14/11/2002	10	10.00			
				14/11/2002	11	20.00			
				22/11/2002	23	33.00			
				25/11/2002	36	18.00			
				29/11/2002	37	32.00			
			Month Total:		136.00				
			Total of 2002-03:					28	492.00
			TOTAL OF HATHRAS (78):					49	907.00

PILIBHIT (16)	2001-02	May 01	28/05/2001	22	6.00
			28/05/2001	23	7.00
			28/05/2001	24	12.00
			Month Total:		25.00
		Jun 01	07/06/2001	1	17.00
			12/06/2001	8	9.00
			13/06/2001	4	7.00
			17/06/2001	7	16.00
			18/06/2001	9	6.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03		PILIBHIT (16)	2001-02	Jun 01	21/06/2001	10
00 20					25/06/2001	12
					28/06/2001	1
					Month Total:	83.00
				Aug 01	14/08/2001	30
					16/08/2001	23
					17/08/2001	24
					20/08/2001	25
					23/08/2001	32
					27/08/2001	41
					29/08/2001	45
					30/08/2001	45A
					30/08/2001	47
					Month Total:	95.00
				Sep 01	13/09/2001	34
					20/09/2001	33
					26/09/2001	35
					27/09/2001	36
					27/09/2001	37
					Month Total:	107.00
				Oct 01	03/10/2001	14
					03/10/2001	15
					03/10/2001	7
					12/10/2001	19
					12/10/2001	31
					18/10/2001	25
					18/10/2001	26
					18/10/2001	27
					27/10/2001	34
					30/10/2001	39
					31/10/2001	37
					Month Total:	90.00
				Nov 01	03/11/2001	1
					08/11/2001	11
					15/11/2001	17
					20/11/2001	1
					22/11/2001	33
					26/11/2001	40
					29/11/2001	41
					29/11/2001	42
					Month Total:	117.00
				Dec 01	06/12/2001	8

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03		PILIBHIT (16)	2001-02	Dec 01	13/12/2001	17
00 20					21/12/2001	29
					26/12/2001	27
					28/12/2001	28
					29/12/2001	31
					Month Total:	88.00
				Jan 02	03/01/2002	14
					03/01/2002	15
					07/01/2002	17
					10/01/2002	18
					15/01/2002	29
					18/01/2002	36
					18/01/2002	37
					23/01/2002	48
					24/01/2002	49
					24/01/2002	50
					31/01/2002	54
					31/01/2002	55
					Month Total:	186.00
				Feb 02	07/02/2002	7
					15/02/2002	11
					21/02/2002	16
					27/02/2002	23
					27/02/2002	24
					Month Total:	71.00
				Mar 02	06/03/2002	20
					07/03/2002	23
					14/03/2002	149
					18/03/2002	150
					21/03/2002	94
					22/03/2002	130
					26/03/2002	151
					30/03/2002	146
					30/03/2002	148
					Month Total:	92.00
					Total of 2001-02:	76
						954.00
				2002-03 Apr 02	11/04/2002	2
					12/04/2002	3
					17/04/2002	4
					18/04/2002	5
					18/04/2002	7
					26/04/2002	8

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03		PILIBHIT (16)	2002-03	Apr 02	Month Total:	99.00
00 20				May 02	09/05/2002 3	1.00
					09/05/2002 4	20.00
					15/05/2002 7	2.00
					16/05/2002 18	28.00
					16/05/2002 9	21.00
					22/05/2002 13	5.00
					23/05/2002 14	10.00
					30/05/2002 17	22.00
					Month Total:	109.00
				Jun 02	04/06/2002 9	5.00
					13/06/2002 17	21.00
					20/06/2002 37	23.00
					27/06/2002 47	26.00
					Month Total:	75.00
				Jul 02	02/07/2002 17	5.00
					04/07/2002 12	5.00
					04/07/2002 13	20.00
					06/07/2002 16	2.00
					12/07/2002 18	22.00
					18/07/2002 29	5.00
					18/07/2002 30	28.00
					20/07/2002 35	2.00
					28/07/2002 38	12.00
					28/07/2002 40	33.00
					Month Total:	134.00
				Aug 02	02/08/2002 12	39.00
					02/08/2002 13	7.00
					06/08/2002 17	35.00
					08/08/2002 16	2.00
					16/08/2002 30	18.00
					16/08/2002 31	8.00
					21/08/2002 58	10.00
					22/08/2002 56	25.00
					31/08/2002 60	30.00
					Month Total:	174.00
				Sep 02	05/09/2002 8	47.00
					12/09/2002 11	5.00
					13/09/2002 14	25.00
					19/09/2002 16	19.00
					23/09/2002 27	5.00
					25/09/2002 28	27.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03		PILIBHIT (16)	2002-03	Sep 02	26/09/2002	29
00 20					26/09/2002	30
					28/09/2002	31
					Month Total:	209.00
				Oct 02	04/10/2002	1
					04/10/2002	2
					05/10/2002	3
					10/10/2002	5
					17/10/2002	21
					17/10/2002	22
					21/10/2002	23
					24/10/2002	34
					24/10/2002	35
					28/10/2002	42
					30/10/2002	43
					31/10/2002	47
					Month Total:	83.00
				Nov 02	09/11/2002	1
					09/11/2002	2
					12/11/2002	7
					14/11/2002	13
					14/11/2002	14
					21/11/2002	34
					22/11/2002	35
					27/11/2002	49
					29/11/2002	50
					29/11/2002	51
					Month Total:	110.00
				Dec 02	07/12/2002	14
					12/12/2002	21
					13/12/2002	22
					17/12/2002	32
					19/12/2002	1
					20/12/2002	39
					26/12/2002	47
					26/12/2002	48
					28/12/2002	49
					Month Total:	95.00
				Total of 2002-03:	77	1,088.00
		TOTAL OF PILIBHIT (16):	153			2,042.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 05 00 20		BALRAMPUR (79)	2005-06	Mar 06	11/03/2006	2
					Month Total:	7,00,000.00
					Total of 2005-06:	1
						7,00,000.00
			2006-07	Sep 06	02/09/2006	1
					Month Total:	4,00,000.00
						4,00,000.00
				Oct 06	27/10/2006	1
					Month Total:	2,00,000.00
						2,00,000.00
				Dec 06	20/12/2006	1
					Month Total:	50,000.00
						50,000.00
					Total of 2006-07:	3
						6,50,000.00
			2007-08	Jul 07	04/07/2007	2
					Month Total:	5,50,000.00
						5,50,000.00
				Dec 07	17/12/2007	2
					Month Total:	4,50,000.00
						4,50,000.00
					Total of 2007-08:	2
						10,00,000.00
					TOTAL OF BALRAMPUR (79):	6
						23,50,000.00
		BARABANKY (54)	2005-06	Feb 06	10/02/2006	2
					Month Total:	10,50,000.00
						10,50,000.00
				Mar 06	18/03/2006	1
					20/03/2006	4
					Month Total:	50,000.00
						2,00,000.00
					Total of 2005-06:	3
						12,50,000.00
			2006-07	Aug 06	01/08/2006	1
					31/08/2006	7
					Month Total:	3,00,000.00
						8,50,000.00
					Month Total:	11,50,000.00
					Total of 2006-07:	2
						11,50,000.00
			2007-08	Jun 07	26/06/2007	4
					Month Total:	7,50,000.00
						7,50,000.00
				Dec 07	15/12/2007	3
					Month Total:	15,50,000.00
						15,50,000.00
					Total of 2007-08:	2
						23,00,000.00
					TOTAL OF BARABANKY (54):	7
						47,00,000.00
		ETAWAH (19)	2005-06	Jan 06	31/01/2006	3
					Month Total:	2,50,000.00
						2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 05 00 20		ETAWAH (19)	2005-06	Total of 2005-06:		1	2,50,000.00
			2006-07	Sep 06	13/09/2006	1	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2006-07:		1	1,00,000.00
		TOTAL OF ETAWAH (19):				2	3,50,000.00
		FIROZABAD (68)	2005-06	Feb 06	06/02/2006	1	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2005-06:		1	12,00,000.00
			2006-07	Jul 06	07/07/2006	1	2,50,000.00
					17/07/2006	2	2,50,000.00
				Month Total:			5,00,000.00
				Aug 06	30/08/2006	1	50,000.00
				Month Total:			50,000.00
				Total of 2006-07:		3	5,50,000.00
			2007-08	Jul 07	06/07/2007	1	2,00,000.00
				Month Total:			2,00,000.00
				Dec 07	19/12/2007	1	2,00,000.00
				Month Total:			2,00,000.00
				Total of 2007-08:		2	4,00,000.00
		TOTAL OF FIROZABAD (68):				6	21,50,000.00
		GAZIPUR (30)	2006-07	Sep 06	19/06/2003	1	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2006-07:		1	6,00,000.00
		TOTAL OF GAZIPUR (30):				1	6,00,000.00
		GHAZIABAD (59)	2005-06	Feb 06	18/02/2006	1	50,000.00
					23/02/2006	2	1,00,000.00
				Month Total:			1,50,000.00
				Mar 06	09/03/2006	1	1,50,000.00
					10/03/2006	2	2,50,000.00
				Month Total:			4,00,000.00
				Total of 2005-06:		4	5,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 05 00 20		GHAZIABAD (59)	2006-07	Aug 06	03/08/2006	2	1,50,000.00
					Month Total:		1,50,000.00
				Sep 06	18/09/2006	2	1,00,000.00
					18/09/2006	4	2,00,000.00
					Month Total:		3,00,000.00
				Total of 2006-07:	3		4,50,000.00
		2007-08	Jul 07	21/07/2007	4		2,00,000.00
					Month Total:		2,00,000.00
			Aug 07	01/08/2007	1		1,00,000.00
					Month Total:		1,00,000.00
			Sep 07	14/09/2007	1		50,000.00
					Month Total:		50,000.00
			Mar 08	19/03/2008	1		3,00,000.00
				24/03/2008	2		50,000.00
				29/03/2008	3		50,000.00
					Month Total:		4,00,000.00
			Total of 2007-08:	6			7,50,000.00
		2008-09	Apr 08	24/04/2008	3		30,000.00
					Month Total:		30,000.00
			Total of 2008-09:	1			30,000.00
		TOTAL OF GHAZIABAD (59):	14				17,80,000.00
		GONDA (50)	2005-06	Feb 06	15/02/2006	3	6,50,000.00
					Month Total:		6,50,000.00
			Total of 2005-06:	1			6,50,000.00
		2006-07	Jul 06	10/07/2006	1		1,00,000.00
					Month Total:		1,00,000.00
			Oct 06	11/10/2006	1		7,50,000.00
					Month Total:		7,50,000.00
			Total of 2006-07:	2			8,50,000.00
		2007-08	Jun 07	30/06/2007	2		2,50,000.00
					Month Total:		2,50,000.00
			Dec 07	31/12/2007	1		6,50,000.00
					Month Total:		6,50,000.00
			Feb 08	22/02/2008	2		1,50,000.00
					Month Total:		1,50,000.00
			Mar 08	31/03/2008	6		1,00,000.00
					Month Total:		1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
224580800 05 00 20		GONDA (50)	2007-08	Total of 2007-08:		4	11,50,000.00
				TOTAL OF GONDA (50):		7	26,50,000.00

GORAKHPUR (32)	2005-06	Feb 06	13/02/2006	2	50,000.00
			14/02/2006	4	1,00,000.00
			16/02/2006	5	1,50,000.00
			25/02/2006	6	50,000.00
			Month Total:		3,50,000.00
	Mar 06		01/03/2006	1	3,50,000.00
			03/03/2006	2	1,00,000.00
			Month Total:		4,50,000.00
			Total of 2005-06:		8,00,000.00
2006-07	Jul 06		12/07/2006	1	1,00,000.00
			24/07/2006	2	1,00,000.00
			24/07/2006	3	50,000.00
			Month Total:		2,50,000.00
	Aug 06		03/08/2006	1	50,000.00
			19/08/2006	2	50,000.00
			Month Total:		1,00,000.00
			Total of 2006-07:		6,50,000.00
2007-08	Jun 07		28/06/2007	6	50,000.00
			28/06/2007	7	1,00,000.00
			Month Total:		1,50,000.00
			Total of 2007-08:		10,00,000.00
	Jul 07		10/07/2007	1	50,000.00
			10/07/2007	2	1,50,000.00
			16/07/2007	6	50,000.00
			16/07/2007	7	1,00,000.00
			Month Total:		3,50,000.00
	Feb 08		06/02/2008	1	1,00,000.00
			06/02/2008	2	1,50,000.00
			19/02/2008	5	50,000.00
			19/02/2008	6	5,00,000.00
			22/02/2008	7	1,00,000.00
			26/02/2008	10	1,00,000.00
			Month Total:		10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 05 00 20		GORAKHPUR (32)	2007-08	Mar 08	03/03/2008	1	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2007-08:		13	16,00,000.00
		TOTAL OF GORAKHPUR (32):				27	30,50,000.00
		JALAUN (24)	2005-06	Feb 06	06/02/2006	1	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2005-06:		1	1,50,000.00
		2006-07	Aug 06	11/08/2006	1		50,000.00
					Month Total:		50,000.00
			Sep 06	15/09/2006	3		50,000.00
				15/09/2006	4		50,000.00
					Month Total:		1,00,000.00
				Total of 2006-07:		3	1,50,000.00
		2007-08	Dec 07	11/12/2007	23		50,000.00
					Month Total:		50,000.00
			Mar 08	11/03/2008	2		50,000.00
					Month Total:		50,000.00
				Total of 2007-08:		2	1,00,000.00
		TOTAL OF JALAUN (24):				6	4,00,000.00
		KANNAUJ (84)	2005-06	Feb 06	17/02/2006	2	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2005-06:		1	5,00,000.00
		2006-07	Jun 06	29/06/2006	1		1,50,000.00
					Month Total:		1,50,000.00
			Jul 06	20/07/2006	1		1,00,000.00
					Month Total:		1,00,000.00
				Total of 2006-07:		2	2,50,000.00
		2007-08	Dec 07	10/12/2007	1		2,50,000.00
					Month Total:		2,50,000.00
				Total of 2007-08:		1	2,50,000.00
		TOTAL OF KANNAUJ (84):				4	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
224580800 05 00 20	MIRZAPUR (28)	2006-07	Jul 06	29/07/2006	5	6,50,000.00			
				29/07/2006	6	2,00,000.00			
				29/07/2006	7	50,000.00			
						Month Total:		9,00,000.00	
			Aug 06	31/08/2006	4	50,000.00			
				31/08/2006	5	1,00,000.00			
				31/08/2006	6	2,00,000.00			
				31/08/2006	7	1,50,000.00			
							Month Total:		5,00,000.00
					Total of 2006-07:	7		14,00,000.00	
			2007-08	Jul 07	07/07/2007	2	4,00,000.00		
					07/07/2007	3	1,50,000.00		
							Month Total:		5,50,000.00
				Dec 07	27/12/2007	6	9,00,000.00		
							Month Total:		9,00,000.00
				Mar 08	31/03/2008	7	50,000.00		
							Month Total:		50,000.00
							Total of 2007-08:	4	
				TOTAL OF MIRZAPUR (28):					11

MORADABAD (14)	2005-06	Feb 06	14/02/2006	1	14,50,000.00
			Month Total:		14,50,000.00
			Total of 2005-06:		1
	2006-07	Nov 06	20/11/2006	1	3,00,000.00
			Month Total:		3,00,000.00
			Total of 2006-07:		1
	2007-08	Jul 07	21/07/2007	1	50,000.00
			Month Total:		50,000.00
		Mar 08	24/03/2008	1	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2007-08:		2
TOTAL OF MORADABAD (14):			4	19,00,000.00	

RAMPUR (17)	2005-06	Feb 06	20/02/2006	1	6,00,000.00
			Month Total:		6,00,000.00
			Total of 2005-06:		1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 05 00 20		RAMPUR (17)	2006-07	Jul 06	06/07/2006	1
					Month Total:	2,50,000.00
				Sep 06	01/09/2006	1
					Month Total:	50,000.00
					Total of 2006-07:	2
						3,00,000.00
			2007-08	Jul 07	09/07/2007	1
					Month Total:	50,000.00
					Total of 2007-08:	1
						50,000.00
					TOTAL OF RAMPUR (17):	4
						9,50,000.00
		SAHARANPUR (02)	2006-07	Aug 06	31/08/2006	1
					Month Total:	3,50,000.00
					Total of 2006-07:	1
						3,50,000.00
					TOTAL OF SAHARANPUR (02):	1
						3,50,000.00
		SONBHADRA (69)	2005-06	Feb 06	08/02/2006	1
					Month Total:	11,00,000.00
				Mar 06	21/03/2006	2
					Month Total:	50,000.00
					Total of 2005-06:	2
						11,50,000.00
			2006-07	Jul 06	07/07/2006	1
					Month Total:	50,000.00
				Sep 06	16/09/2006	3
					Month Total:	17,00,000.00
					Total of 2006-07:	2
						17,50,000.00
					TOTAL OF SONBHADRA (69):	4
						29,00,000.00
224580800 06 00 20		LUCKNOW-2 (60)	2010-11	Feb 11	22/02/2011	3
					Month Total:	4,65,75,000.00
					Total of 2010-11:	1
						4,65,75,000.00
			2011-12	Mar 12	17/03/2012	2
					Month Total:	5,15,75,000.00
					Total of 2011-12:	1
						5,15,75,000.00
			2017-18	Jan 18	18/01/2018	2
					Month Total:	1,61,60,000.00
						1,61,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 06 00 20		LUCKNOW-2 (60)	2017-18	Total of 2017-18:		1	1,61,60,000.00
			2018-19	Jun 18	22/06/2018	3	2,00,00,000.00
			Month Total:			2,00,00,000.00	
			Mar 19	31/03/2019	20	72,00,000.00	
			Month Total:			72,00,000.00	
			Total of 2018-19:		2	2,72,00,000.00	
			TOTAL OF LUCKNOW-2 (60):		5	14,15,10,000.00	
			2015-16	Feb 16	29/02/2016	1	37,806.00
			Month Total:			37,806.00	
			Mar 16	26/03/2016	4	8,645.00	
	28/03/2016	5	53,549.00				
Month Total:			62,194.00				
Total of 2015-16:		3	1,00,000.00				
2016-17	Mar 17	16/03/2017	1	1,00,000.00			
Month Total:			1,00,000.00				
Total of 2016-17:		1	1,00,000.00				
2018-19	Mar 19	31/03/2019	86	99,908.00			
Month Total:			99,908.00				
Total of 2018-19:		1	99,908.00				
2019-20	Mar 20	30/03/2020	108	1,00,000.00			
Month Total:			1,00,000.00				
Total of 2019-20:		1	1,00,000.00				
2020-21	Oct 20	29/10/2020	16	28,320.00			
Month Total:			28,320.00				
Mar 21	30/03/2021	19	63,594.00				
Month Total:			63,594.00				
Total of 2020-21:		2	91,914.00				
2021-22	Sep 21	07/09/2021	7	7,788.00			
Month Total:			7,788.00				
Total of 2021-22:		1	7,788.00				
TOTAL OF AGRA (08):		9	4,99,610.00				
		ALIGARH (06)	2014-15	Mar 15	12/03/2015	1	55,200.00
			Month Total:			55,200.00	
			Total of 2014-15:		1	55,200.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		ALIGARH (06)	2017-18	Oct 17	11/10/2017	1
					Month Total:	17,130.00
				Mar 18	13/03/2018	1
					Month Total:	2,832.00
					Month Total:	2,832.00
					Total of 2017-18:	2
						19,962.00
			2018-19	Feb 19	02/02/2019	1
					Month Total:	10,500.00
					Month Total:	10,500.00
				Mar 19	30/03/2019	2
					Month Total:	26,200.00
					Month Total:	26,200.00
					Total of 2018-19:	2
						36,700.00
			2019-20	Mar 20	17/03/2020	30
					Month Total:	97,799.00
					Month Total:	97,799.00
					Total of 2019-20:	1
						97,799.00
			2020-21	Mar 21	27/03/2021	10
					Month Total:	99,336.00
					Month Total:	99,336.00
					Total of 2020-21:	1
						99,336.00
			2021-22	Jun 21	30/06/2021	9
					Month Total:	10,850.00
					Month Total:	10,850.00
				Jul 21	09/07/2021	4
					Month Total:	70,000.00
					Month Total:	70,000.00
					Total of 2021-22:	2
						80,850.00
					TOTAL OF ALIGARH (06):	9
						3,89,847.00
		AURAIYA (81)	2019-20	Jan 20	23/01/2020	5
					Month Total:	15,950.00
					Month Total:	15,950.00
				Mar 20	30/03/2020	65
					Month Total:	6,350.00
					Month Total:	6,350.00
					Total of 2019-20:	2
						22,300.00
			2020-21	Jul 20	30/07/2020	7
					Month Total:	28,350.00
					Month Total:	28,350.00
				Sep 20	05/09/2020	2
						3,44,629.00
					10/09/2020	6
						6,944.00
					10/09/2020	8
						35,250.00
					Month Total:	3,86,823.00
				Dec 20	28/12/2020	7
					Month Total:	11,900.00
					Month Total:	11,900.00
				Mar 21	26/03/2021	8
						17,550.00
					Month Total:	17,550.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20	AURAIYA (81)	2020-21	Total of 2020-21:		6	4,44,623.00
		2021-22	Sep 21	08/09/2021	3	5,650.00
			Month Total:			5,650.00
			Jan 22	10/01/2022	3	1,50,000.00
			Month Total:			1,50,000.00
			Total of 2021-22:		2	1,55,650.00
			TOTAL OF AURAIYA (81):		10	6,22,573.00

AZAMGARH (34)	2021-22	Oct 21	13/10/2021	2	50,000.00
			Month Total:		50,000.00
		Nov 21	12/11/2021	18	50,000.00
			Month Total:		50,000.00
		Dec 21	13/12/2021	6	50,000.00
			Month Total:		50,000.00
		Jan 22	05/01/2022	4	50,000.00
			07/01/2022	5	24,388.00
			Month Total:		74,388.00
			Total of 2021-22:	5	2,24,388.00

TOTAL OF AZAMGARH (34):	5	2,24,388.00
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BADAUN (13)	2021-22	Sep 21	16/09/2021	12		3,284.00
			Month Total:		3,284.00	
		Dec 21	27/12/2021	26		6,285.00
			Month Total:		6,285.00	
		Jan 22	15/01/2022	10		9,664.00
			15/01/2022	11		11,751.00
			15/01/2022	7		17,500.00
			17/01/2022	12		10,000.00
			Month Total:		48,915.00	
			Total of 2021-22:		6	58,484.00

TOTAL OF BADAUN (13):	6	58,484.00
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BAGPAT (83)	2018-19	Feb 19	07/02/2019	2			51,812.00
					Month Total:		51,812.00
		Mar 19	30/03/2019	3			5,278.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		BAGPAT (83)	2018-19	Mar 19	30/03/2019	4
						42,910.00
					Month Total:	48,188.00
				Total of 2018-19:	3	1,00,000.00
			2019-20	Dec 19	10/12/2019	3
						9,450.00
					Month Total:	9,450.00
				Feb 20	20/02/2020	1
						40,408.00
					Month Total:	40,408.00
				Mar 20	19/03/2020	6
						45,174.00
					Month Total:	45,174.00
				Total of 2019-20:	3	95,032.00
			2020-21	Jan 21	23/01/2021	1
						5,664.00
					Month Total:	5,664.00
				Mar 21	23/03/2021	6
						13,795.00
					27/03/2021	8
						19,730.00
					Month Total:	33,525.00
				Total of 2020-21:	3	39,189.00
			2021-22	Jul 21	24/07/2021	1
						9,450.00
					Month Total:	9,450.00
				Total of 2021-22:	1	9,450.00
			TOTAL OF BAGPAT (83):			10
						2,43,671.00

		BAHRAICH (51)	2018-19	Mar 19	15/03/2019	7
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2018-19:	1	1,00,000.00
			2019-20	Nov 19	22/11/2019	12
						1,20,000.00
					Month Total:	1,20,000.00
				Dec 19	07/12/2019	12
						40,000.00
					Month Total:	40,000.00
				Jan 20	14/01/2020	1
						40,000.00
					Month Total:	40,000.00
				Feb 20	18/02/2020	1
						40,000.00
					Month Total:	40,000.00
				Mar 20	07/03/2020	1
						40,000.00
					20/03/2020	20
						1,00,000.00
					Month Total:	1,40,000.00
				Total of 2019-20:	6	3,80,000.00
			2020-21	Jun 20	20/06/2020	4
						1,20,000.00
					Month Total:	1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		BAHRAICH (51)	2020-21	Jul 20	21/07/2020	19
						40,000.00
					Month Total:	40,000.00
				Aug 20	18/08/2020	25
						40,000.00
					Month Total:	40,000.00
				Sep 20	08/09/2020	10
						40,000.00
					Month Total:	40,000.00
				Oct 20	31/10/2020	21
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 20	09/12/2020	4
						1,20,000.00
					Month Total:	1,20,000.00
				Jan 21	06/01/2021	5
						40,000.00
					Month Total:	40,000.00
				Feb 21	09/02/2021	2
						40,000.00
					Month Total:	40,000.00
				Mar 21	10/03/2021	4
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	9	5,80,000.00
			2021-22	Jun 21	21/06/2021	18
						1,00,000.00
					23/06/2021	22
						1,20,000.00
					Month Total:	2,20,000.00
				Jul 21	03/07/2021	9
						50,000.00
					Month Total:	50,000.00
				Aug 21	06/08/2021	6
						50,000.00
					Month Total:	50,000.00
				Sep 21	08/09/2021	9
						50,000.00
					Month Total:	50,000.00
				Oct 21	16/10/2021	4
						50,000.00
					Month Total:	50,000.00
				Nov 21	01/11/2021	1
						50,000.00
					Month Total:	50,000.00
				Dec 21	09/12/2021	8
						50,000.00
					Month Total:	50,000.00
				Jan 22	06/01/2022	3
						50,000.00
					Month Total:	50,000.00
				Total of 2021-22:	9	5,70,000.00
				TOTAL OF BAHRAICH (51):	25	16,30,000.00
		BALLIA (31)	2021-22	Oct 21	13/10/2021	2
						50,000.00
					Month Total:	50,000.00
				Nov 21	02/11/2021	5
						50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		BALLIA (31)	2021-22	Nov 21	30/11/2021	47
						16,740.00
					Month Total:	66,740.00
				Dec 21	02/12/2021	5
					Month Total:	50,000.00
				Jan 22	04/01/2022	1
					Month Total:	50,000.00
					Total of 2021-22:	5
						2,16,740.00
		TOTAL OF BALLIA (31):			5	2,16,740.00
		BALRAMPUR (79)	2011-12	Mar 12	05/03/2012	1
					Month Total:	70,000.00
					Total of 2011-12:	1
						70,000.00
			2013-14	Mar 14	26/03/2014	4
					Month Total:	1,00,000.00
					Total of 2013-14:	1
						1,00,000.00
			2014-15	Mar 15	26/03/2015	3
					31/03/2015	5
					Month Total:	53,950.00
					Total of 2014-15:	2
						1,00,000.00
			2015-16	Mar 16	29/03/2016	4
					31/03/2016	21
					Month Total:	28,496.00
					Total of 2015-16:	2
						97,971.00
			2016-17	Feb 17	03/02/2017	1
					Month Total:	89,973.00
				Mar 17	23/03/2017	3
					Month Total:	10,027.00
					Total of 2016-17:	2
						1,00,000.00
			2017-18	Nov 17	03/11/2017	4
					Month Total:	13,643.00
				Mar 18	30/03/2018	10
					Month Total:	86,128.00
					Total of 2017-18:	2
						99,771.00
			2018-19	Mar 19	29/03/2019	22
					30/03/2019	28
					Month Total:	20,765.00
					Total of 2018-19:	2
						87,965.00
			2019-20	Jul 19	30/07/2019	3
						48,539.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
224580800 07 00 20	BALRAMPUR (79)	2019-20	Jul 19	Month Total:		48,539.00
			Oct 19	23/10/2019	1	38,849.00
			Month Total:			38,849.00
			Total of 2019-20:		2	87,388.00
		2020-21	Jul 20	13/07/2020	6	87,375.00
			Month Total:			87,375.00
			Dec 20	14/12/2020	3	12,625.00
			Month Total:			12,625.00
			Total of 2020-21:		2	1,00,000.00
		2021-22	Aug 21	31/08/2021	11	57,374.00
			Month Total:			57,374.00
			Jan 22	17/01/2022	6	30,463.00
			Month Total:			30,463.00
			Total of 2021-22:		2	87,837.00
		TOTAL OF BALRAMPUR (79):		18	9,30,932.00	

BANDA (26)		2018-19	Mar 19	13/03/2019	3	1,00,000.00
			Month Total:			1,00,000.00
			Total of 2018-19:		1	1,00,000.00
		2019-20	Mar 20	30/03/2020	94	1,00,000.00
			Month Total:			1,00,000.00
			Total of 2019-20:		1	1,00,000.00
		2020-21	Mar 21	25/03/2021	13	16,300.00
				27/03/2021	21	25,040.00
			Month Total:			41,340.00
			Total of 2020-21:		2	41,340.00
		TOTAL OF BANDA (26):		4	2,41,340.00	

BARABANKY (54)		2013-14	Mar 14	26/03/2014	5	98,600.00
			Month Total:			98,600.00
			Total of 2013-14:		1	98,600.00
		2014-15	Nov 14	19/11/2014	2	9,957.00
			Month Total:			9,957.00
			Feb 15	09/02/2015	3	9,042.00
			Month Total:			9,042.00
			Mar 15	26/03/2015	3	2,943.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		BARABANKY (54)	2014-15	Mar 15	30/03/2015	8
					Month Total:	81,001.00
				Total of 2014-15:	4	1,00,000.00
			2017-18	Jun 17	30/06/2017	38
					Month Total:	7,976.00
				Jul 17	14/07/2017	11
					19/07/2017	12
					Month Total:	37,471.00
				Aug 17	29/08/2017	11
					Month Total:	2,838.00
				Oct 17	04/10/2017	1
					Month Total:	3,209.00
				Nov 17	06/11/2017	1
					Month Total:	16,478.00
				Feb 18	19/02/2018	6
					Month Total:	30,791.00
				Total of 2017-18:	7	98,763.00
			2018-19	Nov 18	15/11/2018	10
					Month Total:	14,278.00
				Feb 19	08/02/2019	3
					Month Total:	41,293.00
				Mar 19	15/03/2019	15
					Month Total:	33,932.00
				Total of 2018-19:	3	89,503.00
			2019-20	Nov 19	02/11/2019	1
					08/11/2019	4
					Month Total:	13,617.00
				Mar 20	20/03/2020	41
					Month Total:	44,471.00
					Month Total:	58,088.00
					Month Total:	12,516.00
				Total of 2019-20:	3	70,604.00
			2020-21	Nov 20	02/11/2020	6
					02/11/2020	7
					Month Total:	49,315.00
				Jan 21	27/01/2021	12
					Month Total:	15,836.00
					Month Total:	65,151.00
					Month Total:	32,638.00
				Total of 2020-21:	3	97,789.00
			2021-22	Nov 21	18/11/2021	63
					18/11/2021	64
					Month Total:	16,000.00
					Month Total:	22,932.00
					Month Total:	38,932.00
				Total of 2021-22:	2	38,932.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		23	5,94,191.00

BAREILLY (11)	2019-20	Aug 19	02/08/2019	9	20,303.00
			Month Total:		20,303.00
	Mar 20	12/03/2020	3	4,420.00	
		25/03/2020	11	21,922.00	
		30/03/2020	18	12,708.00	
			Month Total:		39,050.00
		Total of 2019-20:	4		59,353.00
2020-21	Sep 20	09/09/2020	1	16,204.00	
			Month Total:		16,204.00
	Mar 21	24/03/2021	17	81,544.00	
			Month Total:		81,544.00
		Total of 2020-21:	2		97,748.00
2021-22	Nov 21	12/11/2021	12	50,000.00	
			Month Total:		50,000.00
	Dec 21	02/12/2021	3	50,000.00	
			Month Total:		50,000.00
	Jan 22	04/01/2022	1	50,000.00	
			Month Total:		50,000.00
		Total of 2021-22:	3		1,50,000.00
		TOTAL OF BAREILLY (11):	9		3,07,101.00

BASTI (33)	2017-18	Oct 17	18/10/2017	5	51,216.00
			Month Total:		51,216.00
	Mar 18	16/03/2018	1	11,382.00	
		23/03/2018	4	37,402.00	
			Month Total:		48,784.00
		Total of 2017-18:	3		1,00,000.00
2018-19	Nov 18	15/11/2018	1	20,081.00	
			Month Total:		20,081.00
	Jan 19	11/01/2019	3	27,750.00	
			Month Total:		27,750.00
	Mar 19	30/03/2019	8	50,900.00	
			Month Total:		50,900.00
		Total of 2018-19:	3		98,731.00
2019-20	Oct 19	25/10/2019	5	1,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		BASTI (33)	2019-20	Oct 19	Month Total:	1,20,000.00
				Dec 19	11/12/2019 3	40,000.00
					Month Total:	40,000.00
				Jan 20	17/01/2020 1	40,000.00
					Month Total:	40,000.00
				Feb 20	04/02/2020 1	40,000.00
					27/02/2020 6	4,770.00
					27/02/2020 8	29,750.00
					Month Total:	74,520.00
				Mar 20	07/03/2020 1	40,000.00
					21/03/2020 3	43,260.00
					Month Total:	83,260.00
					Total of 2019-20:	8
						3,57,780.00
			2020-21	Jun 20	18/06/2020 14	1,20,000.00
					Month Total:	1,20,000.00
				Jul 20	08/07/2020 2	40,000.00
					Month Total:	40,000.00
				Aug 20	07/08/2020 3	40,000.00
					Month Total:	40,000.00
				Sep 20	02/09/2020 1	40,000.00
					Month Total:	40,000.00
				Nov 20	21/11/2020 4	80,000.00
					Month Total:	80,000.00
				Dec 20	15/12/2020 5	40,000.00
					Month Total:	40,000.00
				Jan 21	01/01/2021 4	40,000.00
					30/01/2021 14	40,000.00
					Month Total:	80,000.00
				Feb 21	25/02/2021 9	19,990.00
					Month Total:	19,990.00
				Mar 21	06/03/2021 2	40,000.00
					06/03/2021 3	19,000.00
					30/03/2021 17	29,530.00
					Month Total:	88,530.00
					Total of 2020-21:	12
						5,48,520.00
			2021-22	Jun 21	23/06/2021 5	1,20,000.00
					Month Total:	1,20,000.00
				Jul 21	03/07/2021 1	50,000.00
					Month Total:	50,000.00
				Aug 21	02/08/2021 2	50,000.00
					Month Total:	50,000.00
				Sep 21	04/09/2021 2	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20	BASTI (33)	2021-22	Sep 21	30/09/2021	11	50,000.00
				Month Total:		1,00,000.00
			Nov 21	12/11/2021	2	50,000.00
				30/11/2021	14	50,000.00
				Month Total:		1,00,000.00
			Jan 22	05/01/2022	1	50,000.00
				25/01/2022	10	7,710.00
				25/01/2022	11	5,900.00
				25/01/2022	9	25,150.00
				31/01/2022	14	50,000.00
				Month Total:		1,38,760.00
			Total of 2021-22:	12		5,58,760.00
			TOTAL OF BASTI (33):	38		16,63,791.00

BIJNORE (12)	2017-18	Aug 17	02/08/2017	3	28,664.00
			02/08/2017	4	8,981.00
			Month Total:		37,645.00
		Sep 17	04/09/2017	1	4,680.00
			04/09/2017	2	6,871.00
			Month Total:		11,551.00
		Mar 18	06/03/2018	6	34,938.00
			22/03/2018	13	15,550.00
			Month Total:		50,488.00
		Total of 2017-18:	6		99,684.00
	2018-19	Oct 18	08/10/2018	5	9,750.00
			Month Total:		9,750.00
		Jan 19	18/01/2019	10	19,473.00
			18/01/2019	11	2,783.00
			Month Total:		22,256.00
		Mar 19	14/03/2019	4	22,666.00
			28/03/2019	25	24,416.00
			Month Total:		47,082.00
		Total of 2018-19:	5		79,088.00
	2019-20	Mar 20	17/03/2020	7	11,090.00
			23/03/2020	8	10,472.00
			Month Total:		21,562.00
		Total of 2019-20:	2		21,562.00
	2020-21	Jul 20	28/07/2020	26	55,136.00
			28/07/2020	27	2,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20	BIJNORE (12)	2020-21	Jul 20	Month Total:		57,786.00
			Mar 21	24/03/2021 20		41,980.00
				Month Total:		41,980.00
				Total of 2020-21:	3	99,766.00

TOTAL OF BIJNORE (12):	16	3,00,100.00
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BULANDSHAHAH (05)	2019-20	Mar 20	31/03/2020	442	89,276.00
			31/03/2020	443	10,724.00
			Month Total:		1,00,000.00
			Total of 2019-20:		2
					1,00,000.00

2020-21	Dec 20	05/12/2020	2	55,399.00
		Month Total:		55,399.00
	Mar 21	31/03/2021	38	44,601.00
		Month Total:		44,601.00
		Total of 2020-21:	2	1,00,000.00

TOTAL OF BULANDSHAHAH (05):	4	2,00,000.00
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CHANDAULI (77)	2020-21	Aug 20	11/08/2020	1	1,700.00
			Month Total:		1,700.00
		Mar 21	10/03/2021	4	15,963.00
			26/03/2021	13	31,800.00
			30/03/2021	18	30,960.00
			Month Total:		78,723.00
			Total of 2020-21:	4	80,423.00

2021-22	Nov 21	24/11/2021	4	27,222.00
		Month Total:		27,222.00
		Total of 2021-22:	1	27,222.00

TOTAL OF CHANDAULI (77):	5	1,07,645.00
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CHATRAPATI S M NAGAR	2017-18	Mar 18	27/03/2018	3	95,419.00
(89)			Month Total:		95,419.00
		Total of 2017-18:		1	95,419.00

	2018-19	Mar 19	31/03/2019 4	1,00,000.00
			Month Total:	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
224580800 07 00 20		CHATRAPATI S M NAGAR (89)	2018-19	Total of 2018-19:		1	1,00,000.00	
			2019-20	Nov 19	11/11/2019	1	73,877.00	
				Month Total:			73,877.00	
				Dec 19	27/12/2019	4	19,410.00	
				Month Total:			19,410.00	
				Mar 20	31/03/2020	78	6,700.00	
				Month Total:			6,700.00	
				Total of 2019-20:		3	99,987.00	
			2020-21	Oct 20	13/10/2020	1	68,742.00	
				Month Total:			68,742.00	
				Jan 21	30/01/2021	4	31,258.00	
				Month Total:			31,258.00	
				Total of 2020-21:		2	1,00,000.00	
			2021-22	Jan 22	17/01/2022	5	2,332.00	
				Month Total:			2,332.00	
				Total of 2021-22:		1	2,332.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					8	3,97,738.00
		CHITRAKOOT (87)	2021-22	Jun 21	25/06/2021	7	1,20,000.00	
				Month Total:			1,20,000.00	
				Jul 21	15/07/2021	7	50,000.00	
				Month Total:			50,000.00	
				Sep 21	07/09/2021	3	1,00,000.00	
				Month Total:			1,00,000.00	
				Oct 21	13/10/2021	17	50,000.00	
				Month Total:			50,000.00	
				Nov 21	01/11/2021	8	50,000.00	
				Month Total:			50,000.00	
				Dec 21	08/12/2021	21	50,000.00	
				Month Total:			50,000.00	
				Jan 22	12/01/2022	4	50,000.00	
				Month Total:			50,000.00	
				Total of 2021-22:		7	4,70,000.00	
		TOTAL OF CHITRAKOOT (87):					7	4,70,000.00
		DEORIA (35)	2017-18	Mar 18	30/03/2018	22	1,00,000.00	
				Month Total:			1,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')		
224580800 07 00 20	DEORIA (35)	2017-18	Total of 2017-18:		1	1,00,000.00		
		2019-20	Mar 20	30/03/2020	19	52,172.00		
				31/03/2020	24	36,950.00		
			Month Total:			89,122.00		
			Total of 2019-20:		2	89,122.00		
		2020-21	Sep 20	15/09/2020	2	1,00,000.00		
				Month Total:			1,00,000.00	
			Total of 2020-21:		1	1,00,000.00		
		2021-22	Jun 21	28/06/2021	25	99,607.00		
				Month Total:			99,607.00	
			Total of 2021-22:		1	99,607.00		
		TOTAL OF DEORIA (35):					5	3,88,729.00

ETAH (10)	2019-20	Mar 20	20/03/2020	6	99,049.00
			31/03/2020	19	950.00
			Month Total:		99,999.00
		Total of 2019-20:		2	99,999.00
	2020-21	Dec 20	24/12/2020	12	7,640.00
			Month Total:		7,640.00
		Feb 21	11/02/2021	5	2,448.00
			11/02/2021	6	56,875.00
			Month Total:		59,323.00
		Mar 21	06/03/2021	3	19,706.00
			27/03/2021	15	11,781.00
			27/03/2021	16	1,350.00
			Month Total:		32,837.00
		Total of 2020-21:		6	99,800.00
	2021-22	Oct 21	13/10/2021	4	50,955.00
			Month Total:		50,955.00
		Total of 2021-22:		1	50,955.00
	TOTAL OF ETAH (10):			9	2,50,754.00

ETAWAH (19)	2017-18	Sep 17	18/09/2017	3	16,605.00
			Month Total:		16,605.00
			Total of 2017-18:		16,605.00
				1	
2019-20	Mar 20	15/03/2020	6		14,533.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		ETAWAH (19)	2019-20	Mar 20	31/03/2020	201
						52,000.00
					Month Total:	66,533.00
				Total of 2019-20:	2	66,533.00
			2020-21	Jul 20	15/07/2020	4
					30/07/2020	13
					Month Total:	16,394.00
				Sep 20	28/09/2020	5
					Month Total:	13,018.00
				Nov 20	12/11/2020	17
					Month Total:	8,220.00
				Mar 21	16/03/2021	3
					27/03/2021	11
					31/03/2021	16
					Month Total:	60,728.00
				Total of 2020-21:	7	98,360.00
			2021-22	Sep 21	21/09/2021	4
					Month Total:	10,900.00
				Total of 2021-22:	1	10,900.00
				TOTAL OF ETAWAH (19):	11	1,92,398.00
		FAIZABAD (49)	2019-20	Feb 20	19/02/2020	3
					Month Total:	23,525.00
				Mar 20	30/03/2020	14
					Month Total:	32,535.00
				Total of 2019-20:	2	56,060.00
			2020-21	Oct 20	20/10/2020	27
					20/10/2020	28
					Month Total:	12,890.00
				Mar 21	08/03/2021	1
					25/03/2021	40
					25/03/2021	41
					26/03/2021	50
					26/03/2021	51
					Month Total:	86,969.00
				Total of 2020-21:	7	99,859.00
			2021-22	Nov 21	12/11/2021	7
					12/11/2021	8
					Month Total:	21,190.00
				Dec 21	21/12/2021	24
						3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07		FAIZABAD (49)	2021-22	Dec 21	Month Total:	3,000.00
00 20				Jan 22	17/01/2022 29	1,343.00
					Month Total:	1,343.00
					Total of 2021-22:	4
						25,533.00
					TOTAL OF FAIZABAD (49):	13
						1,81,452.00

FATEHGARH (18)	2016-17	Mar 17	18/03/2017	6	1,563.00
			Month Total:		1,563.00
			Total of 2016-17:	1	1,563.00
	2018-19	Jun 18	19/06/2018	5	9,760.00
			28/06/2018	6	4,691.00
			Month Total:		14,451.00
		Jul 18	21/07/2018	2	750.00
			Month Total:		750.00
		Aug 18	14/08/2018	6	3,593.00
			25/08/2018	14	9,560.00
			Month Total:		13,153.00
		Sep 18	19/09/2018	10	9,685.00
			Month Total:		9,685.00
		Oct 18	22/10/2018	2	25,884.00
			24/10/2018	5	3,628.00
			30/10/2018	8	10,743.00
			Month Total:		40,255.00
		Dec 18	19/12/2018	3	3,090.00
			Month Total:		3,090.00
		Jan 19	10/01/2019	5	4,800.00
			19/01/2019	10	700.00
			Month Total:		5,500.00
		Feb 19	15/02/2019	5	3,338.00
			Month Total:		3,338.00
		Mar 19	12/03/2019	4	5,003.00
			19/03/2019	6	3,250.00
			Month Total:		8,253.00
			Total of 2018-19:	15	98,475.00
	2019-20	Jul 19	04/07/2019	1	4,956.00
			10/07/2019	4	9,260.00
			24/07/2019	9	31,724.00
			Month Total:		45,940.00
		Aug 19	19/08/2019	4	2,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07		FATEHGARH (18)	2019-20	Aug 19	28/08/2019	8
00 20					30/08/2019	11
					Month Total:	25,219.00
				Sep 19	19/09/2019	3
					Month Total:	1,665.00
				Oct 19	22/10/2019	8
					Month Total:	1,626.00
				Nov 19	23/11/2019	11
					28/11/2019	14
					Month Total:	2,526.00
				Dec 19	20/12/2019	6
					Month Total:	1,626.00
				Jan 20	14/01/2020	5
					17/01/2020	8
					Month Total:	11,206.00
				Feb 20	12/02/2020	5
					Month Total:	1,650.00
				Mar 20	13/03/2020	6
					27/03/2020	21
					Month Total:	8,500.00
				Total of 2019-20:		16
						99,958.00
			2020-21	Jun 20	27/06/2020	17
					30/06/2020	19
					Month Total:	46,160.00
				Jul 20	07/07/2020	2
					Month Total:	5,026.00
				Aug 20	25/08/2020	8
					Month Total:	3,377.00
				Sep 20	03/09/2020	2
					14/09/2020	5
					22/09/2020	10
					Month Total:	14,570.00
				Oct 20	23/10/2020	8
					Month Total:	1,760.00
				Nov 20	13/11/2020	8
					28/11/2020	15
					Month Total:	2,422.00
				Dec 20	18/12/2020	5
					Month Total:	1,760.00
				Jan 21	19/01/2021	4
					Month Total:	1,760.00
				Feb 21	11/02/2021	4
						1,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20	FATEHGARH (18)	2020-21	Feb 21	19/02/2021	9	1,760.00
			Month Total:			3,160.00
			Mar 21	25/03/2021	8	19,930.00
			Month Total:			19,930.00
			Total of 2020-21:		15	99,925.00
	2021-22		Jul 21	13/07/2021	3	2,700.00
				17/07/2021	6	903.00
				26/07/2021	11	4,190.00
			Month Total:			7,793.00
			Aug 21	26/08/2021	10	31,540.00
			Month Total:			31,540.00
			Oct 21	30/10/2021	5	2,146.00
			Month Total:			2,146.00
			Nov 21	26/11/2021	8	2,963.00
			Month Total:			2,963.00
			Jan 22	21/01/2022	6	1,650.00
			Month Total:			1,650.00
			Total of 2021-22:		7	46,092.00
	TOTAL OF FATEHGARH (18):				54	3,46,013.00

FATEHPUR (21)	2019-20	Feb 20	25/02/2020	1	13,400.00
			Month Total:		13,400.00
		Total of 2019-20:		1	13,400.00
	2020-21	Aug 20	13/08/2020	5	1,495.00
			Month Total:		1,495.00
		Sep 20	28/09/2020	11	14,250.00
			28/09/2020	12	5,000.00
			28/09/2020	13	3,050.00
			28/09/2020	14	19,992.00
			Month Total:		42,292.00
		Nov 20	27/11/2020	35	10,339.00
			27/11/2020	36	3,050.00
			Month Total:		13,389.00
		Jan 21	05/01/2021	20	2,149.00
			Month Total:		2,149.00
		Feb 21	20/02/2021	3	2,445.00
			Month Total:		2,445.00
		Mar 21	19/03/2021	5	2,427.00
			19/03/2021	6	17,786.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
224580800 07 00 20		FATEHPUR (21)	2020-21	Mar 21	25/03/2021	13	5,000.00	
					31/03/2021	24	6,500.00	
					31/03/2021	26	6,200.00	
					Month Total:		37,913.00	
				Total of 2020-21:		14	99,683.00	
		2021-22	Jul 21	13/07/2021	5	6,118.00		
				Month Total:		6,118.00		
				Sep 21	16/09/2021	7	7,000.00	
				16/09/2021	8	3,043.00		
				Month Total:		10,043.00		
		2022-23	Jan 22	21/01/2022	8	18,026.00		
				Month Total:		18,026.00		
				Total of 2021-22:		4	34,187.00	
		TOTAL OF FATEHPUR (21):					19	1,47,270.00
		FIROZABAD (68)	2011-12	Aug 11	30/08/2011	2	35,000.00	
					Month Total:		35,000.00	
					Nov 11	29/11/2011	2	35,000.00
				Month Total:		35,000.00		
				Total of 2011-12:		2	70,000.00	
		2013-14	Oct 13	11/10/2013	1	1,00,000.00		
				Month Total:		1,00,000.00		
				Total of 2013-14:		1	1,00,000.00	
		2014-15	Sep 14	19/09/2014	1	1,00,000.00		
				Month Total:		1,00,000.00		
				Total of 2014-15:		1	1,00,000.00	
		2017-18	Jun 17	28/06/2017	9	1,00,000.00		
				Month Total:		1,00,000.00		
				Total of 2017-18:		1	1,00,000.00	
		2018-19	May 18	11/05/2018	19	1,00,000.00		
				Month Total:		1,00,000.00		
				Total of 2018-19:		1	1,00,000.00	
		2019-20	Jul 19	11/07/2019	3	1,00,000.00		
				Month Total:		1,00,000.00		
				Total of 2019-20:		1	1,00,000.00	
		2020-21	Jul 20	06/07/2020	6	1,00,000.00		
				Month Total:		1,00,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
224580800 07 00 20	FIROZABAD (68)	2020-21	Total of 2020-21:		1	1,00,000.00	
		2021-22	Sep 21	10/09/2021	10	1,00,000.00	
				Month Total:			1,00,000.00
			Total of 2021-22:		1	1,00,000.00	
		TOTAL OF FIROZABAD (68):				9	7,70,000.00

GAUTAM BUDHA NAGAR (76)	2017-18	Mar 18	15/03/2018	2	17,086.00
			27/03/2018	4	10,717.00
			Month Total:		27,803.00
		Total of 2017-18:		2	27,803.00
	2018-19	Feb 19	16/02/2019	2	19,026.00
			Month Total:		19,026.00
		Mar 19	15/03/2019	1	15,743.00
			Month Total:		15,743.00
		Total of 2018-19:		2	34,769.00
	2019-20	Mar 20	31/03/2020	7	12,981.00
		Month Total:		12,981.00	
	Total of 2019-20:		1	12,981.00	
2020-21	Nov 20	17/11/2020	2	6,654.00	
		Month Total:		6,654.00	
	Dec 20	30/12/2020	6	14,779.00	
		Month Total:		14,779.00	
	Mar 21	25/03/2021	9	1,297.00	
		27/03/2021	15	16,864.00	
		Month Total:		18,161.00	
	Total of 2020-21:		4	39,594.00	
TOTAL OF GAUTAM BUDHA NAGAR (76):				9	1,15,147.00

GAZIPUR (30)	2019-20	Nov 19	06/11/2019	1	1,00,000.00
			28/11/2019	10	1,20,000.00
			Month Total:		2,20,000.00
		Dec 19	18/12/2019	14	40,000.00
			Month Total:		40,000.00
		Jan 20	16/01/2020	8	40,000.00
			Month Total:		40,000.00
		Feb 20	12/02/2020	13	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		GAZIPUR (30)	2019-20	Feb 20	Month Total:	40,000.00
				Mar 20	21/03/2020 32	40,000.00
					Month Total:	40,000.00
					Total of 2019-20:	6
						3,80,000.00
			2020-21	Jul 20	07/07/2020 4	1,20,000.00
					21/07/2020 26	40,000.00
					Month Total:	1,60,000.00
				Aug 20	13/08/2020 21	38,716.00
					Month Total:	38,716.00
				Sep 20	03/09/2020 1	40,000.00
					11/09/2020 52	40,000.00
					Month Total:	80,000.00
				Nov 20	25/11/2020 29	80,000.00
					Month Total:	80,000.00
				Dec 20	08/12/2020 31	40,000.00
					Month Total:	40,000.00
				Jan 21	08/01/2021 1	40,000.00
					Month Total:	40,000.00
				Feb 21	12/02/2021 20	40,000.00
					Month Total:	40,000.00
				Mar 21	12/03/2021 6	40,000.00
					Month Total:	40,000.00
					Total of 2020-21:	10
						5,18,716.00
			2021-22	Jun 21	24/06/2021 9	1,20,000.00
					Month Total:	1,20,000.00
				Jul 21	09/07/2021 7	50,000.00
					Month Total:	50,000.00
				Aug 21	10/08/2021 2	2,080.00
					12/08/2021 9	50,000.00
					Month Total:	52,080.00
				Sep 21	14/09/2021 20	50,000.00
					Month Total:	50,000.00
				Oct 21	16/10/2021 4	50,000.00
					Month Total:	50,000.00
				Nov 21	03/11/2021 8	30,230.00
					08/11/2021 10	50,000.00
					Month Total:	80,230.00
				Dec 21	16/12/2021 16	50,000.00
					Month Total:	50,000.00
				Jan 22	10/01/2022 7	50,000.00
					Month Total:	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		GAZIPUR (30)	2021-22	Total of 2021-22:		10	5,02,310.00
		TOTAL OF GAZIPUR (30):				26	14,01,026.00
		GAZIABAD (59)	2011-12	Mar 12	30/03/2012	8	70,000.00
					Month Total:		70,000.00
				Total of 2011-12:		1	70,000.00
		2014-15	Mar 15	30/03/2015	5	9,506.00	
				30/03/2015	6	6,577.00	
				30/03/2015	7	28,530.00	
				30/03/2015	8	55,387.00	
				Month Total:		1,00,000.00	
				Total of 2014-15:		4	1,00,000.00
		2015-16	Feb 16	19/02/2016	3	15,304.00	
				19/02/2016	4	4,730.00	
				19/02/2016	5	9,700.00	
				Month Total:		29,734.00	
			Mar 16	29/03/2016	7	29,308.00	
				Month Total:		29,308.00	
				Total of 2015-16:		4	59,042.00
		2016-17	Mar 17	21/03/2017	4	19,934.00	
				Month Total:		19,934.00	
				Total of 2016-17:		1	19,934.00
		2017-18	Feb 18	06/02/2018	2	18,205.00	
				Month Total:		18,205.00	
				Total of 2017-18:		1	18,205.00
		2018-19	Oct 18	16/10/2018	2	14,006.00	
				Month Total:		14,006.00	
				Total of 2018-19:		1	14,006.00
		2019-20	Mar 20	06/03/2020	2	26,426.00	
				Month Total:		26,426.00	
				Total of 2019-20:		1	26,426.00
		2020-21	Jul 20	14/07/2020	4	28,310.00	
				23/07/2020	7	23,085.00	
				Month Total:		51,395.00	
				Total of 2020-21:		2	51,395.00
		TOTAL OF GHAZIABAD (59):				15	3,59,008.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		GONDA (50)	2011-12	Mar 12	31/03/2012	8	69,550.00
					Month Total:		69,550.00
				Total of 2011-12:	1		69,550.00
			2019-20	Sep 19	19/09/2019	10	18,096.00
					Month Total:		18,096.00
				Oct 19	24/10/2019	13	1,20,000.00
					Month Total:		1,20,000.00
				Dec 19	18/12/2019	12	79,852.00
					18/12/2019	8	40,000.00
					Month Total:		1,19,852.00
				Jan 20	04/01/2020	1	40,000.00
					Month Total:		40,000.00
				Feb 20	06/02/2020	2	40,000.00
					Month Total:		40,000.00
				Mar 20	05/03/2020	1	40,000.00
					Month Total:		40,000.00
				Total of 2019-20:	7		3,77,948.00
			2020-21	Jun 20	19/06/2020	27	1,20,000.00
					Month Total:		1,20,000.00
				Jul 20	13/07/2020	6	40,000.00
					21/07/2020	11	24,995.00
					Month Total:		64,995.00
				Aug 20	19/08/2020	8	40,000.00
					25/08/2020	13	50,173.00
					Month Total:		90,173.00
				Sep 20	05/09/2020	3	40,000.00
					Month Total:		40,000.00
				Nov 20	25/11/2020	68	80,000.00
					Month Total:		80,000.00
				Dec 20	09/12/2020	4	17,500.00
					09/12/2020	6	40,000.00
					Month Total:		57,500.00
				Jan 21	01/01/2021	1	40,000.00
					Month Total:		40,000.00
				Feb 21	03/02/2021	1	40,000.00
					Month Total:		40,000.00
				Mar 21	05/03/2021	3	40,000.00
					23/03/2021	9	7,324.00
					Month Total:		47,324.00
				Total of 2020-21:	13		5,79,992.00
			2021-22	Jun 21	23/06/2021	4	1,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20	GONDA (50)	2021-22	Jun 21	Month Total:		1,20,000.00
			Jul 21	06/07/2021	1	50,000.00
				Month Total:		50,000.00
			Aug 21	10/08/2021	8	50,000.00
				Month Total:		50,000.00
			Nov 21	08/11/2021	2	1,50,000.00
				Month Total:		1,50,000.00
			Dec 21	17/12/2021	16	50,000.00
				Month Total:		50,000.00
			Jan 22	06/01/2022	1	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		6	4,70,000.00
			TOTAL OF GONDA (50):		27	14,97,490.00

GORAKHPUR (32)	2011-12	Mar 12	31/03/2012	4	35,000.00
			31/03/2012	5	35,000.00
			Month Total:		70,000.00
	2011-12		Total of 2011-12:		2
					70,000.00
					70,000.00
	2013-14	Mar 14	31/03/2014	14	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2013-14:		1
	2013-14				1,00,000.00
					1,00,000.00
					1,00,000.00
	2018-19	May 18	16/05/2018	35	4,339.00
			Month Total:		4,339.00
			Sep 18	18/09/2018	26
		Dec 18	24/12/2018	8	5,507.00
			Month Total:		5,507.00
			Jan 19	10/01/2019	7
		Mar 19	28/03/2019	13	31,049.00
			30/03/2019	30	48,465.00
			Month Total:		79,514.00
		2018-19	Total of 2018-19:		6
					97,717.00
					97,717.00
	2019-20	Jun 19	29/06/2019	4	3,832.00
			Month Total:		3,832.00
			Aug 19	24/08/2019	27
		Oct 19	24/08/2019	29	24,678.00
			Month Total:		67,948.00
		Oct 19	25/10/2019	20	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		GORAKHPUR (32)	2019-20	Oct 19	Month Total:	80,000.00
				Nov 19	13/11/2019 1	40,000.00
					Month Total:	40,000.00
				Dec 19	23/12/2019 19	40,000.00
					Month Total:	40,000.00
				Jan 20	17/01/2020 3	40,000.00
					Month Total:	40,000.00
				Feb 20	24/02/2020 18	40,000.00
					Month Total:	40,000.00
				Mar 20	31/03/2020 43	57,842.00
					Month Total:	57,842.00
				Total of 2019-20:		9
						3,69,622.00
			2020-21	Jun 20	17/06/2020 26	1,20,000.00
					Month Total:	1,20,000.00
				Jul 20	09/07/2020 14	40,000.00
					30/07/2020 26	17,014.00
					Month Total:	57,014.00
				Aug 20	13/08/2020 12	40,000.00
					Month Total:	40,000.00
				Sep 20	15/09/2020 16	40,000.00
					Month Total:	40,000.00
				Oct 20	31/10/2020 67	63,300.00
					Month Total:	63,300.00
				Nov 20	18/11/2020 307	80,000.00
					Month Total:	80,000.00
				Dec 20	23/12/2020 17	13,586.00
					24/12/2020 22	40,000.00
					Month Total:	53,586.00
				Jan 21	13/01/2021 6	40,000.00
					Month Total:	40,000.00
				Mar 21	10/03/2021 20	80,000.00
					27/03/2021 38	1,70,789.00
					31/03/2021 53	2,04,110.00
					31/03/2021 59	29,015.00
					Month Total:	4,83,914.00
				Total of 2020-21:		14
						9,77,814.00
			2021-22	Jul 21	03/07/2021 5	1,20,000.00
					20/07/2021 33	50,000.00
					Month Total:	1,70,000.00
				Aug 21	31/08/2021 25	32,953.00
					31/08/2021 29	50,000.00
					Month Total:	82,953.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		GORAKHPUR (32)	2021-22	Sep 21	28/09/2021	30
						50,000.00
					Month Total:	50,000.00
				Nov 21	02/11/2021	5
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 21	22/12/2021	28
						10,380.00
					29/12/2021	56
						50,000.00
					Month Total:	60,380.00
				Jan 22	18/01/2022	39
						50,000.00
					21/01/2022	47
						55,800.00
					Month Total:	1,05,800.00
					Total of 2021-22:	10
						5,69,133.00
		TOTAL OF GORAKHPUR (32):	42			21,84,286.00
		HAMIRPUR (25)	2021-22	Jul 21	06/07/2021	1
						19,668.00
					Month Total:	19,668.00
				Aug 21	06/08/2021	2
						7,900.00
					06/08/2021	3
						20,469.00
					Month Total:	28,369.00
				Jan 22	12/01/2022	6
						1,40,323.00
					25/01/2022	13
						8,671.00
					25/01/2022	14
						3,545.00
					Month Total:	1,52,539.00
					Total of 2021-22:	6
						2,00,576.00
		TOTAL OF HAMIRPUR (25):	6			2,00,576.00
		HAPUR (90)	2019-20	Jan 20	18/01/2020	2
						44,244.00
					18/01/2020	3
						42,773.00
					Month Total:	87,017.00
				Mar 20	21/03/2020	17
						12,983.00
					Month Total:	12,983.00
					Total of 2019-20:	3
						1,00,000.00
			2020-21	Jul 20	30/07/2020	21
						2,319.00
					Month Total:	2,319.00
				Aug 20	19/08/2020	11
						296.00
					Month Total:	296.00
				Sep 20	10/09/2020	2
						8,340.00
					30/09/2020	5
						15,321.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		HAPUR (90)	2020-21	Sep 20	30/09/2020	6	296.00
					30/09/2020	7	1,450.00
					Month Total:		25,407.00
				Oct 20	05/10/2020	1	43,200.00
					Month Total:		43,200.00
				Dec 20	30/12/2020	3	955.00
					Month Total:		955.00
				Jan 21	04/01/2021	1	26,270.00
					Month Total:		26,270.00
				Mar 21	02/03/2021	3	662.00
					20/03/2021	9	331.00
					Month Total:		993.00
				Total of 2020-21:		11	99,440.00
		2021-22		Sep 21	24/06/2021	6	2,387.00
					24/06/2021	7	18,900.00
					Month Total:		21,287.00
				Jul 21	26/07/2021	4	287.00
					Month Total:		287.00
				Aug 21	19/08/2021	6	6,055.00
					Month Total:		6,055.00
				Sep 21	23/09/2021	11	1,500.00
					Month Total:		1,500.00
				Nov 21	02/11/2021	1	66,666.00
					02/11/2021	2	1,541.00
					Month Total:		68,207.00
				Dec 21	02/12/2021	2	50,000.00
					06/12/2021	3	1,541.00
					23/12/2021	23	7,660.00
					Month Total:		59,201.00
				Jan 22	18/01/2022	13	56,018.00
					20/01/2022	17	50,000.00
					Month Total:		1,06,018.00
				Total of 2021-22:		12	2,62,555.00
		TOTAL OF HAPUR (90):				26	4,61,995.00
		HARDOI (47)	2017-18	Mar 18	31/03/2018	32	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2017-18:		1	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		HARDOI (47)	TOTAL OF HARDOI (47):		1	1,00,000.00

HATHRAS (78)	2019-20	Jul 19	26/07/2019	3	9,794.00
			26/07/2019	4	8,897.00
			26/07/2019	5	8,534.00
		Month Total:		27,225.00	
		Aug 19	19/08/2019	5	5,310.00
			19/08/2019	6	19,470.00
			19/08/2019	7	7,600.00
		Month Total:		32,380.00	
		Sep 19	02/09/2019	1	6,348.00
			Month Total:		6,348.00
	Mar 20	19/03/2020	4	5,546.00	
		19/03/2020	5	10,000.00	
		24/03/2020	10	10,000.00	
		24/03/2020	11	8,500.00	
		Month Total:		34,046.00	
	Total of 2019-20:			11	99,999.00
	2020-21	Aug 20	11/08/2020	1	16,874.00
			Month Total:		16,874.00
		Dec 20	24/12/2020	2	6,120.00
			Month Total:		6,120.00
Mar 21		30/03/2021	10	17,548.00	
		31/03/2021	11	1,836.00	
		31/03/2021	12	19,940.00	
		31/03/2021	13	19,942.00	
		31/03/2021	14	17,700.00	
Month Total:		76,966.00			
Total of 2020-21:			7	99,960.00	
TOTAL OF HATHRAS (78):			18	1,99,959.00	

JALAUN (24)	2015-16	Feb 16	10/02/2016	10	1,00,000.00
		Month Total:			1,00,000.00
		Total of 2015-16:		1	1,00,000.00
	2016-17	Mar 17	27/03/2017	32	1,00,000.00
		Month Total:			1,00,000.00
Total of 2016-17:		1	1,00,000.00		
2017-18	Mar 18	19/03/2018	4	1,00,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
224580800 07		JALAUN (24)	2017-18	Mar 18	Month Total:	1,00,000.00
00 20				Total of 2017-18:	1	1,00,000.00
			2018-19	Oct 18	23/10/2018 7	21,185.00
					23/10/2018 8	45,967.00
					Month Total:	67,152.00
				Mar 19	18/03/2019 5	32,848.00
					Month Total:	32,848.00
				Total of 2018-19:	3	1,00,000.00
			2019-20	Feb 20	28/02/2020 35	25,000.00
					28/02/2020 36	7,376.00
					28/02/2020 37	38,009.00
					28/02/2020 38	29,615.00
					Month Total:	1,00,000.00
				Total of 2019-20:	4	1,00,000.00
			2020-21	Aug 20	07/08/2020 5	12,816.00
					22/08/2020 11	26,939.00
					Month Total:	39,755.00
				Jan 21	08/01/2021 5	59,792.00
					Month Total:	59,792.00
				Total of 2020-21:	3	99,547.00
			2021-22	Jan 22	05/01/2022 2	1,05,000.00
					Month Total:	1,05,000.00
				Total of 2021-22:	1	1,05,000.00
			TOTAL OF JALAUN (24):		14	7,04,547.00
		JHANSI (23)	2013-14	Mar 14	27/03/2014 11	41,500.00
					29/03/2014 12	58,500.00
					Month Total:	1,00,000.00
				Total of 2013-14:	2	1,00,000.00
			2014-15	Jan 15	13/01/2015 1	70,594.00
					Month Total:	70,594.00
				Mar 15	30/03/2015 6	29,406.00
					Month Total:	29,406.00
				Total of 2014-15:	2	1,00,000.00
			2015-16	Jan 16	14/01/2016 2	71,798.00
					Month Total:	71,798.00
				Mar 16	22/03/2016 9	28,202.00
					Month Total:	28,202.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		JHANSI (23)	2015-16	Total of 2015-16:		2	1,00,000.00
			2016-17	Jul 16	16/07/2016	2	23,864.00
				Month Total:			23,864.00
				Sep 16	16/09/2016	1	76,136.00
				Month Total:			76,136.00
				Total of 2016-17:		2	1,00,000.00
			2017-18	Jan 18	02/01/2018	1	57,232.00
				Month Total:			57,232.00
				Mar 18	29/03/2018	57	42,768.00
				Month Total:			42,768.00
				Total of 2017-18:		2	1,00,000.00
			2018-19	Aug 18	14/08/2018	7	29,802.00
				Month Total:			29,802.00
				Jan 19	28/01/2019	35	51,226.00
				Month Total:			51,226.00
				Mar 19	16/03/2019	13	18,972.00
				Month Total:			18,972.00
				Total of 2018-19:		3	1,00,000.00
			2019-20	Aug 19	07/08/2019	1	41,956.00
				Month Total:			41,956.00
				Dec 19	06/12/2019	7	13,500.00
				Month Total:			13,500.00
				Feb 20	15/02/2020	7	44,544.00
				Month Total:			44,544.00
				Mar 20	31/03/2020	519	66,260.00
				Month Total:			66,260.00
				Total of 2019-20:		4	1,66,260.00
			2020-21	Sep 20	08/09/2020	1	56,638.00
				Month Total:			56,638.00
				Jan 21	19/01/2021	5	28,977.00
				Month Total:			28,977.00
				Mar 21	31/03/2021	34	14,385.00
				Month Total:			14,385.00
				Total of 2020-21:		3	1,00,000.00
			2021-22	Jan 22	17/01/2022	11	88,346.00
				Month Total:			88,346.00
				Total of 2021-22:		1	88,346.00
			TOTAL OF JHANSI (23):			21	9,54,606.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	25/03/2020	6	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2019-20:		1,00,000.00
			2020-21	Mar 21	27/03/2021	11	17,800.00
					31/03/2021	14	59,732.00
					31/03/2021	15	5,062.00
					Month Total:		82,594.00
					Total of 2020-21:		82,594.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		1,82,594.00
		KANNAUJ (84)	2013-14	Mar 14	27/03/2014	3	28,065.00
					27/03/2014	4	68,080.00
					Month Total:		96,145.00
					Total of 2013-14:		96,145.00
			2015-16	Mar 16	31/03/2016	10	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2015-16:		1,00,000.00
			2016-17	Oct 16	24/10/2016	3	67,385.00
					Month Total:		67,385.00
				Mar 17	30/03/2017	4	11,900.00
					Month Total:		11,900.00
					Total of 2016-17:		79,285.00
			2017-18	Sep 17	20/09/2017	4	13,249.00
					Month Total:		13,249.00
					Total of 2017-18:		13,249.00
			2018-19	Oct 18	31/10/2018	3	8,200.00
					Month Total:		8,200.00
				Mar 19	08/03/2019	7	3,610.00
					23/03/2019	13	7,670.00
					26/03/2019	15	19,800.00
					Month Total:		31,080.00
					Total of 2018-19:		39,280.00
			2019-20	Dec 19	24/12/2019	3	18,501.00
					Month Total:		18,501.00
				Feb 20	03/02/2020	2	7,725.00
					22/02/2020	4	11,900.00
					Month Total:		19,625.00
				Mar 20	27/03/2020	10	4,620.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		KANNAUJ (84)	2019-20	Mar 20	Month Total:	4,620.00
				Total of 2019-20:	4	42,746.00
			2020-21	Sep 20	07/09/2020 6	14,800.00
					25/09/2020 9	9,499.00
					Month Total:	24,299.00
				Oct 20	13/10/2020 5	1,242.00
					26/10/2020 7	9,676.00
					Month Total:	10,918.00
				Nov 20	04/11/2020 11	16,166.00
					11/11/2020 14	1,548.00
					Month Total:	17,714.00
				Dec 20	15/12/2020 1	1,530.00
					Month Total:	1,530.00
				Feb 21	18/02/2021 3	4,300.00
					Month Total:	4,300.00
				Mar 21	23/03/2021 16	20,510.00
					27/03/2021 23	4,248.00
					Month Total:	24,758.00
				Total of 2020-21:	10	83,519.00
			2021-22	Jul 21	02/07/2021 1	1,051.00
					Month Total:	1,051.00
				Aug 21	26/08/2021 10	5,500.00
					Month Total:	5,500.00
				Oct 21	12/10/2021 3	7,020.00
					Month Total:	7,020.00
				Total of 2021-22:	3	13,571.00
				TOTAL OF KANNAUJ (84):	27	4,67,795.00

KANSHIRAM NAGAR (88)	2011-12	Aug 11	10/08/2011	1	5,000.00
			Month Total:		5,000.00
			Total of 2011-12:	1	5,000.00
	2013-14	Mar 14	19/03/2014	1	91,746.00
			Month Total:		91,746.00
			Total of 2013-14:	1	91,746.00
	2014-15	Mar 15	30/03/2015	4	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2014-15:	1	1,00,000.00
	2015-16	Jan 16	09/01/2016	1	14,708.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		KANSHIRAM NAGAR (88)	2015-16	Jan 16	Month Total:	14,708.00
				Mar 16	01/03/2016 1	3,450.00
					30/03/2016 3	81,842.00
					Month Total:	85,292.00
					Total of 2015-16:	3
						1,00,000.00
			2016-17	Sep 16	02/09/2016 1	79,725.00
					Month Total:	79,725.00
				Jan 17	28/01/2017 1	5,975.00
					Month Total:	5,975.00
				Mar 17	18/03/2017 1	14,300.00
					Month Total:	14,300.00
					Total of 2016-17:	3
						1,00,000.00
			2017-18	Mar 18	08/03/2018 1	14,563.00
					17/03/2018 5	8,900.00
					17/03/2018 6	4,400.00
					26/03/2018 10	19,764.00
					26/03/2018 8	5,600.00
					26/03/2018 9	8,480.00
					Month Total:	61,707.00
					Total of 2017-18:	6
						61,707.00
			2018-19	Jul 18	21/07/2018 4	16,600.00
					Month Total:	16,600.00
				Mar 19	13/03/2019 2	8,664.00
					26/03/2019 5	12,380.00
					Month Total:	21,044.00
					Total of 2018-19:	3
						37,644.00
			2019-20	Mar 20	23/03/2020 4	15,413.00
					31/03/2020 29	84,587.00
					Month Total:	1,00,000.00
					Total of 2019-20:	2
						1,00,000.00
			2020-21	Mar 21	27/03/2021 12	61,500.00
					27/03/2021 13	38,381.00
					Month Total:	99,881.00
					Total of 2020-21:	2
						99,881.00
					TOTAL OF KANSHIRAM NAGAR (88):	22
						6,95,978.00
		KAUSHAMBI (82)	2019-20	Sep 19	07/09/2019 1	49,050.00
					Month Total:	49,050.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		KAUSHAMBI (82)	2019-20	Mar 20	27/03/2020	50
						16,356.00
					Month Total:	16,356.00
				Total of 2019-20:	2	65,406.00
			2020-21	Jun 20	20/06/2020	4
						72,850.00
					Month Total:	72,850.00
				Jan 21	30/01/2021	5
						17,640.00
					Month Total:	17,640.00
				Total of 2020-21:	2	90,490.00
			2021-22	Aug 21	11/08/2021	8
						19,865.00
					Month Total:	19,865.00
				Dec 21	27/12/2021	20
						25,645.00
					Month Total:	25,645.00
				Jan 22	29/01/2022	8
						19,965.00
					Month Total:	19,965.00
				Total of 2021-22:	3	65,475.00
				TOTAL OF KAUSHAMBI (82):	7	2,21,371.00
		KHERI (48)	2019-20	Jul 19	04/07/2019	1
						81,270.00
					Month Total:	81,270.00
				Oct 19	24/10/2019	10
						1,20,000.00
					Month Total:	1,20,000.00
				Jan 20	01/01/2020	1
						80,000.00
					Month Total:	80,000.00
				Feb 20	20/02/2020	9
						40,000.00
					Month Total:	40,000.00
				Mar 20	17/03/2020	10
						40,000.00
					25/03/2020	22
						18,730.00
					Month Total:	58,730.00
				Total of 2019-20:	6	3,80,000.00
			2020-21	Jun 20	17/06/2020	23
						1,20,000.00
					Month Total:	1,20,000.00
				Jul 20	09/07/2020	6
						40,000.00
					Month Total:	40,000.00
				Aug 20	13/08/2020	15
						40,000.00
					Month Total:	40,000.00
				Sep 20	04/09/2020	9
						40,000.00
					Month Total:	40,000.00
				Oct 20	01/10/2020	8
						30,341.00
					Month Total:	30,341.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		KHERI (48)	2020-21	Nov 20	26/11/2020	9	80,000.00
					Month Total:		80,000.00
				Dec 20	08/12/2020	10	40,000.00
					15/12/2020	15	50,147.00
					Month Total:		90,147.00
				Jan 21	07/01/2021	7	40,000.00
					Month Total:		40,000.00
				Feb 21	04/02/2021	4	40,000.00
					Month Total:		40,000.00
				Mar 21	03/03/2021	2	28,368.00
					23/03/2021	23	40,000.00
					26/03/2021	34	11,144.00
					Month Total:		79,512.00
				Total of 2020-21:	13		6,00,000.00
			2021-22	Jun 21	19/06/2021	12	1,20,000.00
					Month Total:		1,20,000.00
				Jul 21	08/07/2021	7	50,000.00
					20/07/2021	15	79,426.00
					26/07/2021	20	20,574.00
					Month Total:		1,50,000.00
				Aug 21	05/08/2021	8	50,000.00
					Month Total:		50,000.00
				Sep 21	09/09/2021	17	50,000.00
					Month Total:		50,000.00
				Oct 21	11/10/2021	8	50,000.00
					Month Total:		50,000.00
				Nov 21	02/11/2021	7	50,000.00
					Month Total:		50,000.00
				Dec 21	04/12/2021	6	50,000.00
					Month Total:		50,000.00
				Jan 22	06/01/2022	14	50,000.00
					Month Total:		50,000.00
				Total of 2021-22:	10		5,70,000.00
				TOTAL OF KHERI (48):	29		15,50,000.00
		LALITPUR (58)	2019-20	Jan 20	17/01/2020	3	13,146.00
					Month Total:		13,146.00
				Mar 20	05/03/2020	12	21,474.00
					24/03/2020	297	37,791.00
					28/03/2020	421	6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
224580800 07		LALITPUR (58)	2019-20	Mar 20	30/03/2020	444
00 20						5,000.00
					30/03/2020	451
						6,000.00
					30/03/2020	470
						5,000.00
					31/03/2020	533
						5,589.00
					Month Total:	86,854.00
				Total of 2019-20:	8	1,00,000.00
		2020-21	Dec 20	22/12/2020	3	1,062.00
					Month Total:	1,062.00
			Feb 21	12/02/2021	13	29,374.00
					Month Total:	29,374.00
			Mar 21	16/03/2021	7	43,400.00
				24/03/2021	14	5,300.00
				25/03/2021	16	5,164.00
				25/03/2021	17	5,300.00
				26/03/2021	24	5,100.00
				31/03/2021	30	5,300.00
					Month Total:	69,564.00
				Total of 2020-21:	8	1,00,000.00
		2021-22	Sep 21	14/09/2021	31	17,850.00
					Month Total:	17,850.00
			Oct 21	08/10/2021	15	41,935.00
				26/10/2021	28	2,00,000.00
					Month Total:	2,41,935.00
			Jan 22	18/01/2022	13	50,000.00
				18/01/2022	15	1,00,000.00
				28/01/2022	31	11,770.00
					Month Total:	1,61,770.00
				Total of 2021-22:	6	4,21,555.00
				TOTAL OF LALITPUR (58):	22	6,21,555.00
		LUCKNOW (43)	2017-18	Jan 18	25/01/2018	7
						52,232.00
					Month Total:	52,232.00
			Feb 18	08/02/2018	6	7,363.00
					Month Total:	7,363.00
				Total of 2017-18:	2	59,595.00
		2018-19	Mar 19	27/03/2019	18	29,605.00
				30/03/2019	37	28,232.00
					Month Total:	57,837.00
				Total of 2018-19:	2	57,837.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		LUCKNOW (43)	2019-20	Sep 19	21/09/2019	7
					Month Total:	48,294.00
				Mar 20	20/03/2020	19
					Month Total:	40,794.00
					Total of 2019-20:	2
						89,088.00
			2020-21	Jun 20	26/06/2020	18
					Month Total:	33,424.00
				Jul 20	16/07/2020	11
					29/07/2020	17
					Month Total:	36,524.00
				Aug 20	27/08/2020	12
					Month Total:	23,000.00
				Sep 20	16/09/2020	5
					Month Total:	7,050.00
				Mar 21	31/03/2021	75
					Month Total:	1,13,548.00
					Total of 2020-21:	6
						2,13,546.00
			2021-22	Jul 21	08/07/2021	3
					Month Total:	50,000.00
				Aug 21	05/08/2021	5
					18/08/2021	21
					Month Total:	1,30,000.00
				Sep 21	18/09/2021	16
					Month Total:	50,000.00
				Oct 21	16/10/2021	12
					Month Total:	50,000.00
				Nov 21	23/11/2021	19
					Month Total:	50,000.00
				Dec 21	06/12/2021	9
					Month Total:	50,000.00
				Jan 22	17/01/2022	17
					Month Total:	50,000.00
					Total of 2021-22:	8
						4,30,000.00
					TOTAL OF LUCKNOW (43):	20
						8,50,066.00
		MAHARAJGANJ (70)	2019-20	Mar 20	20/03/2020	17
					23/03/2020	18
					Month Total:	3,79,498.00
					Total of 2019-20:	2
						3,79,498.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		MAHARAJGANJ (70)	2020-21	Sep 20	10/09/2020	5
					Month Total:	2,28,387.00
				Mar 21	12/03/2021	8
					22/03/2021	11
					Month Total:	1,11,606.00
				Total of 2020-21:	3	3,39,993.00
		TOTAL OF MAHARAJGANJ (70):	5			7,19,491.00
		MAHOBA (71)	2015-16	Oct 15	07/10/2015	1
					Month Total:	8,507.00
				Total of 2015-16:	1	8,507.00
			2018-19	Jul 18	28/07/2018	7
					Month Total:	19,750.00
				Total of 2018-19:	1	19,750.00
			2019-20	Dec 19	23/12/2019	5
					23/12/2019	6
					Month Total:	30,974.00
				Mar 20	24/03/2020	204
					24/03/2020	205
					31/03/2020	441
					31/03/2020	442
					Month Total:	69,026.00
				Total of 2019-20:	6	1,00,000.00
			2020-21	Mar 21	25/03/2021	7
					25/03/2021	8
					25/03/2021	9
					Month Total:	51,565.00
				Total of 2020-21:	3	51,565.00
			2021-22	Sep 21	16/09/2021	5
					Month Total:	19,965.00
				Dec 21	24/12/2021	23
					Month Total:	19,990.00
				Total of 2021-22:	2	39,955.00
		TOTAL OF MAHOBA (71):	13			2,19,777.00
		MAINPURI (09)	2019-20	Mar 20	30/03/2020	8
						1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		MAINPURI (09)	2019-20	Mar 20	Month Total:	
				Total of 2019-20:	1	
			2020-21	Nov 20	07/11/2020	1
					07/11/2020	2
				Month Total:		
				Dec 20	05/12/2020	1
				Month Total:		
				Mar 21	27/03/2021	5
				Month Total:		
				Total of 2020-21:	4	
			2021-22	Aug 21	07/08/2021	2
				Month Total:		
				Nov 21	03/11/2021	1
				Month Total:		
				Jan 22	07/01/2022	1
				Month Total:		
				Total of 2021-22:	3	
			TOTAL OF MAINPURI (09):		8	
		MATHURA (07)	2017-18	Feb 18	19/02/2018	2
				Month Total:		
				Mar 18	26/03/2018	6
				Month Total:		
				Total of 2017-18:	2	
			2018-19	Feb 19	22/02/2019	2
				Month Total:		
				Total of 2018-19:	1	
			2019-20	Mar 20	28/03/2020	116
				Month Total:		
				Total of 2019-20:	1	
			2020-21	Nov 20	13/11/2020	5
				Month Total:		
				Mar 21	31/03/2021	18
				Month Total:		
				Total of 2020-21:	2	
			TOTAL OF MATHURA (07):		6	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		MAU (66)	2019-20	Jan 20	18/01/2020	4	6,125.00
					Month Total:		6,125.00
				Feb 20	24/02/2020	10	4,156.00
					24/02/2020	7	6,033.00
					Month Total:		10,189.00
				Mar 20	31/03/2020	10	48,724.00
					Month Total:		48,724.00
				Total of 2019-20:	4		65,038.00
			2020-21	Jul 20	14/07/2020	1	13,540.00
					Month Total:		13,540.00
				Aug 20	14/08/2020	3	22,216.00
					Month Total:		22,216.00
				Sep 20	04/09/2020	2	2,511.00
					04/09/2020	3	15,120.00
					04/09/2020	4	13,720.00
					Month Total:		31,351.00
				Oct 20	22/10/2020	1	18,982.00
					Month Total:		18,982.00
				Feb 21	02/02/2021	5	3,000.00
					Month Total:		3,000.00
				Mar 21	10/03/2021	4	6,170.00
					10/03/2021	5	4,741.00
					Month Total:		10,911.00
				Total of 2020-21:	9		1,00,000.00
			2021-22	Oct 21	07/10/2021	1	54,279.00
					Month Total:		54,279.00
				Total of 2021-22:	1		54,279.00
				TOTAL OF MAU (66):	14		2,19,317.00
		MEERUT (04)	2019-20	Aug 19	03/08/2019	3	48,335.00
					Month Total:		48,335.00
				Total of 2019-20:	1		48,335.00
			2020-21	Jan 21	22/01/2021	3	42,533.00
					22/01/2021	4	50,618.00
					Month Total:		93,151.00
				Mar 21	25/03/2021	10	5,930.00
					Month Total:		5,930.00
				Total of 2020-21:	3		99,081.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		MEERUT (04)	TOTAL OF MEERUT (04):		4	1,47,416.00

MIRZAPUR (28)	2014-15	Mar 15	13/03/2015	2	75,797.00
			Month Total:		75,797.00
			Total of 2014-15:	1	75,797.00
	2015-16	Feb 16	02/02/2016	1	5,250.00
			Month Total:		5,250.00
			Total of 2015-16:	1	5,250.00
	2016-17	Sep 16	10/09/2016	8	51,700.00
			Month Total:		51,700.00
		Mar 17	23/03/2017	37	6,500.00
			Month Total:		6,500.00
			Total of 2016-17:	2	58,200.00
	2018-19	Mar 19	30/03/2019	16	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2018-19:	1	1,00,000.00
	2019-20	Mar 20	30/03/2020	342	88,887.00
			Month Total:		88,887.00
			Total of 2019-20:	1	88,887.00
	2020-21	Feb 21	08/02/2021	1	7,432.00
			Month Total:		7,432.00
		Mar 21	24/03/2021	7	18,546.00
			27/03/2021	12	13,100.00
			27/03/2021	13	18,759.00
			Month Total:		50,405.00
			Total of 2020-21:	4	57,837.00
	2021-22	Nov 21	01/11/2021	1	1,05,000.00
			Month Total:		1,05,000.00
		Jan 22	07/01/2022	3	1,50,000.00
			Month Total:		1,50,000.00
			Total of 2021-22:	2	2,55,000.00
			TOTAL OF MIRZAPUR (28):	12	6,40,971.00

MORADABAD (14)	2011-12	Mar 12	31/03/2012	3	70,000.00
			Month Total:		70,000.00
			Total of 2011-12:	1	70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		MORADABAD (14)	2015-16	Sep 15	16/09/2015	4	7,000.00
					Month Total:		7,000.00
				Nov 15	07/11/2015	2	8,800.00
					Month Total:		8,800.00
				Dec 15	11/12/2015	1	4,381.00
					Month Total:		4,381.00
				Feb 16	16/02/2016	2	13,180.00
					Month Total:		13,180.00
				Mar 16	14/03/2016	1	42,000.00
					21/03/2016	2	24,639.00
					Month Total:		66,639.00
				Total of 2015-16:		6	1,00,000.00
			2016-17	Aug 16	22/08/2016	1	5,000.00
					Month Total:		5,000.00
				Sep 16	27/09/2016	2	16,130.00
					Month Total:		16,130.00
				Jan 17	27/01/2017	2	10,560.00
					Month Total:		10,560.00
				Mar 17	27/03/2017	2	17,804.00
					Month Total:		17,804.00
				Total of 2016-17:		4	49,494.00
			2017-18	Feb 18	01/02/2018	2	10,675.00
					Month Total:		10,675.00
				Mar 18	28/03/2018	11	4,865.00
					29/03/2018	21	9,164.00
					Month Total:		14,029.00
				Total of 2017-18:		3	24,704.00
			2018-19	Oct 18	03/10/2018	1	5,900.00
					Month Total:		5,900.00
				Nov 18	03/11/2018	2	13,900.00
					Month Total:		13,900.00
				Dec 18	22/12/2018	7	44,820.00
					Month Total:		44,820.00
				Jan 19	23/01/2019	3	13,130.00
					Month Total:		13,130.00
				Feb 19	14/02/2019	2	2,000.00
					Month Total:		2,000.00
				Total of 2018-19:		5	79,750.00
			2019-20	Oct 19	24/10/2019	5	80,000.00
					Month Total:		80,000.00
				Nov 19	14/11/2019	1	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		MORADABAD (14)	2019-20	Nov 19	Month Total:	40,000.00
				Dec 19	11/12/2019 3	34,808.00
					11/12/2019 4	40,000.00
					21/12/2019 6	12,246.00
					Month Total:	87,054.00
				Jan 20	04/01/2020 2	40,000.00
					Month Total:	40,000.00
				Feb 20	12/02/2020 6	40,000.00
					Month Total:	40,000.00
				Mar 20	04/03/2020 2	40,000.00
					16/03/2020 10	50,769.00
					31/03/2020 97	2,095.00
					Month Total:	92,864.00
					Total of 2019-20:	10
						3,79,918.00
			2020-21	Jun 20	29/06/2020 39	1,20,000.00
					Month Total:	1,20,000.00
				Jul 20	01/07/2020 1	15,225.00
					01/07/2020 2	11,310.00
					13/07/2020 11	40,000.00
					30/07/2020 42	40,000.00
					Month Total:	1,06,535.00
				Sep 20	02/09/2020 5	40,000.00
					04/09/2020 11	32,940.00
					Month Total:	72,940.00
				Nov 20	26/11/2020 11	80,000.00
					Month Total:	80,000.00
				Dec 20	11/12/2020 4	40,000.00
					Month Total:	40,000.00
				Jan 21	04/01/2021 1	40,000.00
					Month Total:	40,000.00
				Feb 21	12/02/2021 5	40,000.00
					24/02/2021 13	8,358.00
					24/02/2021 14	19,351.00
					24/02/2021 15	12,650.00
					Month Total:	80,359.00
				Mar 21	12/03/2021 3	40,000.00
					Month Total:	40,000.00
					Total of 2020-21:	15
						5,79,834.00
			2021-22	Jun 21	26/06/2021 10	1,20,000.00
					Month Total:	1,20,000.00
				Jul 21	08/07/2021 3	50,000.00
					Month Total:	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
224580800 07 00 20	MORADABAD (14)	2021-22	Aug 21	03/08/2021	3	50,000.00
				Month Total:		50,000.00
			Sep 21	13/09/2021	8	50,000.00
				Month Total:		50,000.00
			Oct 21	05/10/2021	1	50,000.00
				Month Total:		50,000.00
			Nov 21	01/11/2021	13	31,940.00
				01/11/2021	14	50,000.00
				Month Total:		81,940.00
			Dec 21	10/12/2021	10	22,066.00
				10/12/2021	11	50,000.00
				23/12/2021	21	7,100.00
				23/12/2021	22	25,285.00
				Month Total:		1,04,451.00
			Jan 22	13/01/2022	12	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		12	5,56,391.00
			TOTAL OF MORADABAD (14):		56	18,40,091.00

MUZAFFARNAGAR (03)	2019-20	Sep 19	24/09/2019	4	57,275.00
		Month Total:			57,275.00
	Total of 2019-20:			1	57,275.00
	2020-21	Aug 20	11/08/2020	4	46,222.00
		Month Total:			46,222.00
		Sep 20	23/09/2020	4	37,807.00
		Month Total:			37,807.00
		Mar 21	22/03/2021	8	98,842.00
	Month Total:			98,842.00	
	Total of 2020-21:			3	1,82,871.00
2021-22	Jul 21	07/07/2021	1	35,319.00	
	Month Total:			35,319.00	
	Aug 21	17/08/2021	10	20,540.00	
	Month Total:			20,540.00	
	Oct 21	25/10/2021	7	38,585.00	
Month Total:			38,585.00		
Total of 2021-22:			3	94,444.00	
TOTAL OF MUZAFFARNAGAR (03):				7	3,34,590.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		PADRAUNA (73)	2020-21	Jul 20	01/07/2020	1
					10/07/2020	12
					Month Total:	1,97,454.00
				Aug 20	19/08/2020	8
					19/08/2020	9
					Month Total:	71,106.00
				Sep 20	22/09/2020	8
					Month Total:	40,000.00
				Oct 20	19/10/2020	6
					Month Total:	19,980.00
				Nov 20	13/11/2020	8
					Month Total:	80,000.00
				Dec 20	15/12/2020	6
					Month Total:	40,000.00
				Jan 21	18/01/2021	9
					Month Total:	40,000.00
				Feb 21	10/02/2021	6
					10/02/2021	7
					Month Total:	43,450.00
				Mar 21	09/03/2021	11
					09/03/2021	9
					Month Total:	48,010.00
				Total of 2020-21:	13	5,80,000.00
			2021-22	Jul 21	06/07/2021	8
					Month Total:	1,20,000.00
				Aug 21	07/08/2021	1
					26/08/2021	21
					28/08/2021	26
					Month Total:	3,94,666.00
				Sep 21	30/09/2021	18
					Month Total:	50,000.00
				Nov 21	01/11/2021	1
					16/11/2021	3
					Month Total:	1,00,000.00
				Dec 21	23/12/2021	6
					Month Total:	50,000.00
				Jan 22	18/01/2022	3
					Month Total:	50,000.00
				Total of 2021-22:	9	7,64,666.00
		TOTAL OF PADRAUNA (73):	22	13,44,666.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		PILIBHIT (16)	2019-20	Dec 19	30/12/2019	1
					Month Total:	13,756.00
				Mar 20	05/03/2020	1
					13/03/2020	2
					27/03/2020	10
					Month Total:	36,648.00
				Total of 2019-20:	4	50,404.00
			2020-21	Sep 20	22/09/2020	6
					Month Total:	1,324.00
				Oct 20	12/10/2020	2
					Month Total:	16,997.00
				Nov 20	03/11/2020	1
					Month Total:	6,032.00
				Feb 21	10/02/2021	1
					24/02/2021	3
					Month Total:	19,170.00
				Mar 21	10/03/2021	3
					18/03/2021	17
					23/03/2021	19
					23/03/2021	20
					23/03/2021	21
					Month Total:	56,477.00
				Total of 2020-21:	10	1,00,000.00
			2021-22	Jul 21	14/07/2021	4
					Month Total:	5,143.00
				Sep 21	13/09/2021	6
					29/09/2021	20
					Month Total:	14,040.00
				Nov 21	15/11/2021	7
					Month Total:	10,406.00
				Dec 21	30/12/2021	17
					Month Total:	5,074.00
				Total of 2021-22:	5	34,663.00
				TOTAL OF PILIBHIT (16):	19	1,85,067.00
		PRATAPGARH (53)	2019-20	Dec 19	24/12/2019	24
					Month Total:	26,461.00
				Jan 20	17/01/2020	12
					Month Total:	1,947.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		PRATAPGARH (53)	2019-20	Feb 20	26/02/2020	33	25,180.00
					Month Total:		25,180.00
				Mar 20	29/03/2020	94	46,412.00
					Month Total:		46,412.00
					Total of 2019-20:	4	1,00,000.00
			2020-21	Mar 21	31/03/2021	36	13,669.00
					31/03/2021	37	15,301.00
					31/03/2021	38	71,030.00
					Month Total:		1,00,000.00
					Total of 2020-21:	3	1,00,000.00
			2021-22	Jan 22	25/01/2022	19	49,182.00
					Month Total:		49,182.00
					Total of 2021-22:	1	49,182.00
					TOTAL OF PRATAPGARH (53):	8	2,49,182.00
		PRAYAGRAJ (22)	2021-22	Aug 21	07/08/2021	7	61,172.00
					Month Total:		61,172.00
					Total of 2021-22:	1	61,172.00
					TOTAL OF PRAYAGRAJ (22):	1	61,172.00
		RAIBAREILLY (45)	2019-20	Aug 19	19/08/2019	8	7,830.00
					19/08/2019	9	3,344.00
					Month Total:		11,174.00
				Feb 20	18/02/2020	2	4,320.00
					18/02/2020	3	18,875.00
					Month Total:		23,195.00
				Mar 20	05/03/2020	3	9,540.00
					Month Total:		9,540.00
					Total of 2019-20:	5	43,909.00
			2020-21	Jul 20	31/07/2020	13	8,398.00
					31/07/2020	14	3,000.00
					31/07/2020	15	4,770.00
					Month Total:		16,168.00
				Mar 21	24/03/2021	14	16,747.00
					24/03/2021	15	5,840.00
					Month Total:		22,587.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
224580800 07 00 20		RAIBAREILLY (45)	2020-21	Total of 2020-21:		5	38,755.00
			TOTAL OF RAIBAREILLY (45):			10	82,664.00

RAMPUR (17)	2014-15	Nov 14	25/11/2014	1	14,000.00
			Month Total:		14,000.00
		Total of 2014-15:		1	14,000.00
	2015-16	Nov 15	20/11/2015	3	31,767.00
			Month Total:		31,767.00
		Jan 16	29/01/2016	2	38,124.00
			Month Total:		38,124.00
		Mar 16	26/03/2016	1	26,403.00
			31/03/2016	3	3,706.00
			Month Total:		30,109.00
		Total of 2015-16:		4	1,00,000.00
	2016-17	Oct 16	06/10/2016	1	1,650.00
			06/10/2016	2	9,600.00
			Month Total:		11,250.00
		Jan 17	13/01/2017	11	3,100.00
			13/01/2017	12	16,224.00
			13/01/2017	13	37,355.00
			Month Total:		56,679.00
		Mar 17	31/03/2017	30	12,279.00
			31/03/2017	31	9,883.00
			Month Total:		22,162.00
		Total of 2016-17:		7	90,091.00
	2017-18	Aug 17	26/08/2017	7	21,950.00
			Month Total:		21,950.00
		Oct 17	04/10/2017	1	2,867.00
			Month Total:		2,867.00
		Jan 18	29/01/2018	3	1,900.00
			29/01/2018	4	616.00
			Month Total:		2,516.00
		Mar 18	29/03/2018	6	13,315.00
			31/03/2018	7	16,500.00
			31/03/2018	8	29,812.00
			Month Total:		59,627.00
		Total of 2017-18:		7	86,960.00
	2018-19	Jun 18	01/06/2018	3	3,415.00
			Month Total:		3,415.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		RAMPUR (17)	2018-19	Jul 18	28/07/2018	2
						26,745.00
					Month Total:	26,745.00
				Aug 18	09/08/2018	12
						301.00
					Month Total:	301.00
				Nov 18	13/11/2018	1
						30,370.00
					30/11/2018	5
						3,581.00
					Month Total:	33,951.00
				Mar 19	30/03/2019	8
						34,874.00
					31/03/2019	9
						705.00
					Month Total:	35,579.00
				Total of 2018-19:	7	99,991.00
			2019-20	Aug 19	09/08/2019	1
						68,856.00
					Month Total:	68,856.00
				Mar 20	19/03/2020	1
						4,949.00
					19/03/2020	2
						2,408.00
					31/03/2020	23
						2,448.00
					31/03/2020	4
						21,339.00
					Month Total:	31,144.00
				Total of 2019-20:	5	1,00,000.00
			2020-21	Mar 21	31/03/2021	23
						85,305.00
					31/03/2021	24
						14,633.00
					Month Total:	99,938.00
				Total of 2020-21:	2	99,938.00
				TOTAL OF RAMPUR (17):	33	5,90,980.00
		SAHARANPUR (02)	2019-20	Nov 19	26/11/2019	4
						1,512.00
					Month Total:	1,512.00
				Mar 20	18/03/2020	6
						2,630.00
					Month Total:	2,630.00
				Total of 2019-20:	2	4,142.00
			2020-21	Jul 20	17/07/2020	8
						21,269.00
					Month Total:	21,269.00
				Dec 20	08/12/2020	1
						12,415.00
					11/12/2020	3
						4,300.00
					Month Total:	16,715.00
				Jan 21	12/01/2021	2
						19,890.00
					Month Total:	19,890.00
				Mar 21	23/03/2021	10
						23,836.00
					27/03/2021	17
						15,657.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20	SAHARANPUR (02)	2020-21	Mar 21	31/03/2021	29	2,540.00
				Month Total:		42,033.00
			Total of 2020-21:	7		99,907.00
		2021-22	Aug 21	11/08/2021	11	14,209.00
				Month Total:		14,209.00
			Dec 21	13/12/2021	10	35,076.00
				Month Total:		35,076.00
			Jan 22	14/01/2022	6	68,326.00
				Month Total:		68,326.00
			Total of 2021-22:	3		1,17,611.00
		TOTAL OF SAHARANPUR (02):	12			2,21,660.00

SANT KABIR NAGAR (80)	2021-22	Jan 22	27/01/2022	4	7,560.00
			27/01/2022	5	2,08,333.00
				Month Total:	2,15,893.00
			Total of 2021-22:	2	2,15,893.00
		TOTAL OF SANT KABIR NAGAR (80):	2		2,15,893.00

SANT RAVIDAS NAGAR (72)	2019-20	Jan 20	15/01/2020	7	3,400.00
			28/01/2020	35	905.00
				Month Total:	4,305.00
		Feb 20	29/02/2020	5	84,000.00
				Month Total:	84,000.00
		Mar 20	21/03/2020	22	5,581.00
				Month Total:	5,581.00
		Total of 2019-20:	4		93,886.00
	2020-21	Jul 20	01/07/2020	1	45,260.00
				Month Total:	45,260.00
		Aug 20	14/08/2020	8	34,210.00
				Month Total:	34,210.00
		Oct 20	03/10/2020	2	4,530.00
			08/10/2020	3	2,428.00
			29/10/2020	5	6,720.00
				Month Total:	13,678.00
		Dec 20	09/12/2020	1	6,400.00
				Month Total:	6,400.00
		Mar 21	25/03/2021	20	452.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	Month Total:	452.00
				Total of 2020-21:	7	1,00,000.00
			2021-22	Jul 21	13/07/2021 1	28,773.00
				Month Total:		28,773.00
				Aug 21	27/08/2021 6	5,188.00
				Month Total:		5,188.00
				Total of 2021-22:	2	33,961.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				13 2,27,847.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	10/03/2021 5	13,026.00
					12/03/2021 7	5,927.00
				Month Total:		18,953.00
				Total of 2020-21:	2	18,953.00
			2021-22	Jan 22	21/01/2022 12	95,611.00
					31/01/2022 13	50,000.00
					31/01/2022 14	12,903.00
				Month Total:		1,58,514.00
				Total of 2021-22:	3	1,58,514.00
		TOTAL OF SHAHJAHANPUR (15):				5 1,77,467.00
		SHAMLI (91)	2021-22	Jan 22	31/01/2022 4	58,343.00
				Month Total:		58,343.00
				Total of 2021-22:	1	58,343.00
		TOTAL OF SHAMLI (91):				1 58,343.00
		SIDDHARTH NAGAR (67)	2021-22	Sep 21	27/09/2021 21	37,207.00
				Month Total:		37,207.00
				Oct 21	04/10/2021 2	20,027.00
				Month Total:		20,027.00
				Total of 2021-22:	2	57,234.00
		TOTAL OF SIDDHARTH NAGAR (67):				2 57,234.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		SITAPUR (46)	2019-20	Sep 19	04/09/2019	3
					Month Total:	80,893.00
				Mar 20	31/03/2020	165
					Month Total:	19,054.00
					Total of 2019-20:	2
						99,947.00
			2020-21	Dec 20	24/12/2020	19
					Month Total:	77,720.00
				Mar 21	02/03/2021	1
					15/03/2021	12
					Month Total:	19,446.00
					Total of 2020-21:	3
						97,166.00
			2021-22	Dec 21	13/12/2021	16
					Month Total:	20,708.00
				Jan 22	04/01/2022	1
					Month Total:	38,364.00
					Total of 2021-22:	2
						59,072.00
					TOTAL OF SITAPUR (46):	7
						2,56,185.00
		SONBHADRA (69)	2019-20	Sep 19	19/09/2019	10
					19/09/2019	11
					Month Total:	8,897.00
						17,477.00
					Month Total:	26,374.00
				Nov 19	19/11/2019	7
					Month Total:	1,20,000.00
					Month Total:	1,20,000.00
				Dec 19	03/12/2019	2
					Month Total:	40,000.00
					Month Total:	40,000.00
				Jan 20	06/01/2020	1
					31/01/2020	6
					Month Total:	40,000.00
					Month Total:	80,000.00
				Mar 20	06/03/2020	1
					25/03/2020	48
					31/03/2020	73
					Month Total:	40,000.00
					Month Total:	69,239.00
					Month Total:	4,250.00
					Month Total:	1,13,489.00
					Total of 2019-20:	9
						3,79,863.00
			2020-21	Jun 20	18/06/2020	6
					Month Total:	1,20,000.00
					Month Total:	1,20,000.00
				Jul 20	06/07/2020	3
					Month Total:	40,000.00
					Month Total:	40,000.00
				Aug 20	04/08/2020	2
					Month Total:	40,000.00
					Month Total:	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
224580800 07 00 20		SONBHADRA (69)	2020-21	Sep 20	01/09/2020	1	40,000.00	
					Month Total:		40,000.00	
				Dec 20	02/12/2020	1	1,20,000.00	
					Month Total:		1,20,000.00	
				Jan 21	04/01/2021	2	40,000.00	
					Month Total:		40,000.00	
				Feb 21	09/02/2021	2	36,120.00	
					Month Total:		36,120.00	
				Mar 21	17/03/2021	4	99,755.00	
					Month Total:		99,755.00	
				Total of 2020-21:		8	5,35,875.00	
		TOTAL OF SONBHADRA (69):					17	9,15,738.00
		SRAVASTI (85)	2021-22	Jan 22	10/01/2022	5	4,779.00	
					Month Total:		4,779.00	
				Total of 2021-22:		1	4,779.00	
		TOTAL OF SRAVASTI (85):					1	4,779.00
		SULTANPUR (52)	2021-22	Jul 21	23/07/2021	16	71,019.00	
					Month Total:		71,019.00	
				Aug 21	02/08/2021	3	6,000.00	
					Month Total:		6,000.00	
				Total of 2021-22:		2	77,019.00	
		TOTAL OF SULTANPUR (52):					2	77,019.00
		UNNAO (44)	2020-21	Feb 21	03/02/2021	1	51,766.00	
					Month Total:		51,766.00	
				Mar 21	20/03/2021	20	22,967.00	
					20/03/2021	21	15,300.00	
					20/03/2021	22	9,500.00	
					Month Total:		47,767.00	
				Total of 2020-21:		4	99,533.00	
		TOTAL OF UNNAO (44):					4	99,533.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
224580800 07 00 20		VARANASI (27)	2019-20	Dec 19	27/12/2019	6	9,462.00
					Month Total:		9,462.00
				Mar 20	21/03/2020	34	2,00,000.00
					31/03/2020	247	15,209.00
					Month Total:		2,15,209.00
				Total of 2019-20:		3	2,24,671.00
			2020-21	Nov 20	02/11/2020	1	69,275.00
					Month Total:		69,275.00
				Mar 21	04/03/2021	22	10,111.00
					Month Total:		10,111.00
				Total of 2020-21:		2	79,386.00
			2021-22	Jul 21	29/07/2021	14	1,64,000.00
					Month Total:		1,64,000.00
				Aug 21	26/08/2021	15	18,161.00
					Month Total:		18,161.00
				Sep 21	02/09/2021	1	8,990.00
					02/09/2021	4	49,348.00
					29/09/2021	29	1,50,000.00
					Month Total:		2,08,338.00
				Nov 21	03/11/2021	4	1,00,000.00
					Month Total:		1,00,000.00
				Jan 22	17/01/2022	9	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2021-22:		7	5,90,499.00
				TOTAL OF VARANASI (27):		12	8,94,556.00
Major Head	4250	Capital Outlay on Other Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
425000101 07 00 48		LUCKNOW-2 (60)	2010-11	Mar 11	07/03/2011	1	4,05,52,099.00
					31/03/2011	41	94,47,901.00
					Month Total:		5,00,00,000.00
				Total of 2010-11:		2	5,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):		2	5,00,00,000.00
		TOTAL OF GRANT NO 51:				1383	25,80,92,475.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502101	03	FAIZABAD (49)	2001-02	Mar 02	27/03/2002	197
00	20					25,000.00
					Month Total:	25,000.00
				Total of 2001-02:	1	25,000.00
		TOTAL OF FAIZABAD (49):		1		25,000.00
223502102	03	MUZAFFARNAGAR (03)	2001-02	Dec 01	28/12/2001	34
00	20					5,000.00
					Month Total:	5,000.00
				Total of 2001-02:	1	5,000.00
		TOTAL OF MUZAFFARNAGAR (03):		1		5,000.00
223502104	03	AGRA (08)	2001-02	Mar 02	23/03/2002	154
00	20					5,660.00
					23/03/2002	155
						9,536.00
					27/03/2002	234
						19,008.00
					27/03/2002	235
						11,288.00
					27/03/2002	236
						13,068.00
					27/03/2002	237
						9,240.00
					27/03/2002	271
						3,248.00
					27/03/2002	272
						6,556.00
					Month Total:	77,604.00
				Total of 2001-02:	8	77,604.00
			2003-04	Feb 04	19/02/2004	63
						25,000.00
					Month Total:	25,000.00
				Total of 2003-04:	1	25,000.00
		TOTAL OF AGRA (08):		9		1,02,604.00
		ALIGARH (06)	2001-02	Mar 02	23/03/2002	152
						47,527.00
					23/03/2002	154
						95,330.00
					Month Total:	1,42,857.00
				Total of 2001-02:	2	1,42,857.00
			2002-03	Jan 03	03/01/2003	27
						30,000.00
					Month Total:	30,000.00
				Mar 03	21/03/2003	231
						25,000.00
					21/03/2003	254
						4,56,606.00
					Month Total:	4,81,606.00
				Total of 2002-03:	3	5,11,606.00
			2003-04	Jan 04	12/01/2004	58
						25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 03 00 20	ALIGARH (06)	2003-04	Jan 04	Month Total:		25,000.00
			Mar 04	11/03/2004 216		6,12,200.00
				Month Total:		6,12,200.00
				Total of 2003-04:	2	6,37,200.00

TOTAL OF ALIGARH (06):	7	12,91,663.00
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BADAUN (13)	2002-03	Jan 03	08/01/2003	17	25,000.00
			Month Total:		25,000.00
		Mar 03	31/03/2003	187	2,32,278.00
			Month Total:		2,32,278.00
			Total of 2002-03:	2	2,57,278.00

	2003-04	Dec 03	11/12/2003	27	25,000.00
			Month Total:		25,000.00
			Total of 2003-04:	1	25,000.00

TOTAL OF BADAUN (13):	3	2,82,278.00
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BAHRAICH (51)	2002-03	Dec 02	02/12/2002	6	9,221.00
			17/12/2002	24	6,561.00
			23/12/2002	31	7,225.00
			Month Total:		23,007.00
		Mar 03	24/03/2003	73	63,817.00
			24/03/2003	81	45,421.00
			24/03/2003	82	50,021.00
			24/03/2003	83	13,799.00
			Month Total:		1,73,058.00
			Total of 2002-03:	7	1,96,065.00

	2003-04	Dec 03	01/12/2003	5	9,221.00
			11/12/2003	30	40.00
			11/12/2003	31	7,225.00
			Month Total:		16,486.00
		Jan 04	23/01/2004	29	1,993.00
			Month Total:		1,993.00
			Total of 2003-04:	4	18,479.00

	2004-05	Aug 04	07/08/2004	15	20,758.00
			Month Total:		20,758.00
			Total of 2004-05:	1	20,758.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		12	2,35,302.00

BALRAMPUR (79)	2001-02	Feb 02	14/02/2002	1	25,000.00
			Month Total:		25,000.00
		Mar 02	14/03/2002	94	1,17,857.14
			Month Total:		1,17,857.14
			Total of 2001-02:	2	1,42,857.14
	2002-03	Feb 03	17/02/2003	36	25,000.00
			Month Total:		25,000.00
			Total of 2002-03:	1	25,000.00
	2004-05	Aug 04	11/08/2004	10	83,790.00
			Month Total:		83,790.00
			Total of 2004-05:	1	83,790.00
			TOTAL OF BALRAMPUR (79):	4	2,51,647.14

BANDA (26)	2004-05	Dec 04	02/12/2004	3	1,05,200.00
			Month Total:		1,05,200.00
			Total of 2004-05:	1	1,05,200.00
			TOTAL OF BANDA (26):	1	1,05,200.00

BARABANKY (54)	2001-02	Oct 01	19/10/2001	33	25,000.00
			Month Total:		25,000.00
		Mar 02	26/03/2002	112	1,17,857.00
			Month Total:		1,17,857.00
			Total of 2001-02:	2	1,42,857.00
	2002-03	Jan 03	06/01/2003	5	25,000.00
			Month Total:		25,000.00
		Mar 03	31/03/2003	318	1,50,028.00
			Month Total:		1,50,028.00
			Total of 2002-03:	2	1,75,028.00
	2003-04	Dec 03	22/12/2003	68	25,000.00
			Month Total:		25,000.00
			Total of 2003-04:	1	25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		5	3,42,885.00

BAREILLY (11)	2001-02	Mar 02	26/03/2002	119	1,17,857.00
			Month Total:		1,17,857.00
			Total of 2001-02:	1	1,17,857.00
	2003-04	Jan 04	13/01/2004	42	17,100.00
			Month Total:		17,100.00
			Total of 2003-04:	1	17,100.00
	2004-05	Nov 04	02/11/2004	7	75,977.00
			Month Total:		75,977.00
			Total of 2004-05:	1	75,977.00
	TOTAL OF BAREILLY (11):			3	2,10,934.00

BASTI (33)	2003-04	Dec 03	15/12/2003	63	25,000.00
			Month Total:		25,000.00
		Mar 04	31/03/2004	387	32,242.00
			Month Total:		32,242.00
			Total of 2003-04:	2	57,242.00
	TOTAL OF BASTI (33):			2	57,242.00

DEORIA (35)	2001-02	Jan 02	28/01/2002	36	18,397.00
			Month Total:		18,397.00
		Mar 02	23/03/2002	132	6,600.00
			23/03/2002	149	33,400.00
			Month Total:		40,000.00
			Total of 2001-02:	3	58,397.00
	2002-03	Dec 02	28/12/2002	73	15,898.00
			Month Total:		15,898.00
		Jan 03	29/01/2003	74	9,291.00
			Month Total:		9,291.00
			Total of 2002-03:	2	25,189.00
	2003-04	Dec 03	24/12/2003	54	18,800.00
			Month Total:		18,800.00
		Jan 04	12/01/2004	38	6,200.00
			Month Total:		6,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		DEORIA (35)	2003-04	Mar 04	12/03/2004	108
						15,796.00
					Month Total:	15,796.00
					Total of 2003-04:	3
						40,796.00
			2004-05	Aug 04	02/08/2004	7
						7,045.00
					Month Total:	7,045.00
				Sep 04	20/09/2004	48
						6,200.00
					Month Total:	6,200.00
					Total of 2004-05:	2
						13,245.00
					TOTAL OF DEORIA (35):	10
						1,37,627.00
		ETAWAH (19)	2001-02	Mar 02	26/03/2002	116
						24,976.00
					Month Total:	24,976.00
					Total of 2001-02:	1
						24,976.00
			2002-03	Dec 02	28/12/2002	63
						16,450.00
					Month Total:	16,450.00
				Feb 03	22/02/2003	32
						5,922.00
					Month Total:	5,922.00
					Total of 2002-03:	2
						22,372.00
			2003-04	Dec 03	16/12/2003	39
						17,108.00
					Month Total:	17,108.00
					Total of 2003-04:	1
						17,108.00
			2004-05	Jul 04	22/07/2004	47
						5,510.00
					Month Total:	5,510.00
					Total of 2004-05:	1
						5,510.00
					TOTAL OF ETAWAH (19):	5
						69,966.00
		FAIZABAD (49)	2003-04	Dec 03	12/12/2003	28
						25,000.00
					Month Total:	25,000.00
					Total of 2003-04:	1
						25,000.00
					TOTAL OF FAIZABAD (49):	1
						25,000.00
		FATEHGARH (18)	2001-02	Feb 02	02/02/2002	2
						7,896.00
					Month Total:	7,896.00
					Total of 2001-02:	1
						7,896.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		FATEHGARH (18)	2002-03	Nov 02	22/11/2002	34
						17,766.00
					Month Total:	17,766.00
				Total of 2002-03:	1	17,766.00
			2003-04	Jan 04	08/01/2004	13
						12,502.00
					Month Total:	12,502.00
				Total of 2003-04:	1	12,502.00
			2004-05	Oct 04	16/10/2004	41
						4,060.00
					Month Total:	4,060.00
				Total of 2004-05:	1	4,060.00
				TOTAL OF FATEHGARH (18):	4	42,224.00
		FIROZABAD (68)	2002-03	Mar 03	29/03/2003	162
						38,168.00
					Month Total:	38,168.00
				Total of 2002-03:	1	38,168.00
			2003-04	Nov 03	19/11/2003	38
						25,000.00
					Month Total:	25,000.00
				Mar 04	31/03/2004	330
						27,454.00
					Month Total:	27,454.00
				Total of 2003-04:	2	52,454.00
			2004-05	Sep 04	06/09/2004	8
						17,523.00
					Month Total:	17,523.00
				Total of 2004-05:	1	17,523.00
				TOTAL OF FIROZABAD (68):	4	1,08,145.00
		GAZIPUR (30)	2003-04	Jan 04	14/01/2004	27
						5,264.00
					Month Total:	5,264.00
				Total of 2003-04:	1	5,264.00
				TOTAL OF GAZIPUR (30):	1	5,264.00
		GHAZIABAD (59)	2001-02	Jul 01	20/07/2001	36
						7,000.00
					23/07/2001	41
						7,000.00
					Month Total:	14,000.00
				Sep 01	05/09/2001	13
						6,000.00
					Month Total:	6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502104 03 00 20	GHAZIABAD (59)	2001-02	Nov 01	29/11/2001	23	5,000.00

Month Total: 5,000.00

Total of 2001-02: 4 25,000.00

2002-03	Dec 02	02/12/2002	1	7,000.00
		12/12/2002	122	5,000.00
		12/12/2002	94	7,000.00

Month Total: 19,000.00

Mar 03 19/03/2003 206 6,000.00

Month Total: 6,000.00

Total of 2002-03: 4 25,000.00

2003-04	Feb 04	06/02/2004	25	5,000.00
		13/02/2004	34	4,000.00
		16/02/2004	39	9,000.00

Month Total: 18,000.00

Mar 04 29/03/2004 319 7,000.00

Month Total: 7,000.00

Total of 2003-04: 4 25,000.00

TOTAL OF GHAZIABAD (59): 12 75,000.00

HARDOI (47) 2002-03 Mar 03 24/03/2003 84 66,462.00

Month Total: 66,462.00

Total of 2002-03: 1 66,462.00

2003-04 Jan 04 12/01/2004 74 60,540.00

Month Total: 60,540.00

Total of 2003-04: 1 60,540.00

2004-05 Aug 04 02/08/2004 2 27,780.00

Month Total: 27,780.00

Total of 2004-05: 1 27,780.00

TOTAL OF HARDOI (47): 3 1,54,782.00

JALAUN (24) 2001-02 Sep 01 07/09/2001 3 5,556.00

Month Total: 5,556.00

Oct 01 05/10/2001 2 10,714.00

Month Total: 10,714.00

Mar 02 22/03/2002 50 3,037.00

23/03/2002 51 20,498.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 03		JALAUN (24)	2001-02	Mar 02	23/03/2002	70	10,628.00
00 20					26/03/2002	76	5,314.00
					26/03/2002	77	12,716.00
					Month Total:		52,193.00
				Total of 2001-02:		7	68,463.00
			2002-03	Dec 02	23/12/2002	63	5,192.00
					30/12/2002	67	1,884.00
					Month Total:		7,076.00
				Jan 03	04/01/2003	1	5,652.00
					04/01/2003	3	2,852.00
					14/01/2003	17	9,420.00
					Month Total:		17,924.00
				Mar 03	13/03/2003	54	1,488.00
					15/03/2003	55	1,096.00
					15/03/2003	56	948.00
					21/03/2003	64	2,244.00
					22/03/2003	76	3,740.00
					Month Total:		9,516.00
				Total of 2002-03:		10	34,516.00
			2003-04	Dec 03	03/12/2003	2	4,879.00
					03/12/2003	3	3,444.00
					23/12/2003	57	6,344.00
					Month Total:		14,667.00
				Jan 04	03/01/2004	1	862.00
					07/01/2004	7	9,471.00
					Month Total:		10,333.00
				Mar 04	29/03/2004	141	6,307.00
					29/03/2004	142	12,901.00
					29/03/2004	143	4,452.00
					29/03/2004	144	7,474.00
					31/03/2004	145	1,112.00
					Month Total:		32,246.00
				Total of 2003-04:		10	57,246.00
			2004-05	Aug 04	16/08/2004	32	279.00
					16/08/2004	33	1,581.00
					16/08/2004	34	7,626.00
					17/08/2004	37	1,116.00
					18/08/2004	38	8,203.00
					Month Total:		18,805.00
				Total of 2004-05:		5	18,805.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		JALAUN (24)	TOTAL OF JALAUN (24):		32	1,79,030.00

JHANSI (23)	2002-03	Dec 02	20/12/2002	20	25,000.00
			Month Total:		25,000.00
		Feb 03	07/02/2003	5	6,584.00
			Month Total:		6,584.00
			Total of 2002-03:	2	31,584.00
	2003-04	Dec 03	18/12/2003	30	25,000.00
			Month Total:		25,000.00
			Total of 2003-04:	1	25,000.00
			TOTAL OF JHANSI (23):	3	56,584.00

JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	25/03/2003	56	20,761.00
			25/03/2003	57	4,239.00
			Month Total:		25,000.00
			Total of 2002-03:	2	25,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):	2	25,000.00

KANNAUJ (84)	2001-02	Mar 02	08/03/2002	5	1,936.00
			11/03/2002	6	12,584.00
			Month Total:		14,520.00
			Total of 2001-02:	2	14,520.00
	2002-03	Mar 03	24/03/2003	21	23,688.00
			Month Total:		23,688.00
			Total of 2002-03:	1	23,688.00
	2004-05	Aug 04	06/08/2004	4	17,108.00
			Month Total:		17,108.00
		Oct 04	15/10/2004	6	7,693.00
			Month Total:		7,693.00
			Total of 2004-05:	2	24,801.00
			TOTAL OF KANNAUJ (84):	5	63,009.00

KAUSHAMBI (82)	2002-03	Jan 03	13/01/2003	83	25,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		KAUSHAMBI (82)	2002-03	Jan 03	Month Total:	25,000.00
				Total of 2002-03:	1	25,000.00
			2003-04	Jan 04	08/01/2004 27	25,000.00
				Month Total:		25,000.00
				Total of 2003-04:	1	25,000.00
		TOTAL OF KAUSHAMBI (82):				2
						50,000.00
		KHERI (48)	2003-04	Mar 04	29/03/2004 156	24,346.00
				Month Total:		24,346.00
				Total of 2003-04:	1	24,346.00
		TOTAL OF KHERI (48):				1
						24,346.00
		MAHOBA (71)	2002-03	Jan 03	03/01/2003 10	20,398.00
					03/01/2003 8	2,632.00
					03/01/2003 9	1,500.00
				Month Total:		24,530.00
			Mar 03	03/03/2003 5		8,370.00
				Month Total:		8,370.00
				Total of 2002-03:	4	32,900.00
			2003-04	Dec 03	12/12/2003 17	22,361.00
				Month Total:		22,361.00
			Mar 04	29/03/2004 80		16,461.00
				Month Total:		16,461.00
				Total of 2003-04:	2	38,822.00
			2004-05	Aug 04	04/08/2004 4	12,608.00
				Month Total:		12,608.00
				Total of 2004-05:	1	12,608.00
		TOTAL OF MAHOBA (71):				7
						84,330.00
		MAINPURI (09)	2004-05	Mar 05	30/03/2005 87	307.00
				Month Total:		307.00
				Total of 2004-05:	1	307.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502104 03 00 20		MAINPURI (09)	TOTAL OF MAINPURI (09):		1	307.00	
		MIRZAPUR (28)	2001-02	Mar 02	30/03/2002	292	34,372.00
					30/03/2002	293	17,760.00
					30/03/2002	294	57,732.00
					30/03/2002	295	7,696.00
					Month Total:		1,17,560.00
					Total of 2001-02:		4
							1,17,560.00
			2002-03	Mar 03	29/03/2003	450	2,600.00
					29/03/2003	451	8,400.00
					29/03/2003	452	6,000.00
					31/03/2003	529	62,406.00
					31/03/2003	530	33,480.00
					31/03/2003	531	1,01,486.00
					31/03/2003	532	14,508.00
					Month Total:		2,28,880.00
					Total of 2002-03:		7
							2,28,880.00
			2003-04	Jan 04	09/01/2004	26	8,000.00
					09/01/2004	27	6,000.00
					09/01/2004	28	8,400.00
					09/01/2004	29	2,600.00
					Month Total:		25,000.00
				Mar 04	31/03/2004	369	62,406.00
					31/03/2004	370	33,480.00
					31/03/2004	371	1,01,486.00
					31/03/2004	372	14,508.00
					Month Total:		2,11,880.00
					Total of 2003-04:		8
							2,36,880.00
			2004-05	Aug 04	06/08/2004	13	22,791.00
					06/08/2004	14	12,780.00
					06/08/2004	15	35,571.00
					06/08/2004	16	5,787.00
					Month Total:		76,929.00
					Total of 2004-05:		4
							76,929.00
			TOTAL OF MIRZAPUR (28):		23	6,60,249.00	
		MORADABAD (14)	2002-03	Mar 03	29/03/2003	190	23,782.00
					Month Total:		23,782.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		MORADABAD (14)	2002-03	Total of 2002-03:		1
						23,782.00
			2003-04	Mar 04	31/03/2004	398
				Month Total:		24,495.00
				Total of 2003-04:		1
						24,495.00
			2004-05	Feb 05	07/02/2005	18
				Month Total:		16,454.00
				Total of 2004-05:		1
						16,454.00
		TOTAL OF MORADABAD (14):				3
						64,731.00
		MUZAFFARNAGAR (03)	2001-02	Oct 01	29/10/2001	36
				Month Total:		5,000.00
				Total of 2001-02:		1
						5,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1
						5,000.00
		PILIBHIT (16)	2001-02	Dec 01	31/12/2001	30
				Month Total:		8,460.00
				Mar 02	27/03/2002	110
				Month Total:		1,900.00
				Total of 2001-02:		2
						10,360.00
			2003-04	Jan 04	19/01/2004	49
				Month Total:		500.00
				Total of 2003-04:		1
						500.00
			2004-05	Dec 04	22/12/2004	32
				Month Total:		27,103.00
				Total of 2004-05:		1
						27,103.00
		TOTAL OF PILIBHIT (16):				4
						37,963.00
		RAMPUR (17)	2004-05	Dec 04	23/12/2004	34
				Month Total:		88,830.00
				Total of 2004-05:		1
						88,830.00
		TOTAL OF RAMPUR (17):				1
						88,830.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		SAHARANPUR (02)	2001-02	Mar 02	27/03/2002	196
						5,264.00
					Month Total:	5,264.00
				Total of 2001-02:	1	5,264.00
			2002-03	Jan 03	30/01/2003	106
					30/01/2003	107
					Month Total:	13,160.00
				Total of 2002-03:	2	13,160.00
			2003-04	Dec 03	23/12/2003	94
					Month Total:	9,870.00
				Jan 04	05/01/2004	17
					Month Total:	4,606.00
				Total of 2003-04:	2	14,476.00
			2004-05	Aug 04	25/08/2004	69
					25/08/2004	74
					Month Total:	4,629.00
				Total of 2004-05:	2	4,629.00
				TOTAL OF SAHARANPUR (02):	7	37,529.00
		SHAHJAHANPUR (15)	2001-02	Mar 02	06/03/2002	10
					Month Total:	25,000.00
				Total of 2001-02:	1	25,000.00
			2002-03	Dec 02	28/12/2002	50
					Month Total:	25,000.00
				Mar 03	28/03/2003	67
					Month Total:	15,500.00
				Total of 2002-03:	2	40,500.00
				TOTAL OF SHAHJAHANPUR (15):	3	65,500.00
		SITAPUR (46)	2004-05	Sep 04	02/09/2004	1
					Month Total:	19,232.00
				Total of 2004-05:	1	19,232.00
				TOTAL OF SITAPUR (46):	1	19,232.00
		SONBHADRA (69)	2003-04	Feb 04	17/02/2004	23
						5,41,538.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502104 03 00 20		SONBHADRA (69)	2003-04	Feb 04	Month Total:		5,41,538.00		
				Total of 2003-04:		1	5,41,538.00		
				TOTAL OF SONBHADRA (69):		1	5,41,538.00		
				SULTANPUR (52)	2002-03	Dec 02	18/12/2002	23	5,04,990.00
						Month Total:		5,04,990.00	
						Jan 03	13/01/2003	16	90,500.00
						Month Total:		90,500.00	
						Feb 03	11/02/2003	55	1,116.00
						Month Total:		1,116.00	
Mar 03	31/03/2003	42	558.00						
	31/03/2003	43	300.00						
Month Total:		858.00							
Total of 2002-03:		5	5,97,464.00						
2003-04	Mar 04	31/03/2004	317	3,22,420.00					
		Month Total:		3,22,420.00					
		Total of 2003-04:		1	3,22,420.00				
		2004-05	Sep 04	14/09/2004	34	49,802.00			
				Month Total:		49,802.00			
				Oct 04	13/10/2004	35	27,300.00		
				Month Total:		27,300.00			
				Total of 2004-05:		2	77,102.00		
				TOTAL OF SULTANPUR (52):		8	9,96,986.00		
				223502800 03 00 20	AGRA (08)	2006-07	May 06	12/05/2006	12
Month Total:							3,89,656.00		
Total of 2006-07:							1	3,89,656.00	
TOTAL OF AGRA (08):							1	3,89,656.00	
TOTAL OF GRANT NO 52:		194	69,17,583.14						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 01		AGRA (08)	2019-20	Feb 20	22/02/2020	33
02 20						
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
		TOTAL OF AGRA (08):	1			50,000.00
		ETAWAH (19)	2008-09	Mar 09	31/03/2009	43
					Month Total:	10,000.00
				Total of 2008-09:	1	10,000.00
		TOTAL OF ETAWAH (19):	1			10,000.00
		JALAUN (24)	2008-09	Mar 09	31/03/2009	37
					Month Total:	10,000.00
				Total of 2008-09:	1	10,000.00
		TOTAL OF JALAUN (24):	1			10,000.00
		JHANSI (23)	2020-21	Mar 21	24/03/2021	93
					Month Total:	8,50,000.00
				Total of 2020-21:	1	8,50,000.00
		TOTAL OF JHANSI (23):	1			8,50,000.00
		KANPUR NAGAR (20)	2019-20	Feb 20	07/02/2020	13
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
			2020-21	Feb 21	23/02/2021	50
					Month Total:	8,00,000.00
				Total of 2020-21:	1	8,00,000.00
		TOTAL OF KANPUR NAGAR (20):	2			8,50,000.00
		LUCKNOW (43)	2008-09	Mar 09	18/03/2009	37
					24/03/2009	64
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
207000800 01		LUCKNOW (43)	2008-09	Mar 09	Month Total:	20,000.00
02 20					Total of 2008-09:	2
						20,000.00
			2009-10	Feb 10	04/02/2010 11	10,000.00
					Month Total:	10,000.00
				Mar 10	29/03/2010 132	10,000.00
					Month Total:	10,000.00
					Total of 2009-10:	2
						20,000.00
			2014-15	Dec 14	11/12/2014 11	1,00,000.00
					Month Total:	1,00,000.00
				Mar 15	21/03/2015 80	5,50,000.00
					Month Total:	5,50,000.00
					Total of 2014-15:	2
						6,50,000.00
			2019-20	Oct 19	09/10/2019 4	50,000.00
					Month Total:	50,000.00
				Feb 20	19/02/2020 32	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2019-20:	2
						4,50,000.00
			2020-21	Mar 21	15/03/2021 45	4,50,000.00
					Month Total:	4,50,000.00
					Total of 2020-21:	1
						4,50,000.00
					TOTAL OF LUCKNOW (43):	9
						15,90,000.00
		MEERUT (04)	2020-21	Mar 21	31/03/2021 117	7,00,000.00
					31/03/2021 121	13,00,000.00
					Month Total:	20,00,000.00
					Total of 2020-21:	2
						20,00,000.00
					TOTAL OF MEERUT (04):	2
						20,00,000.00
		SAHARANPUR (02)	2018-19	Mar 19	30/03/2019 76	4,50,000.00
					Month Total:	4,50,000.00
					Total of 2018-19:	1
						4,50,000.00
					TOTAL OF SAHARANPUR (02):	1
						4,50,000.00
		SITAPUR (46)	2008-09	Mar 09	31/03/2009 33	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
207000800 01 02 20		SITAPUR (46)	2008-09	Mar 09	Month Total:		10,000.00
				Total of 2008-09:		1	10,000.00
				TOTAL OF SITAPUR (46):		1	10,000.00
207000800 03 00 20		KANPUR NAGAR (20)	2015-16	Sep 15	07/09/2015	2	27,000.00
				Month Total:		27,000.00	
				Total of 2015-16:		1	27,000.00
		TOTAL OF KANPUR NAGAR (20):		1	27,000.00		
		LUCKNOW (43)	2003-04	Aug 03	26/08/2003	57	1,50,000.00
				Month Total:		1,50,000.00	
			Mar 04	31/03/2004	167	1,50,000.00	
				Month Total:		1,50,000.00	
			Total of 2003-04:		2	3,00,000.00	
			2004-05	Mar 05	31/03/2005	184	3,00,000.00
				Month Total:		3,00,000.00	
			Total of 2004-05:		1	3,00,000.00	
			2005-06	Mar 06	31/03/2006	164	3,00,000.00
				Month Total:		3,00,000.00	
			Total of 2005-06:		1	3,00,000.00	
			2020-21	Mar 21	04/03/2021	22	7,50,000.00
Month Total:		7,50,000.00					
Total of 2020-21:		1	7,50,000.00				
2021-22	Jan 22	10/01/2022	13	7,50,000.00			
	Month Total:		7,50,000.00				
Total of 2021-22:		1	7,50,000.00				
TOTAL OF LUCKNOW (43):		6	24,00,000.00				
		MIRZAPUR (28)	2003-04	Mar 04	27/03/2004	21	3,750.00
				Month Total:		3,750.00	
			Total of 2003-04:		1	3,750.00	
TOTAL OF MIRZAPUR (28):		1	3,750.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department											
Major Head	2070	Other Administrative Services											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)						
207000800 03 00 20		SAHARANPUR (02)	2004-05	Feb 05	12/02/2005	13	10,000.00						
					22/02/2005	15	1,32,000.00						
					Month Total:		1,42,000.00						
					Mar 05	31/03/2005	55	5,000.00					
						Month Total:		5,000.00					
				Total of 2004-05:		3	1,47,000.00						
				TOTAL OF SAHARANPUR (02):		3	1,47,000.00						
				207000800 04 00 20		BAHRAICH (51)	2006-07	Mar 07	31/03/2007	43	10,000.00		
									Month Total:		10,000.00		
									Total of 2006-07:		1	10,000.00	
TOTAL OF BAHRAICH (51):		1	10,000.00										
	BASTI (33)	2006-07	Mar 07					31/03/2007	45	10,000.00			
								Month Total:		10,000.00			
								Total of 2006-07:		1	10,000.00		
								TOTAL OF BASTI (33):		1	10,000.00		
								ETAWAH (19)	2007-08	Mar 08	11/03/2008	3	10,000.00
											Month Total:		10,000.00
					Total of 2007-08:		1			10,000.00			
					TOTAL OF ETAWAH (19):		1			10,000.00			
					JALAUN (24)	2006-07	Dec 06			15/12/2006	12	10,000.00	
										Month Total:		10,000.00	
	Total of 2006-07:						1			10,000.00			
	TOTAL OF JALAUN (24):						1			10,000.00			
	LUCKNOW (43)	2001-02					Aug 01			11/08/2001	13	40,000.00	
										22/08/2001	43	20,000.00	
							Month Total:		60,000.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 04 00 20		LUCKNOW (43)	2001-02	Total of 2001-02:		2
						60,000.00
			2002-03	Dec 02	03/12/2002	10
				Month Total:		30,000.00
				Mar 03	31/03/2003	162
				Month Total:		30,000.00
				Total of 2002-03:		2
						60,000.00
			2004-05	Aug 04	23/08/2004	26
				Month Total:		10,000.00
				Feb 05	16/02/2005	29
				Month Total:		10,000.00
				Mar 05	09/03/2005	17
					31/03/2005	185
				Month Total:		50,000.00
				Total of 2004-05:		4
						70,000.00
			2005-06	Oct 05	17/10/2005	17
				Month Total:		10,000.00
				Nov 05	11/11/2005	6
				Month Total:		10,000.00
				Mar 06	31/03/2006	161
				Month Total:		10,000.00
				Total of 2005-06:		3
						30,000.00
			2006-07	Sep 06	20/09/2006	44
				Month Total:		10,000.00
				Mar 07	13/03/2007	15
					31/03/2007	164
				Month Total:		20,000.00
				Total of 2006-07:		3
						30,000.00
			2007-08	Jan 08	14/01/2008	18
					14/01/2008	19
					14/01/2008	20
				Month Total:		30,000.00
				Total of 2007-08:		3
						30,000.00
			TOTAL OF LUCKNOW (43):			17
						2,80,000.00
		SAHARANPUR (02)	2002-03	Mar 03	31/03/2003	39
				Month Total:		10,000.00
				Total of 2002-03:		1
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000800 04 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):			1	10,000.00
207000800 05 00 20		BARABANKY (54)	2002-03	Mar 03	31/03/2003	48	9,333.00
					Month Total:		9,333.00
				Total of 2002-03:	1		9,333.00
			TOTAL OF BARABANKY (54):			1	9,333.00
		FAIZABAD (49)	2005-06	Mar 06	31/03/2006	70	5,000.00
					31/03/2006	71	5,000.00
					Month Total:		10,000.00
				Total of 2005-06:	2		10,000.00
			TOTAL OF FAIZABAD (49):			2	10,000.00
		LUCKNOW (43)	2002-03	Jan 03	24/01/2003	54	1,000.00
					Month Total:		1,000.00
				Mar 03	31/03/2003	159	2,666.66
					31/03/2003	160	2,666.67
					31/03/2003	161	2,666.66
					Month Total:		7,999.99
				Total of 2002-03:	4		8,999.99
			2003-04	Mar 04	31/03/2004	166	5,000.00
					Month Total:		5,000.00
				Total of 2003-04:	1		5,000.00
			2005-06	Mar 06	31/03/2006	163	5,000.00
					Month Total:		5,000.00
				Total of 2005-06:	1		5,000.00
			TOTAL OF LUCKNOW (43):			6	18,999.99
		SAHARANPUR (02)	2003-04	Mar 04	31/03/2004	52	1,000.00
					Month Total:		1,000.00
				Total of 2003-04:	1		1,000.00
			TOTAL OF SAHARANPUR (02):			1	1,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000800 07 00 20	BARABANKY (54)	2001-02	Sep 01	01/09/2001	2	1,000.00
				Month Total:		1,000.00
			Total of 2001-02:	1		1,000.00
		2002-03	Oct 02	29/10/2002	34	1,000.00
				Month Total:		1,000.00
			Total of 2002-03:	1		1,000.00
		2004-05	Dec 04	06/12/2004	1	5,000.00
				Month Total:		5,000.00
			Total of 2004-05:	1		5,000.00
		2009-10	Jun 09	08/06/2009	6	5,000.00
				Month Total:		5,000.00
			Total of 2009-10:	1		5,000.00
		2010-11	Oct 10	06/10/2010	6	5,000.00
				Month Total:		5,000.00
			Total of 2010-11:	1		5,000.00
		2011-12	Nov 11	19/11/2011	10	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:	1		5,000.00
		2013-14	Feb 14	20/02/2014	8	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:	1		5,000.00
		2015-16	Mar 16	31/03/2016	84	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:	1		5,000.00
		TOTAL OF BARABANKY (54):		8		32,000.00

BASTI (33)	2002-03	Dec 02	28/12/2002	7	1,000.00
			Month Total:		1,000.00
		Total of 2002-03:	1		1,000.00
	2004-05	Nov 04	09/11/2004	3	5,000.00
			Month Total:		5,000.00
		Total of 2004-05:	1		5,000.00
	2005-06	Mar 06	23/03/2006	6	5,000.00
			Month Total:		5,000.00
		Total of 2005-06:	1		5,000.00
	2006-07	Dec 06	13/12/2006	6	5,000.00
			Month Total:		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department								
Major Head	2070	Other Administrative Services								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
207000800 07 00 20		BASTI (33)	2006-07	Total of 2006-07:		1	5,000.00			
			2007-08	Mar 08	31/03/2008	61	5,000.00			
					Month Total:			5,000.00		
				Total of 2007-08:		1	5,000.00			
			2008-09	Nov 08	14/11/2008	1	5,000.00			
				Month Total:			5,000.00			
				Total of 2008-09:		1	5,000.00			
			2009-10	Dec 09	08/12/2009	6	5,000.00			
				Month Total:			5,000.00			
				Total of 2009-10:		1	5,000.00			
			2010-11	Nov 10	01/11/2010	1	5,000.00			
				Month Total:			5,000.00			
				Total of 2010-11:		1	5,000.00			
			2011-12	Nov 11	17/11/2011	5	5,000.00			
				Month Total:			5,000.00			
				Total of 2011-12:		1	5,000.00			
			TOTAL OF BASTI (33):						9	41,000.00
			BULANDSHAHAH (05)			2001-02	Aug 01	03/08/2001	1	1,000.00
							Month Total:			1,000.00
							Total of 2001-02:		1	1,000.00
						2004-05	Oct 04	27/10/2004	15	5,000.00
							Month Total:			5,000.00
							Total of 2004-05:		1	5,000.00
						2015-16	Mar 16	21/03/2016	35	5,000.00
							Month Total:			5,000.00
							Total of 2015-16:		1	5,000.00
						TOTAL OF BULANDSHAHAH (05):				
CHITRAKOOT (87)			2008-09	Feb 09	11/02/2009	1	5,000.00			
				Month Total:			5,000.00			
				Total of 2008-09:		1	5,000.00			
			2010-11	Dec 10	31/12/2010	4	5,000.00			
				Month Total:			5,000.00			
	Total of 2010-11:		1	5,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207000800 07 00 20	CHITRAKOOT (87)	2011-12	Mar 12	28/03/2012	22	5,000.00
				Month Total:		5,000.00
			Total of 2011-12:	1		5,000.00
		2012-13	Mar 13	31/03/2013	22	5,000.00
				Month Total:		5,000.00
			Total of 2012-13:	1		5,000.00
		2013-14	Jan 14	28/01/2014	2	5,000.00
				Month Total:		5,000.00
			Total of 2013-14:	1		5,000.00
		2014-15	Mar 15	30/03/2015	20	5,000.00
				Month Total:		5,000.00
			Total of 2014-15:	1		5,000.00
		2015-16	Jan 16	21/01/2016	9	5,000.00
				Month Total:		5,000.00
			Total of 2015-16:	1		5,000.00
		TOTAL OF CHITRAKOOT (87):	7			35,000.00

DEORIA (35)	2002-03	Mar 03	31/03/2003	18	1,000.00
			Month Total:		1,000.00
		Total of 2002-03:	1		1,000.00
	2004-05	Mar 05	31/03/2005	31	5,000.00
			Month Total:		5,000.00
		Total of 2004-05:	1		5,000.00
	2005-06	Mar 06	01/03/2006	1	5,000.00
			Month Total:		5,000.00
		Total of 2005-06:	1		5,000.00
	2006-07	Mar 07	29/03/2007	27	5,000.00
			Month Total:		5,000.00
		Total of 2006-07:	1		5,000.00
	2007-08	Feb 08	22/02/2008	23	5,000.00
			Month Total:		5,000.00
		Total of 2007-08:	1		5,000.00
	2013-14	Mar 14	31/03/2014	53	5,000.00
			Month Total:		5,000.00
		Total of 2013-14:	1		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
207000800 07 00 20		DEORIA (35)	TOTAL OF DEORIA (35):			6	26,000.00	
		ETAWAH (19)	2001-02	Nov 01	19/11/2001	6	1,000.00	
					Month Total:		1,000.00	
			Total of 2001-02:			1	1,000.00	
		TOTAL OF ETAWAH (19):				1	1,000.00	
		FAIZABAD (49)	2002-03	Nov 02	21/11/2002	27	1,000.00	
					Month Total:		1,000.00	
			Total of 2002-03:			1	1,000.00	
			2008-09	Dec 08	26/12/2008	37	5,000.00	
					Month Total:		5,000.00	
			Total of 2008-09:			1	5,000.00	
		TOTAL OF FAIZABAD (49):				2	6,000.00	
		FATEHGARH (18)	2007-08	Nov 07	14/11/2007	7	5,000.00	
					Month Total:		5,000.00	
			Total of 2007-08:			1	5,000.00	
		TOTAL OF FATEHGARH (18):				1	5,000.00	
		FIROZABAD (68)	2003-04	Nov 03	14/11/2003	5	3,750.00	
					Month Total:		3,750.00	
			Total of 2003-04:			1	3,750.00	
			2004-05	Nov 04	04/11/2004	4	5,000.00	
					Month Total:		5,000.00	
			Total of 2004-05:			1	5,000.00	
			2005-06	Jan 06	04/01/2006	1	5,000.00	
					Month Total:		5,000.00	
			Total of 2005-06:			1	5,000.00	
			2006-07	Nov 06	21/11/2006	6	5,000.00	
					Month Total:		5,000.00	
			Total of 2006-07:			1	5,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		FIROZABAD (68)	2009-10	Oct 09	27/10/2009	9
						5,000.00
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
		2011-12	Aug 11	30/08/2011	15	5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
		2015-16	Mar 16	31/03/2016	52	5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
		TOTAL OF FIROZABAD (68):				7
						33,750.00
		GAUTAM BUDHA NAGAR (76)	2007-08	Mar 08	23/03/2008	14
					Month Total:	3,200.00
				Total of 2007-08:	1	3,200.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1
						3,200.00
		GAZIPUR (30)	2002-03	Mar 03	31/03/2003	31
					Month Total:	1,000.00
				Total of 2002-03:	1	1,000.00
		2003-04	Mar 04	11/03/2004	6	3,750.00
					Month Total:	3,750.00
				Total of 2003-04:	1	3,750.00
		TOTAL OF GAZIPUR (30):				2
						4,750.00
		GONDA (50)	2014-15	Mar 15	31/03/2015	65
					Month Total:	5,000.00
				Total of 2014-15:	1	5,000.00
		2015-16	Mar 16	31/03/2016	49	5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
		TOTAL OF GONDA (50):				2
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		HARDOI (47)	2004-05	Dec 04	06/12/2004	5
						5,000.00
					Month Total:	5,000.00
				Total of 2004-05:	1	5,000.00
		2005-06	Mar 06	11/03/2006	32	5,000.00
					Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
		2006-07	Nov 06	13/11/2006	14	5,000.00
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
				TOTAL OF HARDOI (47):	3	15,000.00
		HATHRAS (78)	2003-04	Jan 04	07/01/2004	2
					Month Total:	3,750.00
				Total of 2003-04:	1	3,750.00
		2006-07	Nov 06	18/11/2006	3	5,000.00
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
		2008-09	Mar 09	31/03/2009	15	5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
				TOTAL OF HATHRAS (78):	3	13,750.00
		JALAUN (24)	2013-14	Mar 14	22/03/2014	18
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00
		2015-16	Feb 16	29/02/2016	17	5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
				TOTAL OF JALAUN (24):	2	10,000.00
		JAUNPUR (29)	2010-11	Jun 10	28/06/2010	10
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		JAUNPUR (29)	2011-12	May 11	30/05/2011	10
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
		TOTAL OF JAUNPUR (29):	2			10,000.00
		JHANSI (23)	2002-03	Mar 03	31/03/2003	91
					Month Total:	1,000.00
				Total of 2002-03:	1	1,000.00
			2003-04	Dec 03	13/12/2003	8
					Month Total:	3,750.00
				Total of 2003-04:	1	3,750.00
			2004-05	Jan 05	14/01/2005	21
					Month Total:	5,000.00
				Total of 2004-05:	1	5,000.00
			2005-06	Mar 06	18/03/2006	38
					Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
			2006-07	Nov 06	08/11/2006	3
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
			2007-08	Nov 07	15/11/2007	7
					Month Total:	5,000.00
				Total of 2007-08:	1	5,000.00
			2008-09	Nov 08	14/11/2008	16
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
			2009-10	Sep 09	08/09/2009	13
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
			2010-11	Jul 10	07/07/2010	4
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			2013-14	Jan 14	13/01/2014	15
					Month Total:	3,066.00
				Total of 2013-14:	1	3,066.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		10	42,816.00

KANNAUJ (84)	2003-04	Mar 04	31/03/2004	10	3,750.00
			Month Total:		3,750.00
			Total of 2003-04:	1	3,750.00
	2005-06	Mar 06	17/03/2006	2	5,000.00
			Month Total:		5,000.00
			Total of 2005-06:	1	5,000.00
	2006-07	Mar 07	31/03/2007	11	5,000.00
			Month Total:		5,000.00
			Total of 2006-07:	1	5,000.00
	2007-08	Mar 08	31/03/2008	19	5,000.00
			Month Total:		5,000.00
			Total of 2007-08:	1	5,000.00
	2008-09	Mar 09	16/03/2009	1	5,000.00
			Month Total:		5,000.00
			Total of 2008-09:	1	5,000.00
	2009-10	Feb 10	04/02/2010	1	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:	1	5,000.00
	2013-14	Mar 14	28/03/2014	21	5,000.00
			Month Total:		5,000.00
			Total of 2013-14:	1	5,000.00
	TOTAL OF KANNAUJ (84):				7
					33,750.00

KANPUR NAGAR (20)	2006-07	Mar 07	12/03/2007	86	970.00
			Month Total:		970.00
			Total of 2006-07:	1	970.00
	TOTAL OF KANPUR NAGAR (20):				1
					970.00

KANSHIRAM NAGAR (88)	2009-10	Jun 09	09/06/2009	2	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:	1	5,000.00
	2011-12	Feb 12	18/02/2012	10	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		KANSHIRAM NAGAR (88)	2011-12	Feb 12	Month Total:	
				Total of 2011-12:	1	
			2012-13	Mar 13	25/03/2013	19
				Month Total:		
				Total of 2012-13:	1	
				TOTAL OF KANSHIRAM NAGAR (88):	3	
		LUCKNOW (43)	2010-11	Jun 10	24/06/2010	25
				Month Total:		
				Total of 2010-11:	1	
				TOTAL OF LUCKNOW (43):	1	
		MAHOBA (71)	2006-07	Mar 07	24/03/2007	10
				Month Total:		
				Total of 2006-07:	1	
			2007-08	Dec 07	18/12/2007	7
				Month Total:		
				Total of 2007-08:	1	
			2008-09	Nov 08	28/11/2008	16
				Month Total:		
				Total of 2008-09:	1	
				TOTAL OF MAHOBA (71):	3	
		MAINPURI (09)	2001-02	Mar 02	30/03/2002	40
				Month Total:		
				Total of 2001-02:	1	
			2008-09	Mar 09	28/03/2009	19
				Month Total:		
				Total of 2008-09:	1	
				TOTAL OF MAINPURI (09):	2	
		MIRZAPUR (28)	2004-05	Mar 05	31/03/2005	38

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		MIRZAPUR (28)	2004-05	Mar 05	Month Total:	
				Total of 2004-05:	1	
			2005-06	Mar 06	04/03/2006	3
				Month Total:		
				Total of 2005-06:	1	
			2007-08	Mar 08	31/03/2008	41
				Month Total:		
				Total of 2007-08:	1	
			2008-09	Mar 09	31/03/2009	40
				Month Total:		
				Total of 2008-09:	1	
			2009-10	Mar 10	31/03/2010	70
				Month Total:		
				Total of 2009-10:	1	
			2010-11	Mar 11	30/03/2011	72
				Month Total:		
				Total of 2010-11:	1	
			2011-12	Mar 12	31/03/2012	62
				Month Total:		
				Total of 2011-12:	1	
			2012-13	Mar 13	25/03/2013	31
				Month Total:		
				Total of 2012-13:	1	
			2013-14	Mar 14	26/03/2014	67
				Month Total:		
				Total of 2013-14:	1	
			2014-15	Mar 15	31/03/2015	50
				Month Total:		
				Total of 2014-15:	1	
			2015-16	Mar 16	31/03/2016	85
				Month Total:		
				Total of 2015-16:	1	
			TOTAL OF MIRZAPUR (28):		11	
		MORADABAD (14)	2001-02	Jul 01	28/07/2001	33
				Month Total:		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department							
Major Head	2070	Other Administrative Services							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
207000800 07 00 20		MORADABAD (14)	2001-02	Total of 2001-02:		1	1,000.00		
			2002-03	Oct 02	18/10/2002	24	1,000.00		
					Month Total:			1,000.00	
				Total of 2002-03:		1	1,000.00		
			2003-04	Nov 03	25/11/2003	7	3,750.00		
				Month Total:			3,750.00		
				Total of 2003-04:		1	3,750.00		
			2004-05	Nov 04	05/11/2004	8	5,000.00		
				Month Total:			5,000.00		
				Total of 2004-05:		1	5,000.00		
			2007-08	Nov 07	17/11/2007	16	5,000.00		
				Month Total:			5,000.00		
				Total of 2007-08:		1	5,000.00		
			2008-09	Dec 08	03/12/2008	8	5,000.00		
				Month Total:			5,000.00		
				Total of 2008-09:		1	5,000.00		
			2013-14	Sep 13	28/09/2013	23	5,000.00		
				Month Total:			5,000.00		
				Total of 2013-14:		1	5,000.00		
			2014-15	Mar 15	30/03/2015	65	5,000.00		
				Month Total:			5,000.00		
				Total of 2014-15:		1	5,000.00		
			TOTAL OF MORADABAD (14):					8	30,750.00
					PADRAUNA (73)	2003-04	Nov 03	15/11/2003	7
	Month Total:						3,750.00		
	Total of 2003-04:					1	3,750.00		
TOTAL OF PADRAUNA (73):						1	3,750.00		
		PRATAPGARH (53)	2002-03	Dec 02	20/12/2002	7	1,000.00		
				Month Total:			1,000.00		
				Total of 2002-03:		1	1,000.00		
			2003-04	Nov 03	13/11/2003	14	3,750.00		
				Month Total:			3,750.00		
	Total of 2003-04:		1	3,750.00					

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		PRATAPGARH (53)	2004-05	Nov 04	17/11/2004	6
					Month Total:	
					Total of 2004-05:	1
			2005-06	Dec 05	08/12/2005	7
					Month Total:	
					Total of 2005-06:	1
			2006-07	Nov 06	21/11/2006	13
					Month Total:	
					Total of 2006-07:	1
			2007-08	Nov 07	19/11/2007	4
					Month Total:	
					Total of 2007-08:	1
			2009-10	Dec 09	29/12/2009	17
					Month Total:	
					Total of 2009-10:	1
			2011-12	Oct 11	22/10/2011	4
					Month Total:	
					Total of 2011-12:	1
			2012-13	Oct 12	05/10/2012	3
					Month Total:	
					Total of 2012-13:	1
			2014-15	Jan 15	08/01/2015	4
					Month Total:	
				Mar 15	31/03/2015	44
					Month Total:	
					Total of 2014-15:	2
			TOTAL OF PRATAPGARH (53):		11	43,250.00
		SAHARANPUR (02)	2002-03	Mar 03	27/03/2003	24
					Month Total:	
					Total of 2002-03:	1
			2004-05	Mar 05	31/03/2005	58
					Month Total:	
					Total of 2004-05:	1
			2006-07	Mar 07	30/03/2007	53
					Month Total:	
					Total of 2006-07:	1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		SAHARANPUR (02)	2008-09	Mar 09	03/03/2009	6
						5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
		2010-11	Sep 10	20/09/2010	19	5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
		2015-16	Feb 16	15/02/2016	16	5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
		TOTAL OF SAHARANPUR (02):				6
						26,000.00
		SITAPUR (46)	2009-10	Sep 09	23/09/2009	9
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
		2010-11	Apr 10	21/04/2010	5	5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
		2011-12	May 11	25/05/2011	17	5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
		2012-13	Sep 12	05/09/2012	8	5,000.00
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
		2013-14	Mar 14	15/03/2014	23	5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00
		2014-15	Dec 14	01/12/2014	1	5,000.00
					Month Total:	5,000.00
				Total of 2014-15:	1	5,000.00
		TOTAL OF SITAPUR (46):				6
						30,000.00
207000800 13 00 20		ETAWAH (19)	2008-09	Feb 09	26/02/2009	13
					Month Total:	10,000.00
				Total of 2008-09:	1	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 13 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):		1	10,000.00

KANPUR NAGAR (20) 2020-21 Feb 21 23/02/2021 51 1,00,000.00

Month Total:	1	1,00,000.00
Total of 2020-21:	1	1,00,000.00

TOTAL OF KANPUR NAGAR (20):	1	1,00,000.00
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LUCKNOW (43) 2008-09 Mar 09 07/03/2009 10 10,000.00
07/03/2009 11 10,000.00

Month Total:	2	20,000.00
Total of 2008-09:	2	20,000.00

2014-15 Mar 15 21/03/2015 81 2,00,000.00
Month Total: 2,00,000.00
Total of 2014-15: 1 2,00,000.00

2015-16 Mar 16 31/03/2016 198 1,50,000.00
Month Total: 1,50,000.00
Total of 2015-16: 1 1,50,000.00

2016-17 Mar 17 31/03/2017 146 1,50,000.00
31/03/2017 163 50,000.00
Month Total: 2,00,000.00
Total of 2016-17: 2 2,00,000.00

2019-20 Nov 19 22/11/2019 38 1,50,000.00
Month Total: 1,50,000.00
Total of 2019-20: 1 1,50,000.00

2020-21 Mar 21 15/03/2021 46 50,000.00
Month Total: 50,000.00
Total of 2020-21: 1 50,000.00

TOTAL OF LUCKNOW (43):	8	7,70,000.00
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MEERUT (04) 2020-21 Mar 21 31/03/2021 118 27,000.00
31/03/2021 120 1,23,000.00

Month Total:	2	1,50,000.00
Total of 2020-21:	2	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
207000800 13 00 20		MEERUT (04)	TOTAL OF MEERUT (04):			2	1,50,000.00
		MIRZAPUR (28)	2019-20	Mar 20	24/03/2020	53	50,000.00
			Month Total:				50,000.00
			Total of 2019-20:			1	50,000.00
		TOTAL OF MIRZAPUR (28):			1	50,000.00	
		SAHARANPUR (02)	2018-19	Mar 19	19/03/2019	45	1,00,000.00
					30/03/2019	77	50,000.00
			Month Total:				1,50,000.00
			Total of 2018-19:			2	1,50,000.00
		TOTAL OF SAHARANPUR (02):			2	1,50,000.00	
		SITAPUR (46)	2008-09	Dec 08	05/12/2008	9	10,000.00
			Month Total:				10,000.00
			Total of 2008-09:			1	10,000.00
		TOTAL OF SITAPUR (46):			1	10,000.00	
		TOTAL OF GRANT NO 53:			207	1,05,71,818.99	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		AGRA (08)	2021-22	Sep 21	24/09/2021	70
Month Total:						2,00,000.00
Total of 2021-22:						1
						2,00,000.00
TOTAL OF AGRA (08):						1
						2,00,000.00

BAHRAICH (51)	2017-18	Jun 17	06/06/2017	3	5,00,000.00
			Month Total:		5,00,000.00
		Dec 17	21/12/2017	29	5,00,000.00
			Month Total:		5,00,000.00
		Feb 18	23/02/2018	37	10,96,000.00
			Month Total:		10,96,000.00
		Mar 18	22/03/2018	39	3,000.00
			22/03/2018	43	96,000.00
			Month Total:		99,000.00
		Total of 2017-18:		5	21,95,000.00
2018-19	Aug 18	10/08/2018	4		14,33,000.00
		Month Total:			14,33,000.00
	Sep 18	24/09/2018	20		6,81,000.00
		Month Total:			6,81,000.00
	Jan 19	14/01/2019	8		15,00,000.00
		30/01/2019	28		2,00,000.00
		Month Total:			17,00,000.00
	Feb 19	23/02/2019	20		21,000.00
		Month Total:			21,000.00
	Mar 19	26/03/2019	76		8,00,000.00
		Month Total:			8,00,000.00
	Total of 2018-19:		6		46,35,000.00
2019-20	Jul 19	23/07/2019	32		10,00,000.00
		Month Total:			10,00,000.00
	Aug 19	22/08/2019	21		10,00,000.00
		Month Total:			10,00,000.00
	Mar 20	31/03/2020	126		5,40,600.00
		Month Total:			5,40,600.00
	Total of 2019-20:		3		25,40,600.00
2020-21	Sep 20	22/09/2020	17		39,000.00
		Month Total:			39,000.00
	Feb 21	25/02/2021	46		4,00,000.00
		Month Total:			4,00,000.00
	Mar 21	12/03/2021	25		1,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BAHRAICH (51)	2020-21	Mar 21	27/03/2021	115
						8,000.00
					Month Total:	1,82,000.00
				Total of 2020-21:	4	6,21,000.00
			2021-22	Sep 21	02/09/2021	1
						8,54,387.00
					Month Total:	8,54,387.00
				Total of 2021-22:	1	8,54,387.00
				TOTAL OF BAHRAICH (51):	19	1,08,45,987.00
		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	171
						2,10,000.00
					11/03/2004	42
						1,25,000.00
					Month Total:	3,35,000.00
				Total of 2003-04:	2	3,35,000.00
			2004-05	Aug 04	11/08/2004	11
						30,000.00
					Month Total:	30,000.00
				Dec 04	14/12/2004	45
						75,000.00
					Month Total:	75,000.00
				Total of 2004-05:	2	1,05,000.00
			2016-17	Mar 17	29/03/2017	141
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2016-17:	1	10,00,000.00
			2017-18	Jan 18	27/01/2018	41
						10,00,000.00
					Month Total:	10,00,000.00
				Mar 18	08/03/2018	22
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2017-18:	2	15,00,000.00
			2018-19	Jan 19	18/01/2019	33
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2018-19:	1	10,00,000.00
			2019-20	Jul 19	15/07/2019	14
						10,00,000.00
					Month Total:	10,00,000.00
				Mar 20	26/03/2020	97
						33,000.00
					Month Total:	33,000.00
				Total of 2019-20:	2	10,33,000.00
			2020-21	Mar 21	27/03/2021	99
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2020-21:	1	1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		11	50,73,000.00
		BAREILLY (11)	2020-21	Mar 21	17/03/2021 93	1,00,000.00
					17/03/2021 94	1,00,000.00
				Month Total:		2,00,000.00
			Total of 2020-21:		2	2,00,000.00
		TOTAL OF BAREILLY (11):		2	2,00,000.00	
		BIJNORE (12)	2019-20	Mar 20	28/03/2020 76	25,500.00
					30/03/2020 77	1,00,000.00
				Month Total:		1,25,500.00
			Total of 2019-20:		2	1,25,500.00
		2020-21	Oct 20	26/10/2020 30	73,200.00	
				Month Total:		73,200.00
			Jan 21	25/01/2021 36	1,00,000.00	
				Month Total:		1,00,000.00
			Mar 21	31/03/2021 135	1,18,000.00	
				Month Total:		1,18,000.00
			Total of 2020-21:		3	2,91,200.00
		2021-22	Sep 21	24/09/2021 27	3,00,000.00	
				Month Total:		3,00,000.00
			Total of 2021-22:		1	3,00,000.00
		TOTAL OF BIJNORE (12):		6	7,16,700.00	
		CHITRAKOOT (87)	2020-21	Mar 21	16/03/2021 35	15,00,000.00
				Month Total:		15,00,000.00
			Total of 2020-21:		1	15,00,000.00
		TOTAL OF CHITRAKOOT (87):		1	15,00,000.00	
		FIROZABAD (68)	2011-12	Nov 11	30/11/2011 38	10,000.00
				Month Total:		10,000.00
			Total of 2011-12:		1	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		1	10,000.00

KHERI (48)	2004-05	Dec 04	28/12/2004	78	45,000.00
			29/12/2004	87	2,25,000.00
			Month Total:		2,70,000.00
			Total of 2004-05:		2,70,000.00
2016-17	Mar 17	27/03/2017	91	5,00,000.00	
		27/03/2017	92	15,00,000.00	
		30/03/2017	133	5,00,000.00	
		30/03/2017	134	5,00,000.00	
			Month Total:		30,00,000.00
			Total of 2016-17:		30,00,000.00
2017-18	Sep 17	28/09/2017	31	1,00,000.00	
		28/09/2017	32	1,00,000.00	
			Month Total:		2,00,000.00
	Oct 17	05/10/2017	1	5,00,000.00	
		07/10/2017	14	1,00,000.00	
		18/10/2017	26	5,00,000.00	
			Month Total:		11,00,000.00
	Jan 18	03/01/2018	2	5,00,000.00	
		10/01/2018	17	22,410.00	
		18/01/2018	22	5,00,000.00	
			Month Total:		10,22,410.00
			Total of 2017-18:		23,22,410.00
2018-19	Jan 19	07/01/2019	1	10,00,000.00	
		25/01/2019	43	5,00,000.00	
			Month Total:		15,00,000.00
	Mar 19	30/03/2019	113	15,000.00	
			Month Total:		15,000.00
			Total of 2018-19:		15,15,000.00
2019-20	Aug 19	07/08/2019	14	2,45,000.00	
			Month Total:		2,45,000.00
	Mar 20	05/03/2020	14	2,54,700.00	
		31/03/2020	137	1,75,000.00	
			Month Total:		4,29,700.00
			Total of 2019-20:		6,74,700.00
2020-21	Jul 20	20/07/2020	13	3,23,662.00	
			Month Total:		3,23,662.00
	Mar 21	12/03/2021	29	1,98,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		KHERI (48)	2020-21	Mar 21	18/03/2021	56
					31/03/2021	137
					31/03/2021	193
					Month Total:	4,34,000.00
				Total of 2020-21:	5	7,57,662.00
		TOTAL OF KHERI (48):	25	85,39,772.00		
		LALITPUR (58)	2019-20	Nov 19	13/11/2019	15
					Month Total:	1,00,000.00
				Total of 2019-20:	1	1,00,000.00
		TOTAL OF LALITPUR (58):	1	1,00,000.00		
		MIRZAPUR (28)	2002-03	Mar 03	27/03/2003	426
					Month Total:	5,000.00
				Total of 2002-03:	1	5,000.00
		2009-10	Oct 09	15/10/2009	39	20,000.00
					Month Total:	20,000.00
			Mar 10	25/03/2010	143	5,000.00
					Month Total:	5,000.00
				Total of 2009-10:	2	25,000.00
		2011-12	Feb 12	08/02/2012	14	20,744.00
					Month Total:	20,744.00
				Total of 2011-12:	1	20,744.00
		2017-18	Oct 17	16/10/2017	17	1,00,000.00
					Month Total:	1,00,000.00
				Total of 2017-18:	1	1,00,000.00
		TOTAL OF MIRZAPUR (28):	5	1,50,744.00		
		MORADABAD (14)	2019-20	Mar 20	30/03/2020	221
					30/03/2020	229
					Month Total:	3,00,000.00
				Total of 2019-20:	2	3,00,000.00
		2020-21	Oct 20	07/10/2020	13	1,00,000.00
					Month Total:	1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2020-21	Feb 21	24/02/2021	40
					Month Total:	1,00,000.00
				Total of 2020-21:	2	2,00,000.00
		TOTAL OF MORADABAD (14):	4			5,00,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	260
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
		2018-19	Jul 18	13/07/2018	15	5,00,000.00
				Month Total:		5,00,000.00
			Sep 18	14/09/2018	24	1,24,000.00
				Month Total:		1,24,000.00
			Total of 2018-19:	2		6,24,000.00
		2019-20	Apr 19	12/04/2019	1	1,00,000.00
				Month Total:		1,00,000.00
			Sep 19	04/09/2019	3	6,00,000.00
				Month Total:		6,00,000.00
			Mar 20	25/03/2020	60	4,00,000.00
				30/03/2020	75	8,000.00
				Month Total:		4,08,000.00
			Total of 2019-20:	4		11,08,000.00
		2020-21	Apr 20	03/04/2020	1	2,00,000.00
				04/04/2020	2	2,00,000.00
				Month Total:		4,00,000.00
			Jun 20	12/06/2020	12	1,00,000.00
				Month Total:		1,00,000.00
			Dec 20	30/12/2020	25	1,06,000.00
				Month Total:		1,06,000.00
			Mar 21	09/03/2021	16	26,000.00
				Month Total:		26,000.00
			Total of 2020-21:	5		6,32,000.00
		2021-22	Jul 21	26/07/2021	23	2,00,000.00
				Month Total:		2,00,000.00
			Oct 21	20/10/2021	12	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:	2		3,00,000.00
		TOTAL OF PILIBHIT (16):	14			26,69,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		RAMPUR (17)	2020-21	Dec 20	28/12/2020	34
					Month Total:	1,00,000.00
				Total of 2020-21:	1	1,00,000.00
		TOTAL OF RAMPUR (17):	1			1,00,000.00
		SAHARANPUR (02)	2002-03	Oct 02	30/10/2002	102
					Month Total:	2,300.00
				Total of 2002-03:	1	2,300.00
			2020-21	Mar 21	09/03/2021	31
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
		TOTAL OF SAHARANPUR (02):	2			17,300.00
		SAMBHAL (92)	2019-20	Mar 20	25/03/2020	64
					Month Total:	2,00,000.00
				Total of 2019-20:	1	2,00,000.00
		TOTAL OF SAMBHAL (92):	1			2,00,000.00
		SITAPUR (46)	2009-10	Jul 09	31/07/2009	76
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
			2012-13	Mar 13	25/03/2013	245
						4,00,000.00
						25/03/2013 246
						1,50,000.00
						25/03/2013 247
						50,000.00
					Month Total:	6,00,000.00
				Total of 2012-13:	3	6,00,000.00
		TOTAL OF SITAPUR (46):	4			6,05,000.00
		SONBHADRA (69)	2019-20	Mar 20	25/03/2020	94
						5,00,000.00
						25/03/2020 95
						1,00,000.00
					Month Total:	6,00,000.00
				Total of 2019-20:	2	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20	SONBHADRA (69)	2020-21	Mar 21	09/03/2021	26	50,000.00
				Month Total:		50,000.00
			Total of 2020-21:	1		50,000.00
		2021-22	Sep 21	03/09/2021	8	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:	1		1,00,000.00
			TOTAL OF SONBHADRA (69):	4		7,50,000.00

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
360400200 03 00 20	BANDA (26)	2019-20	Mar 20	16/03/2020	1	12,000.00
				Month Total:		12,000.00
			Total of 2019-20:	1		12,000.00
		2020-21	Mar 21	09/03/2021	1	6,000.00
				Month Total:		6,000.00
			Total of 2020-21:	1		6,000.00
		2021-22	Nov 21	22/11/2021	1	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:	1		6,000.00
			TOTAL OF BANDA (26):	3		24,000.00

CHITRAKOOT (87)	2019-20	Feb 20	27/02/2020	1	90,000.00
			Month Total:		90,000.00
			Total of 2019-20:	1	90,000.00
	2020-21	Mar 21	16/03/2021	1	45,000.00
			Month Total:		45,000.00
			Total of 2020-21:	1	45,000.00
			TOTAL OF CHITRAKOOT (87):	2	1,35,000.00

JHANSI (23)	2001-02	Mar 02	21/03/2002	5	15,000.00
			Month Total:		15,000.00
			Total of 2001-02:	1	15,000.00
	2004-05	Mar 05	30/03/2005	26	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		JHANSI (23)	2004-05	Mar 05	Month Total:	15,000.00
				Total of 2004-05:	1	15,000.00
			2005-06	Mar 06	29/03/2006	14
				Month Total:		15,000.00
				Total of 2005-06:	1	15,000.00
			2007-08	Mar 08	29/03/2008	11
				Month Total:		15,000.00
				Total of 2007-08:	1	15,000.00
			2020-21	Mar 21	01/03/2021	1
				Month Total:		8,000.00
				Total of 2020-21:	1	8,000.00
			2021-22	Nov 21	25/11/2021	1
				Month Total:		8,000.00
				Total of 2021-22:	1	8,000.00
			TOTAL OF JHANSI (23):		6	76,000.00
		LALITPUR (58)	2019-20	Mar 20	04/03/2020	1
				Month Total:		82,000.00
				Total of 2019-20:	1	82,000.00
			2020-21	Mar 21	04/03/2021	1
				Month Total:		41,000.00
				Total of 2020-21:	1	41,000.00
			2021-22	Jan 22	20/01/2022	1
				Month Total:		41,000.00
				Total of 2021-22:	1	41,000.00
			TOTAL OF LALITPUR (58):		3	1,64,000.00
		PRATAPGARH (53)	2006-07	Mar 07	22/03/2007	8
				Month Total:		2,00,000.00
				Total of 2006-07:	1	2,00,000.00
			TOTAL OF PRATAPGARH (53):		1	2,00,000.00
		SITAPUR (46)	2001-02	May 01	03/05/2001	1
						4,88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	60	Forest Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
360400200 03		SITAPUR (46)	2001-02	May 01	Month Total:	4,88,000.00
00 20					Total of 2001-02:	4,88,000.00
					TOTAL OF SITAPUR (46):	1
						4,88,000.00
360400200 03		MIRZAPUR (28)	2001-02	Oct 01	05/10/2001	2
01 20					Month Total:	40,76,000.00
					Total of 2001-02:	40,76,000.00
					TOTAL OF MIRZAPUR (28):	1
						40,76,000.00
					TOTAL OF GRANT NO 60:	119
						3,73,40,503.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207101117 03 01 20		GOVERNOR'S SECRETARIATE (98)	2019-20	Jun 19	14/06/2019	2	3,989.00
					Month Total:		3,989.00
				Jul 19	31/07/2019	4	1,17,259.00
					31/07/2019	5	26,749.00
					31/07/2019	6	16,304.00
					31/07/2019	7	11,603.00
					Month Total:		1,71,915.00
				Aug 19	22/08/2019	2	11,099.00
					29/08/2019	3	1,20,670.00
					29/08/2019	4	31,077.00
					29/08/2019	5	16,304.00
					29/08/2019	6	11,603.00
					Month Total:		1,90,753.00
				Sep 19	06/09/2019	4	6,182.00
					27/09/2019	5	1,17,675.00
					27/09/2019	6	34,072.00
					27/09/2019	7	16,304.00
					27/09/2019	8	11,603.00
					Month Total:		1,85,836.00
				Oct 19	23/10/2019	5	1,22,217.00
					23/10/2019	6	31,073.00
					23/10/2019	7	12,121.00
					23/10/2019	8	16,688.00
					25/10/2019	11	9,729.00
					25/10/2019	12	1,110.00
					25/10/2019	13	3,261.00
					Month Total:		1,96,199.00
				Nov 19	20/11/2019	10	2,583.00
					28/11/2019	6	1,10,915.00
					28/11/2019	7	31,073.00
					28/11/2019	8	17,345.00
					28/11/2019	9	12,121.00
					Month Total:		1,74,037.00
				Dec 19	21/12/2019	3	1,14,240.00
					21/12/2019	4	35,594.00
					21/12/2019	5	17,345.00
					21/12/2019	6	12,121.00
					21/12/2019	7	9,041.00
					21/12/2019	8	3,325.00
					Month Total:		1,91,666.00
				Jan 20	29/01/2020	10	12,121.00
					29/01/2020	7	1,15,598.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207101117 03 01 20		GOVERNOR'S SECRETARIATE (98)	2019-20	Jan 20	29/01/2020	8	35,970.00	
					29/01/2020	9	17,345.00	
					Month Total:		1,81,034.00	
				Feb 20	18/02/2020	7	626.00	
					28/02/2020	10	1,15,691.00	
					28/02/2020	11	35,970.00	
					28/02/2020	12	12,121.00	
					28/02/2020	13	17,345.00	
					Month Total:		1,81,753.00	
				Mar 20	17/03/2020	2	31,907.00	
					Month Total:		31,907.00	
				Total of 2019-20:		43	15,09,089.00	
			2021-22	Apr 21	01/04/2021	1	1,38,862.00	
					01/04/2021	2	37,084.00	
				01/04/2021	3	20,417.00		
				01/04/2021	4	11,417.00		
				09/04/2021	5	28,795.00		
				Month Total:		2,36,575.00		
				May 21	31/05/2021	1	1,38,862.00	
					31/05/2021	2	37,084.00	
					31/05/2021	3	20,417.00	
					31/05/2021	4	11,417.00	
				Month Total:		2,07,780.00		
				Jun 21	15/06/2021	3	7,098.00	
					Month Total:		7,098.00	
				Total of 2021-22:		10	4,51,453.00	
				TOTAL OF GOVERNOR'S SECRETARIATE (98):		53	19,60,542.00	
			IRLA CHEQUE SECTION (97)	2019-20	Jul 19	15/07/2019	7	11,178.00
						23/07/2019	9	10,853.00
						31/07/2019	10	4,93,852.00
						Month Total:		5,15,883.00
				Aug 19	04/08/2019	1	15,512.00	
					05/08/2019	2	17,853.00	
					08/08/2019	6	10,539.00	
					09/08/2019	8	10,853.00	
					14/08/2019	10	7,002.00	
					14/08/2019	11	6,430.00	
					30/08/2019	13	5,10,661.00	
						Month Total:		5,78,850.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)							
Major Head	2071	Pensions and Other Retirement Benefits							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
207101117 03 01 20		IRLA CHEQUE SECTION (97)	2019-20	Sep 19	19/09/2019	6	9,061.00		
					27/09/2019	7	4,80,358.00		
					Month Total:		4,89,419.00		
				Oct 19	19/10/2019	3	8,792.00		
					24/10/2019	4	4,93,275.00		
					Month Total:		5,02,067.00		
				Nov 19	26/11/2019	23	42,857.00		
					27/11/2019	24	11,216.00		
					28/11/2019	25	5,02,298.00		
					Month Total:		5,56,371.00		
					Dec 19	13/12/2019	11	1,449.00	
						16/12/2019	13	32,804.00	
						30/12/2019	15	5,41,154.00	
					Month Total:		5,75,407.00		
					Jan 20	02/01/2020	1	29,943.00	
16/01/2020	5	27,512.00							
22/01/2020	7	1,167.00							
					24/01/2020	8	26,503.00		
					31/01/2020	9	5,39,827.00		
					Month Total:		6,24,952.00		
				Feb 20	05/02/2020	2	24,324.00		
					10/02/2020	3	37,769.00		
					10/02/2020	4	96,193.00		
					17/02/2020	6	1,411.00		
					17/02/2020	7	98,567.00		
					28/02/2020	8	6,21,334.00		
					Month Total:		8,79,598.00		
					Mar 20	06/03/2020	2	59,152.00	
						27/03/2020	4	1,18,336.00	
						Month Total:		1,77,488.00	
					Total of 2019-20:		33	49,00,035.00	
					2020-21	Jan 21	11/01/2021	5	21,326.00
29/01/2021	10	6,67,386.00							
Month Total:		6,88,712.00							
					Total of 2020-21:		2	6,88,712.00	
					2021-22	Apr 21	29/04/2021	10	6,62,364.00
							Month Total:		6,62,364.00
Total of 2021-22:		1	6,62,364.00						
TOTAL OF IRLA CHEQUE SECTION (97):						36	62,51,111.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)				
Major Head	2071	Pensions and Other Retirement Benefits				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207101117 03 01 20		VIDHAN PARISHAD (95)	2019-20	Jul 19	30/07/2019	1501
					30/07/2019	1502
					30/07/2019	1503
					Month Total:	2,88,057.00
				Aug 19	20/08/2019	3
					29/08/2019	7
					29/08/2019	8
					29/08/2019	9
					Month Total:	2,98,089.00
				Sep 19	30/09/2019	3
					30/09/2019	4
					30/09/2019	5
					Month Total:	2,96,134.00
				Oct 19	24/10/2019	5
					24/10/2019	6
					24/10/2019	7
					Month Total:	2,86,622.00
				Nov 19	08/11/2019	2
					15/11/2019	5
					19/11/2019	6
					19/11/2019	7
					19/11/2019	8
					28/11/2019	10
					28/11/2019	11
					28/11/2019	9
					Month Total:	3,23,875.00
				Dec 19	30/12/2019	10
					30/12/2019	8
					30/12/2019	9
					Month Total:	2,80,102.00
				Jan 20	22/01/2020	5
					28/01/2020	9
					29/01/2020	10
					29/01/2020	11
					29/01/2020	12
					Month Total:	2,97,415.00
				Feb 20	27/02/2020	12
					27/02/2020	13
					27/02/2020	14
					Month Total:	2,90,700.00
				Total of 2019-20:	32	23,60,994.00
				2021-22 Apr 21	29/04/2021	11

12,482.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)				
Major Head	2071	Pensions and Other Retirement Benefits				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207101117 03 01 20		VIDHAN PARISHAD (95)	2021-22	Apr 21	29/04/2021	12
					29/04/2021	13
					Month Total:	2,92,822.00
				May 21	31/05/2021	2
					31/05/2021	3
					Month Total:	2,87,807.00
				Jun 21	16/06/2021	3
					Month Total:	8,382.00
				Total of 2021-22:	6	5,89,011.00
		TOTAL OF VIDHAN PARISHAD (95):	38	29,50,005.00		

VIDHAN SABHA (96)	2019-20	Jul 19	15/07/2019	5	1,17,144.00
			16/07/2019	8	3,48,014.00
			17/07/2019	9	98,045.00
			23/07/2019	11	88,830.00
			29/07/2019	12	3,23,303.00
			30/07/2019	13	2,74,815.00
			30/07/2019	14	18,46,606.00
			Month Total:	30,96,757.00	
		Aug 19	30/08/2019	20	2,80,818.00
			30/08/2019	21	3,32,557.00
			30/08/2019	22	18,83,332.00
			Month Total:	24,96,707.00	
		Sep 19	26/09/2019	7	2,99,536.00
			26/09/2019	8	19,18,180.00
			26/09/2019	9	3,27,750.00
			Month Total:	25,45,466.00	
		Oct 19	24/10/2019	4	3,41,835.00
			24/10/2019	5	20,00,763.00
			24/10/2019	6	3,12,164.00
			Month Total:	26,54,762.00	
		Nov 19	13/11/2019	8	6,893.00
			28/11/2019	13	3,41,835.00
			28/11/2019	14	20,02,154.00
			28/11/2019	15	3,12,672.00
			Month Total:	26,63,554.00	
		Dec 19	19/12/2019	10	2,46,739.00
			19/12/2019	8	42,248.00
			19/12/2019	9	35,867.00
			30/12/2019	11	3,13,073.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207101117 03 01 20		VIDHAN SABHA (96)	2019-20	Dec 19	30/12/2019	12	20,02,433.00	
					30/12/2019	14	3,41,993.00	
					Month Total:		29,82,353.00	
				Jan 20	31/01/2020	13	20,15,083.00	
					31/01/2020	14	3,16,505.00	
					31/01/2020	15	3,41,400.00	
					Month Total:		26,72,988.00	
				Feb 20	07/02/2020	2	11,761.00	
					27/02/2020	10	20,12,450.00	
					27/02/2020	11	3,40,316.00	
					27/02/2020	12	11,761.00	
					27/02/2020	9	3,16,505.00	
					Month Total:		26,92,793.00	
				Total of 2019-20:		34	2,18,05,380.00	
			2021-22	May 21	31/05/2021	3	12,482.00	
					31/05/2021	4	3,75,960.00	
					31/05/2021	5	4,67,064.00	
					31/05/2021	6	19,94,114.00	
					Month Total:		28,49,620.00	
				Total of 2021-22:		4	28,49,620.00	
				TOTAL OF VIDHAN SABHA (96):		38	2,46,55,000.00	
			TOTAL OF GRANT NO 62:		165	3,58,16,658.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	65	Finance Department (Audit, Small Savings etc.)				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		MEERUT (04)	2001-02	Jul 01	30/07/2001	9
					Month Total:	5,35,90,000.00
				Total of 2001-02:	1	5,35,90,000.00
				TOTAL OF MEERUT (04):	1	5,35,90,000.00
		PRATAPGARH (53)	2001-02	Aug 01	23/08/2001	2
					Month Total:	2,20,000.00
				Total of 2001-02:	1	2,20,000.00
				TOTAL OF PRATAPGARH (53):	1	2,20,000.00
				TOTAL OF GRANT NO 65:	2	5,38,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	66	Finance Department (Group Insurance)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03 00 20		BASTI (33)	2001-02	Jan 02	24/01/2002	52
					Month Total:	700.00
				Total of 2001-02:	1	700.00
				TOTAL OF BASTI (33):	1	700.00
				TOTAL OF GRANT NO 66:	1	700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
201102102 03 00 20		VIDHAN PARISHAD (95)	2001-02	Nov 01	25/11/2001	9
						14,450.00
					Month Total:	14,450.00
				Dec 01	25/12/2001	10
					Month Total:	1,000.00
				Jan 02	25/01/2002	12
					Month Total:	500.00
				Mar 02	25/03/2002	12
					Month Total:	1,04,500.00
					Month Total:	1,04,500.00
				Total of 2001-02:	4	1,20,450.00
			2002-03	Oct 02	25/10/2002	9
					Month Total:	69,500.00
				Nov 02	25/11/2002	7
					Month Total:	2,000.00
				Dec 02	25/12/2002	10
					Month Total:	2,000.00
				Jan 03	25/01/2003	10
					Month Total:	16,500.00
				Feb 03	25/02/2003	9
					Month Total:	31,000.00
				Mar 03	25/03/2003	20
					Month Total:	1,500.00
					Month Total:	4,500.00
				Total of 2002-03:	6	1,25,000.00
			2003-04	Jul 03	25/07/2003	10
					Month Total:	12,000.00
					Month Total:	12,000.00
				Total of 2003-04:	1	12,000.00
				TOTAL OF VIDHAN PARISHAD (95):	11	2,57,450.00
201102102 05 01 20		VIDHAN PARISHAD (95)	2010-11	Feb 11	02/02/2011	5A
					Month Total:	5,75,000.00
				Total of 2010-11:	1	5,75,000.00
			2012-13	Nov 12	30/11/2012	10
					Month Total:	1,45,000.00
				Feb 13	28/02/2013	15
					Month Total:	1,45,000.00
					Month Total:	5,00,000.00
				Total of 2012-13:	2	6,45,000.00
			2013-14	Feb 14	28/02/2014	18
					Month Total:	5,00,000.00
				Total of 2013-14:	1	5,00,000.00
			2014-15	Oct 14	31/10/2014	15
						2,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
201102102 05		VIDHAN PARISHAD (95)	2014-15	Oct 14	Month Total:	2,75,000.00
01 20				Mar 15	31/03/2015 20	2,75,000.00
					Month Total:	2,75,000.00
					Total of 2014-15: 2	5,50,000.00
			2015-16	Mar 16	31/03/2016 21	6,00,000.00
					Month Total:	6,00,000.00
					Total of 2015-16: 1	6,00,000.00
			2016-17	Nov 16	30/11/2016 12	3,00,000.00
					Month Total:	3,00,000.00
				Mar 17	31/03/2017 19	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2016-17: 2	6,00,000.00
			2017-18	Jan 18	31/01/2018 13	3,00,000.00
					Month Total:	3,00,000.00
				Mar 18	31/03/2018 19	3,50,000.00
					Month Total:	3,50,000.00
					Total of 2017-18: 2	6,50,000.00
			2018-19	Mar 19	31/03/2019 19	3,25,000.00
					Month Total:	3,25,000.00
					Total of 2018-19: 1	3,25,000.00
			2019-20	Sep 19	23/09/2019 70	3,25,000.00
					Month Total:	3,25,000.00
				Oct 19	23/10/2019 48	3,25,000.00
					Month Total:	3,25,000.00
					Total of 2019-20: 2	6,50,000.00
			2020-21	Mar 21	12/03/2021 38	3,50,000.00
					26/03/2021 114	3,50,000.00
					Month Total:	7,00,000.00
					Total of 2020-21: 2	7,00,000.00
					TOTAL OF VIDHAN PARISHAD (95): 16	57,95,000.00
201102102 05		VIDHAN PARISHAD (95)	2011-12	Feb 12	29/02/2012 13	75,000.00
02 20					Month Total:	75,000.00
					Total of 2011-12: 1	75,000.00
			2012-13	Mar 13	31/03/2013 14	75,000.00
					Month Total:	75,000.00
					Total of 2012-13: 1	75,000.00
			2013-14	Mar 14	31/03/2014 16	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
201102102 05		VIDHAN PARISHAD (95)	2013-14	Mar 14	Month Total:	75,000.00
02 20				Total of 2013-14:	1	75,000.00
			2014-15	Sep 14	30/09/2014 12	50,000.00
				Month Total:		50,000.00
				Feb 15	28/02/2015 16	50,000.00
				Month Total:		50,000.00
				Total of 2014-15:	2	1,00,000.00
			2015-16	Dec 15	31/12/2015 15	50,000.00
				Month Total:		50,000.00
				Feb 16	29/02/2016 17	50,000.00
				Month Total:		50,000.00
				Total of 2015-16:	2	1,00,000.00
			2016-17	Oct 16	31/10/2016 23	75,000.00
				Month Total:		75,000.00
				Mar 17	31/03/2017 20	75,000.00
				Month Total:		75,000.00
				Total of 2016-17:	2	1,50,000.00
			2017-18	Feb 18	28/02/2018 12	85,000.00
				Month Total:		85,000.00
				Mar 18	31/03/2018 20	85,000.00
				Month Total:		85,000.00
				Total of 2017-18:	2	1,70,000.00
			2018-19	Jan 19	31/01/2019 14	85,000.00
				Month Total:		85,000.00
				Mar 19	31/03/2019 20	85,000.00
				Month Total:		85,000.00
				Total of 2018-19:	2	1,70,000.00
			2019-20	Feb 20	13/02/2020 24	85,000.00
				Month Total:		85,000.00
				Mar 20	31/03/2020 96	85,000.00
				Month Total:		85,000.00
				Total of 2019-20:	2	1,70,000.00
			2020-21	Feb 21	17/02/2021 38	1,00,000.00
				Month Total:		1,00,000.00
				Mar 21	26/03/2021 115	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2020-21:	2	2,00,000.00
			2021-22	Jan 22	13/01/2022 47	1,00,000.00
				Month Total:		1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	67	Legislative Council Secretariat						
Major Head	2011	Parliament / State/ Union Territory Legislatures						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
201102102	05	VIDHAN PARISHAD (95)	2021-22	Total of 2021-22:		1	1,00,000.00	
02	20	TOTAL OF VIDHAN PARISHAD (95):					18	13,85,000.00
201102102	05	VIDHAN PARISHAD (95)	2013-14	Jan 14	31/01/2014	26	1,45,000.00	
03	20	Month Total:					1,45,000.00	
		Total of 2013-14:					1	1,45,000.00
		2014-15	Oct 14	31/10/2014	16	72,500.00		
		Month Total:					72,500.00	
			Feb 15	28/02/2015	17	72,500.00		
		Month Total:					72,500.00	
		Total of 2014-15:					2	1,45,000.00
		2015-16	Nov 15	30/11/2015	13	1,45,000.00		
		Month Total:					1,45,000.00	
			Feb 16	29/02/2016	18	1,45,000.00		
		Month Total:					1,45,000.00	
		Total of 2015-16:					2	2,90,000.00
		2016-17	Jan 17	31/01/2017	24	1,45,000.00		
		Month Total:					1,45,000.00	
			Mar 17	31/03/2017	21	1,45,000.00		
		Month Total:					1,45,000.00	
		Total of 2016-17:					2	2,90,000.00
		2017-18	Jan 18	31/01/2018	14	1,45,000.00		
		Month Total:					1,45,000.00	
			Mar 18	31/03/2018	21	1,45,000.00		
		Month Total:					1,45,000.00	
		Total of 2017-18:					2	2,90,000.00
		2018-19	Jan 19	31/01/2019	13	1,50,000.00		
		Month Total:					1,50,000.00	
			Mar 19	31/03/2019	21	1,50,000.00		
		Month Total:					1,50,000.00	
		Total of 2018-19:					2	3,00,000.00
		2019-20	Feb 20	13/02/2020	25	1,50,000.00		
		Month Total:					1,50,000.00	
			Mar 20	30/03/2020	84	1,50,000.00		
		Month Total:					1,50,000.00	
		Total of 2019-20:					2	3,00,000.00
		TOTAL OF VIDHAN PARISHAD (95):					13	17,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
201102103 03 00 20		VIDHAN PARISHAD (95)	2001-02	Mar 02	25/03/2002	19
					Month Total:	2,00,000.00
				Total of 2001-02:	1	2,00,000.00
			2002-03	Sep 02	25/09/2002	15
					Month Total:	1,45,000.00
				Mar 03	25/03/2003	17
					Month Total:	2,00,000.00
				Total of 2002-03:	2	3,45,000.00
			2003-04	Feb 04	25/02/2004	17
					Month Total:	3,45,000.00
				Total of 2003-04:	1	3,45,000.00
			2004-05	Dec 04	26/12/2004	16
					Month Total:	1,45,000.00
				Feb 05	28/02/2005	21
					Month Total:	2,00,000.00
				Total of 2004-05:	2	3,45,000.00
			2005-06	Jun 05	28/06/2005	18
					Month Total:	1,45,000.00
				Dec 05	30/12/2005	19
					Month Total:	2,00,000.00
				Total of 2005-06:	2	3,45,000.00
			2006-07	Jul 06	31/07/2006	17
					Month Total:	1,45,000.00
				Sep 06	29/09/2006	14
					Month Total:	2,00,000.00
				Mar 07	30/03/2007	22
					Month Total:	50,000.00
				Total of 2006-07:	3	3,95,000.00
			2007-08	Aug 07	31/08/2007	16
					Month Total:	1,45,000.00
				Oct 07	31/10/2007	19
					Month Total:	2,00,000.00
				Jan 08	31/01/2008	18
					Month Total:	50,000.00
				Total of 2007-08:	3	3,95,000.00
			2008-09	Jun 08	30/06/2008	19
					Month Total:	3,45,000.00
				Jan 09	31/01/2009	29
					Month Total:	50,000.00
				Total of 2008-09:	2	3,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	67	Legislative Council Secretariat						
Major Head	2011	Parliament / State/ Union Territory Legislatures						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
201102103 03 00 20		VIDHAN PARISHAD (95)	2009-10	Jun 09	30/06/2009	27	1,45,000.00	
					Month Total:		1,45,000.00	
				Aug 09	31/08/2009	25	2,00,000.00	
					Month Total:		2,00,000.00	
				Feb 10	28/02/2010	28	50,000.00	
					Month Total:		50,000.00	
				Total of 2009-10:		3	3,95,000.00	
			TOTAL OF VIDHAN PARISHAD (95):			19	31,60,000.00	
		TOTAL OF GRANT NO 67:				77	1,23,57,450.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	68	Legislative Assembly Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
201102101 05 01 20		VIDHAN SABHA (96)	2020-21	Oct 20	22/10/2020	112
						2,50,000.00
					Month Total:	2,50,000.00
				Mar 21	28/03/2021	192
					Month Total:	2,50,000.00
					Total of 2020-21:	2
						5,00,000.00
			2021-22	Jul 21	26/07/2021	97
					Month Total:	2,50,000.00
					Total of 2021-22:	1
						2,50,000.00
					TOTAL OF VIDHAN SABHA (96):	3
						7,50,000.00
201102101 05 02 20		VIDHAN SABHA (96)	2015-16	Mar 16	31/03/2016	14
					Month Total:	75,000.00
					Total of 2015-16:	1
						75,000.00
			2016-17	Mar 17	31/03/2017	13
					Month Total:	75,000.00
					Total of 2016-17:	1
						75,000.00
			2020-21	Oct 20	29/10/2020	141
					Month Total:	75,000.00
				Mar 21	28/03/2021	197
					Month Total:	75,000.00
					Total of 2020-21:	2
						1,50,000.00
			2021-22	Jan 22	14/01/2022	68
					Month Total:	75,000.00
					Total of 2021-22:	1
						75,000.00
					TOTAL OF VIDHAN SABHA (96):	5
						3,75,000.00
201102101 05 03 20		VIDHAN SABHA (96)	2010-11	Sep 10	30/09/2010	19
					Month Total:	1,00,000.00
					Total of 2010-11:	1
						1,00,000.00
			2011-12	Jul 11	31/07/2011	18
					Month Total:	1,00,000.00
					Total of 2011-12:	1
						1,00,000.00
			2012-13	Nov 12	30/11/2012	12
					Month Total:	1,00,000.00
					Total of 2012-13:	1
						1,00,000.00
			2015-16	Mar 16	31/03/2016	15
					Month Total:	75,000.00
						75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	68	Legislative Assembly Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
201102101 05 03 20		VIDHAN SABHA (96)	2015-16	Total of 2015-16:		1	75,000.00
			2016-17	Mar 17	31/03/2017	14	75,000.00
				Month Total:			75,000.00
				Total of 2016-17:		1	75,000.00
			2018-19	Jan 19	17/01/2019	93	75,000.00
				Month Total:			75,000.00
				Mar 19	30/03/2019	203	75,000.00
				Month Total:			75,000.00
				Total of 2018-19:		2	1,50,000.00
			2020-21	Feb 21	24/02/2021	96	75,000.00
				Month Total:			75,000.00
				Mar 21	28/03/2021	198	75,000.00
				Month Total:			75,000.00
				Total of 2020-21:		2	1,50,000.00
			2021-22	Jan 22	14/01/2022	67	75,000.00
				Month Total:			75,000.00
				Total of 2021-22:		1	75,000.00
		TOTAL OF VIDHAN SABHA (96):				10	8,25,000.00
		TOTAL OF GRANT NO 68:				18	19,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	69	Vocational Education Department				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223003003 15 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	31/03/2021	60
					Month Total:	1,33,00,000.00
				Total of 2020-21:	1	1,33,00,000.00
			2021-22	Apr 21	28/04/2021	1
					Month Total:	1,33,33,000.00
				Dec 21	23/12/2021	10
					Month Total:	1,33,33,000.00
				Total of 2021-22:	2	2,66,66,000.00
				TOTAL OF LUCKNOW-2 (60):	3	3,99,66,000.00
				TOTAL OF GRANT NO 69:	3	3,99,66,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
281001800 03 00 20		LUCKNOW (43)	2021-22	Jul 21	22/07/2021	3
						25,00,000.00
					Month Total:	25,00,000.00
				Total of 2021-22:	1	25,00,000.00
				TOTAL OF LUCKNOW (43):	1	25,00,000.00
281002101 03 01 20		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	5
						8,00,000.00
					Month Total:	8,00,000.00
				Total of 2003-04:	1	8,00,000.00
			2006-07	May 06	16/05/2006	4
						76,01,000.00
					Month Total:	76,01,000.00
				Mar 07	31/03/2007	6
						1,17,54,000.00
					Month Total:	1,17,54,000.00
				Total of 2006-07:	2	1,93,55,000.00
			2019-20	Dec 19	26/12/2019	3
						1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2019-20:	1	1,00,00,000.00
			2020-21	Dec 20	11/12/2020	2
						50,00,000.00
					Month Total:	50,00,000.00
				Mar 21	16/03/2021	4
						1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2020-21:	2	1,50,00,000.00
			2021-22	Jul 21	22/07/2021	5
						50,00,000.00
					Month Total:	50,00,000.00
				Jan 22	05/01/2022	1
						50,00,000.00
					Month Total:	50,00,000.00
				Total of 2021-22:	2	1,00,00,000.00
				TOTAL OF LUCKNOW (43):	8	5,51,55,000.00
281002101 03 02 20		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	9
						65,000.00
					Month Total:	65,000.00
				Total of 2003-04:	1	65,000.00
			2005-06	Nov 05	18/11/2005	1
						17,60,000.00
					Month Total:	17,60,000.00
				Mar 06	31/03/2006	8
						77,37,000.00
					Month Total:	77,37,000.00
				Total of 2005-06:	2	94,97,000.00
			2006-07	May 06	02/05/2006	1
						31,73,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department					
Major Head	2810	Non-Conventional Sources of Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
281002101 03 02 20		LUCKNOW (43)	2006-07	May 06	16/05/2006	3	17,60,000.00
					Month Total:		49,33,000.00
				Mar 07	31/03/2007	3	85,47,400.00
					31/03/2007	5	42,60,000.00
					Month Total:		1,28,07,400.00
				Total of 2006-07:	4		1,77,40,400.00
		TOTAL OF LUCKNOW (43):	7				2,73,02,400.00
281002101 03 03 20		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	8	8,00,000.00
					Month Total:		8,00,000.00
				Total of 2003-04:	1		8,00,000.00
			2019-20	Dec 19	26/12/2019	4	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2019-20:	1		7,50,000.00
			2020-21	Dec 20	11/12/2020	3	3,75,000.00
					Month Total:		3,75,000.00
				Mar 21	16/03/2021	3	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2020-21:	2		11,25,000.00
			2021-22	Jul 21	22/07/2021	4	3,75,000.00
					Month Total:		3,75,000.00
				Total of 2021-22:	1		3,75,000.00
		TOTAL OF LUCKNOW (43):	5				30,50,000.00
281002101 03 04 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	9	3,46,55,000.00
					Month Total:		3,46,55,000.00
				Total of 2005-06:	1		3,46,55,000.00
			2006-07	May 06	02/05/2006	2	2,05,27,000.00
					Month Total:		2,05,27,000.00
				Mar 07	21/03/2007	1	72,23,000.00
					Month Total:		72,23,000.00
				Total of 2006-07:	2		2,77,50,000.00
		TOTAL OF LUCKNOW (43):	3				6,24,05,000.00
281002101 03 05 20		LUCKNOW (43)	2015-16	Jul 15	14/07/2015	2	19,08,00,000.00
					Month Total:		19,08,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
281002101 03 05 20		LUCKNOW (43)	2015-16	Nov 15	10/11/2015	3
						19,08,00,000.00
					Month Total:	19,08,00,000.00
				Total of 2015-16:	2	38,16,00,000.00
				TOTAL OF LUCKNOW (43):	2	38,16,00,000.00
281002101 03 06 35		LUCKNOW (43)	2019-20	Jul 19	04/07/2019	3
						7,50,00,000.00
					Month Total:	7,50,00,000.00
				Dec 19	26/12/2019	1
						7,50,00,000.00
					Month Total:	7,50,00,000.00
				Total of 2019-20:	2	15,00,00,000.00
			2021-22	Sep 21	08/09/2021	1
						3,37,27,500.00
					Month Total:	3,37,27,500.00
				Total of 2021-22:	1	3,37,27,500.00
				TOTAL OF LUCKNOW (43):	3	18,37,27,500.00
281002101 03 07 35		LUCKNOW (43)	2019-20	Jul 19	04/07/2019	5
						7,50,00,000.00
					Month Total:	7,50,00,000.00
				Dec 19	26/12/2019	2
						7,50,00,000.00
					Month Total:	7,50,00,000.00
				Total of 2019-20:	2	15,00,00,000.00
			2020-21	Sep 20	28/09/2020	1
						5,00,00,000.00
					Month Total:	5,00,00,000.00
				Total of 2020-21:	1	5,00,00,000.00
			2021-22	Sep 21	08/09/2021	2
						3,75,00,000.00
					Month Total:	3,75,00,000.00
				Total of 2021-22:	1	3,75,00,000.00
				TOTAL OF LUCKNOW (43):	4	23,75,00,000.00
281002101 05 00 20		LUCKNOW (43)	2016-17	Oct 16	25/10/2016	6
						19,90,000.00
					Month Total:	19,90,000.00
				Total of 2016-17:	1	19,90,000.00
			2017-18	Jul 17	24/07/2017	1
						7,93,000.00
					Month Total:	7,93,000.00
				Mar 18	28/03/2018	11
						3,56,68,000.00
					Month Total:	3,56,68,000.00
				Total of 2017-18:	2	3,64,61,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
281002101 05 00 20		LUCKNOW (43)	2019-20	Dec 19	26/12/2019	5
						1,25,00,000.00
					Month Total:	1,25,00,000.00
				Total of 2019-20:	1	1,25,00,000.00
			2020-21	Mar 21	16/03/2021	2
						1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2020-21:	1	1,00,00,000.00
			2021-22	Aug 21	17/08/2021	1
						62,50,000.00
					Month Total:	62,50,000.00
				Jan 22	13/01/2022	5
						62,50,000.00
					Month Total:	62,50,000.00
				Total of 2021-22:	2	1,25,00,000.00
				TOTAL OF LUCKNOW (43):	7	7,34,51,000.00
281003101 03 01 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	2
						17,76,000.00
					Month Total:	17,76,000.00
				Total of 2003-04:	1	17,76,000.00
				TOTAL OF LUCKNOW (43):	1	17,76,000.00
281003101 03 02 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	1
						5,04,000.00
					Month Total:	5,04,000.00
				Total of 2003-04:	1	5,04,000.00
				TOTAL OF LUCKNOW (43):	1	5,04,000.00
281060800 01 01 20		LUCKNOW (43)	2004-05	Sep 04	04/09/2004	1
						2,50,00,000.00
					Month Total:	2,50,00,000.00
				Mar 05	29/03/2005	2
						2,50,00,000.00
					Month Total:	2,50,00,000.00
				Total of 2004-05:	2	5,00,00,000.00
			2005-06	Jul 05	11/07/2005	2
						14,50,000.00
					Month Total:	14,50,000.00
				Mar 06	31/03/2006	10
						1,82,00,000.00
					Month Total:	1,82,00,000.00
				Total of 2005-06:	2	1,96,50,000.00
			2006-07	Mar 07	31/03/2007	2
						2,91,29,000.00
					Month Total:	2,91,29,000.00
				Total of 2006-07:	1	2,91,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
281060800 01 01 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		5	9,87,79,000.00
281060800 04 00 20		LUCKNOW (43)	2019-20	Mar 20	16/03/2020	3
					Month Total:	13,25,00,000.00
				Total of 2019-20:	1	13,25,00,000.00
			2020-21	Feb 21	17/02/2021	1
					Month Total:	12,75,00,000.00
				Total of 2020-21:	1	12,75,00,000.00
			TOTAL OF LUCKNOW (43):		2	26,00,00,000.00
281060800 07 01 20		LUCKNOW (43)	2015-16	Dec 15	19/12/2015	1
					Month Total:	12,56,71,000.00
				Feb 16	17/02/2016	5
					Month Total:	4,76,00,000.00
				Total of 2015-16:	2	17,32,71,000.00
			TOTAL OF LUCKNOW (43):		2	17,32,71,000.00
281060800 07 02 20		LUCKNOW (43)	2015-16	Dec 15	19/12/2015	2
					Month Total:	17,00,00,000.00
				Mar 16	21/03/2016	2
					26/03/2016	4
					Month Total:	18,18,86,000.00
				Total of 2015-16:	3	35,18,86,000.00
			TOTAL OF LUCKNOW (43):		3	35,18,86,000.00
281060800 07 03 20		LUCKNOW (43)	2016-17	Jun 16	02/06/2016	1
					Month Total:	4,00,00,000.00
				Dec 16	05/12/2016	1
					Month Total:	4,00,00,000.00
				Total of 2016-17:	2	8,00,00,000.00
			2017-18	May 17	25/05/2017	5
					Month Total:	3,33,00,000.00
				Oct 17	26/10/2017	1
					Month Total:	6,67,00,000.00
				Total of 2017-18:	2	10,00,00,000.00
			2018-19	Mar 19	05/03/2019	3
						2,50,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
281060800 07		LUCKNOW (43)	2018-19	Mar 19	Month Total:	2,50,00,000.00
03 20					Total of 2018-19:	2,50,00,000.00
			2019-20	Feb 20	14/02/2020 1	1,25,00,000.00
					Month Total:	1,25,00,000.00
				Mar 20	20/03/2020 6	1,25,00,000.00
					Month Total:	1,25,00,000.00
					Total of 2019-20:	2,50,00,000.00
			2020-21	Mar 21	16/03/2021 5	1,25,00,000.00
					Month Total:	1,25,00,000.00
					Total of 2020-21:	1,25,00,000.00
					TOTAL OF LUCKNOW (43):	8
						24,25,00,000.00
281060800 07		LUCKNOW (43)	2019-20	Mar 20	18/03/2020 5	10,00,00,000.00
04 20					Month Total:	10,00,00,000.00
					Total of 2019-20:	10,00,00,000.00
			2021-22	Jan 22	05/01/2022 2	4,16,00,000.00
					Month Total:	4,16,00,000.00
					Total of 2021-22:	4,16,00,000.00
					TOTAL OF LUCKNOW (43):	2
						14,16,00,000.00
281060800 08		LUCKNOW (43)	2020-21	Oct 20	09/10/2020 1	9,34,400.00
00 20					Month Total:	9,34,400.00
				Feb 21	24/02/2021 4	9,19,160.00
					Month Total:	9,19,160.00
					Total of 2020-21:	18,53,560.00
			2021-22	Jul 21	22/07/2021 6	9,33,000.00
					Month Total:	9,33,000.00
					Total of 2021-22:	9,33,000.00
					TOTAL OF LUCKNOW (43):	3
						27,86,560.00
281060800 09		LUCKNOW (43)	2018-19	Mar 19	05/03/2019 2	50,00,000.00
00 20					Month Total:	50,00,000.00
					Total of 2018-19:	50,00,000.00
					TOTAL OF LUCKNOW (43):	1
						50,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department					
Major Head	2810	Non-Conventional Sources of Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
281060800 10 00 20		LUCKNOW (43)	2019-20	Jul 19	12/07/2019	7	8,40,000.00
					Month Total:		8,40,000.00
				Total of 2019-20:		1	8,40,000.00
		TOTAL OF LUCKNOW (43):				1	8,40,000.00
Major Head	3425	Other Scientific Research					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
342560200 03 00 20		GORAKHPUR (32)	2003-04	Mar 04	31/03/2004	1	7,87,86,500.00
					31/03/2004	2	4,08,13,500.00
					Month Total:		11,96,00,000.00
				Total of 2003-04:		2	11,96,00,000.00
		TOTAL OF GORAKHPUR (32):				2	11,96,00,000.00
		LUCKNOW (43)	2019-20	Mar 20	02/03/2020	1	17,87,00,000.00
					02/03/2020	2	59,66,000.00
					Month Total:		18,46,66,000.00
				Total of 2019-20:		2	18,46,66,000.00
		TOTAL OF LUCKNOW (43):				2	18,46,66,000.00
342560200 05 00 20		LUCKNOW (43)	2006-07	Mar 07	24/03/2007	2	5,00,000.00
					30/03/2007	3	75,00,000.00
					Month Total:		80,00,000.00
				Total of 2006-07:		2	80,00,000.00
		2009-10	May 09	05/05/2009	2		25,00,000.00
					Month Total:		25,00,000.00
			Dec 09	05/12/2009	5		25,00,000.00
					Month Total:		25,00,000.00
			Total of 2009-10:		2		50,00,000.00
		2012-13	Aug 12	07/08/2012	2		10,00,000.00
					Month Total:		10,00,000.00
			Oct 12	19/10/2012	2		10,00,000.00
					Month Total:		10,00,000.00
			Dec 12	03/12/2012	1		10,00,000.00
					Month Total:		10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department					
Major Head	3425	Other Scientific Research					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
342560200 05 00 20		LUCKNOW (43)	2012-13	Total of 2012-13:		3	30,00,000.00
			2013-14	Jul 13	29/07/2013	6	1,28,50,000.00
					29/07/2013	8	15,00,000.00
					Month Total:		1,43,50,000.00
				Oct 13	07/10/2013	1	15,00,000.00
					Month Total:		15,00,000.00
				Mar 14	31/03/2014	5	45,00,000.00
					Month Total:		45,00,000.00
				Total of 2013-14:		4	2,03,50,000.00
			2014-15	Aug 14	11/08/2014	1	15,00,000.00
					Month Total:		15,00,000.00
				Mar 15	11/03/2015	1	15,00,000.00
					12/03/2015	4	30,00,000.00
					31/03/2015	6	30,00,000.00
					Month Total:		75,00,000.00
				Total of 2014-15:		4	90,00,000.00
			2019-20	May 19	15/05/2019	3	3,62,99,000.00
					Month Total:		3,62,99,000.00
				Feb 20	11/02/2020	1	3,95,00,000.00
					Month Total:		3,95,00,000.00
				Total of 2019-20:		2	7,57,99,000.00
			2020-21	Aug 20	14/08/2020	1	44,80,000.00
					Month Total:		44,80,000.00
				Feb 21	12/02/2021	1	1,31,67,000.00
					Month Total:		1,31,67,000.00
				Mar 21	25/03/2021	2	1,31,67,000.00
					Month Total:		1,31,67,000.00
				Total of 2020-21:		3	3,08,14,000.00
			2021-22	Jun 21	30/06/2021	1	1,54,50,000.00
					Month Total:		1,54,50,000.00
				Oct 21	25/10/2021	2	1,54,50,000.00
					Month Total:		1,54,50,000.00
				Total of 2021-22:		2	3,09,00,000.00
			TOTAL OF LUCKNOW (43):			22	18,28,63,000.00
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
345100090 03		LUCKNOW (43)	2002-03	Jul 02	10/07/2002	2	16,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department					
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
345100090 03 01 20		LUCKNOW (43)	2002-03	Jul 02	10/07/2002	3	1,20,00,000.00
					Month Total:		1,36,50,000.00
				Mar 03	26/03/2003	16	11,07,000.00
					26/03/2003	17	7,19,000.00
					26/03/2003	18	90,91,000.00
					27/03/2003	26	28,50,000.00
					29/03/2003	41	7,50,000.00
					31/03/2003	49	8,50,000.00
					31/03/2003	50	49,10,000.00
					31/03/2003	53	34,33,000.00
					Month Total:		2,37,10,000.00
					Total of 2002-03:	10	3,73,60,000.00
					TOTAL OF LUCKNOW (43):	10	3,73,60,000.00
345100090 03 02 20		LUCKNOW (43)	2002-03	Mar 03	29/03/2003	39	9,50,000.00
					31/03/2003	54	53,26,000.00
					Month Total:		62,76,000.00
					Total of 2002-03:	2	62,76,000.00
					TOTAL OF LUCKNOW (43):	2	62,76,000.00
345100090 03 03 20		LUCKNOW (43)	2002-03	Mar 03	29/03/2003	37	66,03,700.00
					31/03/2003	48	1,17,70,000.00
					Month Total:		1,83,73,700.00
					Total of 2002-03:	2	1,83,73,700.00
					TOTAL OF LUCKNOW (43):	2	1,83,73,700.00
345100090 03 05 20		LUCKNOW (43)	2002-03	Mar 03	26/03/2003	20	41,77,000.00
					31/03/2003	51	6,35,000.00
					31/03/2003	52	5,83,000.00
					Month Total:		53,95,000.00
					Total of 2002-03:	3	53,95,000.00
					TOTAL OF LUCKNOW (43):	3	53,95,000.00
345100090 03 06 20		LUCKNOW (43)	2002-03	Mar 03	26/03/2003	21	23,40,000.00
					27/03/2003	27	89,23,000.00
					31/03/2003	55	1,34,61,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	70	Science and Technology Department						
Major Head	3451	Secretariat -Economic Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (^o)	
345100090 03 06 20		LUCKNOW (43)	2002-03	Mar 03	Month Total:		2,47,24,000.00	
				Total of 2002-03:	3		2,47,24,000.00	
		TOTAL OF LUCKNOW (43):				3	2,47,24,000.00	
345100090 04 00 20		LUCKNOW (43)	2002-03	Mar 03	29/03/2003	38	5,34,000.00	
					Month Total:		5,34,000.00	
				Total of 2002-03:	1		5,34,000.00	
		TOTAL OF LUCKNOW (43):				1	5,34,000.00	
345100090 04 00 48		LUCKNOW (43)	2002-03	Feb 03	15/02/2003	8	68,50,000.00	
					Month Total:		68,50,000.00	
				Total of 2002-03:	1		68,50,000.00	
		TOTAL OF LUCKNOW (43):				1	68,50,000.00	
Major Head	4810	Capital Outlay on Non-Conventional sources of Energy						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (^o)	
481000102 06 00 20		LUCKNOW (43)	2015-16	Mar 16	21/03/2016	1	3,20,00,000.00	
					26/03/2016	3	2,53,00,000.00	
					26/03/2016	6	4,02,00,000.00	
					31/03/2016	11	23,16,28,000.00	
					Month Total:		32,91,28,000.00	
				Total of 2015-16:	4		32,91,28,000.00	
		TOTAL OF LUCKNOW (43):				4	32,91,28,000.00	
		TOTAL OF GRANT NO 70:				121	*****	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201001 03 00 20		PILIBHIT (16)	2001-02	May 01	01/05/2001	6
						54,00,000.00
					Month Total:	54,00,000.00
				Total of 2001-02:	1	54,00,000.00
				TOTAL OF PILIBHIT (16):	1	54,00,000.00
220201053 04 00 20		AURAIYA (81)	2007-08	Jul 07	04/07/2007	1
						60,34,000.00
					Month Total:	60,34,000.00
				Total of 2007-08:	1	60,34,000.00
				TOTAL OF AURAIYA (81):	1	60,34,000.00
		BIJNORE (12)	2004-05	Nov 04	03/11/2004	39
						88,000.00
					Month Total:	88,000.00
				Total of 2004-05:	1	88,000.00
				TOTAL OF BIJNORE (12):	1	88,000.00
		DEORIA (35)	2007-08	Oct 07	17/10/2007	272
						37,50,000.00
					Month Total:	37,50,000.00
				Total of 2007-08:	1	37,50,000.00
			2008-09	Mar 09	31/03/2009	873
						65,67,000.00
					Month Total:	65,67,000.00
				Total of 2008-09:	1	65,67,000.00
				TOTAL OF DEORIA (35):	2	1,03,17,000.00
		HATHRAS (78)	2004-05	Mar 05	31/03/2005	97
						88,000.00
					31/03/2005	98
						3,00,000.00
					Month Total:	3,88,000.00
				Total of 2004-05:	2	3,88,000.00
				TOTAL OF HATHRAS (78):	2	3,88,000.00
		JALAUN (24)	2002-03	Jan 03	07/01/2003	15
						69,200.00
					Month Total:	69,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')	
220201053 04 00 20		JALAUN (24)	2002-03	Total of 2002-03:		1	69,200.00	
		TOTAL OF JALAUN (24):		1	69,200.00			
		MORADABAD (14)	2007-08	Jul 07	18/07/2007	86	2,90,000.00	
					Month Total:		2,90,000.00	
				Total of 2007-08:		1	2,90,000.00	
				TOTAL OF MORADABAD (14):		1	2,90,000.00	
		PRATAPGARH (53)	2007-08	Jun 07	19/06/2007	242	2,03,25,000.00	
					Month Total:		2,03,25,000.00	
				Total of 2007-08:		1	2,03,25,000.00	
				TOTAL OF PRATAPGARH (53):		1	2,03,25,000.00	
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1121	1,75,00,000.00	
					Month Total:		1,75,00,000.00	
				Total of 2006-07:		1	1,75,00,000.00	
				TOTAL OF PRAYAGRAJ-2 (64):		1	1,75,00,000.00	
220201102 01 00 20		FIROZABAD (68)	2001-02	Apr 01	30/04/2001	1	70,00,000.00	
					Month Total:		70,00,000.00	
				Total of 2001-02:		1	70,00,000.00	
				TOTAL OF FIROZABAD (68):		1	70,00,000.00	
220201102 01 01 20		HARDOI (47)	2007-08	Mar 08	31/03/2008	384	1,60,80,000.00	
					Month Total:		1,60,80,000.00	
				Total of 2007-08:		1	1,60,80,000.00	
				TOTAL OF HARDOI (47):		1	1,60,80,000.00	
		JHANSI (23)	2001-02	Sep 01	11/09/2001	76	38,00,160.00	
					Month Total:		38,00,160.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 01 01 20		JHANSI (23)	2001-02	Nov 01	22/11/2001	57	65,17,300.00
					Month Total:		65,17,300.00
					Total of 2001-02:		1,03,17,460.00
					TOTAL OF JHANSI (23):		1,03,17,460.00
		UNNAO (44)	2007-08	Mar 08	19/03/2008	172	90,72,241.00
					26/03/2008	237	41,15,000.00
					26/03/2008	238	26,40,000.00
					Month Total:		1,58,27,241.00
					Total of 2007-08:		1,58,27,241.00
					TOTAL OF UNNAO (44):		1,58,27,241.00
220201102 01 02 20		AURAIYA (81)	2006-07	Mar 07	31/03/2007	107	51,66,266.00
					Month Total:		51,66,266.00
					Total of 2006-07:		51,66,266.00
					TOTAL OF AURAIYA (81):		51,66,266.00
		BAHRAICH (51)	2005-06	Dec 05	27/12/2005	54	49,08,640.00
					Month Total:		49,08,640.00
					Total of 2005-06:		49,08,640.00
					TOTAL OF BAHRAICH (51):		49,08,640.00
		BAREILLY (11)	2006-07	Mar 07	31/03/2007	566	1,80,00,000.00
					Month Total:		1,80,00,000.00
					Total of 2006-07:		1,80,00,000.00
					TOTAL OF BAREILLY (11):		1,80,00,000.00
		HARDOI (47)	2007-08	Oct 07	23/10/2007	400	1,50,50,570.00
					24/10/2007	425	60,39,810.00
					Month Total:		2,10,90,380.00
					Total of 2007-08:		2,10,90,380.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 01 02 20		HARDOI (47)	2008-09	Sep 08	22/09/2008	57
						42,65,069.00
					Month Total:	42,65,069.00
				Total of 2008-09:	1	42,65,069.00
				TOTAL OF HARDOI (47):	3	2,53,55,449.00
		MORADABAD (14)	2006-07	Nov 06	21/11/2006	187
						73,16,672.00
					21/11/2006	225
						1,24,00,960.00
					Month Total:	1,97,17,632.00
				Total of 2006-07:	2	1,97,17,632.00
			2008-09	Jan 09	17/01/2009	143
						37,78,357.00
					20/01/2009	144
						1,98,91,922.00
					20/01/2009	145
						1,21,98,153.00
					Month Total:	3,58,68,432.00
				Total of 2008-09:	3	3,58,68,432.00
				TOTAL OF MORADABAD (14):	5	5,55,86,064.00
		UNNAO (44)	2008-09	Oct 08	22/10/2008	45
						70,79,021.00
					25/10/2008	64
						27,83,678.00
					Month Total:	98,62,699.00
				Nov 08	14/11/2008	30
						26,54,058.00
					Month Total:	26,54,058.00
				Mar 09	03/03/2009	6
						32,27,780.00
					Month Total:	32,27,780.00
				Total of 2008-09:	4	1,57,44,537.00
				TOTAL OF UNNAO (44):	4	1,57,44,537.00
220201102 01 08 20		AURAIYA (81)	2006-07	Nov 06	02/11/2006	11
						63,58,578.00
					Month Total:	63,58,578.00
				Jan 07	11/01/2007	22
						43,10,362.00
					Month Total:	43,10,362.00
				Mar 07	21/03/2007	55
						84,06,795.00
					31/03/2007	101
						73,14,000.00
					Month Total:	1,57,20,795.00
				Total of 2006-07:	4	2,63,89,735.00
			2007-08	Aug 07	16/08/2007	55
						1,00,22,242.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 01		AURAIYA (81)	2007-08	Aug 07	Month Total:	1,00,22,242.00
08 20				Oct 07	11/10/2007 159	66,45,492.00
					Month Total:	66,45,492.00
				Jan 08	25/01/2008 162	66,66,530.00
					Month Total:	66,66,530.00
				Mar 08	31/03/2008 154	1,23,11,728.00
					31/03/2008 158	92,04,000.00
					31/03/2008 159	2,64,91,000.00
					Month Total:	4,80,06,728.00
					Total of 2007-08:	6
						7,13,40,992.00
			2008-09	Jul 08	11/07/2008 404	37,65,177.00
					Month Total:	37,65,177.00
					Total of 2008-09:	1
						37,65,177.00
					TOTAL OF AURAIYA (81):	11
						10,14,95,904.00

		BAHRAICH (51)	2006-07	Sep 06	25/09/2006 73	3,64,99,516.00
					Month Total:	3,64,99,516.00
				Feb 07	21/02/2007 45	3,65,85,820.00
					Month Total:	3,65,85,820.00
					Total of 2006-07:	2
						7,30,85,336.00
			2007-08	Oct 07	15/10/2007 46	2,51,45,319.00
					Month Total:	2,51,45,319.00
				Nov 07	08/11/2007 25	32,04,110.00
					Month Total:	32,04,110.00
				Dec 07	29/12/2007 46	2,40,59,700.00
					29/12/2007 47	44,63,190.00
					Month Total:	2,85,22,890.00
				Feb 08	02/02/2008 4	2,40,65,664.00
					14/02/2008 39	41,94,540.00
					Month Total:	2,82,60,204.00
				Mar 08	29/03/2008 279	2,81,07,636.00
					31/03/2008 310	46,80,000.00
					31/03/2008 311	1,10,40,000.00
					31/03/2008 313	1,63,80,000.00
					31/03/2008 339	2,42,49,000.00
					31/03/2008 340	35,40,000.00
					Month Total:	8,79,96,636.00
					Total of 2007-08:	12
						17,31,29,159.00
			2008-09	Jul 08	28/07/2008 95	44,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
220201102 01		BAHRAICH (51)	2008-09	Jul 08	Month Total:	44,74,000.00
08 20				Aug 08	14/08/2008 35	1,43,29,120.00
					Month Total:	1,43,29,120.00
				Feb 09	09/02/2009 18	45,28,528.00
					09/02/2009 19	76,56,880.00
					Month Total:	1,21,85,408.00
				Mar 09	07/03/2009 11	1,12,69,000.00
					23/03/2009 32	32,25,000.00
					24/03/2009 46	80,12,200.00
					Month Total:	2,25,06,200.00
				Total of 2008-09:		7
						5,34,94,728.00
		TOTAL OF BAHRAICH (51):		21	29,97,09,223.00	
		BAREILLY (11)	2006-07	Mar 07	31/03/2007 567	29,00,000.00
					31/03/2007 588	1,54,29,848.00
					Month Total:	1,83,29,848.00
				Total of 2006-07:		2
						1,83,29,848.00
		TOTAL OF BAREILLY (11):		2	1,83,29,848.00	
		BASTI (33)	2006-07	Mar 07	31/03/2007 533	1,02,23,234.00
					Month Total:	1,02,23,234.00
				Total of 2006-07:		1
						1,02,23,234.00
		TOTAL OF BASTI (33):		1	1,02,23,234.00	
		CHANDAULI (77)	2006-07	Mar 07	31/03/2007 344	91,20,000.00
					31/03/2007 345	13,45,000.00
					31/03/2007 346	82,77,445.00
					Month Total:	1,87,42,445.00
				Total of 2006-07:		3
						1,87,42,445.00
			2007-08	Mar 08	31/03/2008 292	46,79,320.00
					31/03/2008 296	1,20,60,000.00
					Month Total:	1,67,39,320.00
				Total of 2007-08:		2
						1,67,39,320.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 01 08 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		5	3,54,81,765.00

DEORIA (35)	2006-07	Mar 07	31/03/2007	1876	1,10,37,693.00	
			31/03/2007	1922	1,92,00,000.00	
		Month Total:				3,02,37,693.00
		Total of 2006-07: 2				3,02,37,693.00
	2007-08	Jan 08	25/01/2008	387	28,30,000.00	
			Month Total: 28,30,000.00			
		Feb 08	26/02/2008	551	73,80,000.00	
			Month Total: 73,80,000.00			
		Mar 08	25/03/2008	431	36,60,000.00	
			25/03/2008	432	44,34,387.00	
			29/03/2008	873	1,09,80,000.00	
		Month Total: 1,90,74,387.00				
		Total of 2007-08: 5				2,92,84,387.00
		2008-09	Mar 09	31/03/2009	872	2,70,09,658.00
	Month Total: 2,70,09,658.00					
	Total of 2008-09: 1				2,70,09,658.00	
TOTAL OF DEORIA (35): 8				8,65,31,738.00		

GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	24/01/2007	159	7,84,822.00
			Month Total:		7,84,822.00
		Mar 07	31/03/2007	265	27,44,094.00
			31/03/2007	266	25,50,311.00
			31/03/2007	267	29,55,000.00
	Month Total:		82,49,405.00		
	Total of 2006-07:		4	90,34,227.00	
	TOTAL OF GAUTAM BUDHA NAGAR (76):			4	90,34,227.00

GORAKHPUR (32)	2006-07	Aug 06	28/08/2006	416	1,98,74,513.00
			Month Total:		1,98,74,513.00
	Total of 2006-07:			1	1,98,74,513.00
	2007-08	Mar 08	01/03/2008	37	53,67,120.00
			01/03/2008	38	65,39,983.00
13/03/2008			220	25,60,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 01		GORAKHPUR (32)	2007-08	Mar 08	31/03/2008	831	71,32,676.00	
08 20					31/03/2008	832	63,12,553.00	
					31/03/2008	835	2,10,60,000.00	
					31/03/2008	837	78,60,880.00	
					31/03/2008	879	1,60,80,000.00	
					Month Total:		7,29,13,212.00	
				Total of 2007-08:		8	7,29,13,212.00	
			2008-09	Sep 08	11/09/2008	263	1,93,11,000.00	
					21/09/2008	326	58,15,250.00	
					Month Total:		2,51,26,250.00	
				Nov 08	11/11/2008	145	1,01,69,000.00	
					11/11/2008	146	55,16,473.00	
					Month Total:		1,56,85,473.00	
				Jan 09	17/01/2009	123	88,70,909.00	
					17/01/2009	126	31,59,049.00	
					Month Total:		1,20,29,958.00	
				Mar 09	21/03/2009	179	1,36,70,815.00	
					Month Total:		1,36,70,815.00	
				Total of 2008-09:		7	6,65,12,496.00	
		TOTAL OF GORAKHPUR (32):					16	15,93,00,221.00
		HARDOI (47)	2006-07	Jul 06	12/07/2006	727	94,78,162.00	
					Month Total:		94,78,162.00	
				Aug 06	22/08/2006	164	1,13,29,828.00	
					Month Total:		1,13,29,828.00	
				Sep 06	11/09/2006	77	1,69,55,300.00	
					Month Total:		1,69,55,300.00	
				Mar 07	31/03/2007	228	1,87,00,223.00	
					31/03/2007	229	2,16,60,000.00	
					31/03/2007	230	36,95,000.00	
					Month Total:		4,40,55,223.00	
				Total of 2006-07:		6	8,18,18,513.00	
			2007-08	Nov 07	03/11/2007	32	41,80,000.00	
					Month Total:		41,80,000.00	
				Dec 07	04/12/2007	9	1,42,43,180.00	
					14/12/2007	62	25,68,000.00	
					Month Total:		1,68,11,180.00	
				Jan 08	02/01/2008	19	43,17,985.00	
					17/01/2008	74	1,46,50,080.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 01		HARDOI (47)	2007-08	Jan 08	Month Total:	1,89,68,065.00
08 20				Feb 08	11/02/2008 34	1,45,73,714.00
					11/02/2008 35	43,43,200.00
					Month Total:	1,89,16,914.00
				Mar 08	25/03/2008 104	1,46,05,040.00
					25/03/2008 106	1,45,78,040.00
					25/03/2008 107	86,92,200.00
					31/03/2008 379	39,72,348.00
					31/03/2008 383	6,16,55,000.00
					31/03/2008 385	2,61,00,000.00
					Month Total:	12,96,02,628.00
				Total of 2007-08:	13	18,84,78,787.00
			2008-09	Jul 08	28/07/2008 843	38,12,142.00
					30/07/2008 853	1,18,03,984.00
					Month Total:	1,56,16,126.00
				Aug 08	01/08/2008 1	1,34,98,081.00
					Month Total:	1,34,98,081.00
				Sep 08	22/09/2008 59	1,26,55,150.00
					Month Total:	1,26,55,150.00
				Nov 08	21/11/2008 22	31,00,711.00
					27/11/2008 36	78,15,047.00
					27/11/2008 37	47,51,368.00
					Month Total:	1,56,67,126.00
				Feb 09	05/02/2009 86	1,71,49,736.00
					05/02/2009 87	74,99,932.00
					05/02/2009 89	44,24,766.00
					Month Total:	2,90,74,434.00
				Mar 09	25/03/2009 158	60,77,000.00
					25/03/2009 159	53,10,000.00
					25/03/2009 160	25,80,000.00
					30/03/2009 252	2,26,80,955.00
					30/03/2009 254	87,05,070.00
					Month Total:	4,53,53,025.00
				Total of 2008-09:	15	13,18,63,942.00
				TOTAL OF HARDOI (47):	34	40,21,61,242.00
		HATHRAS (78)	2007-08	Mar 08	31/03/2008 271	1,14,46,000.00
					Month Total:	1,14,46,000.00
				Total of 2007-08:	1	1,14,46,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 01 08 20		HATHRAS (78)	2008-09	Mar 09	17/03/2009	29
						46,02,000.00
					Month Total:	46,02,000.00
				Total of 2008-09:	1	46,02,000.00
		TOTAL OF HATHRAS (78):	2	1,60,48,000.00		
		JALAUN (24)	2006-07	Aug 06	12/08/2006	54
						74,81,677.00
					Month Total:	74,81,677.00
				Total of 2006-07:	1	74,81,677.00
			2007-08	Mar 08	14/03/2008	342
						1,07,73,000.00
					29/03/2008	605
						90,00,000.00
					29/03/2008	606
						87,32,000.00
					Month Total:	2,85,05,000.00
				Total of 2007-08:	3	2,85,05,000.00
		TOTAL OF JALAUN (24):	4	3,59,86,677.00		
		JHANSI (23)	2006-07	Dec 06	06/12/2006	3
						40,21,088.00
					06/12/2006	4
						32,24,320.00
					06/12/2006	5
						35,67,608.00
					06/12/2006	6
						28,95,121.00
					Month Total:	1,37,08,137.00
				Mar 07	21/03/2007	140
						36,64,936.00
					21/03/2007	142
						34,86,372.00
					29/03/2007	221
						1,02,60,000.00
					Month Total:	1,74,11,308.00
				Total of 2006-07:	7	3,11,19,445.00
			2007-08	Jul 07	31/07/2007	119
						40,99,159.00
					Month Total:	40,99,159.00
				Aug 07	17/08/2007	74
						35,87,450.00
					17/08/2007	75
						26,71,559.00
					Month Total:	62,59,009.00
				Sep 07	05/09/2007	11
						5,32,256.00
					07/09/2007	14
						41,96,832.00
					07/09/2007	15
						24,80,768.00
					07/09/2007	16
						39,28,864.00
					Month Total:	1,11,38,720.00
				Nov 07	15/11/2007	208
						14,89,900.00
					15/11/2007	209
						32,22,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 01 08 20		JHANSI (23)	2007-08	Nov 07	15/11/2007	210	3,62,600.00
					Month Total:		50,75,200.00
				Dec 07	12/12/2007	33	29,01,568.00
					12/12/2007	35	42,57,648.00
					Month Total:		71,59,216.00
				Feb 08	16/02/2008	100	46,39,596.00
					16/02/2008	101	50,09,112.00
					16/02/2008	102	38,14,104.00
					16/02/2008	97	37,41,140.00
					Month Total:		1,72,03,952.00
				Mar 08	31/03/2008	403	51,00,000.00
					31/03/2008	453	1,36,80,000.00
					31/03/2008	454	55,26,984.00
					Month Total:		2,43,06,984.00
				Total of 2007-08:	19		7,52,42,240.00
		2008-09	Jul 08	09/07/2008	231		39,80,376.00
				09/07/2008	232		34,56,528.00
				Month Total:			74,36,904.00
			Sep 08	10/09/2008	72		27,36,010.00
				Month Total:			27,36,010.00
			Nov 08	22/11/2008	139		37,01,640.00
				Month Total:			37,01,640.00
			Total of 2008-09:	4			1,38,74,554.00
		TOTAL OF JHANSI (23):	30				12,02,36,239.00
		KHERI (48)	2008-09	Feb 09	20/02/2009	65	40,00,000.00
				Month Total:			40,00,000.00
			Total of 2008-09:	1			40,00,000.00
		TOTAL OF KHERI (48):	1				40,00,000.00
		MAHOBA (71)	2006-07	Jul 06	14/07/2006	57	45,68,260.00
				Month Total:			45,68,260.00
			Sep 06	14/09/2006	13		43,69,640.00
				Month Total:			43,69,640.00
			Nov 06	23/11/2006	18		91,36,520.00
				Month Total:			91,36,520.00
			Feb 07	13/02/2007	16		54,57,658.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 01		MAHOBA (71)	2006-07	Feb 07	Month Total:	54,57,658.00
08 20				Mar 07	21/03/2007 51	5,781.00
					31/03/2007 143	38,10,507.00
					Month Total:	38,16,288.00
					Total of 2006-07:	6
						2,73,48,366.00
			2007-08	Jul 07	06/07/2007 2	65,33,323.00
					Month Total:	65,33,323.00
				Sep 07	06/09/2007 2	67,22,032.00
					Month Total:	67,22,032.00
					Total of 2007-08:	2
						1,32,55,355.00
					TOTAL OF MAHOBA (71):	8
						4,06,03,721.00
		MORADABAD (14)	2006-07	Aug 06	01/08/2006 132	73,99,816.00
					01/08/2006 133	53,47,244.00
					Month Total:	1,27,47,060.00
				Jan 07	16/01/2007 74	51,98,212.00
					16/01/2007 75	73,16,672.00
					16/01/2007 76	1,24,00,960.00
					Month Total:	2,49,15,844.00
				Mar 07	31/03/2007 402	1,98,60,365.00
					31/03/2007 403	1,56,00,000.00
					31/03/2007 404	29,05,000.00
					31/03/2007 405	73,16,672.00
					31/03/2007 406	22,31,551.00
					31/03/2007 407	27,43,752.00
					31/03/2007 408	46,48,176.00
					31/03/2007 409	63,98,641.00
					31/03/2007 410	1,24,92,884.00
					Month Total:	7,41,97,041.00
					Total of 2006-07:	14
						11,18,59,945.00
			2007-08	Aug 07	01/08/2007 15	73,16,672.00
					01/08/2007 16	1,22,73,280.00
					01/08/2007 17	29,37,057.00
					Month Total:	2,25,27,009.00
				Oct 07	24/10/2007 527	25,06,283.00
					Month Total:	25,06,283.00
				Nov 07	02/11/2007 69	1,71,52,384.00
					02/11/2007 70	2,46,12,992.00
					Month Total:	4,17,65,376.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 01 08 20		MORADABAD (14)	2007-08	Feb 08	19/02/2008	167	28,81,544.00
					19/02/2008	170	33,73,576.00
					Month Total:		62,55,120.00
				Mar 08	31/03/2008	623	31,20,000.00
					31/03/2008	626	29,14,028.00
					31/03/2008	655	88,80,000.00
					31/03/2008	656	2,20,21,000.00
					31/03/2008	660	33,70,720.00
					31/03/2008	663	3,38,47,039.00
					Month Total:		7,41,52,787.00
				Total of 2007-08:		14	14,72,06,575.00
		2008-09	Sep 08	03/09/2008	71	55,387.00	
				Month Total:		55,387.00	
			Jan 09	22/01/2009	142	41,19,135.00	
			Month Total:		41,19,135.00		
			Feb 09	17/02/2009	131	33,07,909.00	
			Month Total:		33,07,909.00		
			Mar 09	30/03/2009	377	5,70,53,000.00	
				30/03/2009	378	27,73,000.00	
				30/03/2009	386	94,31,727.00	
				Month Total:		6,92,57,727.00	
		Total of 2008-09:		6	7,67,40,158.00		
		TOTAL OF MORADABAD (14):		34	33,58,06,678.00		
		PILIBHIT (16)	2007-08	Dec 07	14/12/2007	109	14,93,233.00
					Month Total:		14,93,233.00
			Mar 08	31/03/2008	314	1,13,05,896.00	
				31/03/2008	315	82,02,206.00	
			Month Total:		1,95,08,102.00		
			Total of 2007-08:		3	2,10,01,335.00	
		TOTAL OF PILIBHIT (16):		3	2,10,01,335.00		
		PRATAPGARH (53)	2007-08	Jul 07	19/07/2007	184	41,19,456.00
					19/07/2007	185	39,75,110.00
					19/07/2007	186	36,76,058.00
				Month Total:		1,17,70,624.00	
				Total of 2007-08:		3	1,17,70,624.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 01 08 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		3	1,17,70,624.00

SONBHADRA (69)	2006-07	Sep 06	25/09/2006	52	99,63,720.00
			Month Total:		99,63,720.00
		Feb 07	12/02/2007	26	1,21,33,691.00
			Month Total:		1,21,33,691.00
		Total of 2006-07:		2	2,20,97,411.00
		TOTAL OF SONBHADRA (69):		2	2,20,97,411.00

UNNAO (44)	2006-07	Sep 06	22/09/2006	126	73,29,481.00
			22/09/2006	127	42,95,541.00
			Month Total:		1,16,25,022.00
		Oct 06	16/10/2006	59	93,92,396.00
			Month Total:		93,92,396.00
		Dec 06	14/12/2006	134	1,09,00,040.00
			Month Total:		1,09,00,040.00
		Jan 07	09/01/2007	49	96,29,256.00
			Month Total:		96,29,256.00
		Feb 07	08/02/2007	42	1,05,78,648.00
			Month Total:		1,05,78,648.00
		Total of 2006-07:		6	5,21,25,362.00
	2007-08	Jul 07	25/07/2007	153	1,25,30,290.00
			Month Total:		1,25,30,290.00
		Aug 07	23/08/2007	83	82,38,553.00
			Month Total:		82,38,553.00
		Oct 07	11/10/2007	195	33,60,000.00
			Month Total:		33,60,000.00
		Nov 07	30/11/2007	118	30,40,000.00
			Month Total:		30,40,000.00
		Dec 07	20/12/2007	64	20,73,779.00
			Month Total:		20,73,779.00
		Mar 08	29/03/2008	360	77,32,730.00
			29/03/2008	362	1,45,20,000.00
			31/03/2008	384	1,04,57,465.00
			31/03/2008	387	50,40,000.00
			31/03/2008	414	3,73,61,000.00
			Month Total:		7,51,11,195.00
		Total of 2007-08:		10	10,43,53,817.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 01 08 20		UNNAO (44)	2008-09	Oct 08	25/10/2008	63	76,65,962.00
					Month Total:		76,65,962.00
				Nov 08	08/11/2008	15	56,79,346.00
					08/11/2008	17	68,96,586.00
					Month Total:		1,25,75,932.00
				Dec 08	27/12/2008	60	35,14,410.00
					Month Total:		35,14,410.00
				Mar 09	31/03/2009	708	53,75,000.00
					31/03/2009	736	46,61,000.00
					31/03/2009	737	27,00,000.00
					31/03/2009	740	70,80,000.00
					Month Total:		1,98,16,000.00
				Total of 2008-09:	8		4,35,72,304.00
		TOTAL OF UNNAO (44):	24				20,00,51,483.00
220201102 02 00 20		AURAIYA (81)	2001-02	Jun 01	18/06/2001	44	3,36,000.00
					Month Total:		3,36,000.00
				Total of 2001-02:	1		3,36,000.00
		TOTAL OF AURAIYA (81):	1				3,36,000.00
220201102 03 00 20		AGRA (08)	2020-21	Dec 20	08/12/2020	7	1,06,79,900.00
					28/12/2020	46	2,26,06,530.00
					Month Total:		3,32,86,430.00
				Mar 21	04/03/2021	12	1,10,95,477.00
					30/03/2021	133	63,74,616.00
					30/03/2021	134	2,09,33,780.00
					31/03/2021	157	2,62,02,880.00
					Month Total:		6,46,06,753.00
				Total of 2020-21:	6		9,78,93,183.00
		TOTAL OF AGRA (08):	6				9,78,93,183.00
		AMBEDKAR NAGAR (74)	2020-21	Mar 21	09/03/2021	30	1,53,09,024.00
					24/03/2021	126	51,03,008.00
					31/03/2021	176	2,04,23,214.00
					Month Total:		4,08,35,246.00
				Total of 2020-21:	3		4,08,35,246.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		3	4,08,35,246.00

AURAIYA (81)	2019-20	Oct 19	05/10/2019	12	66,75,067.00
			05/10/2019	13	34,51,302.00
			Month Total:		1,01,26,369.00
		Nov 19	26/11/2019	11	30,79,931.00
			Month Total:		30,79,931.00
		Dec 19	20/12/2019	18	49,01,644.00
			24/12/2019	24	55,68,156.00
			Month Total:		1,04,69,800.00
		Jan 20	09/01/2020	16	30,29,074.00
			Month Total:		30,29,074.00
		Mar 20	11/03/2020	23	41,40,199.00
			Month Total:		41,40,199.00
		Total of 2019-20:		7	3,08,45,373.00
	2020-21	Feb 21	06/02/2021	4	9,98,666.00
			10/02/2021	10	1,26,54,820.00
			Month Total:		1,36,53,486.00
		Mar 21	30/03/2021	74	42,18,272.00
			30/03/2021	76	30,75,503.00
			30/03/2021	77	24,36,637.00
			30/03/2021	84	77,27,458.00
			Month Total:		1,74,57,870.00
		Total of 2020-21:		6	3,11,11,356.00
		TOTAL OF AURAIYA (81):		13	6,19,56,729.00

BAGPAT (83)	2019-20	Dec 19	24/12/2019	117	92,33,018.00
			Month Total:		92,33,018.00
		Mar 20	28/03/2020	326	64,85,626.00
			28/03/2020	328	22,77,144.00
			Month Total:		87,62,770.00
		Total of 2019-20:		3	1,79,95,788.00
	2020-21	Mar 21	23/03/2021	78	1,01,03,198.00
			31/03/2021	251	33,67,732.00
			31/03/2021	252	18,88,558.00
			31/03/2021	253	57,85,792.00
			Month Total:		2,11,45,280.00
		Total of 2020-21:		4	2,11,45,280.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):		7	3,91,41,068.00

BAHRAICH (51)	2002-03	Sep 02	11/09/2002	47	45,000.00
			Month Total:		45,000.00
			Total of 2002-03:	1	45,000.00
	2004-05	Aug 04	06/08/2004	15	1,20,25,498.00
			Month Total:		1,20,25,498.00
			Total of 2004-05:	1	1,20,25,498.00
			TOTAL OF BAHRAICH (51):	2	1,20,70,498.00

BALRAMPUR (79)	2020-21	Mar 21	09/03/2021	20	1,73,06,193.00
			31/03/2021	190	2,15,11,942.00
			31/03/2021	191	65,82,083.00
			Month Total:		4,54,00,218.00
			Total of 2020-21:	3	4,54,00,218.00
			TOTAL OF BALRAMPUR (79):	3	4,54,00,218.00

CHANDALI (77)	2019-20	Dec 19	11/12/2019	81	62,70,242.00
			Month Total:		62,70,242.00
			Total of 2019-20:	1	62,70,242.00
	2020-21	Nov 20	28/11/2020	59	47,62,995.00
			Month Total:		47,62,995.00
		Dec 20	28/12/2020	110	1,08,48,822.00
			Month Total:		1,08,48,822.00
		Mar 21	02/03/2021	1	2,14,17,101.00
			18/03/2021	112	28,37,827.00
			30/03/2021	237	57,27,729.00
			30/03/2021	238	1,88,53,753.00
			Month Total:		4,88,36,410.00
			Total of 2020-21:	6	6,44,48,227.00
			TOTAL OF CHANDALI (77):	7	7,07,18,469.00

CHATRAPATI S M NAGAR (89)	2019-20	Dec 19	02/12/2019	3	1,56,63,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 03		CHATRAPATI S M NAGAR	2019-20	Dec 19	Month Total:	1,56,63,000.00
00 20		(89)			Total of 2019-20:	1,56,63,000.00
			2020-21	Feb 21	19/02/2021 14	2,07,33,787.00
					Month Total:	2,07,33,787.00
				Mar 21	19/03/2021 49	69,11,263.00
					27/03/2021 93	57,40,914.00
					31/03/2021 110	1,05,770.00
					31/03/2021 113	1,36,78,660.00
					Month Total:	2,64,36,607.00
					Total of 2020-21:	4,71,70,394.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	6,28,33,394.00
		ETAWAH (19)	2020-21	Mar 21	27/03/2021 91	1,43,91,487.00
					31/03/2021 109	1,03,27,097.00
					31/03/2021 111	31,69,024.00
					Month Total:	2,78,87,608.00
					Total of 2020-21:	2,78,87,608.00
					TOTAL OF ETAWAH (19):	3,2,78,87,608.00
		FAIZABAD (49)	2018-19	Dec 18	18/12/2018 152	44,88,000.00
					27/12/2018 272	48,91,680.00
					27/12/2018 273	80,33,855.00
					Month Total:	1,74,13,535.00
				Jan 19	25/01/2019 220	1,04,69,581.00
					25/01/2019 221	72,62,388.00
					Month Total:	1,77,31,969.00
				Mar 19	31/03/2019 769	1,10,70,834.00
					31/03/2019 770	85,26,930.00
					31/03/2019 771	72,29,665.00
					31/03/2019 773	47,45,870.00
					Month Total:	3,15,73,299.00
					Total of 2018-19:	6,67,18,803.00
			2019-20	Nov 19	27/11/2019 96	19,19,331.00
					Month Total:	19,19,331.00
				Dec 19	05/12/2019 54	19,35,989.00
					11/12/2019 124	19,39,872.00
					18/12/2019 156	62,71,825.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 03 00 20		FAIZABAD (49)	2019-20	Dec 19	18/12/2019	160
						1,73,54,444.00
					19/12/2019	165
						87,59,985.00
					31/12/2019	264
						93,95,377.00
					Month Total:	
						4,56,57,492.00
				Feb 20	22/02/2020	175
						69,56,177.00
					22/02/2020	176
						10,27,342.00
					Month Total:	
						79,83,519.00
				Total of 2019-20:		9
						5,55,60,342.00
			2020-21	Jan 21	01/01/2021	19
						2,88,68,889.00
					Month Total:	
						2,88,68,889.00
				Mar 21	27/03/2021	447
						96,22,963.00
					31/03/2021	534
						1,81,90,733.00
					31/03/2021	535
						55,82,100.00
					Month Total:	
						3,33,95,796.00
				Total of 2020-21:		4
						6,22,64,685.00
		TOTAL OF FAIZABAD (49):		22		18,45,43,830.00
		FATEHGARH (18)	2019-20	Nov 19	23/11/2019	21
						55,34,044.00
					Month Total:	
						55,34,044.00
				Mar 20	31/03/2020	157
						2,59,18,814.00
					31/03/2020	159
						1,35,15,005.00
					31/03/2020	160
						47,66,396.00
					Month Total:	
						4,42,00,215.00
				Total of 2019-20:		4
						4,97,34,259.00
			2020-21	Dec 20	23/12/2020	31
						75,75,272.00
					Month Total:	
						75,75,272.00
				Jan 21	21/01/2021	26
						1,60,36,588.00
					Month Total:	
						1,60,36,588.00
				Mar 21	26/03/2021	79
						79,36,044.00
					31/03/2021	116
						1,51,04,293.00
					31/03/2021	117
						46,34,978.00
					Month Total:	
						2,76,75,315.00
				Total of 2020-21:		5
						5,12,87,175.00
		TOTAL OF FATEHGARH (18):		9		10,10,21,434.00
		GAZIPUR (30)	2019-20	Oct 19	18/10/2019	125
						89,53,423.00
					18/10/2019	126
						1,63,594.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220201102 03		GAZIPUR (30)	2019-20	Oct 19	Month Total:	
00 20				Dec 19	16/12/2019 136	91,17,017.00
					16/12/2019 137	2,54,70,908.00
					Month Total:	4,94,580.00
				Mar 20	28/03/2020 307	2,59,65,488.00
					28/03/2020 308	9,21,543.00
					Month Total:	4,35,81,246.00
					Total of 2019-20:	4,45,02,789.00
					6	7,95,85,294.00
			2020-21	Mar 21	31/03/2021 302	
					31/03/2021 303	3,35,71,294.00
					31/03/2021 315	7,93,615.00
					31/03/2021 316	6,09,225.00
					Month Total:	3,13,75,344.00
					Total of 2020-21:	6,63,49,478.00
					4	6,63,49,478.00
					TOTAL OF GAZIPUR (30):	10
						14,59,34,772.00

		GHAZIABAD (59)	2019-20	Oct 19	16/10/2019 141	1,717.00
					16/10/2019 142	29,311.00
					16/10/2019 143	29,98,283.00
					16/10/2019 144	55,66,084.00
					Month Total:	85,95,395.00
				Nov 19	22/11/2019 118	35,58,177.00
					Month Total:	35,58,177.00
				Dec 19	03/12/2019 14	32,35,000.00
					11/12/2019 44	15,55,064.00
					19/12/2019 52	30,07,822.00
					Month Total:	77,97,886.00
				Jan 20	18/01/2020 61	22,71,213.00
					Month Total:	22,71,213.00
				Feb 20	06/02/2020 38	15,14,141.00
					11/02/2020 71	29,47,637.00
					Month Total:	44,61,778.00
				Mar 20	28/03/2020 249	1,91,478.00
					Month Total:	1,91,478.00
					Total of 2019-20:	12
						2,68,75,927.00
			2020-21	Jan 21	14/01/2021 128	1,22,12,478.00
					Month Total:	1,22,12,478.00
				Feb 21	22/02/2021 130	22,892.00
					22/02/2021 131	43,33,606.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 03		GHAZIABAD (59)	2020-21	Feb 21	Month Total:	43,56,498.00
00 20				Mar 21	31/03/2021 239	40,680.00
					31/03/2021 250	25,45,323.00
					31/03/2021 251	82,90,472.00
					Month Total:	1,08,76,475.00
					Total of 2020-21:	6
						2,74,45,451.00
					TOTAL OF GHAZIABAD (59):	18
						5,43,21,378.00
		GONDA (50)	2017-18	Jan 18	09/01/2018 13	3,09,07,800.00
					Month Total:	3,09,07,800.00
				Feb 18	16/02/2018 85	3,09,60,900.00
					Month Total:	3,09,60,900.00
				Mar 18	27/03/2018 152	39,74,500.00
					30/03/2018 193	1,36,63,656.00
					30/03/2018 201	4,28,38,090.00
					Month Total:	6,04,76,246.00
					Total of 2017-18:	5
						12,23,44,946.00
			2018-19	Dec 18	04/12/2018 6	2,99,45,430.00
					Month Total:	2,99,45,430.00
				Jan 19	18/01/2019 104	1,24,00,144.00
					28/01/2019 129	2,04,87,417.00
					Month Total:	3,28,87,561.00
				Mar 19	31/03/2019 210	1,61,21,999.00
					31/03/2019 211	3,81,33,840.00
					Month Total:	5,42,55,839.00
					Total of 2018-19:	5
						11,70,88,830.00
			2019-20	Jan 20	06/01/2020 25	5,06,83,478.00
					28/01/2020 113	3,18,17,782.00
					Month Total:	8,25,01,260.00
				Feb 20	07/02/2020 80	1,13,01,470.00
					Month Total:	1,13,01,470.00
				Mar 20	05/03/2020 33	1,68,94,493.00
					31/03/2020 234	8,58,484.00
					Month Total:	1,77,52,977.00
					Total of 2019-20:	5
						11,15,55,707.00
			2020-21	Dec 20	05/12/2020 32	1,06,95,060.00
					Month Total:	1,06,95,060.00
				Jan 21	08/01/2021 81	3,00,14,667.00
					Month Total:	3,00,14,667.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 03 00 20		GONDA (50)	2020-21	Mar 21	22/03/2021	101	11,033.00	
					25/03/2021	160	1,53,459.00	
					31/03/2021	206	1,09,126.00	
					31/03/2021	220	1,26,58,249.00	
					31/03/2021	221	95,53,435.00	
					31/03/2021	222	3,19,27,568.00	
					Month Total:		5,44,12,870.00	
				Total of 2020-21:		8	9,51,22,597.00	
		TOTAL OF GONDA (50):					23	44,61,12,080.00
		GORAKHPUR (32)	2006-07	Nov 06	13/11/2006	32	19,736.00	
					Month Total:		19,736.00	
				Total of 2006-07:		1	19,736.00	
		2020-21	Mar 21	20/03/2021	101		84,28,860.00	
				20/03/2021	102		1,31,73,273.00	
				30/03/2021	319		43,91,091.00	
				31/03/2021	323		1,28,384.00	
				31/03/2021	324		78,66,307.00	
				31/03/2021	325		34,338.00	
				31/03/2021	326		2,57,42,423.00	
					Month Total:		5,97,64,676.00	
				Total of 2020-21:		7	5,97,64,676.00	
		TOTAL OF GORAKHPUR (32):					8	5,97,84,412.00
		HAMIRPUR (25)	2019-20	Feb 20	04/02/2020	4	1,43,84,335.00	
					Month Total:		1,43,84,335.00	
				Mar 20	27/03/2020	103	34,41,241.00	
					Month Total:		34,41,241.00	
				Total of 2019-20:		2	1,78,25,576.00	
		TOTAL OF HAMIRPUR (25):					2	1,78,25,576.00
		HAPUR (90)	2019-20	Oct 19	22/10/2019	51	23,449.00	
					22/10/2019	52	56,04,640.00	
					Month Total:		56,28,089.00	
				Dec 19	06/12/2019	14	17,10,890.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 03 00 20		HAPUR (90)	2019-20	Dec 19	06/12/2019	15	14,06,393.00
					Month Total:		31,17,283.00
				Jan 20	02/01/2020	8	34,36,229.00
					21/01/2020	44	31,25,336.00
					Month Total:		65,61,565.00
				Mar 20	05/03/2020	12	19,74,422.00
					27/03/2020	90	1,717.00
					Month Total:		19,76,139.00
				Total of 2019-20:	8		1,72,83,076.00
			2020-21	Jan 21	25/01/2021	42	86,41,387.00
					Month Total:		86,41,387.00
				Mar 21	31/03/2021	180	55,97,910.00
					31/03/2021	181	38,515.00
					31/03/2021	182	10,301.00
					31/03/2021	183	17,19,263.00
					Month Total:		73,65,989.00
				Total of 2020-21:	5		1,60,07,376.00
				TOTAL OF HAPUR (90):	13		3,32,90,452.00
		HARDOI (47)	2001-02	Mar 02	30/03/2002	248	13,00,000.00
					Month Total:		13,00,000.00
				Total of 2001-02:	1		13,00,000.00
			2017-18	Mar 18	30/03/2018	171	1,21,79,257.00
					Month Total:		1,21,79,257.00
				Total of 2017-18:	1		1,21,79,257.00
			2018-19	Nov 18	20/11/2018	37	4,31,55,000.00
					Month Total:		4,31,55,000.00
				Jan 19	30/01/2019	45	4,35,86,134.00
					Month Total:		4,35,86,134.00
				Mar 19	31/03/2019	144	2,33,01,870.00
					31/03/2019	153	4,80,57,200.00
					Month Total:		7,13,59,070.00
				Total of 2018-19:	4		15,81,00,204.00
			2019-20	Nov 19	16/11/2019	11	1,53,44,395.00
					16/11/2019	12	4,29,32,038.00
					Month Total:		5,82,76,433.00
				Dec 19	09/12/2019	14	1,38,10,007.00
					20/12/2019	25	1,44,10,372.00
					Month Total:		2,82,20,379.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 03 00 20		HARDOI (47)	2019-20	Jan 20	20/01/2020	13	3,14,93,703.00
					Month Total:		3,14,93,703.00
				Mar 20	27/03/2020	83	1,98,04,279.00
					Month Total:		1,98,04,279.00
					Total of 2019-20:	6	13,77,94,794.00
			2020-21	Dec 20	23/12/2020	20	94,56,183.00
					23/12/2020	21	94,56,224.00
					Month Total:		1,89,12,407.00
				Feb 21	18/02/2021	32	1,89,12,448.00
					18/02/2021	33	1,75,96,013.00
					Month Total:		3,65,08,461.00
				Mar 21	26/03/2021	99	1,26,26,400.00
					27/03/2021	112	92,56,568.00
					27/03/2021	113	1,07,54,675.00
					30/03/2021	128	4,10,91,778.00
					Month Total:		7,37,29,421.00
					Total of 2020-21:	8	12,91,50,289.00
					TOTAL OF HARDOI (47):	20	43,85,24,544.00
		HATHRAS (78)	2017-18	Jan 18	11/01/2018	24	1,14,20,500.00
					Month Total:		1,14,20,500.00
				Feb 18	09/02/2018	18	1,14,20,500.00
					Month Total:		1,14,20,500.00
				Mar 18	28/03/2018	125	2,00,71,521.00
					Month Total:		2,00,71,521.00
					Total of 2017-18:	3	4,29,12,521.00
			2018-19	Nov 18	05/11/2018	13	95,11,900.00
					Month Total:		95,11,900.00
				Mar 19	26/03/2019	95	1,14,86,385.00
					31/03/2019	148	1,28,60,650.00
					31/03/2019	151	61,13,502.00
					Month Total:		3,04,60,537.00
					Total of 2018-19:	4	3,99,72,437.00
			2019-20	Mar 20	21/03/2020	24	1,04,68,665.00
					24/03/2020	33	1,97,13,262.00
					31/03/2020	70	37,58,596.00
					31/03/2020	71	8,72,938.00
					Month Total:		3,48,13,461.00
					Total of 2019-20:	4	3,48,13,461.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		HATHRAS (78)	2020-21	Dec 20	03/12/2020	5
					04/12/2020	6
					Month Total:	2,03,96,752.00
				Mar 21	08/03/2021	13
					31/03/2021	92
					Month Total:	1,61,73,547.00
				Total of 2020-21:	4	3,65,70,299.00
		TOTAL OF HATHRAS (78):	15	15,42,68,718.00		
		JALAUN (24)	2017-18	Mar 18	07/03/2018	2
					26/03/2018	96
					Month Total:	3,37,92,498.00
				Total of 2017-18:	2	3,37,92,498.00
			2018-19	Jan 19	09/01/2019	15
					11/01/2019	25
					Month Total:	2,33,80,835.00
				Mar 19	31/03/2019	184
					Month Total:	60,72,092.00
				Total of 2018-19:	3	2,94,52,927.00
			2019-20	Oct 19	24/10/2019	37
					Month Total:	41,09,756.00
				Nov 19	30/11/2019	19
					Month Total:	70,07,133.00
				Dec 19	07/12/2019	5
					Month Total:	1,13,02,960.00
				Feb 20	06/02/2020	6
					Month Total:	1,38,45,660.00
				Mar 20	31/03/2020	117
					Month Total:	1,50,52,880.00
				Total of 2019-20:	5	5,13,18,389.00
			2020-21	Feb 21	18/02/2021	26
					Month Total:	1,89,98,936.00
				Mar 21	30/03/2021	95
					30/03/2021	96
					Month Total:	1,43,33,969.00
				Total of 2020-21:	3	3,33,32,905.00
		TOTAL OF JALAUN (24):	13	14,78,96,719.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		JAUNPUR (29)	2020-21	Mar 21	25/03/2021	158
						1,07,18,798.00
					Month Total:	1,07,18,798.00
				Total of 2020-21:	1	1,07,18,798.00
		TOTAL OF JAUNPUR (29):	1	1,07,18,798.00		
		JHANSI (23)	2001-02	Oct 01	24/10/2001	130
						51,100.00
					29/10/2001	139
						52,000.00
					Month Total:	1,03,100.00
				Total of 2001-02:	2	1,03,100.00
		2017-18	Jan 18	15/01/2018	38	1,38,90,600.00
					Month Total:	1,38,90,600.00
			Feb 18	24/02/2018	52	1,38,90,600.00
					Month Total:	1,38,90,600.00
			Mar 18	30/03/2018	267	2,40,18,505.00
					Month Total:	2,40,18,505.00
			Total of 2017-18:	3	5,17,99,705.00	
		2018-19	Nov 18	28/11/2018	78	1,28,15,000.00
					Month Total:	1,28,15,000.00
			Feb 19	05/02/2019	18	1,30,56,558.00
					Month Total:	1,30,56,558.00
			Mar 19	31/03/2019	271	1,51,81,800.00
				31/03/2019	272	63,09,526.00
					Month Total:	2,14,91,326.00
			Total of 2018-19:	4	4,73,62,884.00	
		2019-20	Nov 19	20/11/2019	23	1,32,63,800.00
					Month Total:	1,32,63,800.00
			Dec 19	21/12/2019	46	1,32,07,570.00
					Month Total:	1,32,07,570.00
			Mar 20	02/03/2020	4	1,05,45,178.00
				19/03/2020	45	40,84,463.00
					Month Total:	1,46,29,641.00
			Total of 2019-20:	4	4,11,01,011.00	
		2020-21	Mar 21	06/03/2021	19	1,66,34,200.00
				31/03/2021	216	55,11,787.00
				31/03/2021	220	1,61,20,749.00
					Month Total:	3,82,66,736.00
			Total of 2020-21:	3	3,82,66,736.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		16	17,86,33,436.00

JYOTIBA FULLE NAGAR (86) 2019-20 Aug 19 26/08/2019 20 6,90,000.00

Month Total: 6,90,000.00

Nov 19 23/11/2019 8 36,36,121.00

23/11/2019 9 1,03,32,890.00

Month Total: 1,39,69,011.00

Jan 20 27/01/2020 31 1,41,32,837.00

Month Total: 1,41,32,837.00

Mar 20 07/03/2020 12 6,00,000.00

19/03/2020 51 46,76,912.00

23/03/2020 72 3,22,422.00

23/03/2020 73 1,13,209.00

24/03/2020 74 62,446.00

Month Total: 57,74,989.00

Total of 2019-20: 9 3,45,66,837.00

2020-21 Jan 21 29/01/2021 31 1,36,22,889.00

Month Total: 1,36,22,889.00

Mar 21 19/03/2021 31 44,98,386.00

31/03/2021 81 1,32,34,435.00

Month Total: 1,77,32,821.00

Total of 2020-21: 3 3,13,55,710.00

TOTAL OF JYOTIBA FULLE NAGAR (86): 12 6,59,22,547.00

KANNAUJ (84) 2019-20 Dec 19 23/12/2019 33 1,28,43,000.00

30/12/2019 48 44,59,332.00

Month Total: 1,73,02,332.00

Jan 20 31/01/2020 39 83,72,067.00

Month Total: 83,72,067.00

Mar 20 16/03/2020 36 1,11,97,932.00

30/03/2020 118 38,43,144.00

Month Total: 1,50,41,076.00

Total of 2019-20: 5 4,07,15,475.00

2020-21 Mar 21 10/03/2021 22 2,04,21,561.00

31/03/2021 129 37,64,316.00

31/03/2021 131 1,23,86,151.00

Month Total: 3,65,72,028.00

Total of 2020-21: 3 3,65,72,028.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		8	7,72,87,503.00

KANPUR DEHAT (62) 2020-21 Feb 21 11/02/2021 10 1,62,64,368.00

Month Total: **1,62,64,368.00**

Mar 21 31/03/2021 100 39,46,820.00

31/03/2021 103 1,37,89,312.00

31/03/2021 104 41,72,233.00

Month Total: **2,19,08,365.00**

Total of 2020-21: **4** **3,81,72,733.00**

TOTAL OF KANPUR DEHAT (62): **4** **3,81,72,733.00**

KANSHIRAM NAGAR (88) 2019-20 Dec 19 07/12/2019 11 60,53,130.00

Month Total: **60,53,130.00**

Mar 20 04/03/2020 5 1,47,96,553.00

23/03/2020 75 48,78,741.00

23/03/2020 76 1,38,18,375.00

25/03/2020 95 26,11,157.00

Month Total: **3,61,04,826.00**

Total of 2019-20: **5** **4,21,57,956.00**

2020-21 Dec 20 14/12/2020 6 46,34,287.00

Month Total: **46,34,287.00**

Jan 21 15/01/2021 9 1,77,81,869.00

Month Total: **1,77,81,869.00**

Feb 21 20/02/2021 32 1,19,200.00

Month Total: **1,19,200.00**

Mar 21 30/03/2021 75 39,62,789.00

30/03/2021 76 35,16,990.00

31/03/2021 91 93,96,797.00

Month Total: **1,68,76,576.00**

Total of 2020-21: **6** **3,94,11,932.00**

TOTAL OF KANSHIRAM NAGAR (88): **11** **8,15,69,888.00**

LALITPUR (58) 2019-20 Aug 19 22/08/2019 16 55,09,177.00

Month Total: **55,09,177.00**

Dec 19 04/12/2019 1 1,41,07,887.00

23/12/2019 32 1,31,16,945.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 03		LALITPUR (58)	2019-20	Dec 19	Month Total:	2,72,24,832.00
00 20				Mar 20	20/03/2020 70	39,11,400.00
					25/03/2020 87	1,58,05,227.00
					Month Total:	1,97,16,627.00
					Total of 2019-20:	5
						5,24,50,636.00
			2020-21	Jan 21	14/01/2021 12	2,30,39,182.00
					Month Total:	2,30,39,182.00
				Mar 21	20/03/2021 41	76,79,728.00
					27/03/2021 104	1,53,50,674.00
					27/03/2021 106	46,20,862.00
					Month Total:	2,76,51,264.00
					Total of 2020-21:	4
						5,06,90,446.00
					TOTAL OF LALITPUR (58):	9
						10,31,41,082.00
		LUCKNOW-2 (60)	2020-21	Mar 21	31/03/2021 183	14,00,286.00
					Month Total:	14,00,286.00
					Total of 2020-21:	1
						14,00,286.00
			2021-22	Oct 21	28/10/2021 34	*****
					Month Total:	*****
					Total of 2021-22:	1

					TOTAL OF LUCKNOW-2 (60):	2

		MAHOBA (71)	2020-21	Feb 21	11/02/2021 22	80,89,841.00
					Month Total:	80,89,841.00
				Mar 21	26/03/2021 56	79,99,248.00
					31/03/2021 60	1,03,97,977.00
					Month Total:	1,83,97,225.00
					Total of 2020-21:	3
						2,64,87,066.00
					TOTAL OF MAHOBA (71):	3
						2,64,87,066.00
		MAINPURI (09)	2017-18	Mar 18	14/03/2018 35	1,69,73,191.00
					19/03/2018 53	1,29,56,600.00
					Month Total:	2,99,29,791.00
					Total of 2017-18:	2
						2,99,29,791.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 03 00 20		MAINPURI (09)	2018-19	Nov 18	19/11/2018	25	1,24,27,300.00
					Month Total:		1,24,27,300.00
				Mar 19	09/03/2019	61	1,19,76,674.00
					31/03/2019	282	78,22,245.00
					31/03/2019	285	1,39,99,500.00
					Month Total:		3,37,98,419.00
				Total of 2018-19:	4		4,62,25,719.00
			2019-20	Dec 19	13/12/2019	30	84,23,711.00
					Month Total:		84,23,711.00
				Jan 20	29/01/2020	53	1,69,36,370.00
					Month Total:		1,69,36,370.00
				Feb 20	10/02/2020	16	1,44,26,439.00
					Month Total:		1,44,26,439.00
				Total of 2019-20:	3		3,97,86,520.00
			2020-21	Jan 21	15/01/2021	38	94,49,806.00
					Month Total:		94,49,806.00
				Mar 21	19/03/2021	78	31,49,935.00
					23/03/2021	112	78,50,000.00
					23/03/2021	113	38,45,076.00
					30/03/2021	151	1,25,30,188.00
					Month Total:		2,73,75,199.00
				Total of 2020-21:	5		3,68,25,005.00
			TOTAL OF MAINPURI (09):	14			15,27,67,035.00
		MATHURA (07)	2018-19	Dec 18	24/12/2018	19	1,25,72,086.00
					Month Total:		1,25,72,086.00
				Mar 19	31/03/2019	119	82,44,312.00
					Month Total:		82,44,312.00
				Total of 2018-19:	2		2,08,16,398.00
			2019-20	Oct 19	17/10/2019	32	1,29,30,812.00
					Month Total:		1,29,30,812.00
				Dec 19	20/12/2019	58	93,34,483.00
					Month Total:		93,34,483.00
				Mar 20	19/03/2020	38	42,71,466.00
					28/03/2020	93	31,11,494.00
					28/03/2020	94	1,38,01,766.00
					Month Total:		2,11,84,726.00
				Total of 2019-20:	5		4,34,50,021.00
			2020-21	Mar 21	20/03/2021	40	2,26,88,901.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 03 00 20	MATHURA (07)	2020-21	Mar 21	31/03/2021	115	1,74,75,157.00
Month Total:						4,01,64,058.00
Total of 2020-21:					2	4,01,64,058.00

TOTAL OF MATHURA (07):	9	10,44,30,477.00
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MAU (66)	2020-21	Jan 21	23/01/2021	38	1,05,62,235.00
Month Total:					1,05,62,235.00
		Mar 21	05/03/2021	12	95,10,683.00
Month Total:					95,10,683.00
Total of 2020-21:				2	2,00,72,918.00

TOTAL OF MAU (66):	2	2,00,72,918.00
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MEERUT (04)	2019-20	Jan 20	03/01/2020	4	1,15,22,130.00
			24/01/2020	112	1,08,81,390.00
			Month Total:		2,24,03,520.00
		Mar 20	05/03/2020	18	1,53,95,699.00
			Month Total:		1,53,95,699.00
		Total of 2019-20:		3	3,77,99,219.00
	2020-21	Mar 21	18/03/2021	100	90,50,177.00
			27/03/2021	229	90,50,177.00
			30/03/2021	244	1,43,13,253.00
			Month Total:		3,24,13,607.00
		Total of 2020-21:		3	3,24,13,607.00

TOTAL OF MEERUT (04):	6	7,02,12,826.00
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MIRZAPUR (28)	2019-20	Aug 19	08/08/2019	22	2,57,74,088.00
Month Total:					2,57,74,088.00
		Nov 19	29/11/2019	40	40,44,138.00
Month Total:					40,44,138.00
		Dec 19	18/12/2019	40	1,67,03,271.00
Month Total:					1,67,03,271.00
		Jan 20	21/01/2020	47	1,44,09,422.00
Month Total:					1,44,09,422.00
		Mar 20	24/03/2020	189	85,47,736.00
			24/03/2020	190	1,13,40,468.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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220201102 03 00 20	MIRZAPUR (28)	2019-20	Mar 20	Month Total:		1,98,88,204.00
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Total of 2019-20:	6	8,08,19,123.00
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2020-21	Dec 20	01/12/2020	5	84,50,000.00
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Month Total:	84,50,000.00
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Feb 21	17/02/2021	51	3,43,47,770.00
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Month Total:	3,43,47,770.00
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Mar 21	01/03/2021	2	9,10,630.00
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30/03/2021	163	3,16,14,302.00
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Month Total:	3,25,24,932.00
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Total of 2020-21:	4	7,53,22,702.00
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TOTAL OF MIRZAPUR (28):	10	15,61,41,825.00
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MORADABAD (14)	2019-20	Oct 19	21/10/2019	49	1,54,48,405.00
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Month Total:	1,54,48,405.00
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Nov 19	28/11/2019	26	46,52,097.00
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Month Total:	46,52,097.00
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Dec 19	17/12/2019	39	83,27,027.00
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24/12/2019	71	54,88,707.00
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Month Total:	1,38,15,734.00
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Jan 20	18/01/2020	50	84,26,354.00
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Month Total:	84,26,354.00
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Mar 20	27/03/2020	117	43,83,100.00
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Month Total:	43,83,100.00
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Total of 2019-20:	6	4,67,25,690.00
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2020-21	Feb 21	08/02/2021	18	2,58,75,509.00
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Month Total:	2,58,75,509.00
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Mar 21	08/03/2021	26	80,15,998.00
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31/03/2021	138	45,80,087.00
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31/03/2021	139	70,54,209.00
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Month Total:	1,96,50,294.00
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Total of 2020-21:	4	4,55,25,803.00
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TOTAL OF MORADABAD (14):	10	9,22,51,493.00
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MUZAFFARNAGAR (03)	2019-20	Jan 20	01/01/2020	9	1,70,17,874.00
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21/01/2020	31	1,86,23,002.00
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Month Total:	3,56,40,876.00
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Mar 20	24/03/2020	74	62,07,667.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		MUZAFFARNAGAR (03)	2019-20	Mar 20	Month Total:	62,07,667.00
				Total of 2019-20:	3	4,18,48,543.00
			2020-21	Feb 21	05/02/2021 13	1,80,92,901.00
				Month Total:		1,80,92,901.00
				Mar 21	26/03/2021 65	60,30,966.00
					30/03/2021 90	1,65,12,574.00
				Month Total:		2,25,43,540.00
				Total of 2020-21:	3	4,06,36,441.00
		TOTAL OF MUZAFFARNAGAR (03):				6
						8,24,84,984.00
		PADRAUNA (73)	2019-20	Nov 19	02/11/2019 8	2,64,36,700.00
					02/11/2019 9	9,55,810.00
				Month Total:		2,73,92,510.00
				Dec 19	07/12/2019 100	81,11,074.00
					27/12/2019 183	83,67,786.00
				Month Total:		1,64,78,860.00
				Feb 20	04/02/2020 45	3,68,45,706.00
				Month Total:		3,68,45,706.00
				Total of 2019-20:	5	8,07,17,076.00
			2020-21	Mar 21	26/03/2021 270	3,91,25,629.00
					31/03/2021 319	3,44,42,336.00
				Month Total:		7,35,67,965.00
				Total of 2020-21:	2	7,35,67,965.00
		TOTAL OF PADRAUNA (73):				7
						15,42,85,041.00
		PILIBHIT (16)	2018-19	Dec 18	17/12/2018 10	1,67,97,417.00
				Month Total:		1,67,97,417.00
				Total of 2018-19:	1	1,67,97,417.00
			2019-20	Oct 19	15/10/2019 58	1,75,33,323.00
				Month Total:		1,75,33,323.00
				Dec 19	07/12/2019 66	61,96,271.00
				Month Total:		61,96,271.00
				Jan 20	07/01/2020 13	54,93,372.00
				Month Total:		54,93,372.00
				Mar 20	17/03/2020 109	2,44,94,843.00
				Month Total:		2,44,94,843.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		PILIBHIT (16)	2019-20	Total of 2019-20:		4
			2020-21	Feb 21	02/02/2021	8
					Month Total:	2,46,01,685.00
				Mar 21	18/03/2021	45
					31/03/2021	176
					Month Total:	3,13,17,849.00
				Total of 2020-21:		3
				TOTAL OF PILIBHIT (16):		8
						12,64,34,760.00
		PRATAPGARH (53)	2020-21	Mar 21	24/03/2021	80
					30/03/2021	139
					30/03/2021	140
					Month Total:	3,78,50,899.00
				Total of 2020-21:		3
				TOTAL OF PRATAPGARH (53):		3
						3,78,50,899.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	23/03/2018	526
					29/03/2018	850
					Month Total:	6,89,08,065.00
				Total of 2017-18:		2
						6,89,08,065.00
			2018-19	Dec 18	28/12/2018	225
					Month Total:	3,74,10,282.00
				Mar 19	06/03/2019	21
					30/03/2019	594
					31/03/2019	604
					Month Total:	10,23,88,211.00
				Total of 2018-19:		4
						13,97,98,493.00
			2019-20	Nov 19	01/11/2019	14
					Month Total:	5,15,44,400.00
				Dec 19	04/12/2019	12
					11/12/2019	48
					Month Total:	7,32,63,869.00
				Total of 2019-20:		3
						12,48,08,269.00
			2020-21	Dec 20	04/12/2020	28
					Month Total:	4,75,35,625.00
				Total of 2020-21:		1
						4,75,35,625.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		PRAYAGRAJ-2 (64)	TOTAL OF PRAYAGRAJ-2 (64):		10	38,10,50,452.00

RAIBAREILLY (45)	2019-20	Sep 19	27/09/2019	50	2,31,67,819.00
			Month Total:		2,31,67,819.00
		Nov 19	26/11/2019	27	83,15,094.00
			Month Total:		83,15,094.00
		Dec 19	12/12/2019	35	67,38,860.00
			Month Total:		67,38,860.00
		Jan 20	01/01/2020	17	1,30,05,018.00
			31/01/2020	67	82,85,191.00
			Month Total:		2,12,90,209.00
		Mar 20	30/03/2020	132	92,74,521.00
			30/03/2020	133	78,470.00
			Month Total:		93,52,991.00
			Total of 2019-20:	7	6,88,64,973.00
	2020-21	Feb 21	03/02/2021	18	2,54,41,374.00
			Month Total:		2,54,41,374.00
		Mar 21	31/03/2021	175	84,80,458.00
			31/03/2021	176	2,21,25,113.00
			31/03/2021	178	67,89,429.00
			Month Total:		3,73,95,000.00
			Total of 2020-21:	4	6,28,36,374.00
			TOTAL OF RAIBAREILLY (45):	11	13,17,01,347.00

RAMPUR (17)	2002-03	Oct 02	19/10/2002	116	32,36,804.00
			19/10/2002	54	49,36,541.00
			30/10/2002	126	1,29,06,942.00
			30/10/2002	127	63,26,089.00
			Month Total:		2,74,06,376.00
			Total of 2002-03:	4	2,74,06,376.00
	2019-20	Jan 20	06/01/2020	20	2,01,89,910.00
			28/01/2020	40	41,51,138.00
			Month Total:		2,43,41,048.00
		Feb 20	19/02/2020	39	1,99,72,865.00
			Month Total:		1,99,72,865.00
		Mar 20	28/03/2020	166	76,04,326.00
			31/03/2020	193	3,46,463.00
			Month Total:		79,50,789.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 03 00 20		RAMPUR (17)	2019-20	Total of 2019-20:		5
						5,22,64,702.00
			2020-21	Dec 20	22/12/2020	18
						61,23,266.00
					Month Total:	61,23,266.00
				Jan 21	23/01/2021	28
						1,30,86,628.00
					Month Total:	1,30,86,628.00
				Mar 21	31/03/2021	137
						56,952.00
					31/03/2021	138
						64,72,743.00
					31/03/2021	139
						1,42,63,514.00
					31/03/2021	140
						43,90,136.00
					Month Total:	2,51,83,345.00
				Total of 2020-21:		6
						4,43,93,239.00
		TOTAL OF RAMPUR (17):				15
						12,40,64,317.00
		SAHARANPUR (02)	2020-21	Dec 20	29/12/2020	49
						1,41,65,731.00
					Month Total:	1,41,65,731.00
				Mar 21	25/03/2021	131
						51,54,267.00
					25/03/2021	134
						1,67,96,532.00
					30/03/2021	160
						1,33,78,691.00
					Month Total:	3,53,29,490.00
				Total of 2020-21:		4
						4,94,95,221.00
		TOTAL OF SAHARANPUR (02):				4
						4,94,95,221.00
		SANT KABIR NAGAR (80)	2020-21	Jan 21	30/01/2021	37
						1,23,09,006.00
					30/01/2021	38
						52,75,289.00
					30/01/2021	39
						5,841.00
					Month Total:	1,75,90,136.00
				Mar 21	31/03/2021	128
						1,59,74,104.00
					31/03/2021	129
						73,185.00
					Month Total:	1,60,47,289.00
				Total of 2020-21:		5
						3,36,37,425.00
		TOTAL OF SANT KABIR NAGAR (80):				5
						3,36,37,425.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	24/09/2019	124
						46,20,597.00
					24/09/2019	125
						17,629.00
					24/09/2019	126
						90,063.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 03		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	24/09/2019	127	87,07,464.00	
00 20					24/09/2019	128	1,70,400.00	
					Month Total:		1,36,06,153.00	
				Nov 19	01/11/2019	15	43,44,755.00	
					01/11/2019	16	86,100.00	
					01/11/2019	17	89,420.00	
					Month Total:		45,20,275.00	
				Dec 19	04/12/2019	45	40,33,390.00	
					04/12/2019	47	49,36,507.00	
					04/12/2019	48	91,042.00	
					Month Total:		90,60,939.00	
				Jan 20	07/01/2020	40	48,08,306.00	
					07/01/2020	41	86,940.00	
					13/01/2020	81	1,26,722.00	
					13/01/2020	82	56,79,860.00	
					Month Total:		1,07,01,828.00	
				Feb 20	11/02/2020	83	32,65,301.00	
					11/02/2020	84	42,340.00	
					11/02/2020	85	74,028.00	
					11/02/2020	86	32,33,571.00	
					Month Total:		66,15,240.00	
				Total of 2019-20:		19	4,45,04,435.00	
		2020-21		Jan 21	14/01/2021	100	1,31,04,230.00	
					14/01/2021	99	3,41,478.00	
					16/01/2021	101	2,29,208.00	
					16/01/2021	102	87,95,878.00	
					Month Total:		2,24,70,794.00	
				Mar 21	30/03/2021	191	30,08,361.00	
					30/03/2021	193	44,81,902.00	
					31/03/2021	202	2,68,163.00	
					31/03/2021	203	1,37,65,470.00	
					31/03/2021	204	44,934.00	
					31/03/2021	205	42,25,771.00	
					31/03/2021	206	82,287.00	
					31/03/2021	207	12,018.00	
					Month Total:		2,58,88,906.00	
				Total of 2020-21:		12	4,83,59,700.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					31	9,28,64,135.00

SHAHJAHANPUR (15) 2020-21 Mar 21 27/03/2021 95 1,47,74,091.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 03 00 20	SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	157	3,08,68,486.00
				31/03/2021	158	96,04,590.00
				Month Total:		5,52,47,167.00
				Total of 2020-21:	3	5,52,47,167.00
				TOTAL OF SHAHJAHANPUR (15):	3	5,52,47,167.00

SHAMLI (91)	2018-19	Dec 18	15/12/2018	16	67,53,700.00
			Month Total:		67,53,700.00
		Feb 19	11/02/2019	5	73,63,762.00
			Month Total:		73,63,762.00
		Mar 19	30/03/2019	95	80,01,100.00
			30/03/2019	96	34,23,621.00
			Month Total:		1,14,24,721.00
			Total of 2018-19:	4	2,55,42,183.00
	2019-20	Nov 19	26/11/2019	5	47,62,736.00
			Month Total:		47,62,736.00
		Jan 20	14/01/2020	5	87,33,824.00
			24/01/2020	11	93,39,789.00
			Month Total:		1,80,73,613.00
			Total of 2019-20:	3	2,28,36,349.00
	2020-21	Mar 21	17/03/2021	16	1,27,16,820.00
			27/03/2021	79	21,32,673.00
			31/03/2021	86	69,49,872.00
			Month Total:		2,17,99,365.00
			Total of 2020-21:	3	2,17,99,365.00
			TOTAL OF SHAMLI (91):	10	7,01,77,897.00

SIDDHARTH NAGAR (67)	2019-20	Jan 20	09/01/2020	26	2,09,47,739.00
			Month Total:		2,09,47,739.00
			Total of 2019-20:	1	2,09,47,739.00
	2020-21	Mar 21	27/03/2021	120	1,37,78,381.00
			31/03/2021	139	76,92,203.00
			31/03/2021	140	2,51,51,514.00
			Month Total:		4,66,22,098.00
			Total of 2020-21:	3	4,66,22,098.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		4	6,75,69,837.00

SONBHADRA (69)	2018-19	Dec 18	13/12/2018	20	2,39,90,000.00
			Month Total:		2,39,90,000.00
			Total of 2018-19:	1	2,39,90,000.00
	2019-20	Dec 19	27/12/2019	29	3,15,63,381.00
			Month Total:		3,15,63,381.00
		Jan 20	01/01/2020	5	2,48,89,859.00
			Month Total:		2,48,89,859.00
		Mar 20	02/03/2020	12	1,08,23,583.00
			02/03/2020	13	71,03,933.00
			Month Total:		1,79,27,516.00
			Total of 2019-20:	4	7,43,80,756.00
	2020-21	Jan 21	27/01/2021	16	3,03,85,913.00
			Month Total:		3,03,85,913.00
		Mar 21	23/03/2021	47	1,01,28,638.00
			26/03/2021	74	1,13,92,293.00
			30/03/2021	93	1,80,52,248.00
			Month Total:		3,95,73,179.00
			Total of 2020-21:	4	6,99,59,092.00
			TOTAL OF SONBHADRA (69):	9	16,83,29,848.00

SRAVASTI (85)	2019-20	Mar 20	27/03/2020	66	1,62,72,227.00
			27/03/2020	67	1,30,26,175.00
			27/03/2020	68	46,58,409.00
			31/03/2020	148	2,75,82,895.00
			Month Total:		6,15,39,706.00
			Total of 2019-20:	4	6,15,39,706.00
	2020-21	Mar 21	25/03/2021	73	2,47,21,900.00
			31/03/2021	140	1,72,03,499.00
			Month Total:		4,19,25,399.00
			Total of 2020-21:	2	4,19,25,399.00
			TOTAL OF SRAVASTI (85):	6	10,34,65,105.00

SULTANPUR (52)	2020-21	Feb 21	11/02/2021	20	1,49,43,238.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 03		SULTANPUR (52)	2020-21	Feb 21	Month Total:	1,49,43,238.00
00 20				Mar 21	01/03/2021 10	2,02,09,502.00
					25/03/2021 91	62,01,589.00
					31/03/2021 153	1,49,43,238.00
					Month Total:	4,13,54,329.00
					Total of 2020-21:	4
						5,62,97,567.00
					TOTAL OF SULTANPUR (52):	4
						5,62,97,567.00
		UNNAO (44)	2019-20	Jan 20	31/01/2020 40	4,53,39,692.00
					31/01/2020 41	2,36,36,108.00
					31/01/2020 42	82,78,067.00
					Month Total:	7,72,53,867.00
				Mar 20	24/03/2020 104	7,28,741.00
					Month Total:	7,28,741.00
					Total of 2019-20:	4
						7,79,82,608.00
			2020-21	Mar 21	05/03/2021 6	3,61,89,209.00
					31/03/2021 168	2,21,93,653.00
					31/03/2021 169	68,10,462.00
					Month Total:	6,51,93,324.00
					Total of 2020-21:	3
						6,51,93,324.00
					TOTAL OF UNNAO (44):	7
						14,31,75,932.00
		VARANASI (27)	2020-21	Feb 21	27/02/2021 463	2,21,67,590.00
					Month Total:	2,21,67,590.00
				Mar 21	30/03/2021 723	84,53,539.00
					30/03/2021 752	2,24,08,418.00
					Month Total:	3,08,61,957.00
					Total of 2020-21:	3
						5,30,29,547.00
					TOTAL OF VARANASI (27):	3
						5,30,29,547.00
220201102 07		AGRA (08)	2020-21	Nov 20	05/11/2020 28	2,24,000.00
01 20					Month Total:	2,24,000.00
				Feb 21	24/02/2021 70	1,67,148.00
					Month Total:	1,67,148.00
				Mar 21	22/03/2021 55	1,21,660.00
					31/03/2021 161	13,980.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20	AGRA (08)	2020-21	Mar 21	Month Total:		1,35,640.00
			Total of 2020-21:		4	5,26,788.00
		2021-22	Jul 21	19/07/2021	34	2,47,000.00
			Month Total:			2,47,000.00
			Aug 21	12/08/2021	22	1,68,800.00
			Month Total:			1,68,800.00
			Jan 22	13/01/2022	23	1,91,100.00
			Month Total:			1,91,100.00
			Total of 2021-22:		3	6,06,900.00
		TOTAL OF AGRA (08):				7

ALIGARH (06)	2006-07	Feb 07	05/02/2007	31	12,59,950.00	
		Month Total:			12,59,950.00	
		Total of 2006-07:			1	12,59,950.00
		2007-08	May 07	14/05/2007	8	5,06,000.00
	Month Total:			5,06,000.00		
		Total of 2007-08:			1	5,06,000.00
		2020-21	Nov 20	06/11/2020	16	5,65,866.00
	Month Total:			5,65,866.00		
	Jan 21		29/01/2021	34	1,43,868.00	
	Month Total:			1,43,868.00		
	Mar 21		31/03/2021	141	2,90,266.00	
	Month Total:			2,90,266.00		
		Total of 2020-21:			3	10,00,000.00
		2021-22	Jun 21	24/06/2021	32	3,00,000.00
	Month Total:			3,00,000.00		
	Total of 2021-22:			1	3,00,000.00	
	TOTAL OF ALIGARH (06):				6	30,65,950.00

AMBEDKAR NAGAR (74)		2020-21	Sep 20	15/09/2020	34	3,97,471.00
			Month Total:			3,97,471.00
			Dec 20	31/12/2020	47	3,49,295.00
			Month Total:			3,49,295.00
			Mar 21	16/03/2021	64	11,526.00
				24/03/2021	127	2,41,599.00
				Month Total:		2,53,125.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		AMBEDKAR NAGAR (74)	2020-21	Total of 2020-21:		4	9,99,891.00
			2021-22	Jul 21	09/07/2021	24	3,89,200.00
				Month Total:			3,89,200.00
				Nov 21	02/11/2021	24	9,000.00
				Month Total:			9,000.00
				Jan 22	18/01/2022	32	2,89,550.00
				Month Total:			2,89,550.00
				Total of 2021-22:		3	6,87,750.00
		TOTAL OF AMBEDKAR NAGAR (74):				7	16,87,641.00
		AURAIYA (81)	2019-20	Sep 19	05/09/2019	6	73,500.00
					25/09/2019	32	15,150.00
					25/09/2019	33	2,12,850.00
				Month Total:			3,01,500.00
				Jan 20	28/01/2020	31	8,819.00
					28/01/2020	34	2,43,525.00
				Month Total:			2,52,344.00
				Feb 20	19/02/2020	26	1,22,500.00
				Month Total:			1,22,500.00
				Mar 20	02/03/2020	4	17,250.00
					06/03/2020	11	2,53,635.00
					28/03/2020	57	10,114.00
				Month Total:			2,80,999.00
				Total of 2019-20:		9	9,57,343.00
			2020-21	Sep 20	08/09/2020	13	1,66,950.00
					08/09/2020	14	33,850.00
				Month Total:			2,00,800.00
				Nov 20	11/11/2020	17	1,24,200.00
					12/11/2020	21	39,986.00
				Month Total:			1,64,186.00
				Dec 20	19/12/2020	15	9,213.00
				Month Total:			9,213.00
				Jan 21	30/01/2021	24	6,600.00
				Month Total:			6,600.00
				Mar 21	19/03/2021	17	1,63,800.00
					20/03/2021	26	2,250.00
					23/03/2021	37	2,52,125.00
					27/03/2021	51	18,200.00
					27/03/2021	52	49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		AURAIYA (81)	2020-21	Mar 21	27/03/2021	59
						22,200.00
					Month Total:	5,07,575.00
				Total of 2020-21:	12	8,88,374.00
			2021-22	Jun 21	29/06/2021	25
						16,811.00
					Month Total:	16,811.00
				Sep 21	04/09/2021	4
						1,16,100.00
					Month Total:	1,16,100.00
				Oct 21	25/10/2021	21
						38,700.00
					25/10/2021	22
						1,14,300.00
					25/10/2021	23
						8,200.00
					Month Total:	1,61,200.00
				Jan 22	28/01/2022	24
						1,09,800.00
					Month Total:	1,09,800.00
				Total of 2021-22:	6	4,03,911.00
				TOTAL OF AURAIYA (81):	27	22,49,628.00
		AZAMGARH (34)	2019-20	Feb 20	24/02/2020	125
						1,41,190.00
					27/02/2020	129
						1,62,785.00
					27/02/2020	130
						3,43,200.00
					Month Total:	6,47,175.00
				Total of 2019-20:	3	6,47,175.00
			2021-22	May 21	07/05/2021	16
						26,900.00
					Month Total:	26,900.00
				Jun 21	16/06/2021	42
						4,34,059.00
					Month Total:	4,34,059.00
				Jul 21	07/07/2021	31
						26,900.00
					Month Total:	26,900.00
				Aug 21	02/08/2021	2
						35,900.00
					Month Total:	35,900.00
				Sep 21	01/09/2021	1
						79,931.00
					14/09/2021	70
						22,350.00
					30/09/2021	93
						42,440.00
					Month Total:	1,44,721.00
				Oct 21	08/10/2021	24
						22,350.00
					26/10/2021	80
						79,928.00
					29/10/2021	88
						1,89,000.00
					Month Total:	2,91,278.00
				Nov 21	01/11/2021	19
						22,350.00
					Month Total:	22,350.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		AZAMGARH (34)	2021-22	Dec 21	08/12/2021	50
						16,500.00
					Month Total:	16,500.00
				Jan 22	13/01/2022	58
						27,050.00
					Month Total:	27,050.00
				Total of 2021-22:	13	10,25,658.00
		TOTAL OF AZAMGARH (34):	16			16,72,833.00
		BADAUN (13)	2020-21	Nov 20	06/11/2020	6
						23,224.00
						19/11/2020 26
						1,54,000.00
					Month Total:	1,77,224.00
				Jan 21	25/01/2021	54
						36,302.00
					Month Total:	36,302.00
				Mar 21	17/03/2021	35
						2,75,675.00
					17/03/2021	36
						9,000.00
					Month Total:	2,84,675.00
				Total of 2020-21:	5	4,98,201.00
			2021-22	Jul 21	27/07/2021	29
						2,88,425.00
					29/07/2021	32
						10,000.00
					Month Total:	2,98,425.00
				Aug 21	12/08/2021	13
						67,270.00
					Month Total:	67,270.00
				Oct 21	05/10/2021	7
						1,33,000.00
					25/10/2021	54
						48,137.00
					Month Total:	1,81,137.00
				Jan 22	15/01/2022	29
						2,00,510.00
					Month Total:	2,00,510.00
				Total of 2021-22:	6	7,47,342.00
		TOTAL OF BADAUN (13):	11			12,45,543.00
		BAGPAT (83)	2019-20	Nov 19	18/11/2019	42
						22,300.00
					Month Total:	22,300.00
				Mar 20	13/03/2020	39
						1,59,100.00
					30/03/2020	390
						1,89,486.00
					Month Total:	3,48,586.00
				Total of 2019-20:	3	3,70,886.00
			2020-21	Jan 21	19/01/2021	105
						89,411.00
					Month Total:	89,411.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 07		BAGPAT (83)	2020-21	Mar 21	31/03/2021	255
01 20					31/03/2021	284
					Month Total:	2,94,589.00
				Total of 2020-21:	3	3,84,000.00
			2021-22	Sep 21	20/09/2021	110
					Month Total:	26,916.00
				Total of 2021-22:	1	26,916.00
				TOTAL OF BAGPAT (83):	7	7,81,802.00

BAHRAICH (51)	2002-03	Sep 02	16/09/2002	68	81,15,762.00
			Month Total:		81,15,762.00
			Total of 2002-03:	1	81,15,762.00
	2004-05	Aug 04	06/08/2004	16	1,41,47,011.00
			Month Total:		1,41,47,011.00
			Total of 2004-05:	1	1,41,47,011.00
	2005-06	Jul 05	29/07/2005	148	6,10,425.00
			Month Total:		6,10,425.00
			Total of 2005-06:	1	6,10,425.00
	2006-07	Feb 07	02/02/2007	9	17,50,000.00
			15/02/2007	39	6,10,425.00
			Month Total:		23,60,425.00
			Total of 2006-07:	2	23,60,425.00
	2009-10	Jan 10	06/01/2010	6	58,108.00
			Month Total:		58,108.00
		Mar 10	20/03/2010	38	84,814.00
			31/03/2010	226	2,30,006.00
			Month Total:		3,14,820.00
			Total of 2009-10:	3	3,72,928.00
	2021-22	Jul 21	20/07/2021	31	38,098.00
			Month Total:		38,098.00
		Aug 21	11/08/2021	22	34,936.00
			Month Total:		34,936.00
		Oct 21	05/10/2021	6	83,010.00
			13/10/2021	18	2,24,728.00
			13/10/2021	19	15,300.00
			Month Total:		3,23,038.00
		Jan 22	24/01/2022	29	87,057.00
			24/01/2022	30	2,23,728.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 07 01 20		BAHRAICH (51)	2021-22	Jan 22	Month Total:		3,10,785.00
				Total of 2021-22:		7	7,06,857.00
		TOTAL OF BAHRAICH (51):				15	2,63,13,408.00
		BALLIA (31)	2021-22	Nov 21	12/11/2021	39	5,96,668.00
				Month Total:			5,96,668.00
				Total of 2021-22:		1	5,96,668.00
		TOTAL OF BALLIA (31):				1	5,96,668.00
		BALRAMPUR (79)	2020-21	Mar 21	23/03/2021	104	25,000.00
					23/03/2021	98	1,89,300.00
					31/03/2021	172	74,400.00
					31/03/2021	173	10,500.00
					31/03/2021	174	1,056.00
					31/03/2021	176	63,695.00
				Month Total:			3,63,951.00
				Total of 2020-21:		6	3,63,951.00
			2021-22	Jun 21	02/06/2021	4	8,260.00
					02/06/2021	5	3,57,351.00
				Month Total:			3,65,611.00
				Jan 22	15/01/2022	67	1,60,620.00
					15/01/2022	68	5,36,193.00
				Month Total:			6,96,813.00
				Total of 2021-22:		4	10,62,424.00
		TOTAL OF BALRAMPUR (79):				10	14,26,375.00
		BANDA (26)	2021-22	May 21	18/05/2021	16	1,00,300.00
				Month Total:			1,00,300.00
				Sep 21	20/09/2021	32	72,900.00
				Month Total:			72,900.00
				Total of 2021-22:		2	1,73,200.00
		TOTAL OF BANDA (26):				2	1,73,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		BARABANKY (54)	2004-05	Dec 04	01/12/2004	1
					Month Total:	9,22,850.00
				Total of 2004-05:	1	9,22,850.00
			2021-22	Jul 21	07/07/2021	36
					16/07/2021	47
					Month Total:	4,23,895.00
				Sep 21	22/09/2021	43
					Month Total:	38,500.00
				Dec 21	27/12/2021	37
					Month Total:	35,588.00
				Jan 22	18/01/2022	57
					Month Total:	4,10,506.00
				Total of 2021-22:	5	9,08,489.00
		TOTAL OF BARABANKY (54):		6		18,31,339.00
		BAREILLY (11)	2021-22	Jul 21	01/07/2021	28
					14/07/2021	105
					20/07/2021	115
					Month Total:	1,61,350.00
				Sep 21	02/09/2021	1
					Month Total:	4,63,500.00
				Nov 21	18/11/2021	133
					Month Total:	1,44,700.00
				Jan 22	17/01/2022	30
					Month Total:	2,800.00
				Total of 2021-22:	6	2,800.00
		TOTAL OF BAREILLY (11):		6		9,19,150.00
		BASTI (33)	2002-03	Jul 02	20/07/2002	186
					Month Total:	4,57,250.00
				Total of 2002-03:	1	4,57,250.00
			2003-04	Aug 03	14/08/2003	132
					Month Total:	5,82,500.00
				Total of 2003-04:	1	5,82,500.00
			2006-07	Feb 07	01/02/2007	41
					Month Total:	5,82,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		BASTI (33)	2006-07	Total of 2006-07:		1	5,82,500.00
			2021-22	Jun 21	14/06/2021	19	7,40,358.00
				Month Total:			7,40,358.00
				Nov 21	02/11/2021	19	57,340.00
				Month Total:			57,340.00
				Total of 2021-22:		2	7,97,698.00
		TOTAL OF BASTI (33):				5	24,19,948.00
		BIJNORE (12)	2021-22	Jul 21	20/07/2021	24	3,93,930.00
				Month Total:			3,93,930.00
				Total of 2021-22:		1	3,93,930.00
		TOTAL OF BIJNORE (12):				1	3,93,930.00
		BULANDSHAHAR (05)	2021-22	Sep 21	23/09/2021	23	67,311.00
				Month Total:			67,311.00
				Nov 21	01/11/2021	15	1,15,500.00
				Month Total:			1,15,500.00
				Jan 22	06/01/2022	11	1,01,258.00
					06/01/2022	12	1,15,500.00
				Month Total:			2,16,758.00
				Total of 2021-22:		4	3,99,569.00
		TOTAL OF BULANDSHAHAR (05):				4	3,99,569.00
		CHANDAULI (77)	2019-20	Jan 20	13/01/2020	57	1,42,200.00
				Month Total:			1,42,200.00
				Total of 2019-20:		1	1,42,200.00
			2020-21	Aug 20	20/08/2020	73	9,124.00
					20/08/2020	74	15,403.00
				Month Total:			24,527.00
				Sep 20	07/09/2020	42	80,500.00
				Month Total:			80,500.00
				Mar 21	17/03/2021	105	1,59,973.00
				Month Total:			1,59,973.00
				Total of 2020-21:		4	2,65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 07 01 20		CHANDAULI (77)	2021-22	Jul 21	13/07/2021	68	56,000.00	
					13/07/2021	69	35,550.00	
				Aug 21	Month Total:		91,550.00	
					27/08/2021	91	13,480.00	
				27/08/2021	92	4,990.00		
				Sep 21	Month Total:		18,470.00	
					20/09/2021	109	7,790.00	
				20/09/2021	124	24,500.00		
				20/09/2021	125	4,400.00		
				20/09/2021	126	11,500.00		
				Oct 21	Month Total:		48,190.00	
					22/10/2021	81	71,100.00	
				Month Total:		71,100.00		
				Total of 2021-22:		9	2,29,310.00	
				TOTAL OF CHANDAULI (77):		14	6,36,510.00	

CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	29/11/2019	33	1,49,805.00
			Month Total:		1,49,805.00
			Total of 2019-20:		1
2020-21	Oct 20	08/10/2020	10	13,500.00	
		08/10/2020	6	3,000.00	
		08/10/2020	7	84,192.00	
		08/10/2020	8	35,000.00	
		08/10/2020	9	1,700.00	
			Month Total:		1,37,392.00
	Nov 20	11/11/2020	26	7,000.00	
		12/11/2020	28	20,750.00	
		12/11/2020	29	48,560.00	
		12/11/2020	30	51,372.00	
		12/11/2020	31	10,850.00	
			Month Total:		1,38,532.00
	Mar 21	02/03/2021	3	61,700.00	
		02/03/2021	4	28,000.00	
		10/03/2021	19	37,160.00	
10/03/2021		20	84,192.00		
10/03/2021		21	5,500.00		
10/03/2021		24	49,856.00		
10/03/2021		25	48,740.00		
25/03/2021		77	33,927.00		
		Month Total:		3,49,075.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		CHATRAPATI S M NAGAR (89)	2020-21	Total of 2020-21:	18	6,24,999.00
			2021-22	May 21	12/05/2021 3	18,000.00
					Month Total:	18,000.00
				Jun 21	24/06/2021 15	64,800.00
					Month Total:	64,800.00
				Jul 21	20/07/2021 25	42,096.00
					20/07/2021 26	39,640.00
					30/07/2021 29	17,680.00
					30/07/2021 30	1,650.00
					Month Total:	1,01,066.00
				Sep 21	27/09/2021 22	56,900.00
					Month Total:	56,900.00
				Oct 21	28/10/2021 29	9,350.00
					28/10/2021 30	3,500.00
					Month Total:	12,850.00
				Jan 22	27/01/2022 37	63,000.00
					Month Total:	63,000.00
				Total of 2021-22:	10	3,16,616.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	29			10,91,420.00
		CHITRAKOOT (87)	2021-22	May 21	10/05/2021 1	1,36,380.00
					Month Total:	1,36,380.00
				Jul 21	14/07/2021 20	1,16,225.00
					Month Total:	1,16,225.00
				Sep 21	28/09/2021 29	2,826.00
					28/09/2021 30	17,410.00
					Month Total:	20,236.00
				Jan 22	22/01/2022 13	70,000.00
					22/01/2022 16	5,000.00
					22/01/2022 17	45,868.00
					25/01/2022 21	40,286.00
					25/01/2022 22	3,500.00
					Month Total:	1,64,654.00
				Total of 2021-22:	9	4,37,495.00
		TOTAL OF CHITRAKOOT (87):	9			4,37,495.00
		DEORIA (35)	2021-22	Sep 21	17/09/2021 76	1,65,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 07 01 20	DEORIA (35)	2021-22	Sep 21	Month Total:		1,65,800.00
			Oct 21	08/10/2021	35	1,15,500.00
			Month Total:		1,15,500.00	
			Jan 22	12/01/2022	43	4,95,250.00
			Month Total:		4,95,250.00	
			Total of 2021-22:		3	7,76,550.00

TOTAL OF DEORIA (35):		3	7,76,550.00
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ETAH (10)	2001-02	Nov 01	10/11/2001	132	53,600.00	
			10/11/2001	27	2,73,835.00	
			Month Total:		3,27,435.00	
			Total of 2001-02:		2	
					3,27,435.00	
	2021-22	May 21	28/05/2021	18	59,649.00	
			Month Total:		59,649.00	
			Jul 21	09/07/2021	15	1,65,060.00
			Month Total:		1,65,060.00	
			Sep 21	06/09/2021	5	1,01,700.00
		Month Total:		1,01,700.00		
		Nov 21	29/11/2021	24	73,591.00	
			Month Total:		73,591.00	
			Jan 22	18/01/2022	21	2,28,112.00
			Month Total:		2,28,112.00	
Total of 2021-22:			5			
		6,28,112.00				

TOTAL OF ETAH (10):		7	9,55,547.00
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ETAWAH (19)	2020-21	Sep 20	18/09/2020	16	2,27,250.00
			Month Total:		2,27,250.00
		Nov 20	11/11/2020	20	1,10,745.00
			Month Total:		1,10,745.00
		Feb 21	22/02/2021	22	70,875.00
			Month Total:		70,875.00
		Mar 21	19/03/2021	43	3,87,300.00
			30/03/2021	98	2,00,600.00
			Month Total:		5,87,900.00
		Total of 2020-21:		5	9,96,770.00
	2021-22	Jul 21	27/07/2021	28	93,150.00
			Month Total:		93,150.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07		ETAWAH (19)	2021-22	Oct 21	08/10/2021	9
01 20					28/10/2021	20
					Month Total:	3,19,050.00
				Total of 2021-22:	3	4,12,200.00
		TOTAL OF ETAWAH (19):	8			14,08,970.00
		FAIZABAD (49)	2002-03	Jan 03	14/01/2003	88
					Month Total:	4,77,125.00
				Total of 2002-03:	1	4,77,125.00
			2005-06	Jan 06	18/01/2006	232
					Month Total:	5,83,700.00
				Total of 2005-06:	1	5,83,700.00
			2017-18	Mar 18	31/03/2018	595
					Month Total:	32,000.00
				Total of 2017-18:	1	32,000.00
			2018-19	Jul 18	30/07/2018	288
					Month Total:	39,724.00
				Dec 18	24/12/2018	261
					27/12/2018	274
					28/12/2018	276
					Month Total:	1,36,797.00
				Jan 19	15/01/2019	161
					15/01/2019	162
					Month Total:	3,90,845.00
				Feb 19	01/02/2019	11
					28/02/2019	299
					Month Total:	92,812.00
				Mar 19	25/03/2019	553
					30/03/2019	743
					31/03/2019	780
					Month Total:	13,08,046.00
				Total of 2018-19:	11	19,68,224.00
			2019-20	Sep 19	13/09/2019	110
					Month Total:	80,500.00
				Oct 19	03/10/2019	45
					03/10/2019	46
					03/10/2019	48
					Month Total:	4,56,432.00
				Dec 19	11/12/2019	129
						1,92,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		FAIZABAD (49)	2019-20	Dec 19	18/12/2019	158
					Month Total:	2,32,838.00
				Jan 20	07/01/2020	117
					Month Total:	23,385.00
				Feb 20	18/02/2020	148
					18/02/2020	149
					Month Total:	1,65,936.00
				Mar 20	26/03/2020	347
					26/03/2020	348
					28/03/2020	371
					Month Total:	2,84,949.00
				Total of 2019-20:	12	12,44,040.00
			2020-21	Jun 20	11/06/2020	106
					Month Total:	21,981.00
				Jul 20	09/07/2020	116
					17/07/2020	165
					Month Total:	77,768.00
				Aug 20	29/08/2020	158
					Month Total:	1,00,704.00
				Nov 20	20/11/2020	167
					Month Total:	24,300.00
				Jan 21	08/01/2021	134
					Month Total:	3,60,627.00
				Feb 21	04/02/2021	90
					11/02/2021	174
					Month Total:	1,11,013.00
				Mar 21	23/03/2021	268
					27/03/2021	421
					31/03/2021	538
					31/03/2021	539
					31/03/2021	540
					Month Total:	3,90,267.00
				Total of 2020-21:	13	10,86,660.00
			2021-22	Sep 21	20/09/2021	148
					23/09/2021	163
					Month Total:	4,33,924.00
				Dec 21	21/12/2021	90
					Month Total:	9,500.00
				Jan 22	01/01/2022	13
					01/01/2022	31
					25/01/2022	116
					Month Total:	1,06,578.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		FAIZABAD (49)	2021-22	Total of 2021-22:		6	5,50,002.00
				TOTAL OF FAIZABAD (49):		45	59,41,751.00

FATEHGARH (18)	2019-20	Oct 19	25/10/2019	56	2,26,950.00
			Month Total:		2,26,950.00
		Mar 20	07/03/2020	32	6,41,259.00
			24/03/2020	108	4,17,136.00
			Month Total:		10,58,395.00
		Total of 2019-20:		3	12,85,345.00
2020-21	Nov 20	25/11/2020	31	2,06,100.00	
		Month Total:		2,06,100.00	
	Feb 21	22/02/2021	22	6,60,800.00	
		Month Total:		6,60,800.00	
	Mar 21	23/03/2021	54	1,15,650.00	
		31/03/2021	126	17,450.00	
		31/03/2021	135	6,36,725.00	
		Month Total:		7,69,825.00	
	Total of 2020-21:		5	16,36,725.00	
2021-22	Oct 21	30/10/2021	38	1,93,988.00	
		Month Total:		1,93,988.00	
	Jan 22	24/01/2022	32	5,83,925.00	
		Month Total:		5,83,925.00	
	Total of 2021-22:		2	7,77,913.00	
TOTAL OF FATEHGARH (18):				10	36,99,983.00

FATEHPUR (21)	2021-22	Sep 21	06/09/2021	10	1,05,000.00
			Month Total:		1,05,000.00
		Oct 21	13/10/2021	6	2,71,391.00
			Month Total:		2,71,391.00
		Jan 22	21/01/2022	21	3,69,747.00
			Month Total:		3,69,747.00
		Total of 2021-22:		3	7,46,138.00
TOTAL OF FATEHPUR (21):				3	7,46,138.00

FIROZABAD (68)	2007-08	Nov 07	27/11/2007	100	4,64,700.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
220201102 07 01 20		FIROZABAD (68)	2007-08	Nov 07	Month Total:		4,64,700.00
				Total of 2007-08:		1	4,64,700.00
			2021-22	Jul 21	06/07/2021	9	24,875.00
				Month Total:			24,875.00
				Aug 21	06/08/2021	4	3,450.00
					19/08/2021	21	62,330.00
					27/08/2021	23	70,100.00
				Month Total:			1,35,880.00
				Oct 21	27/10/2021	34	62,100.00
				Month Total:			62,100.00
				Nov 21	15/11/2021	22	3,600.00
				Month Total:			3,600.00
				Total of 2021-22:		6	2,26,455.00
		TOTAL OF FIROZABAD (68):				7	6,91,155.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Oct 21	01/10/2021	2	22,882.00
				Month Total:			22,882.00
				Total of 2021-22:		1	22,882.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	22,882.00
		GAZIPUR (30)	2019-20	Feb 20	11/02/2020	137	5,04,233.00
					11/02/2020	138	6,618.00
				Month Total:			5,10,851.00
				Mar 20	18/03/2020	179	2,80,000.00
					24/03/2020	273	1,45,011.00
				Month Total:			4,25,011.00
				Total of 2019-20:		4	9,35,862.00
			2020-21	Aug 20	04/08/2020	1	2,946.00
					04/08/2020	2	1,97,018.00
				Month Total:			1,99,964.00
				Oct 20	13/10/2020	108	45,000.00
				Month Total:			45,000.00
				Jan 21	08/01/2021	21	2,97,680.00
					08/01/2021	22	4,945.00
				Month Total:			3,02,625.00
				Mar 21	27/03/2021	243	4,119.00
					27/03/2021	244	2,70,062.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		GAZIPUR (30)	2020-21	Mar 21	31/03/2021	314
						1,39,500.00
					Month Total:	4,13,681.00
				Total of 2020-21:	8	9,61,270.00
			2021-22	Dec 21	17/12/2021	181
						3,50,000.00
					Month Total:	3,50,000.00
				Jan 22	04/01/2022	81
						50,000.00
					Month Total:	50,000.00
				Total of 2021-22:	2	4,00,000.00
		TOTAL OF GAZIPUR (30):		14		22,97,132.00
		GHAZIABAD (59)	2001-02	Dec 01	24/12/2001	246
						5,18,250.00
					Month Total:	5,18,250.00
				Total of 2001-02:	1	5,18,250.00
			2007-08	Dec 07	04/12/2007	82
						5,22,600.00
					Month Total:	5,22,600.00
				Total of 2007-08:	1	5,22,600.00
			2019-20	Nov 19	13/11/2019	79
						1,19,975.00
					Month Total:	1,19,975.00
				Feb 20	11/02/2020	66
						88,540.00
					11/02/2020	67
						45,814.00
					11/02/2020	68
						84,000.00
					11/02/2020	69
						91,200.00
					11/02/2020	70
						73,566.00
					Month Total:	3,83,120.00
				Mar 20	27/03/2020	245
						2,68,825.00
					28/03/2020	261
						1,60,083.00
					Month Total:	4,28,908.00
				Total of 2019-20:	8	9,32,003.00
			2020-21	Sep 20	04/09/2020	27
						1,10,925.00
					Month Total:	1,10,925.00
				Oct 20	26/10/2020	129
						1,13,485.00
					Month Total:	1,13,485.00
				Nov 20	04/11/2020	1
						1,09,307.00
					Month Total:	1,09,307.00
				Mar 21	09/03/2021	109
						59,626.00
					09/03/2021	110
						1,10,600.00
					09/03/2021	112
						1,56,826.00
					17/03/2021	124
						1,53,037.00
					17/03/2021	125
						1,76,788.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 07		GHAZIABAD (59)	2020-21	Mar 21	22/03/2021	174
01 20					22/03/2021	178
					Month Total:	9,63,152.00
				Total of 2020-21:	10	12,96,869.00
			2021-22	Jul 21	16/07/2021	136
					19/07/2021	138
					Month Total:	1,23,740.00
				Dec 21	23/12/2021	192
					23/12/2021	193
					Month Total:	1,91,722.00
				Total of 2021-22:	4	3,15,462.00
		TOTAL OF GHAZIABAD (59):	24	35,85,184.00		
		GONDA (50)	2007-08	Dec 07	15/12/2007	121
					Month Total:	11,05,800.00
				Feb 08	11/02/2008	158
					Month Total:	11,05,800.00
				Total of 2007-08:	2	22,11,600.00
			2017-18	Jul 17	01/07/2017	2
					28/07/2017	110
					28/07/2017	111
					28/07/2017	112
					Month Total:	2,48,867.00
				Aug 17	04/08/2017	8
					Month Total:	75,000.00
				Oct 17	06/10/2017	3
					06/10/2017	4
					06/10/2017	5
					06/10/2017	6
					Month Total:	1,14,125.00
				Nov 17	03/11/2017	4
					Month Total:	46,300.00
				Dec 17	18/12/2017	79
					18/12/2017	80
					Month Total:	1,05,166.00
				Jan 18	09/01/2018	14
					18/01/2018	17
					30/01/2018	76
					Month Total:	3,14,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 07		GONDA (50)	2017-18	Feb 18	01/02/2018	2
01 20						16,900.00
					01/02/2018	3
						19,082.00
					15/02/2018	30
						20,27,908.00
					Month Total:	20,63,890.00
				Mar 18	12/03/2018	3
						1,37,800.00
					12/03/2018	4
						3,600.00
					20/03/2018	54
						16,827.00
					26/03/2018	137
						85,300.00
					Month Total:	2,43,527.00
				Total of 2017-18:	22	32,11,275.00
			2018-19	May 18	29/05/2018	106
						1,36,200.00
					Month Total:	1,36,200.00
				Jun 18	25/06/2018	78
						88,500.00
					Month Total:	88,500.00
				Aug 18	27/08/2018	89
						26,251.00
					Month Total:	26,251.00
				Oct 18	03/10/2018	3
						1,67,700.00
					17/10/2018	64
						5,040.00
					27/10/2018	66
						1,02,900.00
					Month Total:	2,75,640.00
				Dec 18	24/12/2018	51
						26,642.00
					Month Total:	26,642.00
				Jan 19	18/01/2019	105
						1,67,700.00
					Month Total:	1,67,700.00
				Feb 19	16/02/2019	50
						73,200.00
					Month Total:	73,200.00
				Mar 19	22/03/2019	47
						36,490.00
					22/03/2019	48
						1,20,400.00
					27/03/2019	94
						3,600.00
					30/03/2019	166
						1,80,000.00
					31/03/2019	182
						9,500.00
					31/03/2019	205
						27,36,240.00
					Month Total:	30,86,230.00
				Total of 2018-19:	15	38,80,363.00
			2019-20	Jun 19	27/06/2019	81
						83,850.00
					Month Total:	83,850.00
				Jul 19	05/07/2019	10
						95,100.00
					05/07/2019	17
						24,800.00
					05/07/2019	19
						8,957.00
					Month Total:	1,28,857.00
				Aug 19	13/08/2019	75
						1,52,800.00
					Month Total:	1,52,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 07 01 20		GONDA (50)	2019-20	Oct 19	05/10/2019	45	67,500.00	
					11/10/2019	73	2,65,535.00	
					Month Total:		3,33,035.00	
				Nov 19	08/11/2019	5	54,400.00	
					Month Total:		54,400.00	
				Jan 20	06/01/2020	26	54,400.00	
					Month Total:		54,400.00	
				Feb 20	03/02/2020	18	1,22,375.00	
					Month Total:		1,22,375.00	
				Mar 20	05/03/2020	34	1,84,840.00	
					26/03/2020	163	74,000.00	
					Month Total:		2,58,840.00	
				Total of 2019-20:		12	11,88,557.00	
			2020-21	Jul 20	18/07/2020	84	38,900.00	
					Month Total:		38,900.00	
				Aug 20	04/08/2020	1	35,770.00	
					14/08/2020	32	67,485.00	
					Month Total:		1,03,255.00	
				Sep 20	14/09/2020	78	2,50,000.00	
					Month Total:		2,50,000.00	
				Dec 20	30/12/2020	108	1,82,700.00	
					30/12/2020	109	2,17,887.00	
					Month Total:		4,00,587.00	
				Jan 21	25/01/2021	111	97,140.00	
					Month Total:		97,140.00	
				Mar 21	24/03/2021	153	97,140.00	
					31/03/2021	214	5,778.00	
					31/03/2021	219	7,200.00	
					Month Total:		1,10,118.00	
				Total of 2020-21:		10	10,00,000.00	
			2021-22	May 21	31/05/2021	78	93,300.00	
					Month Total:		93,300.00	
				Jul 21	26/07/2021	105	2,49,996.00	
					Month Total:		2,49,996.00	
				Nov 21	18/11/2021	105	40,600.00	
					Month Total:		40,600.00	
				Jan 22	15/01/2022	85	6,24,639.00	
					Month Total:		6,24,639.00	
				Total of 2021-22:		4	10,08,535.00	
		TOTAL OF GONDA (50):					65	1,25,00,330.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		GORAKHPUR (32)	2014-15	Jan 15	29/01/2015	86
					Month Total:	2,79,532.00
				Total of 2014-15:	1	2,79,532.00
			2020-21	Mar 21	06/03/2021	27
						850.00
					08/03/2021	31
						24,524.00
					08/03/2021	32
						2,20,401.00
					15/03/2021	65
						14,578.00
					15/03/2021	66
						89,600.00
					26/03/2021	243
						8,349.00
					26/03/2021	268
						30,000.00
					26/03/2021	270
						6,000.00
					26/03/2021	271
						13,157.00
					26/03/2021	272
						39,946.00
					26/03/2021	273
						44,701.00
					26/03/2021	278
						1,58,829.00
					Month Total:	6,50,935.00
				Total of 2020-21:	12	6,50,935.00
			2021-22	Jul 21	17/07/2021	44
						12,980.00
					17/07/2021	45
						15,517.00
					23/07/2021	51
						19,696.00
					Month Total:	48,193.00
				Sep 21	01/09/2021	8
						35,810.00
					02/09/2021	9
						12,300.00
					14/09/2021	65
						6,500.00
					27/09/2021	86
						92,535.00
					27/09/2021	87
						3,600.00
					Month Total:	1,50,745.00
				Nov 21	11/11/2021	50
						49,000.00
					11/11/2021	51
						4,000.00
					Month Total:	53,000.00
				Dec 21	17/12/2021	77
						3,600.00
					17/12/2021	78
						12,000.00
					17/12/2021	79
						11,930.00
					Month Total:	27,530.00
				Jan 22	03/01/2022	11
						5,800.00
					Month Total:	5,800.00
				Total of 2021-22:	14	2,85,268.00
		TOTAL OF GORAKHPUR (32):	27	12,15,735.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20	HAMIRPUR (25)	2020-21	Jan 21	04/01/2021	6	13,100.00
				06/01/2021	11	70,000.00
				18/01/2021	30	56,512.00
				Month Total:		1,39,612.00
			Feb 21	19/02/2021	16	13,100.00
				Month Total:		13,100.00
			Mar 21	24/03/2021	78	25,650.00
				26/03/2021	99	13,100.00
				27/03/2021	106	1,93,360.00
				31/03/2021	171	12,200.00
				31/03/2021	187	1,09,579.00
				Month Total:		3,53,889.00
			Total of 2020-21:	9		5,06,601.00
		2021-22	May 21	19/05/2021	2	13,100.00
				Month Total:		13,100.00
			Jun 21	01/06/2021	1	32,600.00
				Month Total:		32,600.00
			Jul 21	07/07/2021	8	18,548.00
				Month Total:		18,548.00
			Aug 21	09/08/2021	15	22,718.00
				Month Total:		22,718.00
			Sep 21	01/09/2021	3	14,000.00
				Month Total:		14,000.00
			Oct 21	01/10/2021	1	66,260.00
				30/10/2021	46	13,100.00
				30/10/2021	47	1,13,953.00
				Month Total:		1,93,313.00
			Total of 2021-22:	8		2,94,279.00
			TOTAL OF HAMIRPUR (25):	17		8,00,880.00

HAPUR (90)	2019-20	Aug 19	07/08/2019	10	73,500.00
			Month Total:		73,500.00
		Nov 19	21/11/2019	14	1,10,400.00
			Month Total:		1,10,400.00
		Jan 20	01/01/2020	3	1,15,500.00
			Month Total:		1,15,500.00
		Mar 20	18/03/2020	34	47,650.00
			25/03/2020	81	10,500.00
			Month Total:		58,150.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 07 01 20		HAPUR (90)	2019-20	Total of 2019-20:		5
						3,57,550.00
			2020-21	Sep 20	26/09/2020	32
						71,700.00
					Month Total:	71,700.00
				Nov 20	21/11/2020	37
						12,000.00
					Month Total:	12,000.00
				Dec 20	24/12/2020	26
						70,000.00
					30/12/2020	31
						3,000.00
					Month Total:	73,000.00
				Mar 21	23/03/2021	46
						47,650.00
					25/03/2021	69
						19,832.00
					Month Total:	67,482.00
				Total of 2020-21:		6
						2,24,182.00
			2021-22	Jun 21	16/06/2021	42
						5,000.00
					Month Total:	5,000.00
				Jul 21	15/07/2021	42
						2,000.00
					Month Total:	2,000.00
				Sep 21	19/09/2021	39
						73,675.00
					Month Total:	73,675.00
				Nov 21	29/11/2021	55
						56,000.00
					Month Total:	56,000.00
				Dec 21	03/12/2021	6
						19,862.00
					Month Total:	19,862.00
				Total of 2021-22:		5
						1,56,537.00
		TOTAL OF HAPUR (90):				16
						7,38,269.00
		HARDOI (47)	2001-02	Mar 02	30/03/2002	258
						10,71,550.00
					Month Total:	10,71,550.00
				Total of 2001-02:		1
						10,71,550.00
			2017-18	Nov 17	07/11/2017	14
						2,09,859.00
					28/11/2017	39
						3,780.00
					Month Total:	2,13,639.00
				Total of 2017-18:		2
						2,13,639.00
			2018-19	Jun 18	01/06/2018	6
						1,62,950.00
					27/06/2018	22
						2,04,245.00
					Month Total:	3,67,195.00
				Jul 18	23/07/2018	26
						1,91,950.00
					Month Total:	1,91,950.00
				Nov 18	05/11/2018	14
						4,46,034.00
					Month Total:	4,46,034.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		HARDOI (47)	2018-19	Feb 19	02/02/2019	3	1,70,508.00
					Month Total:		1,70,508.00
				Mar 19	14/03/2019	17	17,400.00
					25/03/2019	60	2,06,044.00
					29/03/2019	90	5,91,932.00
					31/03/2019	142	9,71,460.00
					Month Total:		17,86,836.00
				Total of 2018-19:	9		29,62,523.00
			2019-20	Jul 19	02/07/2019	6	1,93,899.00
					Month Total:		1,93,899.00
				Sep 19	02/09/2019	2	2,05,026.00
					Month Total:		2,05,026.00
				Oct 19	16/10/2019	15	1,95,693.00
					23/10/2019	34	2,58,532.00
					Month Total:		4,54,225.00
				Jan 20	23/01/2020	18	50,292.00
					Month Total:		50,292.00
				Mar 20	06/03/2020	12	2,58,532.00
					18/03/2020	39	1,89,000.00
					20/03/2020	51	1,91,950.00
					27/03/2020	82	4,56,010.00
					Month Total:		10,95,492.00
				Total of 2019-20:	9		19,98,934.00
			2020-21	Oct 20	09/10/2020	5	3,58,225.00
					Month Total:		3,58,225.00
				Jan 21	30/01/2021	35	3,83,900.00
					Month Total:		3,83,900.00
				Mar 21	23/03/2021	62	5,44,212.00
					26/03/2021	97	3,41,155.00
					Month Total:		8,85,367.00
				Total of 2020-21:	4		16,27,492.00
			2021-22	Jun 21	30/06/2021	25	1,91,950.00
					30/06/2021	26	1,68,000.00
					Month Total:		3,59,950.00
				Aug 21	17/08/2021	15	2,63,092.00
					Month Total:		2,63,092.00
				Dec 21	24/12/2021	22	1,92,236.00
					Month Total:		1,92,236.00
				Jan 22	22/01/2022	27	1,57,900.00
					Month Total:		1,57,900.00
				Total of 2021-22:	5		9,73,178.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		HARDOI (47)	TOTAL OF HARDOI (47):		30	88,47,316.00

HATHRAS (78)	2008-09	Mar 09	28/03/2009	84	2,66,109.00
			30/03/2009	112	1,75,000.00
			Month Total:		4,41,109.00
		Total of 2008-09:		2	4,41,109.00
2016-17	Dec 16	17/12/2016	24		24,950.00
		17/12/2016	25		47,900.00
		21/12/2016	31		24,380.00
		Month Total:			97,230.00
		Total of 2016-17:		3	97,230.00
2017-18	Aug 17	22/08/2017	27		43,120.00
		Month Total:			43,120.00
	Sep 17	21/09/2017	27		10,000.00
		Month Total:			10,000.00
	Nov 17	03/11/2017	26		17,000.00
		Month Total:			17,000.00
	Dec 17	28/12/2017	31		8,500.00
		28/12/2017	32		19,824.00
		Month Total:			28,324.00
	Feb 18	01/02/2018	6		79,400.00
		22/02/2018	32		11,080.00
		Month Total:			90,480.00
	Mar 18	15/03/2018	42		7,390.00
		15/03/2018	43		7,010.00
		15/03/2018	44		16,500.00
		15/03/2018	45		2,86,650.00
		20/03/2018	49		15,100.00
		20/03/2018	50		90,300.00
		20/03/2018	51		17,150.00
		22/03/2018	59		7,21,281.00
		Month Total:			11,61,381.00
		Total of 2017-18:		15	13,50,305.00
2018-19	Aug 18	16/08/2018	26		64,500.00
		Month Total:			64,500.00
	Dec 18	07/12/2018	20		80,780.00
		13/12/2018	24		10,000.00
		13/12/2018	25		74,724.00
		Month Total:			1,65,504.00
	Jan 19	03/01/2019	12		88,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		HATHRAS (78)	2018-19	Jan 19	Month Total:	88,200.00
				Feb 19	23/02/2019 37	17,222.00
					25/02/2019 40	19,980.00
					Month Total:	37,202.00
				Mar 19	19/03/2019 59	85,300.00
					19/03/2019 60	25,100.00
					23/03/2019 86	38,700.00
					29/03/2019 131	36,150.00
					30/03/2019 143	35,000.00
					31/03/2019 150	9,74,350.00
					Month Total:	11,94,600.00
				Total of 2018-19:	13	15,50,006.00
			2019-20	Jun 19	13/06/2019 10	2,800.00
					13/06/2019 11	1,58,976.00
					13/06/2019 12	8,250.00
					13/06/2019 13	4,450.00
					Month Total:	1,74,476.00
				Sep 19	19/09/2019 18	17,150.00
					Month Total:	17,150.00
				Dec 19	07/12/2019 13	88,176.00
					Month Total:	88,176.00
				Jan 20	18/01/2020 27	17,450.00
					Month Total:	17,450.00
				Mar 20	06/03/2020 11	40,773.00
					24/03/2020 30	30,620.00
					31/03/2020 73	87,500.00
					Month Total:	1,58,893.00
				Total of 2019-20:	10	4,56,145.00
			2020-21	Jul 20	24/07/2020 32	26,632.00
					Month Total:	26,632.00
				Aug 20	10/08/2020 6	10,000.00
					Month Total:	10,000.00
				Sep 20	02/09/2020 12	1,32,264.00
					Month Total:	1,32,264.00
				Oct 20	14/10/2020 27	28,799.00
					Month Total:	28,799.00
				Dec 20	16/12/2020 26	26,682.00
					16/12/2020 27	9,200.00
					Month Total:	35,882.00
				Jan 21	13/01/2021 20	97,616.00
					Month Total:	97,616.00
				Mar 21	22/03/2021 40	12,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		HATHRAS (78)	2020-21	Mar 21	27/03/2021	77
					Month Total:	2,61,450.00
				Total of 2020-21:	9	5,92,643.00
			2021-22	Aug 21	09/08/2021	9
					Month Total:	1,04,696.00
				Dec 21	18/12/2021	34
					Month Total:	68,774.00
				Jan 22	04/01/2022	4
					Month Total:	19,750.00
					17/01/2022	28
					Month Total:	1,02,926.00
					Month Total:	1,22,676.00
				Total of 2021-22:	4	2,96,146.00
		TOTAL OF HATHRAS (78):	56			47,83,584.00
		JALAUN (24)	2002-03	Jul 02	27/07/2002	285
					Month Total:	3,04,425.00
				Jan 03	07/01/2003	14
					Month Total:	3,52,325.00
				Total of 2002-03:	2	6,56,750.00
			2016-17	Mar 17	20/03/2017	24
					Month Total:	44,905.00
				Total of 2016-17:	1	44,905.00
			2017-18	Feb 18	02/02/2018	3
					Month Total:	15,81,268.00
				Mar 18	30/03/2018	165
					Month Total:	3,60,929.00
				Total of 2017-18:	2	19,42,197.00
			2018-19	Jul 18	05/07/2018	3
					Month Total:	70,000.00
				Sep 18	14/09/2018	15
					Month Total:	2,96,505.00
				Nov 18	03/11/2018	20
					Month Total:	13,692.00
					05/11/2018	25
					Month Total:	75,700.00
				Jan 19	23/01/2019	36
					Month Total:	89,392.00
					Month Total:	70,000.00
				Mar 19	19/03/2019	40
					Month Total:	1,11,500.00
					19/03/2019	41
					Month Total:	2,82,985.00
					29/03/2019	120
					Month Total:	49,590.00
					30/03/2019	158
					Month Total:	21,33,390.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 07		JALAUN (24)	2018-19	Mar 19	Month Total:	25,77,465.00
01 20					Total of 2018-19:	31,03,362.00
			2019-20	Jun 19	17/06/2019 32	62,000.00
					Month Total:	62,000.00
				Jul 19	22/07/2019 34	1,94,500.00
					Month Total:	1,94,500.00
				Aug 19	13/08/2019 24	3,500.00
					Month Total:	3,500.00
				Nov 19	09/11/2019 14	1,64,067.00
					Month Total:	1,64,067.00
				Dec 19	07/12/2019 6	68,600.00
					Month Total:	68,600.00
				Jan 20	29/01/2020 52	4,051.00
					Month Total:	4,051.00
				Feb 20	28/02/2020 35	3,17,750.00
					Month Total:	3,17,750.00
				Mar 20	16/03/2020 26	75,000.00
					25/03/2020 58	80,500.00
					25/03/2020 63	22,933.00
					28/03/2020 84	57,075.00
					Month Total:	2,35,508.00
					Total of 2019-20:	11
						10,49,976.00
			2020-21	Jul 20	03/07/2020 4	18,464.00
					Month Total:	18,464.00
				Sep 20	07/09/2020 13	2,02,050.00
					Month Total:	2,02,050.00
				Nov 20	09/11/2020 21	52,923.00
					Month Total:	52,923.00
				Feb 21	15/02/2021 23	1,68,400.00
					Month Total:	1,68,400.00
				Mar 21	20/03/2021 36	70,400.00
					31/03/2021 111	1,51,395.00
					31/03/2021 120	1,20,350.00
					Month Total:	3,42,145.00
					Total of 2020-21:	7
						7,83,982.00
			2021-22	Jun 21	01/06/2021 3	1,39,475.00
					Month Total:	1,39,475.00
				Jul 21	09/07/2021 18	16,139.00
					31/07/2021 31	44,830.00
					Month Total:	60,969.00
				Aug 21	11/08/2021 4	7,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102	07	JALAUN (24)	2021-22	Aug 21	Month Total:	7,800.00
01	20			Sep 21	22/09/2021 20	49,100.00
					Month Total:	49,100.00
				Nov 21	25/11/2021 16	42,650.00
					Month Total:	42,650.00
				Total of 2021-22:	6	2,99,994.00
		TOTAL OF JALAUN (24):		38		78,81,166.00
		JAUNPUR (29)	2021-22	Jun 21	10/06/2021 78	72,503.00
					28/06/2021 107	39,504.00
					Month Total:	1,12,007.00
				Jul 21	08/07/2021 51	1,73,754.00
					17/07/2021 85	1,65,610.00
					17/07/2021 86	12,800.00
					Month Total:	3,52,164.00
				Aug 21	04/08/2021 39	29,293.00
					12/08/2021 79	68,840.00
					Month Total:	98,133.00
				Sep 21	14/09/2021 91	5,657.00
					Month Total:	5,657.00
				Jan 22	13/01/2022 96	10,57,796.00
					Month Total:	10,57,796.00
				Total of 2021-22:	9	16,25,757.00
		TOTAL OF JAUNPUR (29):		9		16,25,757.00
		JHANSI (23)	2004-05	Jan 05	19/01/2005 110	5,96,400.00
					Month Total:	5,96,400.00
				Total of 2004-05:	1	5,96,400.00
			2006-07	Jun 06	03/06/2006 168	2,98,200.00
					Month Total:	2,98,200.00
				Total of 2006-07:	1	2,98,200.00
			2013-14	Mar 14	05/03/2014 17	9,389.00
					20/03/2014 108	14,400.00
					Month Total:	23,789.00
				Total of 2013-14:	2	23,789.00
			2014-15	Dec 14	27/12/2014 60	82,500.00
					Month Total:	82,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		JHANSI (23)	2014-15	Jan 15	08/01/2015	15	13,090.00
					Month Total:		13,090.00
				Feb 15	06/02/2015	8	36,485.00
					Month Total:		36,485.00
				Mar 15	26/03/2015	129	6,560.00
					26/03/2015	141	1,02,500.00
					27/03/2015	197	6,300.00
					30/03/2015	265	41,250.00
					Month Total:		1,56,610.00
				Total of 2014-15:	7		2,88,685.00
			2015-16	Oct 15	09/10/2015	21	8,236.00
					30/10/2015	52	1,18,300.00
					Month Total:		1,26,536.00
				Nov 15	09/11/2015	25	24,324.00
					Month Total:		24,324.00
				Dec 15	29/12/2015	64	10,472.00
					Month Total:		10,472.00
				Mar 16	10/03/2016	32	49,600.00
					18/03/2016	78	87,052.00
					30/03/2016	210	1,65,000.00
					31/03/2016	254	15,61,116.00
					Month Total:		18,62,768.00
				Total of 2015-16:	8		20,24,100.00
			2016-17	Oct 16	17/10/2016	30	1,01,700.00
					Month Total:		1,01,700.00
				Dec 16	24/12/2016	31	71,100.00
					Month Total:		71,100.00
				Feb 17	15/02/2017	19	20,797.00
					Month Total:		20,797.00
				Mar 17	03/03/2017	7	1,81,000.00
					22/03/2017	72	35,022.00
					31/03/2017	208	6,300.00
					31/03/2017	222	15,61,116.00
					31/03/2017	224	21,460.00
					Month Total:		18,04,898.00
				Total of 2016-17:	8		19,98,495.00
			2017-18	Jul 17	25/07/2017	29	85,700.00
					Month Total:		85,700.00
				Nov 17	22/11/2017	48	20,272.00
					Month Total:		20,272.00
				Dec 17	28/12/2017	53	1,26,270.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		JHANSI (23)	2017-18	Dec 17	Month Total:		1,26,270.00
				Jan 18	09/01/2018	20	1,06,444.00
					12/01/2018	26	57,300.00
					Month Total:		1,63,744.00
				Feb 18	28/02/2018	69	3,66,922.00
					28/02/2018	70	83,757.00
					Month Total:		4,50,679.00
				Mar 18	19/03/2018	72	1,38,600.00
					20/03/2018	82	74,700.00
					20/03/2018	91	6,76,895.00
					31/03/2018	293	5,50,000.00
					Month Total:		14,40,195.00
				Total of 2017-18:		11	22,86,860.00
		2018-19		Jun 18	29/06/2018	44	13,644.00
					Month Total:		13,644.00
				Oct 18	17/10/2018	43	62,100.00
					Month Total:		62,100.00
				Nov 18	28/11/2018	74	17,894.00
					28/11/2018	79	1,12,291.00
					Month Total:		1,30,185.00
				Jan 19	19/01/2019	51	65,600.00
					Month Total:		65,600.00
				Mar 19	18/03/2019	61	29,100.00
					18/03/2019	62	8,568.00
					26/03/2019	145	1,48,596.00
					29/03/2019	191	2,95,121.00
					30/03/2019	247	9,13,410.00
					Month Total:		13,94,795.00
				Total of 2018-19:		10	16,66,324.00
		2019-20		Aug 19	28/08/2019	56	1,30,197.00
					Month Total:		1,30,197.00
				Sep 19	09/09/2019	25	62,121.00
					Month Total:		62,121.00
				Jan 20	13/01/2020	54	2,42,997.00
					Month Total:		2,42,997.00
				Feb 20	27/02/2020	68	61,894.00
					Month Total:		61,894.00
				Mar 20	27/03/2020	155	9,240.00
					30/03/2020	229	3,52,522.00
					Month Total:		3,61,762.00
				Total of 2019-20:		6	8,58,971.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		JHANSI (23)	2020-21	Dec 20	23/12/2020	56
						1,08,843.00
					Month Total:	1,08,843.00
				Mar 21	26/03/2021	152
					30/03/2021	192
					Month Total:	6,58,057.00
				Total of 2020-21:	3	7,66,900.00
			2021-22	Sep 21	17/09/2021	46
					21/09/2021	49
					Month Total:	2,00,758.00
				Jan 22	05/01/2022	27
					28/01/2022	74
					Month Total:	82,488.00
				Total of 2021-22:	4	2,83,246.00
				TOTAL OF JHANSI (23):	61	1,10,91,970.00

JYOTIBA FULLE NAGAR (86) 2019-20	Aug 19	27/08/2019	22	1,30,508.00
		Month Total:		1,30,508.00
	Sep 19	13/09/2019	14	1,85,924.00
		Month Total:		1,85,924.00
	Oct 19	09/10/2019	13	66,796.00
		24/10/2019	37	49,506.00
		Month Total:		1,16,302.00
	Nov 19	01/11/2019	1	1,67,266.00
		Month Total:		1,67,266.00
	Jan 20	03/01/2020	4	87,466.00
		18/01/2020	27	33,566.00
		Month Total:		1,21,032.00
	Feb 20	17/02/2020	17	33,116.00
		Month Total:		33,116.00
	Mar 20	16/03/2020	24	52,116.00
		20/03/2020	60	3,93,736.00
		Month Total:		4,45,852.00
	Total of 2019-20:	10	12,00,000.00	
2020-21	Jun 20	16/06/2020	16	79,852.00
		Month Total:		79,852.00
	Aug 20	19/08/2020	17	79,125.00
		Month Total:		79,125.00
	Oct 20	01/10/2020	3	1,63,650.00
		Month Total:		1,63,650.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		JYOTIBA FULLE NAGAR (86)	2020-21	Nov 20	12/11/2020	24	77,373.00
					Month Total:		77,373.00
				Jan 21	11/01/2021	10	1,05,906.00
					29/01/2021	29	64,894.00
					Month Total:		1,70,800.00
				Mar 21	17/03/2021	25	1,29,200.00
					Month Total:		1,29,200.00
				Total of 2020-21:	7		7,00,000.00
			2021-22	Jul 21	23/07/2021	18	68,298.00
					Month Total:		68,298.00
				Aug 21	17/08/2021	18	1,22,612.00
					Month Total:		1,22,612.00
				Sep 21	14/09/2021	27	53,170.00
					Month Total:		53,170.00
				Oct 21	30/10/2021	22	49,548.00
					Month Total:		49,548.00
				Jan 22	18/01/2022	17	1,64,090.00
					Month Total:		1,64,090.00
				Total of 2021-22:	5		4,57,718.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			22		23,57,718.00
		KANNAUJ (84)	2019-20	Jul 19	20/07/2019	15	1,09,605.00
					Month Total:		1,09,605.00
				Oct 19	24/10/2019	55	1,34,100.00
					Month Total:		1,34,100.00
				Dec 19	17/12/2019	21	1,59,680.00
					Month Total:		1,59,680.00
				Feb 20	27/02/2020	37	3,12,195.00
					Month Total:		3,12,195.00
				Mar 20	28/03/2020	92	1,44,320.00
					31/03/2020	122	53,000.00
					Month Total:		1,97,320.00
				Total of 2019-20:	6		9,12,900.00
			2020-21	Jul 20	16/07/2020	15	29,976.00
					Month Total:		29,976.00
				Sep 20	30/09/2020	23	30,000.00
					Month Total:		30,000.00
				Oct 20	16/10/2020	16	60,996.00
					Month Total:		60,996.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		KANNAUJ (84)	2020-21	Nov 20	12/11/2020	26
						1,14,676.00
					Month Total:	1,14,676.00
				Jan 21	21/01/2021	29
						11,654.00
					Month Total:	11,654.00
				Mar 21	18/03/2021	34
						3,10,095.00
					27/03/2021	111
						1,20,288.00
					Month Total:	4,30,383.00
				Total of 2020-21:	7	6,77,685.00
			2021-22	Jul 21	29/07/2021	21
						78,040.00
					Month Total:	78,040.00
				Aug 21	19/08/2021	27
						66,500.00
					Month Total:	66,500.00
				Oct 21	22/10/2021	18
						1,25,532.00
					Month Total:	1,25,532.00
				Nov 21	01/11/2021	4
						29,700.00
					Month Total:	29,700.00
				Jan 22	31/01/2022	36
						1,40,246.00
					Month Total:	1,40,246.00
				Total of 2021-22:	5	4,40,018.00
		TOTAL OF KANNAUJ (84):	18			20,30,603.00

KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	33	18,900.00
			Month Total:		18,900.00
		Dec 20	16/12/2020	21	2,52,000.00
			Month Total:		2,52,000.00
		Jan 21	27/01/2021	14	7,000.00
			Month Total:		7,000.00
		Feb 21	20/02/2021	17	18,619.00
			Month Total:		18,619.00
		Mar 21	04/03/2021	1	11,000.00
			12/03/2021	10	10,386.00
			12/03/2021	9	5,416.00
			31/03/2021	101	39,763.00
			31/03/2021	81	57,012.00
			31/03/2021	83	28,054.00
			31/03/2021	84	6,720.00
			31/03/2021	85	2,27,800.00
			31/03/2021	86	5,29,650.00
			31/03/2021	87	20,070.00
			Month Total:		9,35,871.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20	KANPUR DEHAT (62)	2020-21	Total of 2020-21:		14	12,32,390.00

2021-22	Jun 21	19/06/2021	17	10,000.00
		19/06/2021	18	3,540.00
		Month Total:		13,540.00
	Jul 21	07/07/2021	7	2,43,925.00
		29/07/2021	21	50,000.00
		Month Total:		2,93,925.00
	Aug 21	13/08/2021	13	84,000.00
		Month Total:		84,000.00
	Oct 21	30/10/2021	31	8,000.00
		Month Total:		8,000.00
	Dec 21	15/12/2021	18	8,372.00
		Month Total:		8,372.00
		Total of 2021-22:	7	4,07,837.00

TOTAL OF KANPUR DEHAT (62):	21	16,40,227.00
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KANPUR NAGAR (20)	2019-20	Oct 19	15/10/2019	214	5,00,000.00
			Month Total:		5,00,000.00
		Total of 2019-20:	1		5,00,000.00

2021-22	Sep 21	23/09/2021	105	12,000.00
		Month Total:		12,000.00
	Oct 21	01/10/2021	6	46,561.00
		Month Total:		46,561.00
	Nov 21	02/11/2021	21	45,000.00
		18/11/2021	109	14,000.00
		18/11/2021	110	1,500.00
		Month Total:		60,500.00
	Dec 21	18/12/2021	80	81,900.00
		22/12/2021	98	4,379.00
		22/12/2021	99	65,000.00
		Month Total:		1,51,279.00
		Total of 2021-22:	8	2,70,340.00

TOTAL OF KANPUR NAGAR (20):	9	7,70,340.00
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KANSHIRAM NAGAR (88)	2019-20	Nov 19	14/11/2019	10	52,500.00
			Month Total:		52,500.00
		Jan 20	09/01/2020	10	24,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		KANSHIRAM NAGAR (88)	2019-20	Jan 20	Month Total:	24,500.00
				Feb 20	18/02/2020 23	2,46,275.00
					Month Total:	2,46,275.00
				Mar 20	21/03/2020 52	18,450.00
					24/03/2020 93	12,200.00
					26/03/2020 100	18,868.00
					Month Total:	49,518.00
					Total of 2019-20:	6
						3,72,793.00
			2020-21	May 20	27/05/2020 13	38,500.00
					Month Total:	38,500.00
				Nov 20	25/11/2020 20	1,36,500.00
					Month Total:	1,36,500.00
				Dec 20	24/12/2020 14	2,800.00
					Month Total:	2,800.00
				Mar 21	30/03/2021 82	1,68,000.00
					30/03/2021 88	28,005.00
					30/03/2021 89	10,000.00
					Month Total:	2,06,005.00
					Total of 2020-21:	6
						3,83,805.00
			2021-22	Jul 21	07/07/2021 5	2,14,275.00
					09/07/2021 10	49,000.00
					Month Total:	2,63,275.00
				Oct 21	12/10/2021 3	20,000.00
					Month Total:	20,000.00
				Jan 22	18/01/2022 19	91,000.00
					31/01/2022 27	2,14,275.00
					Month Total:	3,05,275.00
					Total of 2021-22:	5
						5,88,550.00
					TOTAL OF KANSHIRAM NAGAR (88):	17
						13,45,148.00
		KAUSHAMBI (82)	2020-21	Oct 20	14/10/2020 79	81,390.00
					Month Total:	81,390.00
					Total of 2020-21:	1
						81,390.00
			2021-22	Jun 21	25/06/2021 142	37,300.00
					25/06/2021 143	82,600.00
					Month Total:	1,19,900.00
				Sep 21	24/09/2021 111	32,531.00
					29/09/2021 115	64,160.00
					Month Total:	96,691.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		KAUSHAMBI (82)	2021-22	Oct 21	21/10/2021	139
						76,250.00
					Month Total:	76,250.00
				Jan 22	13/01/2022	127
					Month Total:	2,01,859.00
					Total of 2021-22:	6
						4,94,700.00
		TOTAL OF KAUSHAMBI (82):	7			5,76,090.00
		KHERI (48)	2020-21	Mar 21	16/03/2021	26
					Month Total:	4,05,244.00
					Total of 2020-21:	1
						4,05,244.00
			2021-22	Oct 21	01/10/2021	1
					Month Total:	39,150.00
					Total of 2021-22:	1
						39,150.00
		TOTAL OF KHERI (48):	2			4,44,394.00
		LALITPUR (58)	2001-02	Feb 02	25/02/2002	15
					Month Total:	47.00
					Total of 2001-02:	1
						47.00
			2007-08	Nov 07	23/11/2007	45
					Month Total:	3,87,900.00
					Total of 2007-08:	1
						3,87,900.00
			2019-20	Oct 19	23/10/2019	45
					Month Total:	77,150.00
				Mar 20	06/03/2020	25
						77,150.00
					06/03/2020	26
						56,000.00
					30/03/2020	119
						38,575.00
					Month Total:	1,71,725.00
					Total of 2019-20:	4
						2,48,875.00
			2020-21	Jan 21	06/01/2021	5
					Month Total:	1,54,300.00
				Mar 21	20/03/2021	42
					Month Total:	45,500.00
					Total of 2020-21:	2
						1,99,800.00
			2021-22	Jan 22	12/01/2022	15
					Month Total:	65,860.00
					Total of 2021-22:	1
						65,860.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		LALITPUR (58)	TOTAL OF LALITPUR (58):		9	9,02,482.00
		LUCKNOW (43)	2021-22	Nov 21	29/11/2021	100
					Month Total:	2,23,897.00
				Jan 22	14/01/2022	39
					Month Total:	2,94,380.00
					Total of 2021-22:	2
						5,18,277.00
					TOTAL OF LUCKNOW (43):	2
						5,18,277.00
		MAHARAJGANJ (70)	2021-22	May 21	28/05/2021	34
					Month Total:	1,40,000.00
				Jul 21	14/07/2021	18
					Month Total:	80,500.00
				Aug 21	21/08/2021	13
					Month Total:	62,688.00
				Jan 22	20/01/2022	37
					20/01/2022	40
					28/01/2022	42
					Month Total:	4,39,476.00
					Total of 2021-22:	6
						7,22,664.00
					TOTAL OF MAHARAJGANJ (70):	6
						7,22,664.00
		MAHOBBA (71)	2020-21	Jul 20	24/07/2020	20
					Month Total:	60,905.00
				Sep 20	23/09/2020	12
					Month Total:	57,531.00
				Dec 20	30/12/2020	16
					Month Total:	20,095.00
				Feb 21	05/02/2021	13
					17/02/2021	28
					Month Total:	75,096.00
				Mar 21	20/03/2021	23
					Month Total:	53,377.00
					Total of 2020-21:	6
						2,67,004.00
			2021-22	Jun 21	19/06/2021	7
					Month Total:	43,121.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		MAHOBA (71)	2021-22	Oct 21	13/10/2021	10
						79,470.00
					Month Total:	79,470.00
				Dec 21	24/12/2021	21
					Month Total:	42,006.00
					Month Total:	42,006.00
					Total of 2021-22:	3
						1,64,597.00
					TOTAL OF MAHOBA (71):	9
						4,31,601.00
		MAINPURI (09)	2017-18	Mar 18	14/03/2018	40
						2,40,788.00
					19/03/2018	57
						19,480.00
					19/03/2018	58
						1,992.00
					19/03/2018	59
						6,000.00
					20/03/2018	68
						14,825.00
					21/03/2018	87
						21,69,390.00
					23/03/2018	100
						3,924.00
					Month Total:	24,56,399.00
					Total of 2017-18:	7
						24,56,399.00
		2018-19	May 18	24/05/2018	45	70,000.00
					Month Total:	70,000.00
			Jun 18	25/06/2018	31	41,300.00
				25/06/2018	32	49,000.00
					Month Total:	90,300.00
			Jul 18	19/07/2018	53	49,252.00
					Month Total:	49,252.00
			Aug 18	21/08/2018	28	48,250.00
					Month Total:	48,250.00
			Oct 18	16/10/2018	35	7,000.00
				16/10/2018	36	70,000.00
					Month Total:	77,000.00
			Jan 19	22/01/2019	62	70,000.00
					Month Total:	70,000.00
			Feb 19	15/02/2019	60	1,31,726.00
				21/02/2019	104	1,37,824.00
					Month Total:	2,69,550.00
			Mar 19	05/03/2019	8	22,000.00
				08/03/2019	44	29,000.00
				08/03/2019	45	25,576.00
				09/03/2019	57	7,000.00
				09/03/2019	58	8,063.00
				09/03/2019	59	63,700.00
				12/03/2019	78	3,919.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		MAINPURI (09)	2018-19	Mar 19	12/03/2019	79	30,800.00
					14/03/2019	112	33,000.00
					26/03/2019	220	38,500.00
					31/03/2019	281	29,21,260.00
					Month Total:		31,82,818.00
				Total of 2018-19:		21	38,57,170.00
			2019-20	Jun 19	13/06/2019	22	56,000.00
					Month Total:		56,000.00
				Jul 19	05/07/2019	10	2,550.00
					Month Total:		2,550.00
				Oct 19	24/10/2019	48	14,500.00
					24/10/2019	49	49,000.00
					Month Total:		63,500.00
				Jan 20	18/01/2020	33	2,97,500.00
					Month Total:		2,97,500.00
				Feb 20	15/02/2020	26	56,400.00
					15/02/2020	27	1,98,522.00
					15/02/2020	28	88,058.00
					Month Total:		3,42,980.00
				Mar 20	07/03/2020	12	7,500.00
					17/03/2020	33	1,33,000.00
					18/03/2020	39	17,470.00
					18/03/2020	40	34,000.00
					23/03/2020	78	22,400.00
					Month Total:		2,14,370.00
				Total of 2019-20:		13	9,76,900.00
			2020-21	Jul 20	22/07/2020	26	10,615.00
					22/07/2020	27	15,000.00
					Month Total:		25,615.00
				Sep 20	07/09/2020	19	17,340.00
					14/09/2020	46	9,000.00
					Month Total:		26,340.00
				Oct 20	28/10/2020	52	70,000.00
					Month Total:		70,000.00
				Dec 20	05/12/2020	6	84,000.00
					Month Total:		84,000.00
				Feb 21	06/02/2021	20	3,71,097.00
					06/02/2021	21	94,494.00
					06/02/2021	22	66,190.00
					Month Total:		5,31,781.00
				Mar 21	02/03/2021	4	1,05,000.00
					17/03/2021	57	23,457.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		MAINPURI (09)	2020-21	Mar 21	31/03/2021	168
					31/03/2021	170
					Month Total:	2,57,467.00
				Total of 2020-21:	13	9,95,203.00
			2021-22	Jul 21	07/07/2021	12
					Month Total:	98,000.00
				Sep 21	23/09/2021	42
					25/09/2021	46
					Month Total:	1,24,000.00
				Oct 21	30/10/2021	42
					Month Total:	12,000.00
				Nov 21	03/11/2021	22
					Month Total:	9,000.00
				Dec 21	20/12/2021	63
					Month Total:	77,000.00
				Jan 22	28/01/2022	56
					Month Total:	25,000.00
				Total of 2021-22:	7	3,45,000.00
		TOTAL OF MAINPURI (09):	61			86,30,672.00
		MATHURA (07)	2016-17	Dec 16	26/12/2016	23
					Month Total:	58,071.00
				Total of 2016-17:	1	58,071.00
			2018-19	Feb 19	23/02/2019	61
					Month Total:	12,600.00
				Mar 19	08/03/2019	8
					14/03/2019	26
					16/03/2019	33
					20/03/2019	47
					20/03/2019	48
					20/03/2019	49
					25/03/2019	66
					28/03/2019	92
					30/03/2019	108
					31/03/2019	122
					Month Total:	6,57,794.00
				Total of 2018-19:	11	6,70,394.00
			2019-20	Sep 19	07/09/2019	4
					Month Total:	1,08,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		MATHURA (07)	2019-20	Feb 20	18/02/2020	23	63,840.00
					Month Total:		63,840.00
				Mar 20	06/03/2020	2	4,200.00
					06/03/2020	3	1,78,175.00
					06/03/2020	8	59,574.00
					16/03/2020	24	24,670.00
					16/03/2020	27	36,024.00
					16/03/2020	28	31,672.00
					19/03/2020	37	54,959.00
					25/03/2020	64	47,728.00
					25/03/2020	65	54,280.00
					28/03/2020	96	21,728.00
					Month Total:		5,13,010.00
				Total of 2019-20:	12		6,85,350.00
			2020-21	Jun 20	12/06/2020	23	1,26,725.00
					Month Total:		1,26,725.00
				Sep 20	07/09/2020	11	1,29,950.00
					Month Total:		1,29,950.00
				Oct 20	05/10/2020	7	50,285.00
					05/10/2020	8	2,500.00
					Month Total:		52,785.00
				Dec 20	08/12/2020	8	75,100.00
					Month Total:		75,100.00
				Jan 21	06/01/2021	7	22,190.00
					Month Total:		22,190.00
				Feb 21	03/02/2021	5	77,900.00
					Month Total:		77,900.00
				Mar 21	18/03/2021	22	17,940.00
					19/03/2021	25	8,500.00
					22/03/2021	42	57,926.00
					24/03/2021	57	1,36,500.00
					25/03/2021	62	5,204.00
					27/03/2021	74	33,040.00
					30/03/2021	91	2,800.00
					30/03/2021	93	19,264.00
					Month Total:		2,81,174.00
				Total of 2020-21:	15		7,65,824.00
			2021-22	Jun 21	14/06/2021	15	1,78,500.00
					Month Total:		1,78,500.00
				Sep 21	01/09/2021	1	34,483.00
					01/09/2021	2	33,000.00
					Month Total:		67,483.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		MATHURA (07)	2021-22	Nov 21	24/11/2021	19
					Month Total:	12,473.00
				Total of 2021-22:	4	2,58,456.00
		TOTAL OF MATHURA (07):	43	24,38,095.00		

MAU (66)	2020-21	Sep 20	24/09/2020	19	21,000.00
			Month Total:		21,000.00
		Dec 20	04/12/2020	3	88,700.00
			24/12/2020	22	43,970.00
			Month Total:		1,32,670.00
		Feb 21	01/02/2021	1	39,360.00
			Month Total:		39,360.00
		Mar 21	05/03/2021	13	39,900.00
			Month Total:		39,900.00
		Total of 2020-21:		5	2,32,930.00
	2021-22	Oct 21	16/10/2021	45	55,000.00
			Month Total:		55,000.00
		Jan 22	22/01/2022	45	3,65,285.00
			Month Total:		3,65,285.00
		Total of 2021-22:		2	4,20,285.00
	TOTAL OF MAU (66):			7	6,53,215.00

MEERUT (04)	2019-20	Oct 19	01/10/2019	5	77,566.00
			Month Total:		77,566.00
		Mar 20	21/03/2020	98	5,48,401.00
			Month Total:		5,48,401.00
		Total of 2019-20:	2	6,25,967.00	
	2020-21	Feb 21	09/02/2021	57	4,34,799.00
			Month Total:		4,34,799.00
		Mar 21	20/03/2021	133	43,587.00
			Month Total:		43,587.00
		Total of 2020-21:	2	4,78,386.00	
	2021-22	Nov 21	03/11/2021	60	90,027.00
			Month Total:		90,027.00
		Total of 2021-22:	1	90,027.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		MEERUT (04)	TOTAL OF MEERUT (04):		5	11,94,380.00

MIRZAPUR (28)	2019-20	Jun 19	22/06/2019	38	46,894.00
			Month Total:		46,894.00
		Jul 19	03/07/2019	17	55,250.00
			10/07/2019	41	24,500.00
			Month Total:		79,750.00
		Sep 19	07/09/2019	15	64,700.00
			25/09/2019	37	5,000.00
			Month Total:		69,700.00
		Oct 19	24/10/2019	91	25,804.00
			Month Total:		25,804.00
		Nov 19	29/11/2019	41	1,36,792.00
			Month Total:		1,36,792.00
		Feb 20	07/02/2020	29	7,437.00
			20/02/2020	47	1,10,500.00
			Month Total:		1,17,937.00
		Mar 20	18/03/2020	65	86,382.00
			23/03/2020	149	41,037.00
			27/03/2020	196	96,756.00
			30/03/2020	273	1,44,349.00
			30/03/2020	275	2,31,000.00
			30/03/2020	278	48,599.00
			Month Total:		6,48,123.00
		Total of 2019-20:		15	11,25,000.00
	2020-21	Jul 20	24/07/2020	78	55,250.00
			Month Total:		55,250.00
		Sep 20	24/09/2020	38	90,960.00
			Month Total:		90,960.00
		Jan 21	13/01/2021	25	17,035.00
			13/01/2021	26	62,318.00
			Month Total:		79,353.00
		Feb 21	03/02/2021	18	9,871.00
			16/02/2021	50	1,10,500.00
			Month Total:		1,20,371.00
		Mar 21	19/03/2021	59	55,250.00
			26/03/2021	128	21,503.00
			26/03/2021	129	7,774.00
			26/03/2021	130	15,588.00
			30/03/2021	149	41,310.00
			30/03/2021	162	16,248.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 07		MIRZAPUR (28)	2020-21	Mar 21	31/03/2021	189
01 20					31/03/2021	190
					Month Total:	2,36,293.00
				Total of 2020-21:	14	5,82,227.00
			2021-22	Jun 21	15/06/2021	35
					18/06/2021	44
					Month Total:	63,250.00
				Jul 21	22/07/2021	61
					Month Total:	3,71,900.00
				Sep 21	25/09/2021	35
					Month Total:	89,520.00
				Nov 21	22/11/2021	31
					Month Total:	39,831.00
				Jan 22	10/01/2022	43
					11/01/2022	46
					14/01/2022	55
					14/01/2022	56
					24/01/2022	68
					Month Total:	4,22,340.00
				Total of 2021-22:	10	9,86,841.00
		TOTAL OF MIRZAPUR (28):	39	26,94,068.00		
		MORADABAD (14)	2006-07	Jun 06	07/06/2006	120
					Month Total:	6,88,250.00
				Total of 2006-07:	1	6,88,250.00
			2007-08	Feb 08	06/02/2008	68
					Month Total:	11,03,225.00
				Total of 2007-08:	1	11,03,225.00
			2008-09	Mar 09	30/03/2009	390
					Month Total:	5,67,795.00
				Total of 2008-09:	1	5,67,795.00
			2009-10	Aug 09	22/08/2009	104
					Month Total:	12,376.00
				Feb 10	20/02/2010	214
					Month Total:	5,704.00
				Total of 2009-10:	2	18,080.00
			2019-20	Jun 19	06/06/2019	28
					Month Total:	20,796.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		MORADABAD (14)	2019-20	Jul 19	12/07/2019	41
					24/07/2019	51
					Month Total:	1,49,599.00
				Aug 19	01/08/2019	9
					02/08/2019	23
					Month Total:	21,383.00
				Sep 19	07/09/2019	18
					25/09/2019	65
					Month Total:	25,335.00
				Oct 19	04/10/2019	22
					11/10/2019	34
					21/10/2019	50
					Month Total:	32,733.00
				Nov 19	05/11/2019	2
					29/11/2019	33
					Month Total:	84,476.00
				Dec 19	27/12/2019	80
					Month Total:	1,71,900.00
				Jan 20	08/01/2020	26
					24/01/2020	64
					Month Total:	1,77,174.00
				Feb 20	07/02/2020	31
					Month Total:	3,28,105.00
				Mar 20	05/03/2020	10
					17/03/2020	49
					25/03/2020	106
					Month Total:	2,52,154.00
				Total of 2019-20:	19	12,63,655.00
			2020-21	May 20	08/05/2020	28
					08/05/2020	29
					Month Total:	16,904.00
				Jun 20	02/06/2020	10
					Month Total:	8,625.00
				Aug 20	05/08/2020	4
					Month Total:	8,625.00
				Sep 20	08/09/2020	28
					29/09/2020	51
					Month Total:	17,250.00
				Oct 20	03/10/2020	13
					21/10/2020	47
					Month Total:	1,17,763.00
				Nov 20	02/11/2020	7
						15,258.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20	MORADABAD (14)	2020-21	Nov 20	19/11/2020	51	1,10,300.00
				Month Total:		1,25,558.00
			Dec 20	03/12/2020	11	8,758.00
				22/12/2020	46	1,53,375.00
				Month Total:		1,62,133.00
			Jan 21	05/01/2021	13	8,758.00
				13/01/2021	44	4,000.00
				Month Total:		12,758.00
			Feb 21	08/02/2021	19	9,607.00
				Month Total:		9,607.00
			Mar 21	08/03/2021	27	90,921.00
				19/03/2021	57	1,37,661.00
				24/03/2021	77	53,525.00
				Month Total:		2,82,107.00
			Total of 2020-21:	18		7,61,330.00
		2021-22	Aug 21	17/08/2021	33	32,771.00
				Month Total:		32,771.00
			Sep 21	21/09/2021	40	1,09,249.00
				Month Total:		1,09,249.00
			Oct 21	30/10/2021	52	27,340.00
				Month Total:		27,340.00
			Dec 21	20/12/2021	42	1,26,313.00
				Month Total:		1,26,313.00
			Jan 22	21/01/2022	54	29,250.00
				21/01/2022	55	9,290.00
				Month Total:		38,540.00
			Total of 2021-22:	6		3,34,213.00
			TOTAL OF MORADABAD (14):	48		47,36,548.00

MUZAFFARNAGAR (03)	2003-04	Aug 03	27/08/2003	404	3,91,225.00
			Month Total:		3,91,225.00
			Total of 2003-04:	1	3,91,225.00
	2009-10	Mar 10	31/03/2010	746	2,41,658.00
			Month Total:		2,41,658.00
			Total of 2009-10:	1	2,41,658.00
	2019-20	Nov 19	22/11/2019	46	56,000.00
			Month Total:		56,000.00
		Mar 20	07/03/2020	12	42,900.00
			Month Total:		42,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 07 01 20	MUZAFFARNAGAR (03)	2019-20	Total of 2019-20:		2	98,900.00	
		2020-21	Dec 20	16/12/2020	14	28,000.00	
			Month Total:			28,000.00	
			Feb 21	05/02/2021	14	2,54,850.00	
			Month Total:			2,54,850.00	
			Mar 21	09/03/2021	16	81,150.00	
		18/03/2021		38	21,080.00		
		22/03/2021		50	12,302.00		
		Month Total:			1,14,532.00		
		Total of 2020-21:		5	3,97,382.00		
		2021-22	Jun 21	28/06/2021	31	1,57,500.00	
			Month Total:			1,57,500.00	
			Oct 21	20/10/2021	19	66,500.00	
			Month Total:			66,500.00	
			Total of 2021-22:		2	2,24,000.00	
		TOTAL OF MUZAFFARNAGAR (03):				11	13,53,165.00

PADRAUNA (73)	2019-20	Nov 19	22/11/2019	125	70,000.00
		Month Total:			70,000.00
		Dec 19	09/12/2019	102	45,900.00
			09/12/2019	103	3,76,980.00
		Month Total:			4,22,880.00
		Feb 20	29/02/2020	173	2,32,401.00
		Month Total:			2,32,401.00
		Mar 20	30/03/2020	345	48,600.00
			30/03/2020	346	26,987.00
			31/03/2020	377	44,600.00
		Month Total:			1,20,187.00
		Total of 2019-20:		7	8,45,468.00
	2020-21	Nov 20	11/11/2020	122	87,500.00
			11/11/2020	123	4,60,666.00
		Month Total:			5,48,166.00
		Feb 21	17/02/2021	157	18,000.00
		Month Total:			18,000.00
		Mar 21	05/03/2021	20	2,69,500.00
			16/03/2021	146	2,19,672.00
			24/03/2021	238	17,500.00
			24/03/2021	245	62,229.00
		Month Total:			5,68,901.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220201102 07 01 20		PADRAUNA (73)	2020-21	Total of 2020-21:		7
			2021-22	Aug 21	31/08/2021	103
						3,50,991.00
				Month Total:		3,50,991.00
				Jan 22	20/01/2022	147
					20/01/2022	148
						52,500.00
						3,08,000.00
				Month Total:		3,60,500.00
				Total of 2021-22:		3
						7,11,491.00
		TOTAL OF PADRAUNA (73):				17
						26,92,026.00

PILIBHIT (16)	2005-06	Mar 06	28/03/2006	161	2,96,100.00
			Month Total:		2,96,100.00
		Total of 2005-06:		1	2,96,100.00
	2006-07	Feb 07	28/02/2007	69	2,96,100.00
			Month Total:		2,96,100.00
		Total of 2006-07:		1	2,96,100.00
	2019-20	Dec 19	19/12/2019	89	2,31,350.00
			19/12/2019	90	1,31,800.00
			21/12/2019	94	56,000.00
			Month Total:		4,19,150.00
		Mar 20	20/03/2020	128	1,10,400.00
			20/03/2020	129	45,500.00
			30/03/2020	207	1,35,225.00
			30/03/2020	208	7,820.00
			30/03/2020	209	29,415.00
			30/03/2020	210	5,880.00
			30/03/2020	211	9,800.00
			30/03/2020	212	38,647.00
			30/03/2020	213	28,000.00
			30/03/2020	214	5,616.00
			31/03/2020	253	11,272.00
			31/03/2020	255	4,623.00
			Month Total:		4,32,198.00
		Total of 2019-20:		15	8,51,348.00
	2020-21	Feb 21	02/02/2021	3	1,06,000.00
			02/02/2021	4	21,200.00
			Month Total:		1,27,200.00
		Mar 21	25/03/2021	100	20,377.00
			25/03/2021	101	11,000.00
			25/03/2021	111	12,349.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 07 01 20		PILIBHIT (16)	2020-21	Mar 21	25/03/2021	114
						1,59,225.00
					25/03/2021	115
						7,359.00
					25/03/2021	117
						6,500.00
					Month Total:	
						2,16,810.00
					Total of 2020-21:	
						8
						3,44,010.00
			2021-22	Jan 22	24/01/2022	45
						72,600.00
					Month Total:	
						72,600.00
					Total of 2021-22:	
						1
						72,600.00
					TOTAL OF PILIBHIT (16):	
						26
						18,60,158.00
		PRATAPGARH (53)	2002-03	Jul 02	17/07/2002	484
						5,24,125.00
					Month Total:	
						5,24,125.00
					Total of 2002-03:	
						1
						5,24,125.00
			2005-06	Aug 05	30/08/2005	32
						4,27,725.00
					Month Total:	
						4,27,725.00
					Total of 2005-06:	
						1
						4,27,725.00
			2020-21	Jan 21	04/01/2021	13
						52,870.00
					12/01/2021	36
						68,155.00
					29/01/2021	57
						16,612.00
					Month Total:	
						1,37,637.00
				Feb 21	12/02/2021	25
						3,58,250.00
					24/02/2021	63
						17,500.00
					27/02/2021	67
						1,07,204.00
					Month Total:	
						4,82,954.00
				Mar 21	09/03/2021	15
						99,800.00
					12/03/2021	26
						7,652.00
					30/03/2021	141
						78,022.00
					Month Total:	
						1,85,474.00
					Total of 2020-21:	
						9
						8,06,065.00
			2021-22	Jun 21	16/06/2021	44
						43,591.00
					Month Total:	
						43,591.00
				Jul 21	09/07/2021	45
						10,400.00
					Month Total:	
						10,400.00
				Sep 21	03/09/2021	7
						10,000.00
					14/09/2021	37
						58,925.00
					27/09/2021	55
						63,850.00
					Month Total:	
						1,32,775.00
				Nov 21	09/11/2021	24
						15,000.00
					Month Total:	
						15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		PRATAPGARH (53)	2021-22	Dec 21	01/12/2021	2
					09/12/2021	19
					Month Total:	82,449.00
				Jan 22	05/01/2022	11
					10/01/2022	20
					20/01/2022	40
					Month Total:	2,40,858.00
				Total of 2021-22:	11	5,25,073.00
		TOTAL OF PRATAPGARH (53):	22	22,82,988.00		

PRAYAGRAJ-2 (64)	2018-19	Mar 19	31/03/2019	603	2,00,000.00
			Month Total:	2,00,000.00	
		Total of 2018-19:	1	2,00,000.00	
	2019-20	Jul 19	26/07/2019	200	45,000.00
			Month Total:	45,000.00	
		Aug 19	17/08/2019	105	30,000.00
			Month Total:	30,000.00	
		Sep 19	03/09/2019	21	3,78,000.00
			Month Total:	3,78,000.00	
		Dec 19	04/12/2019	11	25,000.00
			12/12/2019	65	10,32,500.00
			Month Total:	10,57,500.00	
		Mar 20	26/03/2020	281	15,000.00
			27/03/2020	316	33,000.00
			30/03/2020	426	38,500.00
			Month Total:	86,500.00	
		Total of 2019-20:	8	15,97,000.00	
	2020-21	Sep 20	24/09/2020	150	42,000.00
			Month Total:	42,000.00	
		Dec 20	17/12/2020	69	56,000.00
			Month Total:	56,000.00	
		Jan 21	08/01/2021	53	7,26,500.00
			Month Total:	7,26,500.00	
		Mar 21	15/03/2021	149	80,500.00
			Month Total:	80,500.00	
		Total of 2020-21:	4	9,05,000.00	
	2021-22	May 21	12/05/2021	5	3,25,557.00
			Month Total:	3,25,557.00	
		Jul 21	29/07/2021	230	1,82,364.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		PRAYAGRAJ-2 (64)	2021-22	Jul 21	Month Total:	1,82,364.00
				Aug 21	07/08/2021 45	10,00,000.00
					13/08/2021 81	1,71,032.00
					Month Total:	11,71,032.00
				Sep 21	17/09/2021 124	1,10,766.00
					17/09/2021 125	38,700.00
					25/09/2021 207	2,38,550.00
					Month Total:	3,88,016.00
				Nov 21	01/11/2021 2	16,648.00
					18/11/2021 102	1,71,532.00
					18/11/2021 103	4,18,750.00
					25/11/2021 129	1,08,500.00
					25/11/2021 130	28,000.00
					25/11/2021 131	5,250.00
					Month Total:	7,48,680.00
				Dec 21	13/12/2021 90	3,03,463.00
					14/12/2021 104	17,900.00
					14/12/2021 105	19,550.00
					14/12/2021 106	18,650.00
					14/12/2021 107	19,100.00
					14/12/2021 108	30,213.00
					14/12/2021 109	1,052.00
					14/12/2021 110	74.00
					14/12/2021 111	10,000.00
					18/12/2021 138	31,398.00
					18/12/2021 139	25,458.00
					23/12/2021 161	18,148.00
					23/12/2021 169	28,973.00
					Month Total:	5,23,979.00
				Jan 22	10/01/2022 40	40,000.00
					10/01/2022 41	77,950.00
					10/01/2022 42	32,614.00
					10/01/2022 43	69,850.00
					10/01/2022 44	16,648.00
					10/01/2022 51	2,17,944.00
					17/01/2022 110	45,117.00
					17/01/2022 111	40,532.00
					28/01/2022 185	70,000.00
					28/01/2022 186	46,200.00
					28/01/2022 187	46,200.00
					28/01/2022 188	46,200.00
					28/01/2022 189	46,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		PRAYAGRAJ-2 (64)	2021-22	Jan 22	28/01/2022	190
					28/01/2022	191
					28/01/2022	192
					28/01/2022	193
					29/01/2022	199
					Month Total:	10,99,255.00
				Total of 2021-22:	44	44,38,883.00
				TOTAL OF PRAYAGRAJ-2 (64):	57	71,40,883.00

RAIBAREILLY (45)	2019-20	Jul 19	20/07/2019	51	50,040.00
			Month Total:		50,040.00
		Sep 19	09/09/2019	22	25,753.00
			Month Total:		25,753.00
		Nov 19	01/11/2019	1	2,51,571.00
			Month Total:		2,51,571.00
		Jan 20	14/01/2020	43	1,32,886.00
			Month Total:		1,32,886.00
		Mar 20	12/03/2020	35	1,06,547.00
			28/03/2020	120	3,09,316.00
			30/03/2020	131	1,23,050.00
			Month Total:		5,38,913.00
		Total of 2019-20:		7	9,99,163.00
	2020-21	Jun 20	18/06/2020	24	48,400.00
			Month Total:		48,400.00
		Jul 20	14/07/2020	27	28,000.00
			Month Total:		28,000.00
		Sep 20	29/09/2020	35	92,040.00
			Month Total:		92,040.00
		Nov 20	13/11/2020	68	32,834.00
			Month Total:		32,834.00
		Dec 20	29/12/2020	46	28,000.00
			Month Total:		28,000.00
		Mar 21	18/03/2021	48	1,74,673.00
			20/03/2021	55	25,159.00
			31/03/2021	182	1,57,800.00
			Month Total:		3,57,632.00
		Total of 2020-21:		8	5,86,906.00
	2021-22	May 21	07/05/2021	1	1,60,240.00
			Month Total:		1,60,240.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		RAIBAREILLY (45)	2021-22	Jul 21	15/07/2021	33
					Month Total:	17,460.00
				Sep 21	02/09/2021	5
					28/09/2021	48
					Month Total:	1,08,450.00
				Total of 2021-22:	4	2,86,150.00
				TOTAL OF RAIBAREILLY (45):	19	18,72,219.00
		RAMPUR (17)	2001-02	Mar 02	15/03/2002	104
					Month Total:	4,75,250.00
				Total of 2001-02:	1	4,75,250.00
			2002-03	Sep 02	19/09/2002	95
					Month Total:	2,37,625.00
				Feb 03	17/02/2003	154
					25/02/2003	138
					27/02/2003	153
					Month Total:	15,30,000.00
					Month Total:	90,000.00
					Month Total:	3,25,675.00
				Total of 2002-03:	4	19,45,675.00
						21,83,300.00
			2003-04	May 03	03/05/2003	3
					Month Total:	69,723.00
				Jun 03	10/06/2003	20
					Month Total:	9,20,341.00
				Sep 03	05/09/2003	18
					08/09/2003	24
					Month Total:	85,300.00
					Month Total:	3,95,665.00
					Month Total:	4,80,965.00
				Nov 03	28/11/2003	80
					Month Total:	2,81,650.00
				Total of 2003-04:	5	2,81,650.00
						17,52,679.00
			2004-05	Mar 05	10/03/2005	71
					Month Total:	5,63,300.00
				Total of 2004-05:	1	5,63,300.00
			2005-06	Jul 05	20/07/2005	34
					Month Total:	2,81,650.00
				Total of 2005-06:	1	2,81,650.00
			2019-20	Jun 19	17/06/2019	11
					Month Total:	70,200.00
				Sep 19	24/09/2019	39
					Month Total:	3,95,970.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 07		RAMPUR (17)	2019-20	Oct 19	17/10/2019	29
01 20					25/10/2019	43
					Month Total:	1,52,769.00
				Mar 20	17/03/2020	49
					25/03/2020	119
					26/03/2020	136
					28/03/2020	158
					30/03/2020	182
					Month Total:	12,43,559.00
				Total of 2019-20:	9	18,62,498.00
			2020-21	Aug 20	20/08/2020	11
					Month Total:	2,02,894.00
				Nov 20	11/11/2020	27
					Month Total:	2,20,338.00
				Feb 21	20/02/2021	41
					Month Total:	1,07,500.00
				Mar 21	31/03/2021	150
					Month Total:	7,18,250.00
				Total of 2020-21:	4	12,48,982.00
			2021-22	Jun 21	22/06/2021	24
					Month Total:	1,85,650.00
				Oct 21	22/10/2021	18
					Month Total:	22,037.00
				Nov 21	30/11/2021	26
					Month Total:	1,40,003.00
				Total of 2021-22:	3	3,47,690.00
		TOTAL OF RAMPUR (17):			28	87,15,349.00
		SAHARANPUR (02)	2020-21	Oct 20	01/10/2020	8
					Month Total:	3,96,120.00
				Jan 21	01/01/2021	2
					Month Total:	52,606.00
				Mar 21	16/03/2021	48
					23/03/2021	97
					25/03/2021	130
					Month Total:	9,04,009.00
				Total of 2020-21:	5	13,52,735.00
			2021-22	Jul 21	13/07/2021	22
					Month Total:	3,69,127.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20	SAHARANPUR (02)	2021-22	Sep 21	06/09/2021	12	81,089.00
				09/09/2021	14	1,29,067.00
			Month Total:			2,10,156.00
			Oct 21	21/10/2021	26	1,25,447.00
				Month Total:		1,25,447.00
			Dec 21	29/12/2021	47	95,106.00
				Month Total:		95,106.00
			Jan 22	28/01/2022	38	7,80,336.00
				Month Total:		7,80,336.00
			Total of 2021-22:		6	15,80,172.00

TOTAL OF SAHARANPUR (02):	11	29,32,907.00
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SAMBHAL (92)	2021-22	May 21	25/05/2021	14	35,032.00
			Month Total:		35,032.00
		Jun 21	03/06/2021	1	39,390.00
			11/06/2021	19	3,162.00
			11/06/2021	20	11,300.00
		Month Total:			53,852.00
		Jul 21	29/07/2021	15	39,390.00
			30/07/2021	18	5,700.00
			Month Total:		45,090.00
		Sep 21	03/09/2021	1	35,032.00
			Month Total:		35,032.00
		Oct 21	08/10/2021	18	17,516.00
			20/10/2021	24	39,390.00
			20/10/2021	25	12,824.00
			28/10/2021	26	17,516.00
			Month Total:		87,246.00
		Dec 21	09/12/2021	27	17,516.00
			Month Total:		17,516.00
		Jan 22	05/01/2022	4	17,516.00
			05/01/2022	7	6,528.00
			21/01/2022	28	39,390.00
			Month Total:		63,434.00
		Total of 2021-22:		15	3,37,202.00

TOTAL OF SAMBHAL (92):	15	3,37,202.00
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SANT KABIR NAGAR (80)	2019-20	Mar 20	30/03/2020	97	79,898.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		SANT KABIR NAGAR (80)	2019-20	Mar 20	31/03/2020	115	1,20,299.00
					Month Total:		2,00,197.00
					Total of 2019-20:		2,00,197.00
			2020-21	Jul 20	16/07/2020	30	13,000.00
					Month Total:		13,000.00
				Sep 20	02/09/2020	18	30,271.00
					Month Total:		30,271.00
				Mar 21	10/03/2021	28	14,493.00
					30/03/2021	91	23,730.00
					31/03/2021	106	2,29,200.00
					Month Total:		2,67,423.00
					Total of 2020-21:		3,10,694.00
			2021-22	Dec 21	21/12/2021	67	12,700.00
					Month Total:		12,700.00
					Total of 2021-22:		12,700.00
					TOTAL OF SANT KABIR NAGAR (80):		5,23,591.00
		SANT RAVIDAS NAGAR (72)	2019-20	Jun 19	29/06/2019	132	3,200.00
					Month Total:		3,200.00
				Aug 19	20/08/2019	133	749.00
					Month Total:		749.00
				Oct 19	24/10/2019	210	705.00
					Month Total:		705.00
				Nov 19	13/11/2019	26	20,100.00
					Month Total:		20,100.00
				Dec 19	10/12/2019	102	44,400.00
					12/12/2019	114	718.00
					21/12/2019	123	57,600.00
					Month Total:		1,02,718.00
				Feb 20	28/02/2020	181	813.00
					Month Total:		813.00
				Mar 20	27/03/2020	244	4,202.00
					Month Total:		4,202.00
					Total of 2019-20:		1,32,487.00
			2020-21	Aug 20	14/08/2020	71	1,855.00
					14/08/2020	72	31,500.00
					Month Total:		33,355.00
				Oct 20	27/10/2020	87	5,030.00
					Month Total:		5,030.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 07 01 20		SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	16/12/2020	95	57,900.00	
					16/12/2020	96	1,226.00	
					Month Total:		59,126.00	
				Feb 21	11/02/2021	100	17,500.00	
					18/02/2021	105	1,500.00	
					18/02/2021	106	489.00	
					Month Total:		19,489.00	
				Mar 21	05/03/2021	23	1,15,800.00	
					05/03/2021	24	36,000.00	
					23/03/2021	131	1,977.00	
					30/03/2021	201	8,820.00	
					31/03/2021	248	20,300.00	
					Month Total:		1,82,897.00	
				Total of 2020-21:		13	2,99,897.00	
		2021-22		Jun 21	04/06/2021	39	5,436.00	
					Month Total:		5,436.00	
				Jul 21	19/07/2021	75	2,141.00	
					Month Total:		2,141.00	
				Sep 21	16/09/2021	63	10,016.00	
					Month Total:		10,016.00	
				Oct 21	13/10/2021	54	1,923.00	
					Month Total:		1,923.00	
				Dec 21	02/12/2021	1	44,600.00	
					02/12/2021	2	3,471.00	
					Month Total:		48,071.00	
				Jan 22	12/01/2022	93	17,500.00	
					12/01/2022	94	8,565.00	
					Month Total:		26,065.00	
				Total of 2021-22:		8	93,652.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					30	5,26,036.00
		SHAHJAHANPUR (15)	2020-21	Feb 21	24/02/2021	43	3,296.00	
					Month Total:		3,296.00	
				Mar 21	10/03/2021	30	1,94,179.00	
					16/03/2021	45	65,818.00	
					22/03/2021	65	58,269.00	
					Month Total:		3,18,266.00	
				Total of 2020-21:		4	3,21,562.00	
		2021-22		May 21	20/05/2021	24	1,17,974.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
220201102 07 01 20		SHAHJAHANPUR (15)	2021-22	May 21	Month Total:		1,17,974.00			
				Jul 21	23/07/2021	61	90,941.00			
					Month Total:		90,941.00			
				Sep 21	06/09/2021	14	1,88,245.00			
					28/09/2021	34	19,680.00			
				Month Total:		2,07,925.00				
				Oct 21	06/10/2021	11	50,602.00			
					07/10/2021	14	30,589.00			
				Month Total:		81,191.00				
				Jan 22	14/01/2022	35	2,48,540.00			
				Month Total:		2,48,540.00				
				Total of 2021-22:		7	7,46,571.00			
				TOTAL OF SHAHJAHANPUR (15):		11	10,68,133.00			
				SHAMLI (91)		2018-19	Jul 18	18/07/2018	7	1,39,280.00
							Month Total:		1,39,280.00	
							Nov 18	14/11/2018	10	49,000.00
							Month Total:		49,000.00	
							Dec 18	05/12/2018	4	1,60,700.00
							Month Total:		1,60,700.00	
							Mar 19	12/03/2019	18	94,226.00
	25/03/2019	52	16,578.00							
	30/03/2019	91	8,23,200.00							
Month Total:		9,34,004.00								
Total of 2018-19:		6	12,82,984.00							
2019-20	Jun 19	14/06/2019	10				1,72,300.00			
	Month Total:		1,72,300.00							
	Oct 19	04/10/2019	5				23,100.00			
		21/10/2019	16				73,144.00			
	Month Total:		96,244.00							
	Dec 19	26/12/2019	10				1,42,770.00			
	Month Total:		1,42,770.00							
	Jan 20	17/01/2020	7				26,972.00			
	Month Total:		26,972.00							
	Mar 20	23/03/2020	39	61,714.00						
		31/03/2020	88	1,00,000.00						
	Month Total:		1,61,714.00							
Total of 2019-20:		7	6,00,000.00							
2020-21	Sep 20	16/09/2020	12	65,860.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		SHAMLI (91)	2020-21	Sep 20	Month Total:	65,860.00
				Nov 20	12/11/2020 7	21,600.00
					Month Total:	21,600.00
				Feb 21	03/02/2021 10	2,19,503.00
					Month Total:	2,19,503.00
				Mar 21	27/03/2021 74	93,037.00
					Month Total:	93,037.00
				Total of 2020-21:		4
						4,00,000.00
			2021-22	Sep 21	17/09/2021 14	1,42,550.00
					Month Total:	1,42,550.00
				Nov 21	27/11/2021 20	1,46,718.00
					Month Total:	1,46,718.00
				Jan 22	11/01/2022 16	2,016.00
					Month Total:	2,016.00
				Total of 2021-22:		3
						2,91,284.00
		TOTAL OF SHAMLI (91):				20
						25,74,268.00
		SIDDHARTH NAGAR (67)	2020-21	Sep 20	25/09/2020 27	1,94,636.00
					Month Total:	1,94,636.00
				Jan 21	01/01/2021 1	2,34,300.00
					01/01/2021 2	91,097.00
					02/01/2021 10	2,97,721.00
					Month Total:	6,23,118.00
				Mar 21	22/03/2021 39	98,000.00
					25/03/2021 98	25,377.00
					31/03/2021 155	1,52,808.00
					Month Total:	2,76,185.00
				Total of 2020-21:		7
						10,93,939.00
			2021-22	Jun 21	15/06/2021 28	25,280.00
					25/06/2021 39	3,26,212.00
					Month Total:	3,51,492.00
				Dec 21	08/12/2021 26	46,885.00
					Month Total:	46,885.00
				Jan 22	13/01/2022 30	1,29,500.00
					Month Total:	1,29,500.00
				Total of 2021-22:		4
						5,27,877.00
		TOTAL OF SIDDHARTH NAGAR (67):				11
						16,21,816.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07		SITAPUR (46)	2021-22	Nov 21	01/11/2021	2
01 20					30/11/2021	30
					Month Total:	98,000.00
				Dec 21	16/12/2021	29
					Month Total:	1,66,550.00
					Total of 2021-22:	3
						2,64,550.00
		TOTAL OF SITAPUR (46):			3	2,64,550.00
		SONBHADRA (69)	2019-20	Aug 19	05/08/2019	8
					Month Total:	1,08,700.00
				Oct 19	23/10/2019	36
					Month Total:	91,000.00
				Mar 20	02/03/2020	11
					26/03/2020	84
					Month Total:	4,18,067.00
					Total of 2019-20:	4
						6,17,767.00
			2020-21	Nov 20	11/11/2020	12
					Month Total:	1,54,124.00
				Dec 20	24/12/2020	15
					Month Total:	21,122.00
				Feb 21	04/02/2021	7
					20/02/2021	23
					Month Total:	3,47,800.00
					Total of 2020-21:	4
						5,23,046.00
			2021-22	Jun 21	10/06/2021	15
					Month Total:	72,760.00
				Sep 21	10/09/2021	13
					Month Total:	87,500.00
				Nov 21	18/11/2021	14
					Month Total:	33,000.00
				Dec 21	27/12/2021	24
					31/12/2021	26
					Month Total:	3,93,000.00
				Jan 22	18/01/2022	20
					Month Total:	1,29,091.00
					Total of 2021-22:	6
						7,15,351.00
		TOTAL OF SONBHADRA (69):			14	18,56,164.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		SRAVASTI (85)	2019-20	Sep 19	09/09/2019	8	71,374.00
					Month Total:		71,374.00
				Feb 20	25/02/2020	30	94,074.00
					29/02/2020	40	7,200.00
					Month Total:		1,01,274.00
				Mar 20	26/03/2020	63	88,900.00
					31/03/2020	143	78,600.00
					Month Total:		1,67,500.00
				Total of 2019-20:	5		3,40,148.00
			2020-21	Oct 20	13/10/2020	11	29,700.00
					28/10/2020	19	1,21,561.00
					Month Total:		1,51,261.00
				Nov 20	18/11/2020	19	1,35,000.00
					Month Total:		1,35,000.00
				Jan 21	07/01/2021	6	16,200.00
					28/01/2021	14	36,170.00
					Month Total:		52,370.00
				Mar 21	20/03/2021	34	1,27,886.00
					20/03/2021	36	55,600.00
					26/03/2021	84	97,371.00
					Month Total:		2,80,857.00
				Total of 2020-21:	8		6,19,488.00
			2021-22	Nov 21	30/11/2021	12	97,368.00
					Month Total:		97,368.00
				Total of 2021-22:	1		97,368.00
				TOTAL OF SRAVASTI (85):		14	10,57,004.00
		SULTANPUR (52)	2019-20	Jun 19	24/06/2019	34	4,500.00
					24/06/2019	35	1,74,500.00
					Month Total:		1,79,000.00
				Jul 19	15/07/2019	26	1,500.00
					15/07/2019	27	2,400.00
					15/07/2019	28	16,520.00
					23/07/2019	47	1,26,425.00
					Month Total:		1,46,845.00
				Aug 19	09/08/2019	25	6,36,551.00
					Month Total:		6,36,551.00
				Sep 19	21/09/2019	70	30,000.00
					Month Total:		30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		SULTANPUR (52)	2019-20	Total of 2019-20:		8
			2020-21	May 20	21/05/2020	28
					Month Total:	6,500.00
				Sep 20	02/09/2020	3
					02/09/2020	5
					15/09/2020	20
					15/09/2020	21
					15/09/2020	22
					29/09/2020	40
					Month Total:	6,80,617.00
				Oct 20	19/10/2020	42
					Month Total:	7,500.00
				Nov 20	28/11/2020	63
					Month Total:	15,000.00
				Jan 21	06/01/2021	17
					14/01/2021	37
					25/01/2021	53
					25/01/2021	54
					Month Total:	3,02,655.00
				Feb 21	05/02/2021	11
					08/02/2021	18
					11/02/2021	21
					18/02/2021	33
					18/02/2021	34
					25/02/2021	40
					Month Total:	3,74,021.00
				Mar 21	26/03/2021	106
					30/03/2021	144
					30/03/2021	145
					31/03/2021	177
					31/03/2021	178
					31/03/2021	179
					31/03/2021	180
					Month Total:	5,28,009.00
				Total of 2020-21:		26
			2021-22	Jun 21	25/06/2021	28
					Month Total:	2,400.00
				Jul 21	29/07/2021	52
					Month Total:	4,53,091.00
				Aug 21	21/08/2021	21
					Month Total:	1,72,500.00
				Sep 21	16/09/2021	40
						1,03,698.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		SULTANPUR (52)	2021-22	Sep 21	27/09/2021	52
						2,400.00
					Month Total:	1,06,098.00
				Nov 21	25/11/2021	50
					Month Total:	25,158.00
				Dec 21	14/12/2021	21
					Month Total:	77,500.00
				Jan 22	28/01/2022	43
					Month Total:	5,500.00
					Total of 2021-22:	8
						8,42,247.00
		TOTAL OF SULTANPUR (52):			42	37,48,945.00
		UNNAO (44)	2007-08	Oct 07	03/10/2007	29
						80,92,508.00
					Month Total:	80,92,508.00
					Total of 2007-08:	1
						80,92,508.00
			2019-20	Oct 19	23/10/2019	30
						70,010.00
					Month Total:	70,010.00
				Mar 20	18/03/2020	59
						3,78,559.00
					30/03/2020	177
						16,250.00
					30/03/2020	180
						1,21,987.00
					30/03/2020	181
						38,050.00
					Month Total:	5,54,846.00
					Total of 2019-20:	5
						6,24,856.00
			2020-21	Jan 21	20/01/2021	39
						4,56,300.00
					Month Total:	4,56,300.00
				Feb 21	27/02/2021	35
						19,490.00
					Month Total:	19,490.00
				Mar 21	24/03/2021	57
						1,30,125.00
					25/03/2021	80
						10,450.00
					27/03/2021	112
						89,120.00
					31/03/2021	156
						1,08,500.00
					Month Total:	3,38,195.00
					Total of 2020-21:	6
						8,13,985.00
			2021-22	Jul 21	14/07/2021	37
						2,20,600.00
					Month Total:	2,20,600.00
				Dec 21	01/12/2021	2
						26,326.00
					Month Total:	26,326.00
				Jan 22	13/01/2022	19
						35,550.00
					29/01/2022	27
						1,30,700.00
					Month Total:	1,66,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 07 01 20		UNNAO (44)	2021-22	Total of 2021-22:		4	4,13,176.00
		TOTAL OF UNNAO (44):				16	99,44,525.00
		VARANASI (27)	2020-21	Dec 20	15/12/2020	300	36,000.00
					15/12/2020	301	30,483.00
				Month Total:			66,483.00
			Feb 21	01/02/2021	6		12,369.00
				09/02/2021	311		78,700.00
				Month Total:			91,069.00
			Mar 21	19/03/2021	443		86,376.00
				25/03/2021	614		2,71,537.00
				Month Total:			3,57,913.00
			Total of 2020-21:		6		5,15,465.00
			2021-22	Jun 21	11/06/2021	263	21,005.00
				Month Total:			21,005.00
			Aug 21	13/08/2021	339		45,599.00
				Month Total:			45,599.00
			Oct 21	11/10/2021	232		12,130.00
				Month Total:			12,130.00
			Dec 21	07/12/2021	359		10,966.00
				Month Total:			10,966.00
			Jan 22	11/01/2022	277		47,000.00
				17/01/2022	393		5,33,095.00
				Month Total:			5,80,095.00
			Total of 2021-22:		6		6,69,795.00
		TOTAL OF VARANASI (27):				12	11,85,260.00
220201102 07 02 20		AGRA (08)	2001-02	Sep 01	11/09/2001	272	48,026.00
				Month Total:			48,026.00
			Total of 2001-02:		1		48,026.00
		TOTAL OF AGRA (08):				1	48,026.00
		AURAIYA (81)	2001-02	May 01	26/05/2001	85	1,93,000.00
				Month Total:			1,93,000.00
			Total of 2001-02:		1		1,93,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 07 02 20		AURAIYA (81)	TOTAL OF AURAIYA (81):			1	1,93,000.00	
		JAUNPUR (29)	2005-06	Dec 05	29/12/2005	362	24,560.00	
					Month Total:		24,560.00	
				Total of 2005-06:		1	24,560.00	
				TOTAL OF JAUNPUR (29):		1	24,560.00	
220201102 08 00 20		ALIGARH (06)	2001-02	Jan 02	28/01/2002	67	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2001-02:		1	3,00,000.00	
				TOTAL OF ALIGARH (06):		1	3,00,000.00	
		GAUTAM BUDHA NAGAR (76)	2001-02	Feb 02	12/02/2002	55	4,47,000.00	
					Month Total:		4,47,000.00	
				Total of 2001-02:		1	4,47,000.00	
				TOTAL OF GAUTAM BUDHA NAGAR (76):		1	4,47,000.00	
		HARDOI (47)	2001-02	Mar 02	30/03/2002	254	41,00,000.00	
					Month Total:		41,00,000.00	
				Total of 2001-02:		1	41,00,000.00	
				TOTAL OF HARDOI (47):		1	41,00,000.00	
		HATHRAS (78)	2007-08	Mar 08	29/03/2008	245	5,10,000.00	
					Month Total:		5,10,000.00	
				Total of 2007-08:		1	5,10,000.00	
				TOTAL OF HATHRAS (78):		1	5,10,000.00	
		JHANSI (23)	2001-02	Mar 02	31/03/2002	638	12,50,000.00	
					Month Total:		12,50,000.00	
				Total of 2001-02:		1	12,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
220201102 08 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		1	12,50,000.00
220201102 09 00 20		AURAIYA (81)	2006-07	Feb 07	21/02/2007	43
					Month Total:	10,00,000.00
			Total of 2006-07:		1	10,00,000.00
		TOTAL OF AURAIYA (81):		1	10,00,000.00	
		HARDOI (47)	2001-02	Mar 02	30/03/2002	252
					Month Total:	23,00,000.00
			Total of 2001-02:		1	23,00,000.00
		TOTAL OF HARDOI (47):		1	23,00,000.00	
220201102 10 00 20		ALIGARH (06)	2001-02	Oct 01	23/10/2001	85
					Month Total:	2,43,00,000.00
				Jan 02	28/01/2002	117
					Month Total:	1,00,00,000.00
			Total of 2001-02:		2	3,43,00,000.00
		TOTAL OF ALIGARH (06):		2	3,43,00,000.00	
		AURAIYA (81)	2001-02	Oct 01	31/10/2001	57
					Month Total:	2,28,000.00
			Total of 2001-02:		1	2,28,000.00
		TOTAL OF AURAIYA (81):		1	2,28,000.00	
		BAHRAICH (51)	2001-02	May 01	02/05/2001	1
					Month Total:	1,00,00,000.00
			Total of 2001-02:		1	1,00,00,000.00
		TOTAL OF BAHRAICH (51):		1	1,00,00,000.00	
		FAIZABAD (49)	2001-02	Oct 01	16/10/2001	168
					Month Total:	65,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
220201102 10 00 20		FAIZABAD (49)	2001-02	Total of 2001-02:		1	65,00,000.00
		TOTAL OF FAIZABAD (49):				1	65,00,000.00
		GORAKHPUR (32)	2001-02	May 01	30/05/2001	240	1,40,00,000.00
					Month Total:		1,40,00,000.00
				Nov 01	08/11/2001	115	1,49,00,000.00
					08/11/2001	117	1,59,00,000.00
					08/11/2001	118	70,00,000.00
					Month Total:		3,78,00,000.00
				Total of 2001-02:		4	5,18,00,000.00
		TOTAL OF GORAKHPUR (32):				4	5,18,00,000.00
		JHANSI (23)	2001-02	Jun 01	18/06/2001	108	70,00,000.00
					Month Total:		70,00,000.00
				Nov 01	22/11/2001	59	88,00,000.00
					22/11/2001	60	1,26,00,000.00
					Month Total:		2,14,00,000.00
				Total of 2001-02:		3	2,84,00,000.00
		TOTAL OF JHANSI (23):				3	2,84,00,000.00
		PRATAPGARH (53)	2001-02	Mar 02	05/03/2002	36	1,89,00,000.00
					Month Total:		1,89,00,000.00
				Total of 2001-02:		1	1,89,00,000.00
		TOTAL OF PRATAPGARH (53):				1	1,89,00,000.00
		RAMPUR (17)	2001-02	Nov 01	23/11/2001	36	54,00,000.00
					23/11/2001	37	39,00,000.00
					Month Total:		93,00,000.00
				Mar 02	09/03/2002	82	1,13,00,000.00
					Month Total:		1,13,00,000.00
				Total of 2001-02:		3	2,06,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 10 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			3	2,06,00,000.00	
220201102 11 00 48		AURAIYA (81)	2001-02	Mar 02	15/03/2002	134	14,41,600.00	
				Month Total:			14,41,600.00	
			Total of 2001-02:			1	14,41,600.00	
		TOTAL OF AURAIYA (81):				1	14,41,600.00	
220201102 12 00 20		AGRA (08)	2001-02	Sep 01	11/09/2001	270	66,241.00	
				Month Total:			66,241.00	
			Total of 2001-02:			1	66,241.00	
		TOTAL OF AGRA (08):				1	66,241.00	
		ALIGARH (06)	2001-02	Aug 01	06/08/2001	69	1,10,510.00	
					27/08/2001	258	17,043.00	
					29/08/2001	244	50,872.00	
					29/08/2001	245	52,983.00	
				Month Total:			2,31,408.00	
			Dec 01	05/12/2001	59		1,00,338.00	
				05/12/2001	81		1,03,820.00	
			Month Total:				2,04,158.00	
			Feb 02	02/02/2002	7		17,627.00	
			Month Total:				17,627.00	
			Mar 02	26/03/2002	154		4,496.00	
				26/03/2002	27		18,360.00	
				26/03/2002	29		53,852.00	
				26/03/2002	32		56,858.00	
			Month Total:				1,33,566.00	
			Total of 2001-02:			11	5,86,759.00	
			2002-03	Aug 02	13/08/2002	343	8,882.00	
			Month Total:				8,882.00	
			Dec 02	02/12/2002	24		24,339.00	
			Month Total:				24,339.00	
			Total of 2002-03:			2	33,221.00	
			2003-04	Sep 03	13/09/2003	63	2,31,425.00	
			Month Total:				2,31,425.00	
			Feb 04	14/02/2004	70		76,858.00	
				14/02/2004	72		77,183.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 12		ALIGARH (06)	2003-04	Feb 04	Month Total:	
00 20				Total of 2003-04:	3	
			2004-05	Mar 05	18/03/2005	223
				Month Total:		
				Total of 2004-05:	1	
				TOTAL OF ALIGARH (06):	17	
		BAHRAICH (51)	2004-05	Jan 05	14/01/2005	18
				Month Total:		
				Total of 2004-05:	1	
				TOTAL OF BAHRAICH (51):	1	
		ETAH (10)	2001-02	Nov 01	10/11/2001	10
					10/11/2001	11
					10/11/2001	12
				Month Total:		
				Total of 2001-02:	3	
				TOTAL OF ETAH (10):	3	
		GORAKHPUR (32)	2001-02	Sep 01	10/09/2001	237
				Month Total:		
				Total of 2001-02:	1	
			2006-07	May 06	09/05/2006	166
				Month Total:		
				Total of 2006-07:	1	
				TOTAL OF GORAKHPUR (32):	2	
		HAMIRPUR (25)	2002-03	Aug 02	21/08/2002	33
					23/08/2002	44
					28/08/2002	50
				Month Total:		
				Total of 2002-03:	3	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 12 00 20		HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):			3	2,52,590.00
		MUZAFFARNAGAR (03)	2002-03	Feb 03	13/02/2003	98	1,29,906.00
					14/02/2003	103	83,841.00
					14/02/2003	107	1,38,162.00
					14/02/2003	111	1,80,223.00
					15/02/2003	114	1,41,882.00
					15/02/2003	123	94,022.00
					15/02/2003	124	1,09,446.00
					17/02/2003	126	1,24,359.00
					19/02/2003	224	96,207.00
					28/02/2003	321	1,56,665.00
					Month Total:		12,54,713.00
				Total of 2002-03:		10	12,54,713.00
		TOTAL OF MUZAFFARNAGAR (03):				10	12,54,713.00
		SITAPUR (46)	2002-03	Jan 03	07/01/2003	1293	20,46,638.00
					07/01/2003	1295	64,376.00
					07/01/2003	1296	55,664.00
					07/01/2003	1297	41,372.00
					07/01/2003	1298	12,339.00
					Month Total:		22,20,389.00
				Total of 2002-03:		5	22,20,389.00
		TOTAL OF SITAPUR (46):				5	22,20,389.00
220201102 15 00 20		HATHRAS (78)	2001-02	May 01	11/05/2001	6	12,16,710.00
					Month Total:		12,16,710.00
				Oct 01	20/10/2001	47	1,93,620.00
					20/10/2001	52	37,180.00
					Month Total:		2,30,800.00
				Nov 01	02/11/2001	3	5,04,260.00
					Month Total:		5,04,260.00
				Jan 02	11/01/2002	75	50,910.00
					11/01/2002	76	51,600.00
					Month Total:		1,02,510.00
				Total of 2001-02:		6	20,54,280.00
			2002-03	Oct 02	16/10/2002	134	1,01,260.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
220201102 15 00 20		HATHRAS (78)	2002-03	Oct 02	16/10/2002	135
						1,01,270.00
					Month Total:	2,02,530.00
				Mar 03	24/03/2003	70
					Month Total:	48,140.00
					Total of 2002-03:	3
						2,50,670.00
		TOTAL OF HATHRAS (78):			9	23,04,950.00
		JALAUN (24)	2002-03	Feb 03	11/02/2003	86
					Month Total:	3,784.00
				Mar 03	31/03/2003	404
					Month Total:	70,237.00
					Total of 2002-03:	2
						74,021.00
			2003-04	Jul 03	07/07/2003	30
					Month Total:	53,394.00
				Feb 04	17/02/2004	131
					Month Total:	51,247.00
					Total of 2003-04:	2
						1,04,641.00
		TOTAL OF JALAUN (24):			4	1,78,662.00
		MUZAFFARNAGAR (03)	2002-03	Nov 02	12/11/2002	121
					Month Total:	38,699.00
				Jan 03	28/01/2003	249
					Month Total:	39,984.00
				Feb 03	17/02/2003	173
					17/02/2003	179
					Month Total:	79,874.00
				Mar 03	28/03/2003	487
					28/03/2003	489
					28/03/2003	490
					28/03/2003	515
					31/03/2003	723
					Month Total:	88,227.00
					Total of 2002-03:	9
						2,46,784.00
			2003-04	Aug 03	02/08/2003	45
					02/08/2003	46
					02/08/2003	47
					02/08/2003	48
						40,750.00
						40,760.00
						40,750.00
						39,980.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 15		MUZAFFARNAGAR (03)	2003-04	Aug 03	Month Total:		1,62,240.00	
00 20				Sep 03	02/09/2003	64	40,770.00	
					Month Total:		40,770.00	
				Nov 03	18/11/2003	235	40,950.00	
					18/11/2003	236	40,940.00	
					18/11/2003	237	40,940.00	
					18/11/2003	238	40,770.00	
					Month Total:		1,63,600.00	
				Total of 2003-04:		9	3,66,610.00	
		TOTAL OF MUZAFFARNAGAR (03):					18	6,13,394.00
		RAMPUR (17)	2001-02	May 01	30/05/2001	43	60,000.00	
					Month Total:		60,000.00	
				Jun 01	06/06/2001	8	34,600.00	
					Month Total:		34,600.00	
				Jul 01	27/07/2001	272	60,000.00	
					Month Total:		60,000.00	
				Aug 01	16/08/2001	78	60,000.00	
					25/08/2001	97	61,500.00	
					Month Total:		1,21,500.00	
				Sep 01	07/09/2001	33	61,000.00	
					Month Total:		61,000.00	
				Oct 01	19/10/2001	22	1,29,000.00	
					Month Total:		1,29,000.00	
				Nov 01	29/11/2001	33	98,000.00	
					Month Total:		98,000.00	
				Dec 01	06/12/2001	17	30,500.00	
					Month Total:		30,500.00	
				Jan 02	15/01/2002	32	1,64,000.00	
					Month Total:		1,64,000.00	
				Mar 02	23/03/2002	293	5,74,000.00	
					Month Total:		5,74,000.00	
				Total of 2001-02:		11	13,32,600.00	
			2002-03	Jan 03	17/01/2003	42	3,46,313.00	
					Month Total:		3,46,313.00	
				Feb 03	21/02/2003	126	8,124.00	
					Month Total:		8,124.00	
				Mar 03	24/03/2003	184	1,01,063.00	
					Month Total:		1,01,063.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220201102 15 00 20		RAMPUR (17)	2002-03	Total of 2002-03:		3
				TOTAL OF RAMPUR (17):		14
						17,88,100.00
220201102 20 00 48		BAHRAICH (51)	2004-05	Oct 04	27/10/2004	69
					27/10/2004	70
					Month Total:	
					43,09,500.00	
				Total of 2004-05:		2
						43,09,500.00
				TOTAL OF BAHRAICH (51):		2
						43,09,500.00
		MUZAFFARNAGAR (03)	2004-05	Dec 04	27/12/2004	238
					Month Total:	
					71,794.00	
				Total of 2004-05:		1
						71,794.00
				TOTAL OF MUZAFFARNAGAR (03):		1
						71,794.00
220201102 23 00 20		AGRA (08)	2020-21	Nov 20	17/11/2020	60
					Month Total:	
					2,70,000.00	
				Mar 21	26/03/2021	109
					Month Total:	
					3,56,774.00	
				Total of 2020-21:		2
						6,26,774.00
			2021-22	Jun 21	22/06/2021	34
					Month Total:	
					1,40,000.00	
				Sep 21	08/09/2021	18
					Month Total:	
					90,000.00	
				Nov 21	03/11/2021	8
					Month Total:	
					3,00,000.00	
				Total of 2021-22:		3
						5,30,000.00
				TOTAL OF AGRA (08):		5
						11,56,774.00
		ALIGARH (06)	2006-07	Jan 07	29/01/2007	131
					Month Total:	
					2,16,000.00	
				Total of 2006-07:		1
						2,16,000.00
			2009-10	Mar 10	29/03/2010	550
					Month Total:	
					40,15,003.00	
					40,15,003.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	ALIGARH (06)	2009-10	Total of 2009-10:		1	40,15,003.00
		2020-21	Nov 20	02/11/2020	2	17,76,001.00
			Month Total:			17,76,001.00
			Dec 20	19/12/2020	33	17,74,515.00
			Month Total:			17,74,515.00
			Jan 21	18/01/2021	25	17,55,000.00
			Month Total:			17,55,000.00
			Feb 21	09/02/2021	29	17,41,613.00
			Month Total:			17,41,613.00
			Mar 21	04/03/2021	3	17,39,677.00
				22/03/2021	81	17,34,643.00
				30/03/2021	131	20,000.00
			Month Total:			34,94,320.00
			Total of 2020-21:		7	1,05,41,449.00
		2021-22	May 21	24/05/2021	26	17,38,064.00
			Month Total:			17,38,064.00
			Jun 21	16/06/2021	27	17,50,000.00
			Month Total:			17,50,000.00
			Jul 21	30/07/2021	38	17,50,000.00
				30/07/2021	39	10,000.00
			Month Total:			17,60,000.00
			Oct 21	13/10/2021	8	30,94,192.00
				25/10/2021	35	3,99,677.00
			Month Total:			34,93,869.00
			Nov 21	01/11/2021	11	16,85,001.00
				02/11/2021	31	18,19,032.00
			Month Total:			35,04,033.00
			Jan 22	14/01/2022	29	17,59,667.00
			Month Total:			17,59,667.00
			Total of 2021-22:		9	1,40,05,633.00
		TOTAL OF ALIGARH (06):		18		2,87,78,085.00

AMBEDKAR NAGAR (74)	2020-21	Nov 20	13/11/2020	46	3,19,976.00
		Month Total:			3,19,976.00
		Jan 21	07/01/2021	28	18,48,672.00
		Month Total:			18,48,672.00
		Mar 21	25/03/2021	134	7,45,161.00
		Month Total:			7,45,161.00
		Total of 2020-21:		3	29,13,809.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		AMBEDKAR NAGAR (74)	2021-22	Jun 21	01/06/2021	2	7,10,000.00
					Month Total:		7,10,000.00
				Aug 21	05/08/2021	3	6,90,000.00
					Month Total:		6,90,000.00
				Nov 21	02/11/2021	25	6,89,714.00
					Month Total:		6,89,714.00
				Jan 22	04/01/2022	10	10,30,000.00
					Month Total:		10,30,000.00
				Total of 2021-22:		4	31,19,714.00
		TOTAL OF AMBEDKAR NAGAR (74):				7	60,33,523.00
		AURAIYA (81)	2019-20	Jan 20	28/01/2020	30	12,09,354.00
					Month Total:		12,09,354.00
				Mar 20	06/03/2020	10	17,66,317.00
					Month Total:		17,66,317.00
				Total of 2019-20:		2	29,75,671.00
			2020-21	May 20	15/05/2020	17	17,60,000.00
					Month Total:		17,60,000.00
				Jul 20	29/07/2020	25	8,80,000.00
					Month Total:		8,80,000.00
				Aug 20	28/08/2020	18	8,90,000.00
					Month Total:		8,90,000.00
				Oct 20	09/10/2020	15	7,56,129.00
					Month Total:		7,56,129.00
				Nov 20	11/11/2020	18	18,87,418.00
					Month Total:		18,87,418.00
				Jan 21	01/01/2021	2	7,18,333.00
					Month Total:		7,18,333.00
				Feb 21	25/02/2021	20	8,45,806.00
					Month Total:		8,45,806.00
				Mar 21	19/03/2021	16	8,50,000.00
					Month Total:		8,50,000.00
				Total of 2020-21:		8	85,87,686.00
			2021-22	May 21	19/05/2021	7	11,40,215.00
					Month Total:		11,40,215.00
				Jun 21	01/06/2021	2	5,40,000.00
					Month Total:		5,40,000.00
				Aug 21	10/08/2021	11	8,40,000.00
					Month Total:		8,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	AURAIYA (81)	2021-22	Sep 21	04/09/2021	3	8,29,354.00
				Month Total:		8,29,354.00
			Oct 21	06/10/2021	2	8,30,000.00
				12/10/2021	12	8,27,667.00
				30/10/2021	30	8,28,063.00
				Month Total:		24,85,730.00
			Dec 21	15/12/2021	16	8,26,711.00
				Month Total:		8,26,711.00
			Jan 22	13/01/2022	14	8,29,677.00
				Month Total:		8,29,677.00
			Total of 2021-22:	9		74,91,687.00

TOTAL OF AURAIYA (81):	19	1,90,55,044.00
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AZAMGARH (34)	2019-20	Feb 20	26/02/2020	128	20,000.00
			Month Total:		20,000.00
		Total of 2019-20:	1		20,000.00
	2021-22	May 21	28/05/2021	65	51,40,000.00
			Month Total:		51,40,000.00
		Aug 21	03/08/2021	6	25,53,226.00
			27/08/2021	70	25,50,000.00
			Month Total:		51,03,226.00
		Oct 21	13/10/2021	53	50,93,333.00
			Month Total:		50,93,333.00
		Nov 21	01/11/2021	18	25,35,483.00
			Month Total:		25,35,483.00
		Dec 21	15/12/2021	74	25,27,333.00
			Month Total:		25,27,333.00
		Jan 22	18/01/2022	70	25,28,708.00
			Month Total:		25,28,708.00
		Total of 2021-22:	7		2,29,28,083.00

TOTAL OF AZAMGARH (34):	8	2,29,48,083.00
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BADAUN (13)	2021-22	May 21	28/05/2021	20	42,79,677.00
			Month Total:		42,79,677.00
		Jul 21	26/07/2021	28	8,70,000.00
			Month Total:		8,70,000.00
		Oct 21	01/10/2021	5	60,71,568.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 23		BADAUN (13)	2021-22	Oct 21	13/10/2021	35
00 20					25/10/2021	53
					Month Total:	95,58,035.00
				Nov 21	02/11/2021	2
					Month Total:	24,43,547.00
				Dec 21	16/12/2021	33
					24/12/2021	52
					Month Total:	27,49,001.00
				Jan 22	11/01/2022	22
					Month Total:	24,46,032.00
				Total of 2021-22:	9	2,23,46,292.00
		TOTAL OF BADAUN (13):	9	2,23,46,292.00		
		BAHRAICH (51)	2006-07	Jun 06	06/06/2006	40
					Month Total:	5,62,500.00
				Mar 07	30/03/2007	132
					Month Total:	15,84,750.00
				Total of 2006-07:	2	21,47,250.00
			2009-10	Mar 10	26/03/2010	101
					Month Total:	1,41,46,948.00
				Total of 2009-10:	1	1,41,46,948.00
			2021-22	May 21	12/05/2021	13
					Month Total:	91,76,773.00
				Jul 21	20/07/2021	29
					Month Total:	45,80,645.00
				Aug 21	10/08/2021	15
					Month Total:	45,99,677.00
				Oct 21	08/10/2021	12
					Month Total:	91,22,817.00
				Nov 21	01/11/2021	14
					Month Total:	45,51,935.00
				Dec 21	09/12/2021	20
					Month Total:	45,71,333.00
				Jan 22	07/01/2022	20
					Month Total:	45,40,965.00
				Total of 2021-22:	7	4,11,44,145.00
		TOTAL OF BAHRAICH (51):	10	5,74,38,343.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	BALRAMPUR (79)	2020-21	Feb 21	27/02/2021	67	48,53,223.00
			Month Total:			48,53,223.00
			Mar 21	15/03/2021	48	48,56,140.00
				31/03/2021	199	20,000.00
			Month Total:			48,76,140.00
		Total of 2020-21:			3	97,29,363.00
		2021-22	May 21	10/05/2021	18	96,97,016.00
			Month Total:			96,97,016.00
			Jul 21	14/07/2021	43	48,25,485.00
			Month Total:			48,25,485.00
			Aug 21	06/08/2021	33	33,70,000.00
				17/08/2021	59	13,69,354.00
			Month Total:			47,39,354.00
			Sep 21	30/09/2021	63	48,48,710.00
			Month Total:			48,48,710.00
			Nov 21	01/11/2021	1	95,98,970.00
			Month Total:			95,98,970.00
			Dec 21	13/12/2021	64	47,69,667.00
			Month Total:			47,69,667.00
			Jan 22	04/01/2022	13	47,39,032.00
			Month Total:			47,39,032.00
		Total of 2021-22:			8	4,32,18,234.00
TOTAL OF BALRAMPUR (79):					11	5,29,47,597.00

BANDA (26)	2021-22	May 21	18/05/2021	17	74,81,103.00
		Month Total:			74,81,103.00
		Aug 21	07/08/2021	5	37,50,000.00
			13/08/2021	16	36,97,096.00
		Month Total:			74,47,096.00
		Oct 21	08/10/2021	4	36,98,386.00
			08/10/2021	5	37,13,000.00
		Month Total:			74,11,386.00
		Nov 21	02/11/2021	11	37,28,062.00
		Month Total:			37,28,062.00
		Dec 21	18/12/2021	24	38,50,127.00
		Month Total:			38,50,127.00
		Jan 22	13/01/2022	40	37,90,912.00
		Month Total:			37,90,912.00
		Total of 2021-22:		8	3,37,08,686.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		BANDA (26)	TOTAL OF BANDA (26):		8	3,37,08,686.00

BARABANKY (54)	2021-22	May 21	11/05/2021	1	81,73,670.00
			Month Total:		81,73,670.00
		Jul 21	23/07/2021	79	40,90,000.00
			Month Total:		40,90,000.00
		Aug 21	21/08/2021	54	40,89,677.00
			Month Total:		40,89,677.00
		Oct 21	18/10/2021	28	80,94,098.00
			Month Total:		80,94,098.00
		Nov 21	02/11/2021	14	40,60,000.00
			Month Total:		40,60,000.00
		Dec 21	23/12/2021	36	40,44,991.00
			Month Total:		40,44,991.00
		Jan 22	20/01/2022	93	40,51,288.00
			Month Total:		40,51,288.00
		Total of 2021-22:		7	3,66,03,724.00
		TOTAL OF BARABANKY (54):		7	3,66,03,724.00

BASTI (33)	2006-07	Dec 06	11/12/2006	44	28,38,500.00
			11/12/2006	45	18,86,000.00
			Month Total:		47,24,500.00
		Feb 07	15/02/2007	110	14,19,250.00
			15/02/2007	111	9,43,000.00
			Month Total:		23,62,250.00
		Total of 2006-07:		4	70,86,750.00
	2021-22	May 21	27/05/2021	27	8,59,677.00
			Month Total:		8,59,677.00
		Jul 21	23/07/2021	46	4,30,000.00
			Month Total:		4,30,000.00
		Aug 21	19/08/2021	20	4,30,000.00
			Month Total:		4,30,000.00
		Oct 21	01/10/2021	2	4,29,354.00
			29/10/2021	49	4,30,000.00
			30/10/2021	57	4,30,000.00
			Month Total:		12,89,354.00
		Dec 21	20/12/2021	67	4,30,000.00
			Month Total:		4,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	BASTI (33)	2021-22	Jan 22	12/01/2022	32	4,30,000.00
				Month Total:		4,30,000.00
			Total of 2021-22:	8		38,69,031.00

TOTAL OF BASTI (33):	12	1,09,55,781.00
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BIJNORE (12)	2021-22	May 21	12/05/2021	4	15,99,354.00
			Month Total:		15,99,354.00
		Jul 21	16/07/2021	22	8,00,000.00
			Month Total:		8,00,000.00
		Oct 21	12/10/2021	21	23,75,483.00
			Month Total:		23,75,483.00
		Nov 21	01/11/2021	13	7,90,000.00
			Month Total:		7,90,000.00
		Dec 21	06/12/2021	15	7,90,000.00
			Month Total:		7,90,000.00
		Jan 22	12/01/2022	30	7,71,686.00
			Month Total:		7,71,686.00
		Total of 2021-22:	6		71,26,523.00

TOTAL OF BIJNORE (12):	6	71,26,523.00
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BULANDSHAHAH (05)	2021-22	Oct 21	28/10/2021	30	16,82,902.00
			Month Total:		16,82,902.00
		Nov 21	01/11/2021	12	4,20,000.00
			Month Total:		4,20,000.00
		Jan 22	06/01/2022	13	8,40,000.00
			Month Total:		8,40,000.00
		Total of 2021-22:	3		29,42,902.00

TOTAL OF BULANDSHAHAH (05):	3	29,42,902.00
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CHANDAULI (77)	2019-20	Jan 20	23/01/2020	147	31,83,868.00
			Month Total:		31,83,868.00
		Feb 20	24/02/2020	124	31,82,259.00
			Month Total:		31,82,259.00
		Mar 20	06/03/2020	71	31,63,621.00
			Month Total:		31,63,621.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 23 00 20		CHANDAULI (77)	2019-20	Total of 2019-20:		3
						95,29,748.00
			2020-21	Apr 20	15/04/2020	59
						31,90,000.00
					Month Total:	31,90,000.00
				May 20	30/05/2020	73
						32,10,000.00
					Month Total:	32,10,000.00
				Jul 20	08/07/2020	60
						31,90,000.00
					Month Total:	31,90,000.00
				Aug 20	28/08/2020	77
						31,90,000.00
					Month Total:	31,90,000.00
				Nov 20	11/11/2020	16
						63,71,724.00
					11/11/2020	20
						31,18,692.00
					Month Total:	94,90,416.00
				Dec 20	28/12/2020	111
						30,39,001.00
					Month Total:	30,39,001.00
				Feb 21	25/02/2021	127
						60,73,224.00
					Month Total:	60,73,224.00
				Mar 21	23/03/2021	132
						30,29,286.00
					Month Total:	30,29,286.00
				Total of 2020-21:		9
						3,44,11,927.00
			2021-22	May 21	11/05/2021	43
						30,20,000.00
					Month Total:	30,20,000.00
				Jun 21	07/06/2021	67
						29,80,000.00
					19/06/2021	107
						80,000.00
					Month Total:	30,60,000.00
				Jul 21	22/07/2021	102
						30,40,000.00
					Month Total:	30,40,000.00
				Sep 21	20/09/2021	121
						30,28,385.00
					Month Total:	30,28,385.00
				Oct 21	13/10/2021	53
						60,38,032.00
					Month Total:	60,38,032.00
				Dec 21	14/12/2021	84
						60,17,668.00
					Month Total:	60,17,668.00
				Total of 2021-22:		7
						2,42,04,085.00
		TOTAL OF CHANDAULI (77):				19
						6,81,45,760.00
CHATRAPATI S M NAGAR (89)		2020-21	Sep 20	21/09/2020	16	33,60,000.00
					Month Total:	33,60,000.00
			Nov 20	11/11/2020	25	34,00,000.00
					Month Total:	34,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	03/12/2020	6	33,16,778.00
				18/12/2020	34	32,60,000.00
				Month Total:		65,76,778.00
			Jan 21	06/01/2021	14	32,60,000.00
				Month Total:		32,60,000.00
			Mar 21	02/03/2021	1	32,39,328.00
				05/03/2021	7	32,60,000.00
				25/03/2021	82	89,737.00
				Month Total:		65,89,065.00
			Total of 2020-21:	8		2,31,85,843.00
		2021-22	May 21	18/05/2021	8	65,07,999.00
				Month Total:		65,07,999.00
			Aug 21	06/08/2021	3	32,60,000.00
				27/08/2021	25	31,90,000.00
				Month Total:		64,50,000.00
			Oct 21	13/10/2021	20	31,19,354.00
				Month Total:		31,19,354.00
			Nov 21	01/11/2021	1	31,47,934.00
				01/11/2021	4	34,50,000.00
				Month Total:		65,97,934.00
			Dec 21	17/12/2021	12	27,19,334.00
				Month Total:		27,19,334.00
			Jan 22	27/01/2022	35	32,14,837.00
				27/01/2022	36	6,00,000.00
				Month Total:		38,14,837.00
			Total of 2021-22:	9		2,92,09,458.00
			TOTAL OF CHATRAPATI S M NAGAR (89):	17		5,23,95,301.00

CHITRAKOOT (87)	2009-10	Nov 09	17/11/2009	12	16,52,000.00	
					Month Total:	16,52,000.00
			Total of 2009-10:	1		16,52,000.00
	2021-22	May 21	12/05/2021	2	21,10,000.00	
			31/05/2021	26	21,10,000.00	
			Month Total:		42,20,000.00	
		Jul 21	19/07/2021	25	21,07,419.00	
			Month Total:		21,07,419.00	
		Aug 21	19/08/2021	16	20,97,742.00	
			Month Total:		20,97,742.00	
		Oct 21	01/10/2021	4	20,96,452.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 23 00 20	CHITRAKOOT (87)	2021-22	Oct 21	30/10/2021	25	41,82,452.00
				Month Total:		62,78,904.00
			Dec 21	16/12/2021	16	20,72,246.00
				Month Total:		20,72,246.00
			Total of 2021-22:	7		1,67,76,311.00

TOTAL OF CHITRAKOOT (87):	8	1,84,28,311.00
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DEORIA (35)	2021-22	May 21	12/05/2021	30	6,50,000.00
			29/05/2021	48	6,45,000.00
			Month Total:		12,95,000.00
		Jul 21	29/07/2021	64	6,45,000.00
			Month Total:		6,45,000.00
		Aug 21	25/08/2021	61	6,50,000.00
			Month Total:		6,50,000.00
		Oct 21	08/10/2021	34	6,50,000.00
			29/10/2021	60	6,50,000.00
			Month Total:		13,00,000.00
		Nov 21	02/11/2021	33	6,50,000.00
			Month Total:		6,50,000.00
		Dec 21	18/12/2021	68	6,50,000.00
			Month Total:		6,50,000.00
		Jan 22	18/01/2022	57	6,50,000.00
			Month Total:		6,50,000.00
		Total of 2021-22:	9		58,40,000.00

TOTAL OF DEORIA (35):	9	58,40,000.00
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ETAH (10)	2021-22	Jun 21	07/06/2021	3	25,06,764.00
			Month Total:		25,06,764.00
		Jul 21	17/07/2021	21	12,40,000.00
			Month Total:		12,40,000.00
		Oct 21	18/10/2021	6	36,44,475.00
			Month Total:		36,44,475.00
		Nov 21	02/11/2021	11	12,11,611.00
			Month Total:		12,11,611.00
		Jan 22	04/01/2022	7	11,99,667.00
			19/01/2022	23	12,06,451.00
			Month Total:		24,06,118.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220201102 23 00 20		ETAH (10)	2021-22	Total of 2021-22:		6
						1,10,08,968.00
		TOTAL OF ETAH (10):			6	1,10,08,968.00

ETAWAH (19)	2020-21	Sep 20	11/09/2020	10	42,78,708.00
			Month Total:		42,78,708.00
		Nov 20	11/11/2020	22	42,50,519.00
			Month Total:		42,50,519.00
		Jan 21	11/01/2021	8	20,62,671.00
			Month Total:		20,62,671.00
		Feb 21	11/02/2021	19	34,14,033.00
			Month Total:		34,14,033.00
		Mar 21	19/03/2021	44	27,80,000.00
			Month Total:		27,80,000.00
		Total of 2020-21:		5	1,67,85,931.00
	2021-22	May 21	13/05/2021	6	41,54,020.00
			Month Total:		41,54,020.00
		Jul 21	27/07/2021	26	9,90,000.00
			27/07/2021	27	10,70,000.00
			Month Total:		20,60,000.00
		Aug 21	21/08/2021	18	18,56,064.00
			Month Total:		18,56,064.00
		Oct 21	05/10/2021	2	22,66,449.00
			23/10/2021	18	13,79,334.00
			28/10/2021	19	6,80,000.00
			Month Total:		43,25,783.00
		Nov 21	01/11/2021	5	20,60,000.00
			Month Total:		20,60,000.00
		Dec 21	21/12/2021	34	20,58,668.00
			Month Total:		20,58,668.00
		Jan 22	13/01/2022	18	20,57,732.00
			Month Total:		20,57,732.00
		Total of 2021-22:		10	1,85,72,267.00
TOTAL OF ETAWAH (19):				15	3,53,58,198.00

FAIZABAD (49)	2018-19	Jan 19	01/01/2019	18	57,79,856.00
			15/01/2019	190	2,94,662.00
			15/01/2019	191	3,93,226.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		FAIZABAD (49)	2018-19	Jan 19	Month Total:	
				Total of 2018-19:		3
			2019-20	May 19	21/05/2019	151
					29/05/2019	162
				Month Total:		30,81,320.00
				Jun 19	04/06/2019	90
					04/06/2019	94
					06/06/2019	106
					07/06/2019	111
					18/06/2019	149
					22/06/2019	157
					24/06/2019	160
				Month Total:		53,03,871.00
				Jul 19	05/07/2019	40
					12/07/2019	137
					16/07/2019	145
					18/07/2019	159
					18/07/2019	160
					23/07/2019	178
				Month Total:		21,37,668.00
				Aug 19	09/08/2019	158
					22/08/2019	196
					27/08/2019	201
					29/08/2019	207
					30/08/2019	212
				Month Total:		19,09,989.00
				Sep 19	05/09/2019	60
					07/09/2019	82
					17/09/2019	115
					23/09/2019	141
					23/09/2019	142
					28/09/2019	148
					30/09/2019	154
				Month Total:		29,00,321.00
				Oct 19	01/10/2019	18
					01/10/2019	30
					01/10/2019	37
					11/10/2019	157
					16/10/2019	167
					16/10/2019	168
					16/10/2019	169
					18/10/2019	184

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 23 00 20		FAIZABAD (49)	2019-20	Oct 19	22/10/2019	248	16,25,409.00
					23/10/2019	287	1,20,000.00
					23/10/2019	288	2,75,671.00
					24/10/2019	369	30,000.00
					24/10/2019	370	3,29,667.00
					26/10/2019	439	3,29,667.00
					Month Total:		50,14,173.00
				Nov 19	22/11/2019	83	3,27,741.00
					Month Total:		3,27,741.00
				Dec 19	05/12/2019	53	13,01,935.00
					10/12/2019	94	3,50,000.00
					11/12/2019	127	2,40,000.00
					11/12/2019	128	21,88,335.00
					18/12/2019	151	2,50,000.00
					18/12/2019	152	3,78,335.00
					18/12/2019	154	3,19,334.00
					18/12/2019	155	3,19,677.00
					18/12/2019	159	2,00,000.00
					24/12/2019	217	3,00,000.00
					24/12/2019	218	3,30,000.00
					Month Total:		61,77,616.00
				Jan 20	07/01/2020	116	19,99,894.00
					16/01/2020	151	3,58,388.00
					16/01/2020	153	3,30,000.00
					20/01/2020	182	4,77,096.00
					20/01/2020	183	3,89,677.00
					31/01/2020	226	4,00,000.00
					31/01/2020	253	3,80,000.00
					Month Total:		43,35,055.00
				Feb 20	03/02/2020	30	3,49,032.00
					03/02/2020	31	1,20,000.00
					10/02/2020	94	10,71,880.00
					13/02/2020	108	3,24,192.00
					13/02/2020	109	4,68,076.00
					15/02/2020	124	2,70,000.00
					26/02/2020	186	3,60,000.00
					Month Total:		29,63,180.00
				Mar 20	03/03/2020	43	3,29,655.00
					05/03/2020	91	14,85,043.00
					05/03/2020	92	2,70,000.00
					05/03/2020	93	3,80,000.00
					07/03/2020	147	14,96,460.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		FAIZABAD (49)	2019-20	Mar 20	Month Total:	39,61,158.00
				Total of 2019-20:	72	3,81,12,092.00
			2020-21	Apr 20	16/04/2020 118	33,74,839.00
				Month Total:		33,74,839.00
				May 20	14/05/2020 106	33,70,000.00
				Month Total:		33,70,000.00
				Jul 20	10/07/2020 124	25,00,000.00
					28/07/2020 211	2,30,000.00
				Month Total:		27,30,000.00
				Aug 20	07/08/2020 28	13,00,000.00
					31/08/2020 170	11,80,000.00
				Month Total:		24,80,000.00
				Sep 20	09/09/2020 120	36,56,013.00
					21/09/2020 145	13,40,000.00
				Month Total:		49,96,013.00
				Oct 20	05/10/2020 71	7,30,000.00
					13/10/2020 138	3,50,000.00
					13/10/2020 139	13,69,334.00
					13/10/2020 140	9,39,666.00
				Month Total:		33,89,000.00
				Nov 20	05/11/2020 83	5,39,678.00
				Month Total:		5,39,678.00
				Jan 21	01/01/2021 44	47,80,333.00
					18/01/2021 236	9,19,667.00
				Month Total:		57,00,000.00
				Feb 21	03/02/2021 85	36,12,203.00
					16/02/2021 184	12,07,020.00
				Month Total:		48,19,223.00
				Mar 21	17/03/2021 172	48,60,177.00
					23/03/2021 270	70,000.00
				Month Total:		49,30,177.00
				Total of 2020-21:	19	3,63,28,930.00
			2021-22	May 21	29/05/2021 201	63,29,677.00
				Month Total:		63,29,677.00
				Jul 21	26/07/2021 154	5,90,000.00
					26/07/2021 156	26,00,000.00
				Month Total:		31,90,000.00
				Aug 21	21/08/2021 95	28,06,138.00
				Month Total:		28,06,138.00
				Sep 21	08/09/2021 81	3,09,677.00
				Month Total:		3,09,677.00
				Oct 21	01/10/2021 18	31,74,813.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 23 00 20	FAIZABAD (49)	2021-22	Oct 21	Month Total:		31,74,813.00
			Nov 21	02/11/2021	66	31,49,354.00
				Month Total:		31,49,354.00
			Dec 21	08/12/2021	63	14,56,004.00
				23/12/2021	94	17,56,333.00
				Month Total:		32,12,337.00
			Jan 22	13/01/2022	84	30,63,232.00
				25/01/2022	129	2,17,336.00
				Month Total:		32,80,568.00
			Total of 2021-22:		11	2,54,52,564.00

TOTAL OF FAIZABAD (49):					105	10,63,61,330.00
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FATEHGARH (18)	2019-20	Sep 19	18/09/2019	24	5,86,676.00
			Month Total:		5,86,676.00
		Oct 19	24/10/2019	53	2,70,000.00
			Month Total:		2,70,000.00
	2020-21	Jan 20	07/01/2020	16	5,40,000.00
			Month Total:		5,40,000.00
		Mar 20	06/03/2020	26	8,10,000.00
			Month Total:		8,10,000.00
		Total of 2019-20:		4	22,06,676.00
	2020-21	Apr 20	15/04/2020	9	2,70,000.00
			Month Total:		2,70,000.00
		May 20	20/05/2020	23	2,70,000.00
			Month Total:		2,70,000.00
		Jul 20	24/07/2020	57	2,70,000.00
			Month Total:		2,70,000.00
		Sep 20	10/09/2020	18	2,70,000.00
			Month Total:		2,70,000.00
		Oct 20	12/10/2020	12	2,70,000.00
			12/10/2020	13	2,70,000.00
			Month Total:		5,40,000.00
		Jan 21	04/01/2021	3	1,75,161.00
			29/01/2021	35	6,06,336.00
			Month Total:		7,81,497.00
		Mar 21	15/03/2021	19	5,20,000.00
			Month Total:		5,20,000.00
		Total of 2020-21:		9	29,21,497.00
	2021-22	Jun 21	21/06/2021	28	5,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220201102 23		FATEHGARH (18)	2021-22	Jun 21	Month Total:	5,20,000.00
00 20				Sep 21	14/09/2021 31	5,00,000.00
					Month Total:	5,00,000.00
				Oct 21	30/10/2021 37	4,99,667.00
					Month Total:	4,99,667.00
				Nov 21	01/11/2021 8	2,49,667.00
					Month Total:	2,49,667.00
				Dec 21	24/12/2021 36	2,50,000.00
					Month Total:	2,50,000.00
				Jan 22	15/01/2022 20	2,50,000.00
					Month Total:	2,50,000.00
				Total of 2021-22:		22,69,334.00
				TOTAL OF FATEHGARH (18):		19
						73,97,507.00
		FATEHPUR (21)	2021-22	Sep 21	03/09/2021 9	7,20,000.00
					Month Total:	7,20,000.00
				Oct 21	12/10/2021 4	14,20,000.00
					Month Total:	14,20,000.00
				Nov 21	02/11/2021 22	7,10,000.00
					Month Total:	7,10,000.00
				Dec 21	23/12/2021 55	7,07,667.00
					30/12/2021 63	7,10,000.00
					Month Total:	14,17,667.00
				Total of 2021-22:		5
				TOTAL OF FATEHPUR (21):		5
						42,67,667.00
		FIROZABAD (68)	2021-22	Jun 21	17/06/2021 21	7,00,000.00
					Month Total:	7,00,000.00
				Sep 21	27/09/2021 27	6,40,000.00
					Month Total:	6,40,000.00
				Nov 21	01/11/2021 9	7,20,000.00
					Month Total:	7,20,000.00
				Jan 22	17/01/2022 29	10,90,000.00
					Month Total:	10,90,000.00
				Total of 2021-22:		4
				TOTAL OF FIROZABAD (68):		4
						31,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 23 00 20		GAZIPUR (30)	2019-20	Jun 19	04/06/2019	62	15,30,000.00
					Month Total:		15,30,000.00
				Aug 19	24/08/2019	257	5,10,000.00
					Month Total:		5,10,000.00
				Oct 19	05/10/2019	95	5,10,000.00
					18/10/2019	124	5,10,000.00
					Month Total:		10,20,000.00
				Nov 19	29/11/2019	117	5,10,000.00
					Month Total:		5,10,000.00
				Jan 20	06/01/2020	23	5,10,000.00
					Month Total:		5,10,000.00
				Mar 20	04/03/2020	10	5,00,000.00
					04/03/2020	9	5,00,000.00
					19/03/2020	198	5,00,000.00
					Month Total:		15,00,000.00
				Total of 2019-20:	9		55,80,000.00
			2020-21	Apr 20	22/04/2020	123	5,00,000.00
					Month Total:		5,00,000.00
				May 20	26/05/2020	139	5,00,000.00
					Month Total:		5,00,000.00
				Jul 20	04/07/2020	138	5,00,000.00
					Month Total:		5,00,000.00
				Sep 20	01/09/2020	1	5,00,000.00
					Month Total:		5,00,000.00
				Oct 20	05/10/2020	96	5,00,000.00
					Month Total:		5,00,000.00
				Nov 20	11/11/2020	138	5,00,000.00
					Month Total:		5,00,000.00
				Dec 20	05/12/2020	10	5,00,000.00
					Month Total:		5,00,000.00
				Jan 21	21/01/2021	61	10,00,000.00
					Month Total:		10,00,000.00
				Mar 21	22/03/2021	174	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2020-21:	9		55,00,000.00
			2021-22	May 21	11/05/2021	27	10,00,000.00
					Month Total:		10,00,000.00
				Sep 21	03/09/2021	5	10,00,000.00
					Month Total:		10,00,000.00
				Oct 21	16/10/2021	157	10,00,000.00
					Month Total:		10,00,000.00
				Nov 21	03/11/2021	46	5,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 23 00 20	GAZIPUR (30)	2021-22	Nov 21	Month Total:		5,00,000.00
			Dec 21	21/12/2021	183	5,00,000.00
				Month Total:		5,00,000.00
			Total of 2021-22:		5	40,00,000.00
			Total of 2021-22:		5	40,00,000.00

TOTAL OF GAZIPUR (30):		23	1,50,80,000.00
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GONDA (50)	2019-20	May 19	30/05/2019	78	33,60,000.00
		Month Total:		33,60,000.00	
		Jul 19	05/07/2019	18	16,41,613.00
		Month Total:		16,41,613.00	
		Sep 19	19/09/2019	65	32,99,032.00
		Month Total:		32,99,032.00	
		Oct 19	23/10/2019	182	14,00,000.00
		Month Total:		14,00,000.00	
		Dec 19	24/12/2019	81	36,19,666.00
		Month Total:		36,19,666.00	
		Feb 20	07/02/2020	79	32,80,000.00
		Month Total:		32,80,000.00	
		Mar 20	07/03/2020	51	15,49,689.00
		Month Total:		15,49,689.00	
		Total of 2019-20:		7	1,81,50,000.00
	2020-21	Apr 20	15/04/2020	69	16,50,000.00
		Month Total:		16,50,000.00	
		May 20	15/05/2020	85	16,50,000.00
		Month Total:		16,50,000.00	
		Jul 20	18/07/2020	85	16,50,000.00
		Month Total:		16,50,000.00	
		Aug 20	27/08/2020	92	16,50,000.00
		Month Total:		16,50,000.00	
		Sep 20	10/09/2020	47	16,50,000.00
		Month Total:		16,50,000.00	
		Nov 20	11/11/2020	101	32,82,257.00
		Month Total:		32,82,257.00	
	Jan 21	04/01/2021	64	32,40,000.00	
	Month Total:		32,40,000.00		
	Mar 21	24/03/2021	154	33,49,100.00	
	Month Total:		33,49,100.00		
		Total of 2020-21:		8	1,81,21,357.00
	2021-22	May 21	07/05/2021	18	32,38,333.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23		GONDA (50)	2021-22	May 21	Month Total:		32,38,333.00
00 20				Jul 21	26/07/2021	106	16,63,667.00
					Month Total:		16,63,667.00
				Sep 21	03/09/2021	1	15,53,226.00
					Month Total:		15,53,226.00
				Oct 21	13/10/2021	80	32,60,000.00
					Month Total:		32,60,000.00
				Nov 21	01/11/2021	78	15,67,742.00
					Month Total:		15,67,742.00
				Dec 21	22/12/2021	84	15,60,645.00
					Month Total:		15,60,645.00
				Jan 22	22/01/2022	104	15,70,645.00
					Month Total:		15,70,645.00
				Total of 2021-22:		7	1,44,14,258.00
		TOTAL OF GONDA (50):				22	5,06,85,615.00

GORAKHPUR (32)	2020-21	Feb 21	19/02/2021	54	1,11,35,053.00
			Month Total:		1,11,35,053.00
		Mar 21	15/03/2021	67	1,11,31,786.00
			25/03/2021	214	1,21,623.00
			Month Total:		1,12,53,409.00
		Total of 2020-21:		3	2,23,88,462.00
	2021-22	May 21	07/05/2021	5	1,11,10,966.00
			11/05/2021	19	1,11,26,333.00
			Month Total:		2,22,37,299.00
		Jul 21	26/07/2021	52	1,11,00,000.00
			Month Total:		1,11,00,000.00
		Aug 21	17/08/2021	40	1,10,83,533.00
			Month Total:		1,10,83,533.00
		Sep 21	15/09/2021	66	70,000.00
			Month Total:		70,000.00
		Oct 21	05/10/2021	17	1,10,65,791.00
			13/10/2021	57	1,10,68,002.00
			Month Total:		2,21,33,793.00
		Nov 21	02/11/2021	35	1,10,45,484.00
			Month Total:		1,10,45,484.00
		Dec 21	15/12/2021	65	1,10,37,250.00
			Month Total:		1,10,37,250.00
		Jan 22	17/01/2022	73	1,10,26,117.00
			Month Total:		1,10,26,117.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 23 00 20		GORAKHPUR (32)	2021-22	Total of 2021-22:		10	9,97,33,476.00
				TOTAL OF GORAKHPUR (32):		13	12,21,21,938.00

HARDOI (47)	2018-19	Jan 19	21/01/2019	30	17,63,329.00
			21/01/2019	31	16,30,223.00
			Month Total:		33,93,552.00
		Feb 19	11/02/2019	14	17,37,233.00
			Month Total:		17,37,233.00
		Mar 19	07/03/2019	13	17,62,326.00
			18/03/2019	21	38,98,047.00
			19/03/2019	25	18,13,428.00
			Month Total:		74,73,801.00
		Total of 2018-19:		6	1,26,04,586.00
	2019-20	Jun 19	22/06/2019	22	17,92,400.00
			Month Total:		17,92,400.00
		Jul 19	02/07/2019	5	35,60,002.00
			Month Total:		35,60,002.00
		Sep 19	13/09/2019	14	18,64,544.00
			30/09/2019	31	17,76,784.00
			Month Total:		36,41,328.00
		Oct 19	23/10/2019	35	17,67,672.00
			Month Total:		17,67,672.00
		Dec 19	05/12/2019	5	17,51,020.00
			Month Total:		17,51,020.00
		Jan 20	10/01/2020	9	17,25,702.00
			Month Total:		17,25,702.00
		Feb 20	01/02/2020	3	16,20,076.00
			Month Total:		16,20,076.00
		Mar 20	05/03/2020	7	16,90,323.00
			20/03/2020	54	17,43,554.00
			Month Total:		34,33,877.00
		Total of 2019-20:		10	1,92,92,077.00
	2020-21	Apr 20	03/04/2020	5	17,15,217.00
			Month Total:		17,15,217.00
		May 20	26/05/2020	13	17,30,000.00
			Month Total:		17,30,000.00
		Jul 20	07/07/2020	6	17,30,000.00
			Month Total:		17,30,000.00
		Sep 20	14/09/2020	13	17,66,327.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	HARDOI (47)	2020-21	Sep 20	Month Total:		17,66,327.00
			Oct 20	16/10/2020	15	17,80,000.00
				31/10/2020	24	17,89,667.00
				Month Total:		35,69,667.00
			Nov 20	13/11/2020	24	16,80,344.00
				Month Total:		16,80,344.00
			Jan 21	01/01/2021	4	16,78,335.00
				Month Total:		16,78,335.00
			Feb 21	06/02/2021	13	17,04,692.00
				Month Total:		17,04,692.00
			Mar 21	01/03/2021	2	17,00,000.00
				16/03/2021	23	17,09,334.00
				19/03/2021	43	5,63,580.00
				Month Total:		39,72,914.00
			Total of 2020-21:		12	1,95,47,496.00
		2021-22	May 21	11/05/2021	5	17,09,667.00
				19/05/2021	17	17,10,000.00
				Month Total:		34,19,667.00
			Aug 21	05/08/2021	2	17,10,000.00
				26/08/2021	22	16,89,667.00
				Month Total:		33,99,667.00
			Oct 21	20/10/2021	41	17,09,667.00
				Month Total:		17,09,667.00
			Nov 21	03/11/2021	9	34,12,049.00
				Month Total:		34,12,049.00
			Dec 21	29/12/2021	26	17,94,955.00
				Month Total:		17,94,955.00
			Jan 22	13/01/2022	21	16,96,668.00
				Month Total:		16,96,668.00
			Total of 2021-22:		8	1,54,32,673.00
TOTAL OF HARDOI (47):					36	6,68,76,832.00

HATHRAS (78)	2018-19	Jan 19	03/01/2019	11	15,88,677.00
		Month Total:			15,88,677.00
		Mar 19	30/03/2019	145	42,87,706.00
		Month Total:			42,87,706.00
	Total of 2018-19:			2	58,76,383.00
	2019-20	Jul 19	18/07/2019	36	24,14,000.00
Month Total:			24,14,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 23		HATHRAS (78)	2019-20	Sep 19	05/09/2019 3	9,29,677.00
00 20					24/09/2019 28	9,98,709.00
					Month Total:	19,28,386.00
				Oct 19	24/10/2019 54	6,59,666.00
					Month Total:	6,59,666.00
				Dec 19	17/12/2019 23	19,56,999.00
					Month Total:	19,56,999.00
				Jan 20	21/01/2020 32	8,70,000.00
					Month Total:	8,70,000.00
				Feb 20	19/02/2020 20	8,69,677.00
					Month Total:	8,69,677.00
				Mar 20	24/03/2020 35	8,69,655.00
					Month Total:	8,69,655.00
				Total of 2019-20:	8	95,68,383.00
			2020-21	May 20	13/05/2020 14	16,20,000.00
					Month Total:	16,20,000.00
				Jul 20	17/07/2020 27	9,90,000.00
					Month Total:	9,90,000.00
				Aug 20	25/08/2020 9	7,50,000.00
					Month Total:	7,50,000.00
				Sep 20	16/09/2020 30	9,90,000.00
					Month Total:	9,90,000.00
				Dec 20	30/12/2020 32	8,70,000.00
					Month Total:	8,70,000.00
				Jan 21	08/01/2021 19	25,29,676.00
					Month Total:	25,29,676.00
				Mar 21	17/03/2021 22	16,78,709.00
					Month Total:	16,78,709.00
				Total of 2020-21:	7	94,28,385.00
			2021-22	May 21	18/05/2021 13	16,77,691.00
					Month Total:	16,77,691.00
				Jul 21	23/07/2021 23	8,40,000.00
					Month Total:	8,40,000.00
				Aug 21	13/08/2021 12	8,40,000.00
					Month Total:	8,40,000.00
				Oct 21	13/10/2021 8	11,11,666.00
					Month Total:	11,11,666.00
				Nov 21	01/11/2021 2	5,59,667.00
					02/11/2021 9	8,40,000.00
					Month Total:	13,99,667.00
				Dec 21	09/12/2021 28	8,26,999.00
					Month Total:	8,26,999.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	HATHRAS (78)	2021-22	Jan 22	17/01/2022	29	8,30,000.00
Month Total:						8,30,000.00
Total of 2021-22:					8	75,26,023.00
TOTAL OF HATHRAS (78):					25	3,23,99,174.00

JAUNPUR (29)	2021-22	Jul 21	17/07/2021	87	21,60,000.00
			Month Total:		21,60,000.00
		Aug 21	04/08/2021	40	7,19,677.00
			Month Total:		7,19,677.00
		Oct 21	01/10/2021	11	7,20,000.00
			13/10/2021	96	7,20,000.00
			Month Total:		14,40,000.00
		Dec 21	13/12/2021	104	14,34,681.00
			Month Total:		14,34,681.00
		Jan 22	11/01/2022	89	7,20,000.00
			Month Total:		7,20,000.00
		Total of 2021-22:		6	64,74,358.00
TOTAL OF JAUNPUR (29):				6	64,74,358.00

JYOTIBA FULLE NAGAR (86) 2019-20	Jun 19	04/06/2019	14	19,70,000.00
		Month Total:		19,70,000.00
	Oct 19	09/10/2019	14	13,60,000.00
		Month Total:		13,60,000.00
	Dec 19	31/12/2019	36	13,20,000.00
		Month Total:		13,20,000.00
	Jan 20	31/01/2020	34	6,60,000.00
		Month Total:		6,60,000.00
	Mar 20	06/03/2020	7	6,60,000.00
		Month Total:		6,60,000.00
	Total of 2019-20:		5	59,70,000.00
2020-21	May 20	18/05/2020	16	13,20,000.00
		Month Total:		13,20,000.00
	Aug 20	19/08/2020	18	13,20,000.00
		Month Total:		13,20,000.00
	Oct 20	01/10/2020	2	6,60,000.00
		Month Total:		6,60,000.00
	Nov 20	19/11/2020	25	13,10,967.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102	23	JYOTIBA FULLE NAGAR (86)	2020-21	Nov 20	Month Total:		13,10,967.00
00	20			Jan 21	29/01/2021	30	13,19,677.00
					Month Total:		13,19,677.00
				Mar 21	10/03/2021	15	13,00,000.00
					Month Total:		13,00,000.00
				Total of 2020-21:		6	72,30,644.00
			2021-22	Jun 21	14/06/2021	10	12,80,000.00
					Month Total:		12,80,000.00
				Aug 21	03/08/2021	1	6,40,000.00
					Month Total:		6,40,000.00
				Sep 21	13/09/2021	26	6,38,064.00
					Month Total:		6,38,064.00
				Oct 21	26/10/2021	17	6,38,709.00
					30/10/2021	20	6,40,000.00
					Month Total:		12,78,709.00
				Nov 21	02/11/2021	9	6,36,451.00
					Month Total:		6,36,451.00
				Jan 22	18/01/2022	16	12,80,000.00
					Month Total:		12,80,000.00
				Total of 2021-22:		7	57,53,224.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				18	1,89,53,868.00

KANNAUJ (84)	2019-20	Jun 19	13/06/2019	12	1,60,000.00
			Month Total:		1,60,000.00
		Jul 19	12/07/2019	12	4,54,342.00
			Month Total:		4,54,342.00
		Aug 19	29/08/2019	32	6,25,000.00
			Month Total:		6,25,000.00
		Oct 19	03/10/2019	3	3,20,000.00
			22/10/2019	35	4,10,000.00
			Month Total:		7,30,000.00
		Jan 20	06/01/2020	8	9,60,000.00
			Month Total:		9,60,000.00
		Mar 20	06/03/2020	21	6,40,000.00
			Month Total:		6,40,000.00
		Total of 2019-20:		7	35,69,342.00
	2020-21	May 20	15/05/2020	17	6,40,000.00
			Month Total:		6,40,000.00
		Sep 20	10/09/2020	14	6,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		KANNAUJ (84)	2020-21	Sep 20	Month Total:		6,40,000.00
				Oct 20	09/10/2020	12	3,20,000.00
					Month Total:		3,20,000.00
				Jan 21	06/01/2021	9	3,20,000.00
					30/01/2021	36	9,60,000.00
					Month Total:		12,80,000.00
				Mar 21	05/03/2021	5	6,40,000.00
					Month Total:		6,40,000.00
				Total of 2020-21:		6	35,20,000.00
			2021-22	Jun 21	02/06/2021	8	6,40,000.00
					Month Total:		6,40,000.00
				Aug 21	19/08/2021	28	6,40,000.00
					Month Total:		6,40,000.00
				Oct 21	22/10/2021	19	3,20,000.00
					Month Total:		3,20,000.00
				Nov 21	01/11/2021	5	6,40,000.00
					Month Total:		6,40,000.00
				Jan 22	14/01/2022	11	6,40,000.00
					Month Total:		6,40,000.00
				Total of 2021-22:		5	28,80,000.00
		TOTAL OF KANNAUJ (84):				18	99,69,342.00
		KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	32	15,69,334.00
					Month Total:		15,69,334.00
				Mar 21	24/03/2021	57	13,15,161.00
					31/03/2021	99	12,90,000.00
					Month Total:		26,05,161.00
				Total of 2020-21:		3	41,74,495.00
			2021-22	Aug 21	19/08/2021	22	8,60,000.00
					Month Total:		8,60,000.00
				Oct 21	12/10/2021	10	8,60,000.00
					30/10/2021	32	4,30,000.00
					Month Total:		12,90,000.00
				Dec 21	20/12/2021	27	4,30,000.00
					Month Total:		4,30,000.00
				Total of 2021-22:		4	25,80,000.00
		TOTAL OF KANPUR DEHAT (62):				7	67,54,495.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		KANSHIRAM NAGAR (88)	2019-20	Jun 19	14/06/2019	15	40,60,000.00
					Month Total:		40,60,000.00
				Jul 19	10/07/2019	24	39,59,643.00
					Month Total:		39,59,643.00
				Sep 19	21/09/2019	26	13,10,000.00
					Month Total:		13,10,000.00
				Oct 19	23/10/2019	42	26,01,290.00
					25/10/2019	46	12,90,000.00
					Month Total:		38,91,290.00
				Jan 20	09/01/2020	9	25,90,000.00
					Month Total:		25,90,000.00
				Mar 20	21/03/2020	51	7,05,160.00
					Month Total:		7,05,160.00
				Total of 2019-20:	7		1,65,16,093.00
			2020-21	May 20	15/05/2020	9	15,10,000.00
					Month Total:		15,10,000.00
				Jul 20	09/07/2020	7	3,60,000.00
					24/07/2020	11	12,90,000.00
					Month Total:		16,50,000.00
				Aug 20	07/08/2020	9	12,90,000.00
					Month Total:		12,90,000.00
				Sep 20	07/09/2020	2	7,00,000.00
					18/09/2020	21	5,90,000.00
					26/09/2020	28	7,60,000.00
					Month Total:		20,50,000.00
				Nov 20	12/11/2020	13	70,000.00
					12/11/2020	14	25,67,003.00
					12/11/2020	15	5,30,000.00
					Month Total:		31,67,003.00
				Dec 20	24/12/2020	12	8,00,000.00
					31/12/2020	20	5,79,334.00
					Month Total:		13,79,334.00
				Jan 21	19/01/2021	22	7,24,662.00
					Month Total:		7,24,662.00
				Feb 21	18/02/2021	28	5,40,020.00
					23/02/2021	34	11,96,004.00
					Month Total:		17,36,024.00
				Mar 21	17/03/2021	36	8,76,333.00
					30/03/2021	77	27,85,001.00
					Month Total:		36,61,334.00
				Total of 2020-21:	17		1,71,68,357.00
			2021-22	Jun 21	09/06/2021	3	12,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	KANSHIRAM NAGAR (88)	2021-22	Jun 21	10/06/2021	8	12,29,667.00
				Month Total:		24,59,667.00
			Aug 21	03/08/2021	2	12,30,000.00
				18/08/2021	20	12,28,334.00
				Month Total:		24,58,334.00
			Oct 21	05/10/2021	1	12,11,667.00
				30/10/2021	15	12,17,667.00
				30/10/2021	22	12,15,000.00
				Month Total:		36,44,334.00
			Dec 21	14/12/2021	12	12,15,633.00
				Month Total:		12,15,633.00
			Jan 22	27/01/2022	25	12,19,000.00
				Month Total:		12,19,000.00
			Total of 2021-22:	9		1,09,96,968.00

TOTAL OF KANSHIRAM NAGAR (88):	33	4,46,81,418.00
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KAUSHAMBI (82)	2021-22	May 21	21/05/2021	77	24,89,032.00
			21/05/2021	78	24,99,000.00
			Month Total:		49,88,032.00
		Jul 21	14/07/2021	51	24,99,677.00
			Month Total:		24,99,677.00
		Aug 21	13/08/2021	50	24,79,677.00
			Month Total:		24,79,677.00
		Sep 21	28/09/2021	114	24,78,708.00
			Month Total:		24,78,708.00
		Nov 21	01/11/2021	7	49,13,872.00
			Month Total:		49,13,872.00
		Dec 21	13/12/2021	80	24,64,667.00
			Month Total:		24,64,667.00
		Jan 22	10/01/2022	116	24,71,289.00
			Month Total:		24,71,289.00
		Total of 2021-22:	8		2,22,95,922.00

TOTAL OF KAUSHAMBI (82):	8	2,22,95,922.00
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KHERI (48)	2021-22	May 21	18/05/2021	16	51,18,677.00
			Month Total:		51,18,677.00
		Oct 21	01/10/2021	2	50,78,063.00
			20/10/2021	26	50,69,795.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		KHERI (48)	2021-22	Oct 21	Month Total:		1,01,47,858.00
				Nov 21	01/11/2021	1	50,72,483.00
					Month Total:		50,72,483.00
				Dec 21	13/12/2021	14	50,77,666.00
					Month Total:		50,77,666.00
				Jan 22	12/01/2022	17	50,90,323.00
					Month Total:		50,90,323.00
				Total of 2021-22:		6	3,05,07,007.00
		TOTAL OF KHERI (48):				6	3,05,07,007.00
		LALITPUR (58)	2019-20	Jul 19	01/07/2019	7	61,39,204.00
					Month Total:		61,39,204.00
				Oct 19	01/10/2019	1	41,28,707.00
					23/10/2019	39	20,03,667.00
					Month Total:		61,32,374.00
				Dec 19	24/12/2019	33	40,94,193.00
					Month Total:		40,94,193.00
				Mar 20	20/03/2020	71	59,89,397.00
					Month Total:		59,89,397.00
				Total of 2019-20:		5	2,23,55,168.00
			2020-21	May 20	29/05/2020	13	40,00,000.00
					Month Total:		40,00,000.00
				Sep 20	01/09/2020	1	20,00,000.00
					Month Total:		20,00,000.00
				Oct 20	12/10/2020	17	40,63,224.00
					Month Total:		40,63,224.00
				Dec 20	05/12/2020	1	40,07,583.00
					Month Total:		40,07,583.00
				Jan 21	21/01/2021	20	1,10,000.00
					21/01/2021	21	38,46,816.00
					Month Total:		39,56,816.00
				Mar 21	22/03/2021	48	38,57,245.00
					26/03/2021	88	54,839.00
					Month Total:		39,12,084.00
				Total of 2020-21:		8	2,19,39,707.00
			2021-22	May 21	22/05/2021	6	38,45,667.00
					Month Total:		38,45,667.00
				Aug 21	21/08/2021	14	19,00,000.00
					Month Total:		19,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	LALITPUR (58)	2021-22	Sep 21	07/09/2021	5	19,09,032.00
				Month Total:		19,09,032.00
			Oct 21	22/10/2021	19	38,09,085.00
				30/10/2021	21	19,09,999.00
				Month Total:		57,19,084.00
			Dec 21	21/12/2021	15	18,91,999.00
				Month Total:		18,91,999.00
			Jan 22	24/01/2022	23	19,04,513.00
				Month Total:		19,04,513.00
			Total of 2021-22:	7		1,71,70,295.00

TOTAL OF LALITPUR (58):	20	6,14,65,170.00
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MAHARAJGANJ (70)	2021-22	May 21	10/05/2021	18	55,40,000.00
			Month Total:		55,40,000.00
		Jul 21	16/07/2021	21	27,65,970.00
			Month Total:		27,65,970.00
		Aug 21	10/08/2021	6	27,79,000.00
			Month Total:		27,79,000.00
		Oct 21	08/10/2021	23	55,36,679.00
			Month Total:		55,36,679.00
		Nov 21	09/11/2021	13	27,67,500.00
			Month Total:		27,67,500.00
		Dec 21	21/12/2021	32	27,79,667.00
			Month Total:		27,79,667.00
		Jan 22	07/01/2022	31	27,84,682.00
			Month Total:		27,84,682.00
		Total of 2021-22:	7		2,49,53,498.00

TOTAL OF MAHARAJGANJ (70):	7	2,49,53,498.00
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MAINPURI (09)	2018-19	May 18	12/05/2018	25	39,00,121.00
			Month Total:		39,00,121.00
		Oct 18	24/10/2018	43	34,38,731.00
			Month Total:		34,38,731.00
		Mar 19	31/03/2019	275	37,97,088.00
			Month Total:		37,97,088.00
		Total of 2018-19:	3		1,11,35,940.00
	2019-20	Jan 20	10/01/2020	24	12,51,267.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 23 00 20		MAINPURI (09)	2019-20	Jan 20	Month Total:		12,51,267.00	
				Mar 20	19/03/2020	52	18,99,359.00	
					Month Total:		18,99,359.00	
				Total of 2019-20:		2	31,50,626.00	
			2020-21	May 20	14/05/2020	25	12,80,000.00	
					Month Total:		12,80,000.00	
				Sep 20	02/09/2020	9	12,90,000.00	
					Month Total:		12,90,000.00	
				Oct 20	31/10/2020	53	12,40,000.00	
					Month Total:		12,40,000.00	
				Dec 20	24/12/2020	59	6,05,161.00	
					Month Total:		6,05,161.00	
				Feb 21	08/02/2021	25	18,29,033.00	
					Month Total:		18,29,033.00	
				Mar 21	18/03/2021	68	6,10,000.00	
					Month Total:		6,10,000.00	
				Total of 2020-21:		6	68,54,194.00	
			2021-22	May 21	18/05/2021	26	12,40,000.00	
					Month Total:		12,40,000.00	
				Aug 21	18/08/2021	28	6,20,000.00	
					Month Total:		6,20,000.00	
				Oct 21	18/10/2021	20	18,52,663.00	
					Month Total:		18,52,663.00	
				Nov 21	01/11/2021	20	6,20,000.00	
					Month Total:		6,20,000.00	
				Dec 21	18/12/2021	54	6,37,997.00	
					Month Total:		6,37,997.00	
				Jan 22	21/01/2022	46	6,29,678.00	
					Month Total:		6,29,678.00	
				Total of 2021-22:		6	56,00,338.00	
		TOTAL OF MAINPURI (09):					17	2,67,41,098.00

MAU (66)	2020-21	Sep 20	17/09/2020	15	3,30,000.00
			Month Total:		3,30,000.00
		Oct 20	05/10/2020	3	3,30,000.00
			Month Total:		3,30,000.00
		Nov 20	11/11/2020	32	6,59,667.00
			Month Total:		6,59,667.00
		Dec 20	24/12/2020	23	3,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102	23	MAU (66)	2020-21	Dec 20	Month Total:	3,30,000.00
00	20			Feb 21	12/02/2021 35	3,29,354.00
					Month Total:	3,29,354.00
				Mar 21	06/03/2021 14	6,90,000.00
					Month Total:	6,90,000.00
					Total of 2020-21: 6	26,69,021.00
			2021-22	Oct 21	16/10/2021 44	6,59,032.00
					Month Total:	6,59,032.00
				Nov 21	12/11/2021 20	3,30,000.00
					Month Total:	3,30,000.00
				Dec 21	14/12/2021 31	3,30,000.00
					Month Total:	3,30,000.00
				Jan 22	21/01/2022 44	3,29,354.00
					Month Total:	3,29,354.00
					Total of 2021-22: 4	16,48,386.00
					TOTAL OF MAU (66): 10	43,17,407.00

MIRZAPUR (28)	2019-20	Jan 20	21/01/2020	46	10,30,000.00
			Month Total:		10,30,000.00
		Feb 20	15/02/2020	41	10,30,000.00
			Month Total:		10,30,000.00
		Mar 20	13/03/2020	42	10,30,000.00
			Month Total:		10,30,000.00
			Total of 2019-20:	3	30,90,000.00
	2020-21	Apr 20	06/04/2020	11	10,30,000.00
			Month Total:		10,30,000.00
		May 20	19/05/2020	23	10,30,000.00
			Month Total:		10,30,000.00
		Jul 20	07/07/2020	33	10,30,000.00
			Month Total:		10,30,000.00
		Aug 20	20/08/2020	50	10,30,000.00
			Month Total:		10,30,000.00
		Sep 20	16/09/2020	32	10,30,000.00
			Month Total:		10,30,000.00
		Oct 20	14/10/2020	25	10,30,000.00
			Month Total:		10,30,000.00
		Nov 20	11/11/2020	18	10,10,816.00
			Month Total:		10,10,816.00
		Jan 21	04/01/2021	9	9,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
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220201102 23 00 20	MIRZAPUR (28)	2020-21	Jan 21	12/01/2021	24	9,89,677.00
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Month Total:	19,79,677.00
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Mar 21	03/03/2021	8	9,90,000.00
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10/03/2021	32	9,79,643.00
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Month Total:	19,69,643.00
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Total of 2020-21:	11	1,11,40,136.00
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2021-22	May 21	19/05/2021	27	9,80,000.00
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19/05/2021	28	9,80,000.00
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Month Total:	19,60,000.00
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Jul 21	26/07/2021	64	9,80,000.00
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Month Total:	9,80,000.00
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Aug 21	16/08/2021	33	9,72,580.00
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Month Total:	9,72,580.00
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Oct 21	07/10/2021	23	9,70,000.00
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12/10/2021	32	9,66,334.00
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30/10/2021	74	9,60,000.00
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Month Total:	28,96,334.00
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Dec 21	10/12/2021	17	9,80,000.00
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Month Total:	9,80,000.00
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Jan 22	11/01/2022	47	9,80,000.00
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Month Total:	9,80,000.00
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Total of 2021-22:	9	87,68,914.00
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TOTAL OF MIRZAPUR (28):	23	2,29,99,050.00
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MORADABAD (14)	2019-20	Jan 20	21/01/2020	53	2,10,000.00
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Month Total:	2,10,000.00
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Feb 20	17/02/2020	52	1,99,670.00
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Month Total:	1,99,670.00
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Mar 20	19/03/2020	62	2,03,673.00
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Month Total:	2,03,673.00
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Total of 2019-20:	3	6,13,343.00
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2020-21	May 20	12/05/2020	30	4,20,000.00
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Month Total:	4,20,000.00
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Jul 20	08/07/2020	33	2,10,000.00
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Month Total:	2,10,000.00
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Aug 20	17/08/2020	33	2,09,334.00
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Month Total:	2,09,334.00
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Sep 20	18/09/2020	41	2,10,000.00
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Month Total:	2,10,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 23 00 20		MORADABAD (14)	2020-21	Oct 20	26/10/2020	50
						2,10,000.00
					Month Total:	2,10,000.00
				Nov 20	11/11/2020	46
						2,04,839.00
					Month Total:	2,04,839.00
				Jan 21	01/01/2021	1
						2,00,000.00
					14/01/2021	45
						2,00,000.00
					Month Total:	4,00,000.00
				Feb 21	09/02/2021	31
						2,00,000.00
					Month Total:	2,00,000.00
				Mar 21	12/03/2021	29
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2020-21:	10	22,64,173.00
			2021-22	May 21	27/05/2021	38
						2,00,000.00
					Month Total:	2,00,000.00
				Jun 21	17/06/2021	32
						2,00,000.00
					Month Total:	2,00,000.00
				Jul 21	28/07/2021	44
						2,00,000.00
					Month Total:	2,00,000.00
				Oct 21	16/10/2021	23
						5,80,000.00
					Month Total:	5,80,000.00
				Nov 21	17/11/2021	23
						2,00,000.00
					Month Total:	2,00,000.00
				Dec 21	20/12/2021	43
						2,00,000.00
					Month Total:	2,00,000.00
				Jan 22	14/01/2022	48
						1,98,002.00
					Month Total:	1,98,002.00
				Total of 2021-22:	7	17,78,002.00
		TOTAL OF MORADABAD (14):	20			46,55,518.00

MUZAFFARNAGAR (03)	2019-20	Jan 20	18/01/2020	25	10,50,000.00
			Month Total:		10,50,000.00
		Feb 20	07/02/2020	15	10,60,000.00
			Month Total:		10,60,000.00
		Mar 20	16/03/2020	19	10,50,000.00
			Month Total:		10,50,000.00
		Total of 2019-20:	3		31,60,000.00
	2020-21	Apr 20	02/04/2020	1	10,50,000.00
			Month Total:		10,50,000.00
		May 20	13/05/2020	12	10,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 23		MUZAFFARNAGAR (03)	2020-21	May 20	Month Total:	10,50,000.00
00 20				Jul 20	02/07/2020 6	10,50,000.00
					Month Total:	10,50,000.00
				Aug 20	20/08/2020 33	10,49,677.00
					Month Total:	10,49,677.00
				Sep 20	09/09/2020 8	10,50,000.00
					Month Total:	10,50,000.00
				Oct 20	08/10/2020 13	10,50,000.00
					Month Total:	10,50,000.00
				Nov 20	12/11/2020 29	9,98,720.00
					Month Total:	9,98,720.00
				Dec 20	29/12/2020 20	9,60,948.00
					Month Total:	9,60,948.00
				Jan 21	08/01/2021 16	9,55,495.00
					Month Total:	9,55,495.00
				Feb 21	09/02/2021 16	9,60,000.00
					Month Total:	9,60,000.00
				Mar 21	09/03/2021 17	9,59,333.00
					16/03/2021 23	56,526.00
					Month Total:	10,15,859.00
				Total of 2020-21:		12
						1,11,90,699.00
			2021-22	May 21	13/05/2021 2	9,56,753.00
					18/05/2021 3	9,60,000.00
					Month Total:	19,16,753.00
				Jul 21	22/07/2021 18	9,60,000.00
					Month Total:	9,60,000.00
				Oct 21	04/10/2021 5	9,53,226.00
					04/10/2021 6	9,56,774.00
					20/10/2021 16	9,60,000.00
					30/10/2021 36	9,60,000.00
					Month Total:	38,30,000.00
				Dec 21	13/12/2021 15	9,60,000.00
					Month Total:	9,60,000.00
				Jan 22	11/01/2022 17	9,49,248.00
					Month Total:	9,49,248.00
				Total of 2021-22:		9
						86,16,001.00
		TOTAL OF MUZAFFARNAGAR (03):				24
						2,29,66,700.00

PADRAUNA (73)	2019-20	Jan 20	17/01/2020	253	36,68,011.00
			17/01/2020	254	14,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		PADRAUNA (73)	2019-20	Jan 20	17/01/2020	255
					Month Total:	74,77,678.00
				Feb 20	07/02/2020	115
					Month Total:	45,86,127.00
				Mar 20	19/03/2020	192
					19/03/2020	193
					24/03/2020	254
					Month Total:	73,16,773.00
				Total of 2019-20:	7	1,93,80,578.00
			2020-21	Apr 20	06/04/2020	7
					Month Total:	36,70,000.00
				Jun 20	23/06/2020	134
					Month Total:	34,10,000.00
				Jul 20	02/07/2020	4
					02/07/2020	5
					Month Total:	39,10,000.00
				Sep 20	04/09/2020	23
					07/09/2020	55
					26/09/2020	113
					Month Total:	71,60,000.00
				Oct 20	15/10/2020	77
					Month Total:	13,37,742.00
				Nov 20	11/11/2020	127
					11/11/2020	128
					Month Total:	60,69,527.00
				Jan 21	12/01/2021	107
					Month Total:	34,69,332.00
				Feb 21	10/02/2021	125
					Month Total:	34,68,493.00
				Mar 21	04/03/2021	11
					09/03/2021	97
					24/03/2021	239
					26/03/2021	287
					Month Total:	71,69,998.00
				Total of 2020-21:	16	3,96,65,092.00
			2021-22	Apr 21	16/04/2021	67
					Month Total:	31,97,741.00
				May 21	21/05/2021	108
					Month Total:	31,90,000.00
				Jun 21	07/06/2021	86
					Month Total:	5,60,000.00
				Jul 21	24/07/2021	142

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		PADRAUNA (73)	2021-22	Jul 21	Month Total:	34,70,000.00
				Aug 21	31/08/2021 102	33,79,677.00
					Month Total:	33,79,677.00
				Sep 21	30/09/2021 148	35,90,000.00
					Month Total:	35,90,000.00
				Oct 21	13/10/2021 74	31,28,333.00
					Month Total:	31,28,333.00
				Nov 21	01/11/2021 13	37,95,645.00
					Month Total:	37,95,645.00
				Dec 21	30/12/2021 207	34,69,332.00
					Month Total:	34,69,332.00
				Jan 22	20/01/2022 150	34,47,407.00
					Month Total:	34,47,407.00
				Total of 2021-22:		10
						3,12,28,135.00
		TOTAL OF PADRAUNA (73):				33
						9,02,73,805.00

PILIBHIT (16)	2019-20	Jan 20	25/01/2020	49	8,14,193.00
			Month Total:		8,14,193.00
		Feb 20	29/02/2020	82	8,10,644.00
			Month Total:		8,10,644.00
		Mar 20	17/03/2020	108	8,18,621.00
			30/03/2020	215	8,20,000.00
			30/03/2020	216	1,40,000.00
			Month Total:		17,78,621.00
		Total of 2019-20:		5	34,03,458.00
	2020-21	May 20	21/05/2020	50	8,20,000.00
			Month Total:		8,20,000.00
		Jun 20	09/06/2020	57	8,20,000.00
			Month Total:		8,20,000.00
		Sep 20	05/09/2020	36	8,20,000.00
			05/09/2020	37	8,20,000.00
			Month Total:		16,40,000.00
		Nov 20	02/11/2020	2	8,20,000.00
			12/11/2020	63	7,99,031.00
			Month Total:		16,19,031.00
		Dec 20	22/12/2020	70	7,64,666.00
			Month Total:		7,64,666.00
		Jan 21	21/01/2021	51	7,57,420.00
			Month Total:		7,57,420.00
		Mar 21	15/03/2021	22	7,59,286.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		PILIBHIT (16)	2020-21	Mar 21	25/03/2021	108
						7,80,000.00
					Month Total:	15,39,286.00
				Total of 2020-21:	10	79,60,403.00
			2021-22	May 21	19/05/2021	72
						7,55,000.00
					Month Total:	7,55,000.00
				Jun 21	10/06/2021	40
						7,70,000.00
					Month Total:	7,70,000.00
				Sep 21	28/09/2021	66
						7,58,064.00
					Month Total:	7,58,064.00
				Oct 21	13/10/2021	22
						7,58,063.00
					28/10/2021	89
						7,59,333.00
					28/10/2021	90
						7,60,000.00
					Month Total:	22,77,396.00
				Dec 21	29/12/2021	72
						7,58,998.00
					Month Total:	7,58,998.00
				Jan 22	22/01/2022	44
						7,58,376.00
					Month Total:	7,58,376.00
				Total of 2021-22:	8	60,77,834.00
		TOTAL OF PILIBHIT (16):	23			1,74,41,695.00
		PRATAPGARH (53)	2020-21	Jan 21	06/01/2021	16
						70,10,310.00
					Month Total:	70,10,310.00
				Feb 21	18/02/2021	41
						68,80,000.00
					Month Total:	68,80,000.00
				Mar 21	22/03/2021	72
						34,40,000.00
					Month Total:	34,40,000.00
				Total of 2020-21:	3	1,73,30,310.00
			2021-22	May 21	27/05/2021	27
						68,80,000.00
					Month Total:	68,80,000.00
				Jul 21	20/07/2021	56
						34,40,000.00
					Month Total:	34,40,000.00
				Sep 21	03/09/2021	8
						34,10,967.00
					Month Total:	34,10,967.00
				Oct 21	07/10/2021	22
						34,16,774.00
					13/10/2021	31
						34,18,065.00
					30/10/2021	71
						34,15,161.00
					Month Total:	1,02,50,000.00
				Dec 21	16/12/2021	29
						34,24,515.00
					Month Total:	34,24,515.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		PRATAPGARH (53)	2021-22	Jan 22	14/01/2022	27
						34,19,677.00
					Month Total:	34,19,677.00
				Total of 2021-22:	8	3,08,25,159.00
		TOTAL OF PRATAPGARH (53):	11			4,81,55,469.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1130
						1,08,63,722.00
					Month Total:	1,08,63,722.00
				Total of 2006-07:	1	1,08,63,722.00
		2021-22	Jul 21	16/07/2021	156	1,15,07,001.00
				16/07/2021	157	1,14,91,935.00
				Month Total:		2,29,98,936.00
			Aug 21	28/08/2021	156	1,15,02,897.00
				Month Total:		1,15,02,897.00
			Oct 21	01/10/2021	6	1,14,77,088.00
				23/10/2021	141	1,14,43,008.00
				Month Total:		2,29,20,096.00
			Nov 21	02/11/2021	19	1,15,14,509.00
				Month Total:		1,15,14,509.00
			Dec 21	13/12/2021	93	90,88,002.00
				Month Total:		90,88,002.00
			Jan 22	13/01/2022	85	23,77,334.00
				13/01/2022	87	1,14,46,447.00
				Month Total:		1,38,23,781.00
			Total of 2021-22:	9		9,18,48,221.00
		TOTAL OF PRAYAGRAJ-2 (64):	10			10,27,11,943.00
		RAIBAREILLY (45)	2019-20	May 19	15/05/2019	13
						74,70,000.00
					Month Total:	74,70,000.00
			Jan 20	01/01/2020	1	24,60,000.00
				Month Total:		24,60,000.00
			Feb 20	24/02/2020	46	22,40,000.00
				Month Total:		22,40,000.00
			Mar 20	07/03/2020	24	4,59,563.00
				Month Total:		4,59,563.00
			Total of 2019-20:	4		1,26,29,563.00
		2020-21	Apr 20	07/04/2020	4	22,40,000.00
				Month Total:		22,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		RAIBAREILLY (45)	2020-21	May 20	13/05/2020	21
					Month Total:	24,60,000.00
				Jul 20	04/07/2020	14
					Month Total:	38,00,000.00
				Sep 20	11/09/2020	21
					Month Total:	44,80,000.00
				Nov 20	02/11/2020	4
					09/11/2020	28
					Month Total:	16,42,667.00
				Dec 20	28/12/2020	44
					Month Total:	24,57,333.00
				Feb 21	25/02/2021	57
					Month Total:	45,87,667.00
				Mar 21	09/03/2021	12
					Month Total:	21,39,354.00
					Month Total:	21,40,000.00
				Total of 2020-21:	9	2,59,47,021.00
		2021-22	Apr 21	07/04/2021	3	21,40,000.00
					Month Total:	21,40,000.00
			May 21	22/05/2021	37	21,40,000.00
					Month Total:	21,40,000.00
			Jul 21	17/07/2021	34	21,40,000.00
					Month Total:	21,40,000.00
			Aug 21	13/08/2021	22	21,39,355.00
					Month Total:	21,39,355.00
			Oct 21	01/10/2021	8	21,30,000.00
				21/10/2021	41	19,70,000.00
					Month Total:	41,00,000.00
			Nov 21	02/11/2021	20	21,30,000.00
				11/11/2021	37	1,60,000.00
					Month Total:	22,90,000.00
			Dec 21	01/12/2021	1	19,30,000.00
				22/12/2021	57	2,00,000.00
					Month Total:	21,30,000.00
			Jan 22	14/01/2022	18	21,30,000.00
					Month Total:	21,30,000.00
				Total of 2021-22:	11	1,92,09,355.00
			TOTAL OF RAIBAREILLY (45):	24		5,77,85,939.00
		RAMPUR (17)	2019-20	Jan 20	16/01/2020	31
					Month Total:	27,16,678.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		RAMPUR (17)	2019-20	Feb 20	07/02/2020	19	13,55,150.00
					25/02/2020	46	13,58,382.00
					Month Total:		27,13,532.00
				Mar 20	21/03/2020	99	13,51,207.00
					Month Total:		13,51,207.00
				Total of 2019-20:		4	67,81,417.00
			2020-21	May 20	21/05/2020	11	27,20,000.00
					Month Total:		27,20,000.00
				Jul 20	27/07/2020	21	13,50,000.00
					Month Total:		13,50,000.00
				Sep 20	10/09/2020	9	13,50,000.00
					Month Total:		13,50,000.00
				Nov 20	05/11/2020	5	13,50,000.00
					05/11/2020	6	13,50,000.00
					Month Total:		27,00,000.00
				Jan 21	13/01/2021	10	12,99,934.00
					Month Total:		12,99,934.00
				Feb 21	08/02/2021	14	12,38,668.00
					08/02/2021	15	12,48,709.00
					Month Total:		24,87,377.00
				Mar 21	22/03/2021	66	25,09,676.00
					27/03/2021	108	90,000.00
					Month Total:		25,99,676.00
				Total of 2020-21:		10	1,45,06,987.00
			2021-22	May 21	12/05/2021	7	12,58,064.00
					Month Total:		12,58,064.00
				Jun 21	11/06/2021	15	12,60,000.00
					Month Total:		12,60,000.00
				Sep 21	13/09/2021	13	12,55,671.00
					Month Total:		12,55,671.00
				Oct 21	04/10/2021	3	24,95,482.00
					29/10/2021	20	12,54,667.00
					Month Total:		37,50,149.00
				Nov 21	01/11/2021	6	12,56,450.00
					Month Total:		12,56,450.00
				Dec 21	15/12/2021	12	12,46,010.00
					Month Total:		12,46,010.00
				Jan 22	19/01/2022	30	12,56,753.00
					Month Total:		12,56,753.00
				Total of 2021-22:		8	1,12,83,097.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		22	3,25,71,501.00

SAHARANPUR (02)	2020-21	Aug 20	27/08/2020	36	27,40,000.00
			Month Total:		27,40,000.00
		Sep 20	19/09/2020	34	27,35,803.00
			Month Total:		27,35,803.00
		Oct 20	15/10/2020	33	27,37,066.00
			Month Total:		27,37,066.00
		Nov 20	11/11/2020	43	26,18,699.00
			Month Total:		26,18,699.00
		Dec 20	30/12/2020	55	24,85,077.00
			Month Total:		24,85,077.00
		Jan 21	21/01/2021	31	24,50,884.00
			Month Total:		24,50,884.00
		Feb 21	12/02/2021	33	24,63,872.00
			Month Total:		24,63,872.00
		Mar 21	17/03/2021	50	24,71,791.00
			22/03/2021	78	37,333.00
			Month Total:		25,09,124.00
		Total of 2020-21:		9	2,07,40,525.00
	2021-22	May 21	06/05/2021	4	24,53,231.00
			29/05/2021	37	24,35,001.00
			Month Total:		48,88,232.00
		Jul 21	16/07/2021	23	25,63,678.00
			Month Total:		25,63,678.00
		Oct 21	01/10/2021	2	25,34,192.00
			07/10/2021	3	25,24,318.00
			13/10/2021	13	24,21,669.00
			Month Total:		74,80,179.00
		Nov 21	01/11/2021	13	24,96,592.00
			Month Total:		24,96,592.00
		Dec 21	16/12/2021	29	24,57,668.00
			Month Total:		24,57,668.00
		Jan 22	13/01/2022	17	24,20,653.00
			Month Total:		24,20,653.00
		Total of 2021-22:		9	2,23,07,002.00
		TOTAL OF SAHARANPUR (02):		18	4,30,47,527.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102	23	SAMBHAL (92)	2021-22	May 21	11/05/2021	5
00	20				25/05/2021	15
					Month Total:	9,79,000.00
				Aug 21	05/08/2021	3
					28/08/2021	27
					Month Total:	9,61,613.00
				Oct 21	08/10/2021	19
					30/10/2021	35
					Month Total:	9,51,344.00
				Nov 21	01/11/2021	4
					Month Total:	4,76,451.00
				Dec 21	30/12/2021	39
					Month Total:	4,79,334.00
					Total of 2021-22:	8
						38,47,742.00
					TOTAL OF SAMBHAL (92):	8
						38,47,742.00

SANT KABIR NAGAR (80)	2019-20	Mar 20	23/03/2020	52	18,27,535.00
			Month Total:		18,27,535.00
			Total of 2019-20:	1	18,27,535.00
	2020-21	Jul 20	07/07/2020	15	14,10,000.00
			Month Total:		14,10,000.00
		Sep 20	08/09/2020	23	14,10,000.00
			29/09/2020	39	10,39,355.00
			Month Total:		24,49,355.00
		Nov 20	12/11/2020	24	27,65,774.00
			12/11/2020	25	3,65,161.00
			Month Total:		31,30,935.00
		Jan 21	11/01/2021	13	26,86,741.00
			Month Total:		26,86,741.00
		Mar 21	15/03/2021	39	27,15,667.00
			Month Total:		27,15,667.00
			Total of 2020-21:	7	1,23,92,698.00
	2021-22	May 21	24/05/2021	30	25,10,000.00
			Month Total:		25,10,000.00
		Jun 21	03/06/2021	12	1,70,000.00
			Month Total:		1,70,000.00
		Jul 21	20/07/2021	40	13,34,839.00
			Month Total:		13,34,839.00
		Aug 21	18/08/2021	18	13,29,677.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	SANT KABIR NAGAR (80)	2021-22	Aug 21	Month Total:		13,29,677.00
			Oct 21	12/10/2021	21	26,58,699.00
				Month Total:		26,58,699.00
			Nov 21	02/11/2021	17	13,29,344.00
				Month Total:		13,29,344.00
			Dec 21	16/12/2021	61	13,30,000.00
				Month Total:		13,30,000.00
			Jan 22	07/01/2022	33	13,30,000.00
				Month Total:		13,30,000.00
			Total of 2021-22:		8	1,19,92,559.00

TOTAL OF SANT KABIR NAGAR (80):	16	2,62,12,792.00
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	SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	09/07/2019	112	2,00,000.00
				Month Total:		2,00,000.00
			Jan 20	08/01/2020	76	3,10,000.00
				08/01/2020	77	5,90,000.00
				08/01/2020	78	7,30,000.00
				14/01/2020	85	7,10,000.00
				20/01/2020	101	1,80,000.00
				20/01/2020	98	2,70,000.00
				Month Total:		27,90,000.00
			Feb 20	03/02/2020	13	20,59,354.00
				15/02/2020	109	7,30,000.00
				Month Total:		27,89,354.00
			Mar 20	05/03/2020	40	7,21,724.00
				05/03/2020	41	5,90,000.00

2020-21	May 20	12/05/2020	86	90,482.00
		12/05/2020	87	4,52,931.00
		12/05/2020	88	22,64,307.00
		14/05/2020	89	7,10,000.00
		14/05/2020	90	2,70,000.00
		14/05/2020	91	7,30,000.00
		14/05/2020	92	5,90,000.00
		14/05/2020	93	2,00,000.00
		14/05/2020	94	3,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2020-21	May 20	Month Total:	56,17,720.00
				Jul 20	04/07/2020 26	18,80,000.00
					17/07/2020 80	7,30,000.00
					17/07/2020 81	2,00,000.00
					Month Total:	28,10,000.00
				Aug 20	04/08/2020 18	5,90,000.00
					13/08/2020 64	17,50,000.00
					19/08/2020 73	2,70,000.00
					19/08/2020 74	2,00,000.00
					Month Total:	28,10,000.00
				Sep 20	05/09/2020 66	9,00,000.00
					09/09/2020 85	19,10,000.00
					Month Total:	28,10,000.00
				Nov 20	10/11/2020 78	19,18,361.00
					10/11/2020 79	33,64,810.00
					Month Total:	52,83,171.00
				Dec 20	04/12/2020 62	16,40,644.00
					18/12/2020 97	1,90,000.00
					18/12/2020 98	6,50,000.00
					23/12/2020 100	2,50,000.00
					Month Total:	27,30,644.00
				Jan 21	05/01/2021 21	2,70,000.00
					05/01/2021 22	2,50,000.00
					05/01/2021 23	1,90,000.00
					05/01/2021 24	5,29,677.00
					05/01/2021 25	6,50,000.00
					05/01/2021 26	6,50,000.00
					Month Total:	25,39,677.00
				Feb 21	08/02/2021 81	5,36,118.00
					11/02/2021 101	2,70,000.00
					23/02/2021 113	17,40,000.00
					Month Total:	25,46,118.00
				Mar 21	05/03/2021 25	8,10,000.00
					15/03/2021 62	10,73,333.00
					15/03/2021 63	6,50,000.00
					16/03/2021 79	5,161.00
					26/03/2021 169	14,30,100.00
					Month Total:	39,68,594.00
				Total of 2020-21:	38	3,11,15,924.00
			2021-22	May 21	11/05/2021 18	20,10,000.00
					11/05/2021 20	6,45,806.00
					11/05/2021 21	2,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2021-22	May 21	11/05/2021	22	1,90,000.00
					11/05/2021	23	2,50,000.00
					11/05/2021	24	5,40,000.00
					11/05/2021	25	6,50,000.00
					24/05/2021	63	5,40,000.00
					Month Total:		50,95,806.00
				Jun 21	03/06/2021	18	5,40,000.00
					Month Total:		5,40,000.00
				Jul 21	19/07/2021	70	6,41,613.00
					19/07/2021	71	6,50,000.00
					19/07/2021	72	2,50,000.00
					19/07/2021	73	1,90,000.00
					19/07/2021	74	2,70,000.00
					Month Total:		20,01,613.00
				Aug 21	06/08/2021	15	6,40,000.00
					06/08/2021	16	6,40,000.00
					06/08/2021	17	1,90,000.00
					06/08/2021	18	2,70,000.00
					06/08/2021	19	5,40,000.00
					Month Total:		22,80,000.00
				Oct 21	01/10/2021	1	6,40,000.00
					01/10/2021	2	2,50,000.00
					01/10/2021	3	6,39,677.00
					01/10/2021	4	5,40,000.00
					01/10/2021	5	1,89,034.00
					01/10/2021	6	2,70,000.00
					01/10/2021	7	2,50,000.00
					05/10/2021	10	5,30,000.00
					05/10/2021	11	2,62,998.00
					05/10/2021	12	6,40,000.00
					05/10/2021	13	6,40,000.00
					05/10/2021	14	2,49,667.00
					30/10/2021	117	1,89,667.00
					30/10/2021	118	6,40,000.00
					30/10/2021	119	1,89,677.00
					30/10/2021	120	5,40,000.00
					30/10/2021	121	6,40,000.00
					30/10/2021	122	2,69,678.00
					30/10/2021	123	2,50,000.00
					Month Total:		78,20,398.00
				Dec 21	03/12/2021	22	5,39,334.00
					03/12/2021	23	1,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2021-22	Dec 21	07/12/2021	46	54,839.00	
					07/12/2021	47	2,50,000.00	
					07/12/2021	48	6,40,000.00	
					07/12/2021	49	2,68,998.00	
					13/12/2021	85	6,40,000.00	
					13/12/2021	86	10,000.00	
					Month Total:		25,93,171.00	
				Jan 22	01/01/2022	15	6,40,000.00	
					01/01/2022	16	1,90,000.00	
					01/01/2022	17	6,40,000.00	
					01/01/2022	18	2,70,000.00	
					01/01/2022	19	5,40,000.00	
					12/01/2022	92	2,50,000.00	
					Month Total:		25,30,000.00	
				Total of 2021-22:		52	2,28,60,988.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					104	6,25,47,990.00
		SHAHJAHANPUR (15)						
		2020-21	Feb 21	12/02/2021	29		28,40,000.00	
				Month Total:			28,40,000.00	
			Mar 21	18/03/2021	49		14,10,000.00	
				Month Total:			14,10,000.00	
			Total of 2020-21:		2		42,50,000.00	
		2021-22	May 21	19/05/2021	23		28,20,000.00	
				Month Total:			28,20,000.00	
			Jul 21	23/07/2021	60		14,10,000.00	
				Month Total:			14,10,000.00	
			Oct 21	07/10/2021	13		41,95,075.00	
				Month Total:			41,95,075.00	
			Nov 21	01/11/2021	9		14,00,000.00	
				Month Total:			14,00,000.00	
			Dec 21	14/12/2021	24		13,79,332.00	
				Month Total:			13,79,332.00	
			Jan 22	07/01/2022	29		13,90,000.00	
				Month Total:			13,90,000.00	
			Total of 2021-22:		6		1,25,94,407.00	
		TOTAL OF SHAHJAHANPUR (15):					8	1,68,44,407.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		SHAMLI (91)	2019-20	Jan 20	21/01/2020	9	4,50,000.00
					Month Total:		4,50,000.00
				Feb 20	22/02/2020	9	4,48,709.00
					Month Total:		4,48,709.00
				Mar 20	05/03/2020	6	4,50,000.00
					Month Total:		4,50,000.00
				Total of 2019-20:	3		13,48,709.00
			2020-21	May 20	22/05/2020	7	9,00,000.00
					Month Total:		9,00,000.00
				Jul 20	15/07/2020	8	4,40,000.00
					Month Total:		4,40,000.00
				Sep 20	02/09/2020	2	4,31,290.00
					Month Total:		4,31,290.00
				Oct 20	06/10/2020	5	4,35,483.00
					Month Total:		4,35,483.00
				Nov 20	12/11/2020	10	4,38,667.00
					12/11/2020	11	4,30,000.00
					Month Total:		8,68,667.00
				Dec 20	23/12/2020	10	4,09,666.00
					Month Total:		4,09,666.00
				Jan 21	13/01/2021	12	4,08,000.00
					Month Total:		4,08,000.00
				Mar 21	02/03/2021	3	4,08,064.00
					08/03/2021	9	4,07,857.00
					Month Total:		8,15,921.00
				Total of 2020-21:	10		47,09,027.00
			2021-22	May 21	13/05/2021	12	4,07,097.00
					22/05/2021	17	4,07,999.00
					Month Total:		8,15,096.00
				Jul 21	30/07/2021	18	4,10,000.00
					Month Total:		4,10,000.00
				Aug 21	09/08/2021	12	4,10,000.00
					Month Total:		4,10,000.00
				Oct 21	18/10/2021	17	4,00,000.00
					30/10/2021	30	4,00,000.00
					30/10/2021	31	4,10,000.00
					Month Total:		12,10,000.00
				Dec 21	17/12/2021	25	3,99,667.00
					Month Total:		3,99,667.00
				Jan 22	27/01/2022	21	3,97,419.00
					Month Total:		3,97,419.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SHAMLI (91)	2021-22	Total of 2021-22:		9
						36,42,182.00
		TOTAL OF SHAMLI (91):		22		
					96,99,918.00	

SIDDHARTH NAGAR (67)	2019-20	Jan 20	01/01/2020	1	85,88,356.00
			Month Total:		85,88,356.00
		Total of 2019-20:	1	85,88,356.00	
	2020-21	May 20	15/05/2020	23	42,00,000.00
			Month Total:		42,00,000.00
		Sep 20	04/09/2020	6	42,10,000.00
			17/09/2020	19	42,10,000.00
			Month Total:		84,20,000.00
		Nov 20	11/11/2020	35	84,33,503.00
			Month Total:		84,33,503.00
		Jan 21	01/01/2021	3	41,19,000.00
			Month Total:		41,19,000.00
		Mar 21	22/03/2021	38	42,65,357.00
			25/03/2021	96	4,35,666.00
			27/03/2021	119	40,000.00
			Month Total:		47,41,023.00
		Total of 2020-21:	8	2,99,13,526.00	
	2021-22	May 21	15/05/2021	21	82,36,773.00
			Month Total:		82,36,773.00
		Jun 21	15/06/2021	27	70,000.00
			Month Total:		70,000.00
		Jul 21	20/07/2021	24	41,40,000.00
			Month Total:		41,40,000.00
		Sep 21	08/09/2021	21	41,24,193.00
			Month Total:		41,24,193.00
		Oct 21	11/10/2021	18	82,43,364.00
			22/10/2021	30	1,10,000.00
			Month Total:		83,53,364.00
		Nov 21	01/11/2021	11	41,70,000.00
			Month Total:		41,70,000.00
		Dec 21	16/12/2021	37	41,59,001.00
			Month Total:		41,59,001.00
		Jan 22	07/01/2022	21	75,333.00
			12/01/2022	29	41,10,000.00
			Month Total:		41,85,333.00
		Total of 2021-22:	10	3,74,38,664.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		19	7,59,40,546.00

SITAPUR (46)	2021-22	Oct 21	01/10/2021	1	1,11,66,431.00
			18/10/2021	30	1,11,22,701.00
			Month Total:		2,22,89,132.00
		Nov 21	01/11/2021	5	1,11,66,086.00
			Month Total:		1,11,66,086.00
		Dec 21	16/12/2021	30	1,11,38,000.00
			Month Total:		1,11,38,000.00
		Jan 22	18/01/2022	45	1,10,43,844.00
			Month Total:		1,10,43,844.00
		Total of 2021-22:		5	5,56,37,062.00
		TOTAL OF SITAPUR (46):		5	5,56,37,062.00

SRAVASTI (85)	2019-20	Jun 19	12/06/2019	11	43,46,439.00
			12/06/2019	12	4,40,000.00
			Month Total:		47,86,439.00
		Jul 19	12/07/2019	14	1,19,666.00
			12/07/2019	15	2,20,000.00
			12/07/2019	16	1,73,727.00
			12/07/2019	17	21,50,000.00
			Month Total:		26,63,393.00
		Sep 19	21/09/2019	28	21,55,805.00
			21/09/2019	29	2,17,419.00
			Month Total:		23,73,224.00
		Oct 19	22/10/2019	22	21,88,708.00
			22/10/2019	23	2,30,000.00
			Month Total:		24,18,708.00
		Nov 19	28/11/2019	10	21,89,667.00
			28/11/2019	11	2,29,333.00
			Month Total:		24,19,000.00
		Dec 19	20/12/2019	16	1,32,581.00
			Month Total:		1,32,581.00
		Jan 20	07/01/2020	10	4,50,000.00
			07/01/2020	9	43,66,699.00
			Month Total:		48,16,699.00
		Feb 20	17/02/2020	23	2,24,320.00
			28/02/2020	37	43,78,062.00
			28/02/2020	38	4,59,677.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SRAVASTI (85)	2019-20	Feb 20	Month Total:	
				Mar 20	24/03/2020	37
					24/03/2020	38
					24/03/2020	39
					Month Total:	
					Total of 2019-20:	
						21
					2,68,11,447.00	
			2020-21	May 20	16/05/2020	10
					16/05/2020	9
					Month Total:	
				Jul 20	15/07/2020	14
					15/07/2020	15
					Month Total:	
				Sep 20	07/09/2020	10
					07/09/2020	11
					Month Total:	
				Oct 20	06/10/2020	5
					06/10/2020	6
					Month Total:	
				Nov 20	11/11/2020	12
					11/11/2020	13
					Month Total:	
				Dec 20	22/12/2020	28
					22/12/2020	29
					Month Total:	
				Jan 21	12/01/2021	9
					30/01/2021	19
					Month Total:	
				Mar 21	01/03/2021	1
					08/03/2021	13
					08/03/2021	14
					22/03/2021	40
					22/03/2021	41
					30/03/2021	111
					Month Total:	
					Total of 2020-21:	
						20
					2,70,40,330.00	
			2021-22	May 21	24/05/2021	15
					24/05/2021	16
					Month Total:	
				Jul 21	22/07/2021	26
					22/07/2021	27
					Month Total:	
				Aug 21	19/08/2021	6
					2,28,387.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20	SRAVASTI (85)	2021-22	Aug 21	19/08/2021	7	21,28,710.00
				Month Total:		23,57,097.00
			Oct 21	06/10/2021	1	2,20,000.00
				06/10/2021	2	21,32,257.00
				30/10/2021	26	42,49,334.00
				30/10/2021	27	4,40,000.00
				Month Total:		70,41,591.00
			Dec 21	17/12/2021	13	2,19,667.00
				17/12/2021	14	21,28,366.00
				Month Total:		23,48,033.00
			Jan 22	17/01/2022	27	2,20,000.00
				17/01/2022	28	21,00,000.00
				Month Total:		23,20,000.00
			Total of 2021-22:	14		2,11,70,387.00
	TOTAL OF SRVASTI (85):	55				7,50,22,164.00

SULTANPUR (52)	2020-21	Feb 21	08/02/2021	19	76,37,013.00
			Month Total:		76,37,013.00
		Mar 21	26/03/2021	112	76,50,686.00
			Month Total:		76,50,686.00
		Total of 2020-21:	2		1,52,87,699.00
	2021-22	May 21	13/05/2021	18	76,26,014.00
			Month Total:		76,26,014.00
		Jul 21	20/07/2021	30	38,30,000.00
			Month Total:		38,30,000.00
		Sep 21	01/09/2021	1	38,00,676.00
			Month Total:		38,00,676.00
		Oct 21	13/10/2021	13	76,07,346.00
			Month Total:		76,07,346.00
		Nov 21	02/11/2021	22	38,07,003.00
			Month Total:		38,07,003.00
		Dec 21	27/12/2021	52	37,79,001.00
			Month Total:		37,79,001.00
		Jan 22	29/01/2022	46	37,78,355.00
			Month Total:		37,78,355.00
		Total of 2021-22:	7		3,42,28,395.00
	TOTAL OF SULTANPUR (52):	9			4,95,16,094.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		UNNAO (44)	2019-20	Sep 19	21/09/2019	18	33,86,121.00
					Month Total:		33,86,121.00
				Dec 19	28/12/2019	33	33,86,999.00
					28/12/2019	34	33,73,233.00
					28/12/2019	35	34,03,477.00
					Month Total:		1,01,63,709.00
				Jan 20	21/01/2020	28	34,17,096.00
					21/01/2020	29	1,50,000.00
					Month Total:		35,67,096.00
				Mar 20	04/03/2020	15	34,02,910.00
					04/03/2020	16	10,000.00
					19/03/2020	62	34,11,723.00
					30/03/2020	194	71,665.00
					Month Total:		68,96,298.00
				Total of 2019-20:	10		2,40,13,224.00
			2020-21	May 20	18/05/2020	17	34,30,000.00
					18/05/2020	18	34,20,968.00
					Month Total:		68,50,968.00
				Jul 20	10/07/2020	21	34,40,000.00
					Month Total:		34,40,000.00
				Aug 20	27/08/2020	23	34,35,161.00
					Month Total:		34,35,161.00
				Oct 20	06/10/2020	14	34,25,484.00
					29/10/2020	40	34,23,668.00
					Month Total:		68,49,152.00
				Nov 20	12/11/2020	24	33,03,746.00
					Month Total:		33,03,746.00
				Jan 21	11/01/2021	21	31,50,667.00
					13/01/2021	27	31,57,310.00
					Month Total:		63,07,977.00
				Mar 21	17/03/2021	20	31,66,451.00
					18/03/2021	29	31,66,073.00
					Month Total:		63,32,524.00
				Total of 2020-21:	11		3,65,19,528.00
			2021-22	May 21	18/05/2021	20	31,52,896.00
					18/05/2021	21	31,56,000.00
					Month Total:		63,08,896.00
				Aug 21	05/08/2021	12	31,65,484.00
					19/08/2021	26	31,47,699.00
					Month Total:		63,13,183.00
				Oct 21	06/10/2021	10	31,47,412.00
					21/10/2021	31	31,48,671.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 23 00 20		UNNAO (44)	2021-22	Oct 21	30/10/2021	50	1,00,000.00
					30/10/2021	51	31,50,967.00
					Month Total:		95,47,050.00
				Dec 21	13/12/2021	17	31,49,005.00
					Month Total:		31,49,005.00
				Total of 2021-22:		9	2,53,18,134.00
		TOTAL OF UNNAO (44):		30		8,58,50,886.00	
		VARANASI (27)	2020-21	Jan 21	07/01/2021	102	42,59,677.00
					Month Total:		42,59,677.00
				Mar 21	12/03/2021	318	47,56,290.00
					25/03/2021	643	21,81,899.00
					Month Total:		69,38,189.00
				Total of 2020-21:		3	1,11,97,866.00
			2021-22	Jun 21	23/06/2021	436	42,60,000.00
					Month Total:		42,60,000.00
				Sep 21	23/09/2021	403	42,60,000.00
					Month Total:		42,60,000.00
				Oct 21	11/10/2021	230	42,27,978.00
					30/10/2021	551	21,24,839.00
					Month Total:		63,52,817.00
				Dec 21	18/12/2021	447	20,91,658.00
					Month Total:		20,91,658.00
				Jan 22	17/01/2022	392	21,04,506.00
					Month Total:		21,04,506.00
				Total of 2021-22:		6	1,90,68,981.00
		TOTAL OF VARANASI (27):		9		3,02,66,847.00	
220201102 24 00 20		ALIGARH (06)	2006-07	Nov 06	14/11/2006	58	24,62,133.00
					Month Total:		24,62,133.00
				Mar 07	31/03/2007	438	37,695.00
					Month Total:		37,695.00
				Total of 2006-07:		2	24,99,828.00
		TOTAL OF ALIGARH (06):		2		24,99,828.00	
		AURAIYA (81)	2004-05	Oct 04	01/10/2004	4	24,14,990.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
220201102 24 00 20		AURAIYA (81)	2004-05	Oct 04	Month Total:	24,14,990.00
				Total of 2004-05:	1	24,14,990.00
			2006-07	Mar 07	31/03/2007 103	3,200.00
				Month Total:		3,200.00
				Total of 2006-07:	1	3,200.00
			2007-08	Dec 07	10/12/2007 18	18,02,891.00
				Month Total:		18,02,891.00
				Total of 2007-08:	1	18,02,891.00
			2019-20	Oct 19	12/10/2019 14	14,22,272.00
				Month Total:		14,22,272.00
				Total of 2019-20:	1	14,22,272.00
			TOTAL OF AURAIYA (81):		4	56,43,353.00
		BAHRAICH (51)	2009-10	Mar 10	28/03/2010 122	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2009-10:	1	20,00,000.00
			TOTAL OF BAHRAICH (51):		1	20,00,000.00
		FAIZABAD (49)	2018-19	Feb 19	08/02/2019 161	10,86,056.00
				Month Total:		10,86,056.00
				Mar 19	30/03/2019 674	7,44,184.00
				Month Total:		7,44,184.00
				Total of 2018-19:	2	18,30,240.00
			2019-20	Oct 19	22/10/2019 242	3,76,530.00
				Month Total:		3,76,530.00
				Dec 19	31/12/2019 257	12,84,840.00
				Month Total:		12,84,840.00
				Total of 2019-20:	2	16,61,370.00
			TOTAL OF FAIZABAD (49):		4	34,91,610.00
		FATEHGARH (18)	2019-20	Nov 19	06/11/2019 3	12,32,334.00
				Month Total:		12,32,334.00
				Total of 2019-20:	1	12,32,334.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 24 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		1	12,32,334.00

GAUTAM BUDHA NAGAR (76) 2006-07 Mar 07 29/03/2007 216 18,105.00

Month Total:	18,105.00
Total of 2006-07:	1
18,105.00	

TOTAL OF GAUTAM BUDHA NAGAR (76):	1	18,105.00
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GAZIPUR (30) 2019-20 Oct 19 05/10/2019 96 29,42,563.00

Month Total:	29,42,563.00
Total of 2019-20:	1
29,42,563.00	

TOTAL OF GAZIPUR (30):	1	29,42,563.00
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GHAZIABAD (59) 2019-20 Oct 19 05/10/2019 74 4,14,692.00

Month Total:	4,14,692.00
Total of 2019-20:	1
4,14,692.00	

TOTAL OF GHAZIABAD (59):	1	4,14,692.00
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GONDA (50) 2017-18 Dec 17 05/12/2017 7 35,84,367.00

Month Total:	35,84,367.00
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Jan 18 18/01/2018 18 29,44,411.00

Month Total:	29,44,411.00
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Mar 18 26/03/2018 140 19,31,533.00

Month Total:	19,31,533.00
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Total of 2017-18:	3	84,60,311.00
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2018-19 Nov 18 02/11/2018 77 37,49,206.00

Month Total:	37,49,206.00
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Mar 19 31/03/2019 178 27,45,313.00

31/03/2019 181 19,26,639.00

Month Total:	46,71,952.00
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Total of 2018-19:	3	84,21,158.00
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2019-20 Oct 19 19/10/2019 103 10,12,877.00

Month Total:	10,12,877.00
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Total of 2019-20:	1	10,12,877.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220201102 24 00 20		GONDA (50)	TOTAL OF GONDA (50):			7	1,78,94,346.00	
		HAPUR (90)	2019-20	Oct 19	19/10/2019	46	6,75,457.00	
					19/10/2019	47	8,71,489.00	
					Month Total:		15,46,946.00	
			Total of 2019-20:			2	15,46,946.00	
		TOTAL OF HAPUR (90):				2	15,46,946.00	
		HARDOI (47)	2017-18	Mar 18	30/03/2018	196	1,00,35,913.00	
					Month Total:		1,00,35,913.00	
			Total of 2017-18:			1	1,00,35,913.00	
			2018-19	Aug 18	02/08/2018	4	16,29,419.00	
					Month Total:		16,29,419.00	
				Nov 18	02/11/2018	1	29,19,785.00	
					Month Total:		29,19,785.00	
				Feb 19	05/02/2019	5	27,21,273.00	
					05/02/2019	6	28,540.00	
					05/02/2019	7	41,785.00	
					Month Total:		27,91,598.00	
				Mar 19	31/03/2019	145	14,09,001.00	
					31/03/2019	157	8,63,035.00	
					Month Total:		22,72,036.00	
			Total of 2018-19:			7	96,12,838.00	
			2019-20	Mar 20	25/03/2020	65	15,82,217.00	
					25/03/2020	66	4,17,783.00	
					Month Total:		20,00,000.00	
			Total of 2019-20:			2	20,00,000.00	
		TOTAL OF HARDOI (47):				10	2,16,48,751.00	
		JALAUN (24)	2019-20	Jan 20	16/01/2020	34	12,48,761.00	
					Month Total:		12,48,761.00	
			Total of 2019-20:			1	12,48,761.00	
		TOTAL OF JALAUN (24):				1	12,48,761.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 24 00 20		MAINPURI (09)	2019-20	Mar 20	12/03/2020	23
					Month Total:	27,127.00
				Total of 2019-20:	1	27,127.00
		TOTAL OF MAINPURI (09):	1	27,127.00		
		PRATAPGARH (53)	2006-07	Oct 06	10/10/2006	105
					Month Total:	23,36,661.00
				Total of 2006-07:	1	23,36,661.00
		TOTAL OF PRATAPGARH (53):	1	23,36,661.00		
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	24/03/2018	575
					Month Total:	19,38,103.00
				Total of 2017-18:	1	19,38,103.00
			2018-19	Aug 18	03/08/2018	32
					Month Total:	16,30,632.00
				Oct 18	17/10/2018	102
					Month Total:	58,674.00
				Nov 18	05/11/2018	72
					Month Total:	16,78,065.00
				Dec 18	13/12/2018	116
					Month Total:	15,14,862.00
				Jan 19	25/01/2019	171
					Month Total:	4,48,933.00
				Mar 19	28/03/2019	459
					Month Total:	16,77,716.00
				Total of 2018-19:	6	70,08,882.00
			2019-20	Oct 19	18/10/2019	148
					18/10/2019	149
					Month Total:	81,66,060.00
				Total of 2019-20:	2	81,66,060.00
		TOTAL OF PRAYAGRAJ-2 (64):	9	1,71,13,045.00		
		RAMPUR (17)	2004-05	Oct 04	14/10/2004	52
					Month Total:	3,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 24 00 20		RAMPUR (17)	2004-05	Total of 2004-05:		1	3,30,000.00
		TOTAL OF RAMPUR (17):				1	3,30,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	27/03/2020	246	1,24,276.00
					Month Total:		1,24,276.00
				Total of 2019-20:		1	1,24,276.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				1	1,24,276.00
		SRAVASTI (85)	2019-20	Jan 20	04/01/2020	3	18,67,744.00
					Month Total:		18,67,744.00
				Total of 2019-20:		1	18,67,744.00
		TOTAL OF SRAVASTI (85):				1	18,67,744.00
		UNNAO (44)	2019-20	Nov 19	23/11/2019	15	2,06,066.00
					Month Total:		2,06,066.00
				Total of 2019-20:		1	2,06,066.00
		TOTAL OF UNNAO (44):				1	2,06,066.00
220201102 25 00 20		ALIGARH (06)	2004-05	Oct 04	25/10/2004	262	3,65,317.00
					Month Total:		3,65,317.00
				Mar 05	30/03/2005	1358	3,39,720.00
					Month Total:		3,39,720.00
				Total of 2004-05:		2	7,05,037.00
			2005-06	Jul 05	20/07/2005	415	58,52,920.00
					20/07/2005	416	3,91,020.00
					Month Total:		62,43,940.00
				Oct 05	29/10/2005	101	50,07,380.00
					Month Total:		50,07,380.00
				Dec 05	03/12/2005	1	50,10,080.00
					28/12/2005	148	49,99,960.00
					Month Total:		1,00,10,040.00
				Mar 06	01/03/2006	5	4,73,000.00
					30/03/2006	632	30,94,583.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 25 00 20		ALIGARH (06)	2005-06	Mar 06	31/03/2006	887
						1,99,674.00
					Month Total:	37,67,257.00
				Total of 2005-06:	8	2,50,28,617.00
		TOTAL OF ALIGARH (06):	10			2,57,33,654.00
		AURAIYA (81)	2004-05	Nov 04	20/11/2004	9
						24,14,990.00
					Month Total:	24,14,990.00
				Mar 05	14/03/2005	40
					Month Total:	55,50,366.00
				Total of 2004-05:	2	79,65,356.00
			2005-06	Jul 05	12/07/2005	110
					Month Total:	77,33,280.00
				Dec 05	12/12/2005	50
					Month Total:	81,19,944.00
				Mar 06	29/03/2006	191
					Month Total:	26,29,562.00
				Total of 2005-06:	3	1,84,82,786.00
			2007-08	Mar 08	31/03/2008	155
						66,35,817.00
						31/03/2008 156
						12,20,556.00
						31/03/2008 157
						890.00
					Month Total:	78,57,263.00
				Total of 2007-08:	3	78,57,263.00
		TOTAL OF AURAIYA (81):	8			3,43,05,405.00
		BAGPAT (83)	2004-05	Feb 05	01/02/2005	14
						2,80,160.00
						01/02/2005 15
						2,24,010.00
					Month Total:	5,04,170.00
				Total of 2004-05:	2	5,04,170.00
		TOTAL OF BAGPAT (83):	2			5,04,170.00
		BAHRAICH (51)	2004-05	Nov 04	02/11/2004	5
						23,90,809.00
						02/11/2004 6
						69,57,799.00
					Month Total:	93,48,608.00
				Mar 05	30/03/2005	489
						1,82,98,048.00
						30/03/2005 490
						56,49,204.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 25 00 20		BAHRAICH (51)	2004-05	Mar 05	31/03/2005	679
						1,08,516.00
					Month Total:	2,40,55,768.00
				Total of 2004-05:	5	3,34,04,376.00
			2005-06	Jul 05	18/07/2005	17
						49,08,640.00
					18/07/2005	18
						1,53,84,680.00
					Month Total:	2,02,93,320.00
				Dec 05	16/12/2005	42
						1,25,86,040.00
					Month Total:	1,25,86,040.00
				Feb 06	15/02/2006	47
						1,95,08,362.00
					Month Total:	1,95,08,362.00
				Mar 06	28/03/2006	133
						79,52,959.00
					31/03/2006	209
						7,931.00
					31/03/2006	212
						83,92,004.00
					Month Total:	1,63,52,894.00
				Total of 2005-06:	7	6,87,40,616.00
			2007-08	Oct 07	15/10/2007	45
						1,45,48,149.00
					Month Total:	1,45,48,149.00
				Mar 08	29/03/2008	280
						1,91,11,851.00
					Month Total:	1,91,11,851.00
				Total of 2007-08:	2	3,36,60,000.00
				TOTAL OF BAHRAICH (51):	14	13,58,04,992.00
		BAREILLY (11)	2004-05	Sep 04	29/09/2004	229
						30,16,120.00
					29/09/2004	230
						7,39,720.00
					29/09/2004	232
						7,61,100.00
					29/09/2004	233
						16,00,340.00
					29/09/2004	234
						9,80,800.00
					30/09/2004	241
						1,39,160.00
					Month Total:	72,37,240.00
				Oct 04	30/10/2004	825
						1,20,880.00
					30/10/2004	826
						12,36,180.00
					30/10/2004	827
						27,41,640.00
					30/10/2004	828
						25,73,240.00
					Month Total:	66,71,940.00
				Dec 04	24/12/2004	376
						9,13,060.00
					24/12/2004	377
						17,17,080.00
					24/12/2004	378
						16,94,080.00
					24/12/2004	379
						28,33,920.00
					Month Total:	71,58,140.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 25 00 20		BAREILLY (11)	2004-05	Mar 05	21/03/2005	343
					21/03/2005	344
					21/03/2005	345
					21/03/2005	346
					21/03/2005	347
					31/03/2005	1629
					31/03/2005	1767
					Month Total:	
					2,12,23,220.00	
					Total of 2004-05:	21
					4,22,90,540.00	
			2005-06	Mar 06	02/03/2006	58
					Month Total:	
					5,48,956.00	
					Total of 2005-06:	1
					5,48,956.00	
					TOTAL OF BAREILLY (11):	22
					4,28,39,496.00	
		BASTI (33)	2005-06	Jul 05	06/07/2005	51
					Month Total:	
					78,81,852.00	
				Aug 05	16/08/2005	105
					Month Total:	
					99,58,520.00	
					Total of 2005-06:	2
					1,78,40,372.00	
					TOTAL OF BASTI (33):	2
					1,78,40,372.00	
		CHANDAU LI (77)	2005-06	Aug 05	02/08/2005	41
					Month Total:	
					1,89,33,100.00	
					Total of 2005-06:	1
					1,89,33,100.00	
					TOTAL OF CHANDAU LI (77):	1
					1,89,33,100.00	
		DEORIA (35)	2004-05	Jan 05	11/01/2005	330
					11/01/2005	332
					11/01/2005	333
					11/01/2005	334
					11/01/2005	335
					11/01/2005	336
					11/01/2005	337
					11/01/2005	338
					11/01/2005	339

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 25 00 20		DEORIA (35)	2004-05	Jan 05	11/01/2005	340	3,01,329.00
					Month Total:		65,10,719.00
				Feb 05	22/02/2005	251	28,350.00
					Month Total:		28,350.00
				Mar 05	17/03/2005	221	19,20,408.00
					17/03/2005	222	15,85,122.00
					17/03/2005	223	13,89,192.00
					17/03/2005	224	14,63,742.00
					17/03/2005	225	16,45,518.00
					17/03/2005	226	14,29,680.00
					17/03/2005	227	14,93,982.00
					17/03/2005	228	15,11,706.00
					17/03/2005	229	6,36,804.00
					23/03/2005	419	1,64,131.00
					23/03/2005	420	3,95,923.00
					23/03/2005	421	3,32,048.00
					23/03/2005	422	3,74,440.00
					23/03/2005	423	4,30,969.00
					23/03/2005	424	3,97,281.00
					23/03/2005	425	4,15,151.00
					23/03/2005	426	5,04,724.00
					23/03/2005	427	3,63,836.00
					31/03/2005	2019	2,429.00
					Month Total:		1,64,57,086.00
				Total of 2004-05:	30		2,29,96,155.00
			2005-06	Jul 05	21/07/2005	1660	16,36,449.00
					21/07/2005	1661	2,57,464.00
					21/07/2005	1662	10,86,525.00
					21/07/2005	1663	3,05,991.00
					25/07/2005	1664	5,82,840.00
					Month Total:		38,69,269.00
				Aug 05	04/08/2005	22	45,71,905.00
					29/08/2005	200	22,22,606.00
					Month Total:		67,94,511.00
				Dec 05	12/12/2005	134	19,16,683.00
					12/12/2005	135	1,16,97,356.00
					Month Total:		1,36,14,039.00
				Total of 2005-06:	9		2,42,77,819.00
			TOTAL OF DEORIA (35):	39			4,72,73,974.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 25 00 20		FIROZABAD (68)	2004-05	Sep 04	24/09/2004	153	37,94,785.29
					Month Total:		37,94,785.29
				Nov 04	04/11/2004	7	37,94,785.29
					Month Total:		37,94,785.29
				Total of 2004-05:		2	75,89,570.58
		TOTAL OF FIROZABAD (68):				2	75,89,570.58
		GAUTAM BUDHA NAGAR (76)	2004-05	Oct 04	20/10/2004	60	13,27,472.00
					20/10/2004	61	13,27,472.00
					Month Total:		26,54,944.00
				Total of 2004-05:		2	26,54,944.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	26,54,944.00
		GORAKHPUR (32)	2004-05	Jan 05	12/01/2005	212	73,80,670.00
					Month Total:		73,80,670.00
				Mar 05	31/03/2005	2024	11,06,040.00
					Month Total:		11,06,040.00
				Total of 2004-05:		2	84,86,710.00
			2005-06	Sep 05	12/09/2005	244	1,05,28,335.00
					Month Total:		1,05,28,335.00
				Dec 05	02/12/2005	96	31,42,180.00
					02/12/2005	97	78,14,930.00
					Month Total:		1,09,57,110.00
				Feb 06	11/02/2006	237	1,45,07,970.00
					Month Total:		1,45,07,970.00
				Mar 06	31/03/2006	799	1,72,78,470.00
					31/03/2006	800	89,22,345.00
					Month Total:		2,62,00,815.00
				Total of 2005-06:		6	6,21,94,230.00
			2007-08	Mar 08	31/03/2008	918	49,13,917.00
					Month Total:		49,13,917.00
				Total of 2007-08:		1	49,13,917.00
		TOTAL OF GORAKHPUR (32):				9	7,55,94,857.00
		HARDOI (47)	2004-05	Jan 05	03/01/2005	5	90,15,680.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 25 00 20		HARDOI (47)	2004-05	Jan 05	Month Total:	90,15,680.00
				Mar 05	07/03/2005 23	90,81,200.00
					23/03/2005 206	91,20,800.00
					31/03/2005 302	68,94,608.00
					Month Total:	2,50,96,608.00
					Total of 2004-05:	4
						3,41,12,288.00
			2005-06	Jul 05	02/07/2005 12	2,62,440.00
					02/07/2005 13	79,46,680.00
					Month Total:	82,09,120.00
				Aug 05	05/08/2005 13	82,10,700.00
					Month Total:	82,10,700.00
				Sep 05	20/09/2005 745	2,96,226.00
					20/09/2005 747	86,99,664.00
					Month Total:	89,95,890.00
				Oct 05	29/10/2005 92	2,32,595.00
					Month Total:	2,32,595.00
				Dec 05	19/12/2005 70	37,42,582.00
					19/12/2005 71	1,35,520.00
					Month Total:	38,78,102.00
				Jan 06	25/01/2006 82	45,46,773.00
					27/01/2006 87	3,12,253.00
					Month Total:	48,59,026.00
				Mar 06	09/03/2006 90	2,02,617.00
					09/03/2006 91	45,55,698.00
					29/03/2006 441	5,75,244.00
					29/03/2006 443	1,26,08,495.00
					29/03/2006 444	1,17,972.00
					29/03/2006 445	83,62,252.00
					Month Total:	2,64,22,278.00
					Total of 2005-06:	16
						6,08,07,711.00
			2007-08	Oct 07	24/10/2007 424	1,38,74,758.00
					Month Total:	1,38,74,758.00
				Feb 08	11/02/2008 33	4,17,920.00
					Month Total:	4,17,920.00
				Mar 08	31/03/2008 375	8,35,840.00
					31/03/2008 376	2,70,74,482.00
					Month Total:	2,79,10,322.00
					Total of 2007-08:	4
						4,22,03,000.00
					TOTAL OF HARDOI (47):	24
						13,71,22,999.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 25		HATHRAS (78)	2004-05	Oct 04	28/10/2004	16	81,520.00
00 20					28/10/2004	17	94,620.00
					28/10/2004	18	23,18,458.00
					28/10/2004	19	29,600.00
					28/10/2004	20	34,620.00
					Month Total:		25,58,818.00
				Total of 2004-05:		5	25,58,818.00
		TOTAL OF HATHRAS (78):				5	25,58,818.00
		JALAUN (24)	2004-05	Sep 04	28/09/2004	264	32,20,524.00
					Month Total:		32,20,524.00
				Total of 2004-05:		1	32,20,524.00
			2005-06	Aug 05	29/08/2005	413	90,91,920.00
					Month Total:		90,91,920.00
				Total of 2005-06:		1	90,91,920.00
		TOTAL OF JALAUN (24):				2	1,23,12,444.00
		JHANSI (23)	2004-05	Oct 04	25/10/2004	46	1,43,520.00
					25/10/2004	47	3,87,680.00
					Month Total:		5,31,200.00
				Dec 04	15/12/2004	62	90,400.00
					Month Total:		90,400.00
				Jan 05	04/01/2005	10	7,13,120.00
					04/01/2005	11	7,03,620.00
					04/01/2005	12	5,93,620.00
					04/01/2005	13	3,94,080.00
					04/01/2005	14	2,73,300.00
					04/01/2005	15	3,87,680.00
					04/01/2005	16	1,43,520.00
					04/01/2005	17	90,400.00
					04/01/2005	2	7,13,120.00
					04/01/2005	3	7,03,620.00
					04/01/2005	4	5,93,620.00
					04/01/2005	5	3,94,080.00
					04/01/2005	6	2,73,300.00
					04/01/2005	7	3,87,680.00
					04/01/2005	8	1,43,520.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 25 00 20		JHANSI (23)	2004-05	Jan 05	04/01/2005	9
						Amount (₹)
						90,400.00
					Month Total:	65,98,680.00
				Mar 05	29/03/2005	442
					29/03/2005	443
					29/03/2005	445
					29/03/2005	446
					29/03/2005	447
					29/03/2005	448
					29/03/2005	449
					29/03/2005	450
					31/03/2005	588
					Month Total:	94,30,934.00
				Total of 2004-05:	28	1,66,51,214.00
		2005-06	Sep 05	22/09/2005	68	36,60,600.00
				22/09/2005	69	27,39,960.00
				22/09/2005	70	24,03,900.00
				23/09/2005	72	13,31,040.00
				Month Total:	1,01,35,500.00	
			Dec 05	12/12/2005	108	28,62,660.00
				12/12/2005	109	26,57,100.00
				12/12/2005	110	14,45,640.00
				13/12/2005	122	32,91,660.00
				Month Total:	1,02,57,060.00	
			Feb 06	27/02/2006	176	5,99,180.00
				27/02/2006	177	8,20,940.00
				27/02/2006	178	8,20,040.00
				27/02/2006	179	11,78,560.00
				Month Total:	34,18,720.00	
			Total of 2005-06:	12	2,38,11,280.00	
		2007-08	Feb 08	16/02/2008	103	25,46,104.00
				Month Total:	25,46,104.00	
			Mar 08	31/03/2008	407	23,55,076.00
				31/03/2008	408	28,01,572.00
				31/03/2008	452	11,89,124.00
				Month Total:	63,45,772.00	
			Total of 2007-08:	4	88,91,876.00	
			TOTAL OF JHANSI (23):	44	4,93,54,370.00	

KHERI (48) 2004-05 Oct 04 01/10/2004 1 79,34,824.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 25 00 20	KHERI (48)	2004-05	Oct 04	Month Total:		79,34,824.00
			Total of 2004-05:	1		79,34,824.00
	TOTAL OF KHERI (48):			1		79,34,824.00

MAHOBA (71)	2004-05	Dec 04	30/12/2004	36	17,60,100.00
			Month Total:		17,60,100.00
		Mar 05	22/03/2005	104	44,15,789.00
			Month Total:		44,15,789.00
		Total of 2004-05:		2	61,75,889.00
	2005-06	Sep 05	16/09/2005	9	51,28,980.00
			Month Total:		51,28,980.00
		Mar 06	17/03/2006	26	67,504.00
			Month Total:		67,504.00
		Total of 2005-06:		2	51,96,484.00
	TOTAL OF MAHOBA (71):			4	1,13,72,373.00

MORADABAD (14)	2004-05	Nov 04	10/11/2004	67	45,80,439.00
			Month Total:		45,80,439.00
		Dec 04	18/12/2004	106	45,80,439.00
			18/12/2004	107	45,01,271.00
			Month Total:		90,81,710.00
		Total of 2004-05:		3	1,36,62,149.00
	2007-08	Feb 08	19/02/2008	166	56,29,472.00
			19/02/2008	169	70,01,014.00
			Month Total:		1,26,30,486.00
		Mar 08	31/03/2008	657	1,90,37,378.00
			Month Total:		1,90,37,378.00
		Total of 2007-08:		3	3,16,67,864.00
	TOTAL OF MORADABAD (14):			6	4,53,30,013.00

PADRAUNA (73)	2005-06	Mar 06	22/03/2006	108	70,20,060.00
			Month Total:		70,20,060.00
		Total of 2005-06:		1	70,20,060.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 25 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		1	70,20,060.00
		PILIBHIT (16)	2005-06	Sep 05	23/09/2005	22
					Month Total:	31,94,400.00
				Mar 06	13/03/2006	65
					Month Total:	40,70,780.00
					Total of 2005-06:	72,65,180.00
			2007-08	Mar 08	31/03/2008	313
					Month Total:	1,06,85,000.00
					Total of 2007-08:	1,06,85,000.00
					TOTAL OF PILIBHIT (16):	3
						1,79,50,180.00
		PRATAPGARH (53)	2005-06	Aug 05	05/08/2005	16
					Month Total:	79,08,068.00
					Total of 2005-06:	79,08,068.00
					TOTAL OF PRATAPGARH (53):	1
						79,08,068.00
		RAMPUR (17)	2005-06	Mar 06	29/03/2006	362
					Month Total:	1,34,33,693.00
					Total of 2005-06:	1
						1,34,33,693.00
					TOTAL OF RAMPUR (17):	1
						1,34,33,693.00
		UNNAO (44)	2005-06	Jul 05	07/07/2005	47
					Month Total:	55,96,300.00
				Sep 05	09/09/2005	19
					09/09/2005	20
					Month Total:	1,05,96,820.00
					Total of 2005-06:	3
						1,61,93,120.00
			2007-08	Oct 07	31/10/2007	360
					Month Total:	76,52,396.00
				Mar 08	31/03/2008	411
					Month Total:	2,10,16,604.00
					Total of 2007-08:	2
						2,86,69,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 25 00 20		UNNAO (44)	TOTAL OF UNNAO (44):			5	4,48,62,120.00
220201102 27 00 20		HARDOI (47)	2018-19	Aug 18	02/08/2018	3	20,82,348.00
					Month Total:		20,82,348.00
				Nov 18	02/11/2018	2	47,75,120.00
					Month Total:		47,75,120.00
				Mar 19	31/03/2019	146	21,15,490.00
					Month Total:		21,15,490.00
					Total of 2018-19:	3	89,72,958.00
			2019-20	Mar 20	25/03/2020	67	2,73,500.00
					Month Total:		2,73,500.00
					Total of 2019-20:	1	2,73,500.00
					TOTAL OF HARDOI (47):	4	92,46,458.00
		HATHRAS (78)	2006-07	Feb 07	21/02/2007	24	52,712.00
					Month Total:		52,712.00
					Total of 2006-07:	1	52,712.00
			2007-08	Jan 08	18/01/2008	60	8,22,890.00
					18/01/2008	61	7,32,024.00
					Month Total:		15,54,914.00
					Total of 2007-08:	2	15,54,914.00
			2008-09	Jan 09	23/01/2009	34	14,00,000.00
					Month Total:		14,00,000.00
					Total of 2008-09:	1	14,00,000.00
			2017-18	Feb 18	23/02/2018	33	12,42,480.00
					Month Total:		12,42,480.00
				Mar 18	28/03/2018	120	9,57,854.00
					29/03/2018	136	6,31,255.00
					Month Total:		15,89,109.00
					Total of 2017-18:	3	28,31,589.00
			2018-19	Aug 18	06/08/2018	20	19,74,445.00
					Month Total:		19,74,445.00
				Mar 19	30/03/2019	141	6,58,148.00
					Month Total:		6,58,148.00
					Total of 2018-19:	2	26,32,593.00
			2019-20	Oct 19	01/10/2019	12	10,81,404.00
					01/10/2019	14	91,336.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 27 00 20		HATHRAS (78)	2019-20	Oct 19	Month Total:		11,72,740.00
				Total of 2019-20:		2	11,72,740.00
		TOTAL OF HATHRAS (78):				11	96,44,548.00

JALAUN (24)	2017-18	Mar 18	22/03/2018	55	11,09,538.00	
			31/03/2018	169	7,62,863.00	
	Month Total:				18,72,401.00	
	Total of 2017-18:		2	18,72,401.00		
	2018-19	Oct 18	17/10/2018	38	14,86,376.00	
			17/10/2018	40	3,69,077.00	
		Month Total:				18,55,453.00
		Dec 18	31/12/2018	34	4,02,498.00	
	Month Total:				4,02,498.00	
	Total of 2018-19:		3	22,57,951.00		
2019-20	Nov 19	08/11/2019	7	29,665.00		
		Month Total:				29,665.00
	Total of 2019-20:		1	29,665.00		
TOTAL OF JALAUN (24):			6	41,60,017.00		

JHANSI (23)					
2014-15	Jan 15	09/01/2015	22	6,94,267.00	
		09/01/2015	24	5,11,415.00	
	Mar 15	Month Total:		12,05,682.00	
		23/03/2015	109	6,94,266.00	
		23/03/2015	112	5,11,413.00	
		Month Total:		12,05,679.00	
	Total of 2014-15:		4	24,11,361.00	
	2015-16	Oct 15	28/10/2015	36	4,26,154.00
			28/10/2015	37	571.00
			28/10/2015	38	1,195.00
28/10/2015			39	4,55,711.00	
28/10/2015			40	3,90,190.00	
Mar 16		Month Total:		12,73,821.00	
		30/03/2016	221	11,00,690.00	
		Month Total:		11,00,690.00	
Total of 2015-16:		6	23,74,511.00		
2016-17		Mar 17	31/03/2017	233	22,09,794.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 27 00 20	JHANSI (23)	2016-17	Mar 17	Month Total:		22,09,794.00
			Total of 2016-17:	1		22,09,794.00
		2017-18	Jan 18	21/01/2018	22	14,53,547.00
			Month Total:			14,53,547.00
			Mar 18	30/03/2018	268	18,17,872.00
			Month Total:			18,17,872.00
			Total of 2017-18:	2		32,71,419.00
		2018-19	Sep 18	20/09/2018	58	9,27,308.00
			Month Total:			9,27,308.00
			Nov 18	05/11/2018	34	3,57,189.00
			Month Total:			3,57,189.00
			Mar 19	31/03/2019	274	4,29,182.00
			Month Total:			4,29,182.00
			Total of 2018-19:	3		17,13,679.00
		2019-20	Oct 19	04/10/2019	9	10,76,942.00
			Month Total:			10,76,942.00
			Total of 2019-20:	1		10,76,942.00
			TOTAL OF JHANSI (23):	17		1,30,57,706.00

JYOTIBA FULLE NAGAR (86)	2006-07	Mar 07	31/03/2007	262	66,237.00
			Month Total:		66,237.00
			Total of 2006-07:	1	66,237.00
	2007-08	Jan 08	18/01/2008	54	16,58,085.00
			Month Total:		16,58,085.00
			Total of 2007-08:	1	16,58,085.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):	2	17,24,322.00

KANNAUJ (84)	2019-20	Oct 19	10/10/2019	22	1,07,992.00
			Month Total:		1,07,992.00
			Total of 2019-20:	1	1,07,992.00
			TOTAL OF KANNAUJ (84):	1	1,07,992.00

KANSHIRAM NAGAR (88)	2019-20	Oct 19	25/10/2019	49	1,01,430.00
			Month Total:		1,01,430.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 27 00 20		KANSHIRAM NAGAR (88)	2019-20	Total of 2019-20:		1	1,01,430.00
				TOTAL OF KANSHIRAM NAGAR (88):		1	1,01,430.00
		LALITPUR (58)	2019-20	Dec 19	24/12/2019	35	1,36,001.00
					Month Total:		1,36,001.00
				Total of 2019-20:		1	1,36,001.00
				TOTAL OF LALITPUR (58):		1	1,36,001.00
		MAINPURI (09)	2017-18	Mar 18	14/03/2018	38	8,93,056.00
					28/03/2018	130	6,33,977.00
					Month Total:		15,27,033.00
				Total of 2017-18:		2	15,27,033.00
		2018-19	Aug 18	18/08/2018	24		16,20,319.00
					Month Total:		16,20,319.00
			Oct 18	04/10/2018	8		3,96,590.00
					Month Total:		3,96,590.00
			Feb 19	20/02/2019	88		410.00
					Month Total:		410.00
			Mar 19	31/03/2019	286		12,96,883.00
					Month Total:		12,96,883.00
			Total of 2018-19:		4		33,14,202.00
		2019-20	Nov 19	23/11/2019	27		77,888.00
					Month Total:		77,888.00
			Total of 2019-20:		1		77,888.00
			TOTAL OF MAINPURI (09):		7		49,19,123.00
		MATHURA (07)	2019-20	Oct 19	16/10/2019	27	76,551.00
					Month Total:		76,551.00
			Total of 2019-20:		1		76,551.00
			TOTAL OF MATHURA (07):		1		76,551.00
		MEERUT (04)	2019-20	Oct 19	01/10/2019	4	34,65,260.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
220201102 27 00 20		MEERUT (04)	2019-20	Oct 19	Month Total:		34,65,260.00
				Total of 2019-20:		1	34,65,260.00
		TOTAL OF MEERUT (04):				1	34,65,260.00
		MIRZAPUR (28)	2019-20	Dec 19	13/12/2019	34	2,21,159.00
				Month Total:			2,21,159.00
				Total of 2019-20:		1	2,21,159.00
		TOTAL OF MIRZAPUR (28):				1	2,21,159.00
		MORADABAD (14)	2006-07	Sep 06	13/09/2006	138	31,35,418.00
				Month Total:			31,35,418.00
				Total of 2006-07:		1	31,35,418.00
		TOTAL OF MORADABAD (14):				1	31,35,418.00
		MUZAFFARNAGAR (03)	2006-07	Sep 06	29/09/2006	313	11,00,932.00
				Month Total:			11,00,932.00
				Total of 2006-07:		1	11,00,932.00
			2019-20	Oct 19	05/10/2019	15	5,69,721.00
				Month Total:			5,69,721.00
				Total of 2019-20:		1	5,69,721.00
		TOTAL OF MUZAFFARNAGAR (03):				2	16,70,653.00
		PADRAUNA (73)	2019-20	Nov 19	11/11/2019	16	2,30,594.00
				Month Total:			2,30,594.00
				Total of 2019-20:		1	2,30,594.00
		TOTAL OF PADRAUNA (73):				1	2,30,594.00
		PILIBHIT (16)	2019-20	Oct 19	24/10/2019	122	51,937.00
				Month Total:			51,937.00
				Total of 2019-20:		1	51,937.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 27 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	51,937.00
		PRATAPGARH (53)	2006-07	Mar 07	31/03/2007	506	39,631.00
					Month Total:		39,631.00
			Total of 2006-07:			1	39,631.00
		TOTAL OF PRATAPGARH (53):				1	39,631.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1128	74,00,900.00
					31/03/2007	1129	28,10,700.00
					Month Total:		1,02,11,600.00
			Total of 2006-07:			2	1,02,11,600.00
		2018-19	Nov 18	05/11/2018		76	60,01,277.00
					Month Total:		60,01,277.00
			Total of 2018-19:			1	60,01,277.00
		2019-20	Oct 19	18/10/2019		151	86,89,718.00
					Month Total:		86,89,718.00
			Total of 2019-20:			1	86,89,718.00
		TOTAL OF PRAYAGRAJ-2 (64):				4	2,49,02,595.00
		RAIBAREILLY (45)	2019-20	Sep 19	27/09/2019	47	2,30,727.00
					Month Total:		2,30,727.00
			Total of 2019-20:			1	2,30,727.00
		TOTAL OF RAIBAREILLY (45):				1	2,30,727.00
		RAMPUR (17)	2019-20	Nov 19	05/11/2019	7	9,60,722.00
					Month Total:		9,60,722.00
			Total of 2019-20:			1	9,60,722.00
		TOTAL OF RAMPUR (17):				1	9,60,722.00
		SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	04/10/2019	47	1,65,588.00
					Month Total:		1,65,588.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
220201102 27 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Total of 2019-20:		1	1,65,588.00	
				TOTAL OF SANT RAVIDAS NAGAR (72):		1	1,65,588.00	
		SHAMLI (91)	2018-19	Sep 18	01/09/2018	6	10,15,628.00	
				Month Total:			10,15,628.00	
				Oct 18	15/10/2018	6	4,90,021.00	
				Month Total:			4,90,021.00	
				Dec 18	15/12/2018	20	39,789.00	
				Month Total:			39,789.00	
				Mar 19	29/03/2019	84	5,18,479.00	
				Month Total:			5,18,479.00	
				Total of 2018-19:		4	20,63,917.00	
			2019-20	Oct 19	15/10/2019	9	78,092.00	
				Month Total:			78,092.00	
				Total of 2019-20:		1	78,092.00	
				TOTAL OF SHAMLI (91):		5	21,42,009.00	
		SONBHADRA (69)	2019-20	Nov 19	23/11/2019	19	9,51,970.00	
				Month Total:			9,51,970.00	
				Total of 2019-20:		1	9,51,970.00	
				TOTAL OF SONBHADRA (69):		1	9,51,970.00	
220201102 28 00 20		AURAIYA (81)	2006-07	Jun 06	23/06/2006	751	8,75,000.00	
				Month Total:			8,75,000.00	
				Total of 2006-07:		1	8,75,000.00	
				TOTAL OF AURAIYA (81):		1	8,75,000.00	
		MORADABAD (14)	2006-07	Mar 07	29/03/2007	255	8,75,000.00	
				Month Total:			8,75,000.00	
				Total of 2006-07:		1	8,75,000.00	
				TOTAL OF MORADABAD (14):		1	8,75,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 28 00 20		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1127
						6,12,50,000.00
					Month Total:	6,12,50,000.00
				Total of 2006-07:	1	6,12,50,000.00
				TOTAL OF PRAYAGRAJ-2 (64):	1	6,12,50,000.00
		RAMPUR (17)	2006-07	Jun 06	29/06/2006	50
						8,75,000.00
					Month Total:	8,75,000.00
				Total of 2006-07:	1	8,75,000.00
				TOTAL OF RAMPUR (17):	1	8,75,000.00
220201102 29 00 20		AURAIYA (81)	2008-09	Oct 08	14/10/2008	17
						9,84,203.00
					Month Total:	9,84,203.00
				Total of 2008-09:	1	9,84,203.00
				TOTAL OF AURAIYA (81):	1	9,84,203.00
		BAHRAICH (51)	2007-08	Mar 08	29/03/2008	282
						29,91,000.00
					Month Total:	29,91,000.00
				Total of 2007-08:	1	29,91,000.00
			2008-09	Jul 08	28/07/2008	94
						4,55,600.00
					Month Total:	4,55,600.00
				Aug 08	14/08/2008	36
						56,68,000.00
					26/08/2008	65
						9,45,400.00
					Month Total:	66,13,400.00
				Feb 09	09/02/2009	20
						9,05,000.00
					Month Total:	9,05,000.00
				Total of 2008-09:	4	79,74,000.00
				TOTAL OF BAHRAICH (51):	5	1,09,65,000.00
		CHANDAU LI (77)	2007-08	Mar 08	31/03/2008	293
						33,24,780.00
					Month Total:	33,24,780.00
				Total of 2007-08:	1	33,24,780.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
220201102 29 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):			1	33,24,780.00
		FAIZABAD (49)	2008-09	Mar 09	05/03/2009	21	1,07,25,858.00
					Month Total:		1,07,25,858.00
				Total of 2008-09:		1	1,07,25,858.00
				TOTAL OF FAIZABAD (49):		1	1,07,25,858.00
		GORAKHPUR (32)	2007-08	Mar 08	29/03/2008	580	61,09,000.00
					Month Total:		61,09,000.00
				Total of 2007-08:		1	61,09,000.00
			2008-09	Sep 08	11/09/2008	261	69,93,056.00
					Month Total:		69,93,056.00
				Nov 08	11/11/2008	143	6,06,944.00
					11/11/2008	144	28,74,000.00
					Month Total:		34,80,944.00
				Total of 2008-09:		3	1,04,74,000.00
				TOTAL OF GORAKHPUR (32):		4	1,65,83,000.00
		HARDOI (47)	2007-08	Mar 08	31/03/2008	380	68,41,000.00
					Month Total:		68,41,000.00
				Total of 2007-08:		1	68,41,000.00
			2008-09	Nov 08	20/11/2008	19	34,63,285.00
					20/11/2008	20	1,00,25,568.00
					21/11/2008	21	17,71,679.00
					Month Total:		1,52,60,532.00
				Feb 09	05/02/2009	88	74,59,554.00
					Month Total:		74,59,554.00
				Mar 09	30/03/2009	253	84,49,715.00
					30/03/2009	255	1,17,10,199.00
					Month Total:		2,01,59,914.00
				Total of 2008-09:		6	4,28,80,000.00
				TOTAL OF HARDOI (47):		7	4,97,21,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 29 00 20		JHANSI (23)	2007-08	Mar 08	31/03/2008	456	41,80,000.00
					Month Total:		41,80,000.00
				Total of 2007-08:	1		41,80,000.00
			2008-09	Sep 08	04/09/2008	37	8,65,824.00
					04/09/2008	38	5,76,588.00
					04/09/2008	39	5,05,824.00
					Month Total:		19,48,236.00
				Nov 08	17/11/2008	110	2,20,576.00
					17/11/2008	111	5,46,784.00
					17/11/2008	112	8,81,344.00
					17/11/2008	113	3,55,120.00
					22/11/2008	137	11,54,432.00
					22/11/2008	138	6,99,768.00
					Month Total:		38,58,024.00
				Mar 09	20/03/2009	104	6,48,335.00
					20/03/2009	105	5,76,812.00
					20/03/2009	106	13,38,628.00
					20/03/2009	107	3,17,036.00
					20/03/2009	108	5,06,306.00
					Month Total:		33,87,117.00
				Total of 2008-09:	14		91,93,377.00
		TOTAL OF JHANSI (23):	15				1,33,73,377.00
		KHERI (48)	2008-09	Feb 09	20/02/2009	63	1,24,47,000.00
					20/02/2009	64	32,58,000.00
					Month Total:		1,57,05,000.00
				Total of 2008-09:	2		1,57,05,000.00
		TOTAL OF KHERI (48):	2				1,57,05,000.00
		MORADABAD (14)	2007-08	Mar 08	31/03/2008	658	35,53,000.00
					Month Total:		35,53,000.00
				Total of 2007-08:	1		35,53,000.00
			2008-09	Sep 08	03/09/2008	50	14,17,088.00
					Month Total:		14,17,088.00
				Oct 08	21/10/2008	139	33,18,518.00
					Month Total:		33,18,518.00
				Mar 09	30/03/2009	381	1,06,78,212.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 29		MORADABAD (14)	2008-09	Mar 09	30/03/2009	382
00 20						12,87,478.00
					30/03/2009	383
						1,65,000.00
					30/03/2009	385
						21,25,522.00
					Month Total:	
						1,42,56,212.00
					Total of 2008-09:	
						6
						1,89,91,818.00
		TOTAL OF MORADABAD (14):			7	2,25,44,818.00
		PILIBHIT (16)	2007-08	Mar 08	31/03/2008	312
						33,14,067.00
					Month Total:	
						33,14,067.00
					Total of 2007-08:	
						1
						33,14,067.00
		TOTAL OF PILIBHIT (16):			1	33,14,067.00
		UNNAO (44)	2007-08	Mar 08	31/03/2008	385
						36,59,000.00
					Month Total:	
						36,59,000.00
					Total of 2007-08:	
						1
						36,59,000.00
			2008-09	Nov 08	08/11/2008	14
						48,28,143.00
					14/11/2008	31
						8,91,570.00
					22/11/2008	47
						4,08,454.00
					Month Total:	
						61,28,167.00
				Jan 09	28/01/2009	87
						28,36,857.00
					Month Total:	
						28,36,857.00
				Mar 09	03/03/2009	5
						25,55,174.00
					31/03/2009	705
						5,96,256.00
					31/03/2009	743
						2,46,546.00
					Month Total:	
						33,97,976.00
					Total of 2008-09:	
						7
						1,23,63,000.00
		TOTAL OF UNNAO (44):			8	1,60,22,000.00
220201102 31		AGRA (08)	2019-20	Feb 20	27/02/2020	55
01 20						18,96,306.00
					Month Total:	
						18,96,306.00
					Total of 2019-20:	
						1
						18,96,306.00
			2020-21	Jan 21	30/01/2021	45
						6,37,005.00
					Month Total:	
						6,37,005.00
					Total of 2020-21:	
						1
						6,37,005.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 01 20		AGRA (08)	TOTAL OF AGRA (08):		2	25,33,311.00
		AURAIYA (81)	2019-20	Oct 19	17/10/2019	23
					24/10/2019	46
					Month Total:	12,12,387.00
			Mar 20	31/03/2020	65	80,259.00
					Month Total:	80,259.00
					Total of 2019-20:	3
						12,92,646.00
			2020-21	Jan 21	02/01/2021	5
					Month Total:	2,10,429.00
					Total of 2020-21:	1
						2,10,429.00
					TOTAL OF AURAIYA (81):	4
						15,03,075.00
		AZAMGARH (34)	2019-20	Feb 20	26/02/2020	127
					Month Total:	30,13,427.00
					Total of 2019-20:	1
						30,13,427.00
					TOTAL OF AZAMGARH (34):	1
						30,13,427.00
		BAGPAT (83)	2019-20	Mar 20	28/03/2020	334
					30/03/2020	391
					Month Total:	7,20,304.00
					Total of 2019-20:	2
						7,20,304.00
					TOTAL OF BAGPAT (83):	2
						7,20,304.00
		CHANDALI (77)	2020-21	Dec 20	31/12/2020	118
					Month Total:	5,25,979.00
					Total of 2020-21:	1
						5,25,979.00
					TOTAL OF CHANDALI (77):	1
						5,25,979.00
		ETAWAH (19)	2020-21	Mar 21	25/03/2021	77
					Month Total:	3,69,941.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 31 01 20	ETAWAH (19)	2020-21	Total of 2020-21:			3,69,941.00

TOTAL OF ETAWAH (19):					1	3,69,941.00
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FAIZABAD (49) 2018-19 Dec 18 28/12/2018 308 5,10,290.00

Month Total:	5,10,290.00
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Feb 19 26/02/2019 280 5,29,533.00

26/02/2019 281 3,42,207.00

26/02/2019 282 6,65,280.00

Month Total:	15,37,020.00
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Mar 19 31/03/2019 765 4,17,634.00

31/03/2019 766 4,48,204.00

31/03/2019 767 6,71,235.00

31/03/2019 772 5,09,153.00

Month Total:	20,46,226.00
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Total of 2018-19:	8	40,93,536.00
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2019-20 Nov 19 22/11/2019 82 5,25,838.00

Month Total:	5,25,838.00
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Dec 19 04/12/2019 10 15,87,405.00

Month Total:	15,87,405.00
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Mar 20 31/03/2020 464 1,12,163.00

Month Total:	1,12,163.00
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Total of 2019-20:	3	22,25,406.00
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2020-21 Jan 21 18/01/2021 234 4,11,400.00

Month Total:	4,11,400.00
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Total of 2020-21:	1	4,11,400.00
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TOTAL OF FAIZABAD (49):					12	67,30,342.00
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FATEHGARH (18) 2019-20 Mar 20 25/03/2020 110 4,22,538.00

31/03/2020 170 1,73,187.00

31/03/2020 171 13,02,139.00

Month Total:	18,97,864.00
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Total of 2019-20:	3	18,97,864.00
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2020-21 Mar 21 26/03/2021 88 2,58,586.00

Month Total:	2,58,586.00
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Total of 2020-21:	1	2,58,586.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 01 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		4	21,56,450.00
		GAZIPUR (30)	2019-20	Nov 19	02/11/2019	6
					22/11/2019	107
					Month Total:	30,67,139.00
			Mar 20	31/03/2020	370	2,36,303.00
					Month Total:	2,36,303.00
					Total of 2019-20:	3
						33,03,442.00
			2020-21	Jan 21	21/01/2021	62
					Month Total:	5,10,846.00
					Total of 2020-21:	1
						5,10,846.00
					TOTAL OF GAZIPUR (30):	4
						38,14,288.00
		GHAZIABAD (59)	2019-20	Nov 19	02/11/2019	13
					02/11/2019	14
					08/11/2019	77
					Month Total:	9,18,114.00
					Total of 2019-20:	3
						9,18,114.00
			2020-21	Mar 21	27/03/2021	209
					Month Total:	2,07,082.00
					Total of 2020-21:	1
						2,07,082.00
					TOTAL OF GHAZIABAD (59):	4
						11,25,196.00
		GONDA (50)	2017-18	Oct 17	30/10/2017	119
					Month Total:	25,81,148.00
				Nov 17	15/11/2017	78
					Month Total:	9,64,295.00
				Mar 18	15/03/2018	35
					20/03/2018	53
					Month Total:	35,40,639.00
					Total of 2017-18:	4
						70,86,082.00
			2018-19	Dec 18	27/12/2018	63
					Month Total:	26,93,342.00
				Jan 19	11/01/2019	48
					Month Total:	8,88,543.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 31 01 20		GONDA (50)	2018-19	Mar 19	31/03/2019	206	8,88,543.00
					31/03/2019	212	26,93,342.00
				Month Total:			35,81,885.00
			Total of 2018-19:		4	71,63,770.00	
			2019-20	Dec 19	04/12/2019	9	27,36,487.00
					24/12/2019	80	9,17,920.00
				Month Total:			36,54,407.00
			Total of 2019-20:		2	36,54,407.00	
			2020-21	Dec 20	30/12/2020	107	9,14,906.00
					Month Total:		
				Total of 2020-21:		1	9,14,906.00
		TOTAL OF GONDA (50):		11	1,88,19,165.00		
		HAPUR (90)	2015-16	Mar 16	09/03/2016	39	4,15,761.00
					30/03/2016	227	1,03,479.00
				Month Total:			5,19,240.00
			Total of 2015-16:		2	5,19,240.00	
			2019-20	Mar 20	04/03/2020	2	4,86,240.00
					12/03/2020	20	47,423.00
				Month Total:			5,33,663.00
			Total of 2019-20:		2	5,33,663.00	
			2020-21	Jan 21	19/01/2021	25	74,640.00
					Month Total:		
				Total of 2020-21:		1	74,640.00
		TOTAL OF HAPUR (90):		5	11,27,543.00		
		HARDOI (47)	2017-18	Mar 18	09/03/2018	6	39,47,653.00
					24/03/2018	87	13,09,974.00
				Month Total:			52,57,627.00
			Total of 2017-18:		2	52,57,627.00	
			2018-19	Sep 18	29/09/2018	33	40,06,110.00
					Month Total:		
				Dec 18	17/12/2018	17	13,27,732.00
					Month Total:		
				Mar 19	31/03/2019	140	40,06,110.00
					31/03/2019	141	13,27,733.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 31 01 20		HARDOI (47)	2018-19	Mar 19	Month Total:	53,33,843.00
					Total of 2018-19:	4
						1,06,67,685.00
			2019-20	Oct 19	17/10/2019 18	41,22,068.00
					Month Total:	41,22,068.00
				Nov 19	06/11/2019 3	13,65,733.00
					Month Total:	13,65,733.00
					Total of 2019-20:	2
						54,87,801.00
					TOTAL OF HARDOI (47):	8
						2,14,13,113.00
		HATHRAS (78)	2017-18	Nov 17	01/11/2017 7	9,57,840.00
					Month Total:	9,57,840.00
				Jan 18	22/01/2018 34	3,56,325.00
					Month Total:	3,56,325.00
				Mar 18	14/03/2018 23	9,75,292.00
					20/03/2018 52	3,68,115.00
					Month Total:	13,43,407.00
					Total of 2017-18:	4
						26,57,572.00
			2018-19	Jan 19	08/01/2019 16	2,05,225.00
					Month Total:	2,05,225.00
				Mar 19	01/03/2019 4	3,16,437.00
					16/03/2019 52	3,16,438.00
					26/03/2019 93	5,28,408.00
					30/03/2019 144	11,18,700.00
					Month Total:	22,79,983.00
					Total of 2018-19:	5
						24,85,208.00
			2019-20	Nov 19	11/11/2019 6	3,39,132.00
					11/11/2019 7	5,42,077.00
					11/11/2019 8	4,78,710.00
					Month Total:	13,59,919.00
					Total of 2019-20:	3
						13,59,919.00
			2020-21	Jan 21	01/01/2021 1	3,39,132.00
					Month Total:	3,39,132.00
					Total of 2020-21:	1
						3,39,132.00
					TOTAL OF HATHRAS (78):	13
						68,41,831.00
		JALAUN (24)	2017-18	Mar 18	16/03/2018 15	10,16,430.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 31 01 20	JALAUN (24)	2017-18	Mar 18	30/03/2018	164	2,63,872.00
				Month Total:		12,80,302.00
			Total of 2017-18:	2		12,80,302.00
		2018-19	Jan 19	09/01/2019	16	10,43,858.00
				Month Total:		10,43,858.00
			Mar 19	28/03/2019	85	2,05,710.00
				28/03/2019	86	3,39,400.00
				31/03/2019	183	3,40,230.00
				Month Total:		8,85,340.00
			Total of 2018-19:	4		19,29,198.00
		2019-20	Nov 19	09/11/2019	13	3,58,318.00
				Month Total:		3,58,318.00
			Mar 20	17/03/2020	28	11,08,508.00
				31/03/2020	119	1,63,265.00
				Month Total:		12,71,773.00
			Total of 2019-20:	3		16,30,091.00
		2020-21	Mar 21	30/03/2021	93	1,95,198.00
				Month Total:		1,95,198.00
			Total of 2020-21:	1		1,95,198.00
			TOTAL OF JALAUN (24):	10		50,34,789.00

	JHANSI (23)	2015-16	Mar 16	11/03/2016	33	13,67,820.00
				30/03/2016	220	4,55,940.00
				Month Total:		18,23,760.00
			Total of 2015-16:	2		18,23,760.00
		2016-17	Oct 16	17/10/2016	29	12,96,851.00
				Month Total:		12,96,851.00
			Nov 16	29/11/2016	78	4,32,187.00
				Month Total:		4,32,187.00
			Mar 17	30/03/2017	195	4,30,912.00
				31/03/2017	234	12,96,851.00
				Month Total:		17,27,763.00
			Total of 2016-17:	4		34,56,801.00
		2017-18	Dec 17	14/12/2017	31	4,08,610.00
				Month Total:		4,08,610.00
			Jan 18	12/01/2018	27	12,25,611.00
				Month Total:		12,25,611.00
			Mar 18	28/03/2018	207	4,05,112.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 31 01 20		JHANSI (23)	2017-18	Mar 18	28/03/2018	208
						12,25,611.00
					Month Total:	16,30,723.00
				Total of 2017-18:	4	32,64,944.00
			2018-19	Nov 18	28/11/2018	77
						12,13,010.00
					Month Total:	12,13,010.00
				Mar 19	18/03/2019	63
					30/03/2019	248
					30/03/2019	249
						12,13,010.00
					Month Total:	21,28,026.00
				Total of 2018-19:	4	33,41,036.00
			2019-20	Dec 19	20/12/2019	37
						4,10,777.00
					Month Total:	4,10,777.00
				Jan 20	13/01/2020	51
						12,31,267.00
					Month Total:	12,31,267.00
				Mar 20	31/03/2020	238
						4,10,777.00
					Month Total:	4,10,777.00
				Total of 2019-20:	3	20,52,821.00
			TOTAL OF JHANSI (23):		17	1,39,39,362.00
			JYOTIBA FULLE NAGAR (86)	2019-20	Dec 19	04/12/2019
						4
						2,05,123.00
					Month Total:	2,05,123.00
				Jan 20	23/01/2020	30
						9,28,845.00
					Month Total:	9,28,845.00
				Total of 2019-20:	2	11,33,968.00
			2020-21	Mar 21	31/03/2021	97
						3,00,453.00
					Month Total:	3,00,453.00
				Total of 2020-21:	1	3,00,453.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		3	14,34,421.00
			KANNAUJ (84)	2019-20	Nov 19	19/11/2019
						15
						14,68,534.00
					Month Total:	14,68,534.00
				Total of 2019-20:	1	14,68,534.00
			TOTAL OF KANNAUJ (84):		1	14,68,534.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 01 20		KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021	88
						4,31,122.00
					Month Total:	4,31,122.00
				Total of 2020-21:	1	4,31,122.00
				TOTAL OF KANPUR DEHAT (62):	1	4,31,122.00
		KANPUR NAGAR (20)	2020-21	Jan 21	13/01/2021	59
						2,27,060.00
					Month Total:	2,27,060.00
				Total of 2020-21:	1	2,27,060.00
				TOTAL OF KANPUR NAGAR (20):	1	2,27,060.00
		KANSHIRAM NAGAR (88)	2019-20	Jan 20	13/01/2020	11
						11,37,623.00
					23/01/2020	20
						2,57,866.00
					Month Total:	13,95,489.00
				Feb 20	11/02/2020	9
						4,728.00
					Month Total:	4,728.00
				Total of 2019-20:	3	14,00,217.00
			2020-21	Feb 21	08/02/2021	10
						2,57,856.00
					Month Total:	2,57,856.00
				Total of 2020-21:	1	2,57,856.00
				TOTAL OF KANSHIRAM NAGAR (88):	4	16,58,073.00
		LALITPUR (58)	2019-20	Dec 19	10/12/2019	12
						5,85,071.00
					Month Total:	5,85,071.00
				Mar 20	20/03/2020	69
						15,99,285.00
					Month Total:	15,99,285.00
				Total of 2019-20:	2	21,84,356.00
			2020-21	Mar 21	20/03/2021	39
						5,23,422.00
					Month Total:	5,23,422.00
				Total of 2020-21:	1	5,23,422.00
				TOTAL OF LALITPUR (58):	3	27,07,778.00
		MAHOBA (71)	2020-21	Jan 21	05/01/2021	3
						2,81,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220201102 31 01 20		MAHOBA (71)	2020-21	Jan 21	Month Total:	2,81,600.00
				Total of 2020-21:	1	2,81,600.00
		TOTAL OF MAHOBA (71):		1		2,81,600.00

MAINPURI (09)	2017-18	Mar 18	16/03/2018	48	10,25,873.00
			17/03/2018	51	84,600.00
			26/03/2018	114	3,44,999.00
			Month Total:		14,55,472.00
	Total of 2017-18:		3	14,55,472.00	
	2018-19	Nov 18	24/11/2018	29	10,89,983.00
			24/11/2018	30	3,70,021.00
			Month Total:		14,60,004.00
		Mar 19	31/03/2019	274	10,89,983.00
			31/03/2019	276	3,70,021.00
			Month Total:		14,60,004.00
	Total of 2018-19:		4	29,20,008.00	
	2019-20	Dec 19	28/12/2019	68	11,65,946.00
			28/12/2019	69	3,76,209.00
			Month Total:		15,42,155.00
		Mar 20	28/03/2020	133	90,028.00
			Month Total:		90,028.00
			Total of 2019-20:		3
	TOTAL OF MAINPURI (09):			10	60,07,663.00

MATHURA (07)	2018-19	Feb 19	16/02/2019	39	3,43,001.00
			Month Total:		3,43,001.00
		Mar 19	31/03/2019	117	3,43,001.00
			31/03/2019	121	21,92,985.00
		Month Total:		25,35,986.00	
		Total of 2018-19:		3	28,78,987.00
	2019-20	Feb 20	25/02/2020	31	4,08,841.00
			Month Total:		4,08,841.00
		Mar 20	30/03/2020	107	10,96,804.00
			Month Total:		10,96,804.00
		Total of 2019-20:		2	15,05,645.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 01 20		MATHURA (07)	TOTAL OF MATHURA (07):		5	43,84,632.00
		MAU (66)	2020-21	Feb 21	12/02/2021	39
					Month Total:	1,72,448.00
				Total of 2020-21:	1	1,72,448.00
			TOTAL OF MAU (66):		1	1,72,448.00
		MEERUT (04)	2019-20	Nov 19	08/11/2019	16
					15/11/2019	28
					Month Total:	13,04,402.00
				Total of 2019-20:	2	13,04,402.00
			TOTAL OF MEERUT (04):		2	13,04,402.00
		MIRZAPUR (28)	2019-20	Oct 19	24/10/2019	92
					Month Total:	7,53,724.00
				Mar 20	13/03/2020	47
					Month Total:	22,74,953.00
				Total of 2019-20:	2	30,28,677.00
			2020-21	Mar 21	30/03/2021	166
					Month Total:	7,53,724.00
				Total of 2020-21:	1	7,53,724.00
			TOTAL OF MIRZAPUR (28):		3	37,82,401.00
		MORADABAD (14)	2019-20	Dec 19	03/12/2019	13
					27/12/2019	81
					Month Total:	4,47,680.00
				Jan 20	13/01/2020	38
					Month Total:	9,51,126.00
				Feb 20	20/02/2020	56
					Month Total:	4,00,274.00
				Total of 2019-20:	4	17,99,080.00
			2020-21	Jan 21	23/01/2021	59
					Month Total:	4,34,102.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 31 01 20		MORADABAD (14)	2020-21	Total of 2020-21:		1	4,34,102.00
		TOTAL OF MORADABAD (14):				5	22,33,182.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	07/03/2020	13	4,49,644.00
					07/03/2020	14	11,49,803.00
				Month Total:			15,99,447.00
			Total of 2019-20:		2	15,99,447.00	
		TOTAL OF MUZAFFARNAGAR (03):				2	15,99,447.00
		PADRAUNA (73)	2019-20	Oct 19	31/10/2019	297	6,94,693.00
				Month Total:			6,94,693.00
				Dec 19	06/12/2019	77	13,36,357.00
					06/12/2019	78	8,06,085.00
				Month Total:			21,42,442.00
			Total of 2019-20:		3	28,37,135.00	
			2020-21	Mar 21	26/03/2021	273	6,80,294.00
				Month Total:			6,80,294.00
			Total of 2020-21:		1	6,80,294.00	
		TOTAL OF PADRAUNA (73):				4	35,17,429.00
		PILIBHIT (16)	2018-19	Nov 18	06/11/2018	74	16,10,138.00
				Month Total:			16,10,138.00
				Dec 18	07/12/2018	2	6,01,118.00
				Month Total:			6,01,118.00
			Total of 2018-19:		2	22,11,256.00	
			2019-20	Dec 19	05/12/2019	23	17,22,330.00
					19/12/2019	92	5,74,110.00
				Month Total:			22,96,440.00
				Mar 20	30/03/2020	217	2,99,398.00
				Month Total:			2,99,398.00
			Total of 2019-20:		3	25,95,838.00	
			2020-21	Feb 21	02/02/2021	2	3,43,606.00
				Month Total:			3,43,606.00
			Total of 2020-21:		1	3,43,606.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 01 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		6	51,50,700.00

PRAYAGRAJ-2 (64)	2017-18	Mar 18	21/03/2018	435	10,28,939.00
			31/03/2018	986	10,50,415.00
	Month Total:			20,79,354.00	
	Total of 2017-18:		2	20,79,354.00	
2018-19	Oct 18	24/10/2018	170	32,25,608.00	
			Month Total:		32,25,608.00
	Nov 18	26/11/2018	132	10,68,463.00	
			Month Total:		10,68,463.00
	Mar 19	30/03/2019	595	32,25,608.00	
			31/03/2019	601	10,65,093.00
Month Total:			42,90,701.00		
Total of 2018-19:		4	85,84,772.00		
2019-20	Nov 19	01/11/2019	15	11,28,279.00	
			Month Total:		11,28,279.00
	Feb 20	19/02/2020	104	33,76,118.00	
			Month Total:		33,76,118.00
Total of 2019-20:		2	45,04,397.00		
2020-21	Dec 20	24/12/2020	110	11,21,361.00	
			Month Total:		11,21,361.00
	Total of 2020-21:		1	11,21,361.00	
TOTAL OF PRAYAGRAJ-2 (64):				9	1,62,89,884.00

RAIBAREILLY (45)	2019-20	Dec 19	03/12/2019	10	7,08,760.00
			19/12/2019	44	14,37,428.00
			19/12/2019	45	5,94,401.00
			Month Total:		27,40,589.00
		Total of 2019-20:		3	27,40,589.00
		TOTAL OF RAIBAREILLY (45):		3	27,40,589.00

RAMPUR (17)	2019-20	Jan 20	06/01/2020	19	4,35,930.00
			Month Total:		4,35,930.00
		Mar 20	25/03/2020	118	15,10,309.00
			Month Total:		15,10,309.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220201102 31 01 20		RAMPUR (17)	2019-20	Total of 2019-20:		2
						19,46,239.00
		TOTAL OF RAMPUR (17):			2	19,46,239.00

SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	18/10/2019	108	5,86,950.00
			18/10/2019	109	7,86,835.00
			Month Total:		13,73,785.00
		Nov 19	26/11/2019	42	2,10,168.00
			Month Total:		2,10,168.00
		Dec 19	07/12/2019	75	1,90,361.00
			Month Total:		1,90,361.00
		Total of 2019-20:		4	17,74,314.00
2020-21	Mar 21	30/03/2021	192	4,15,310.00	
		Month Total:			4,15,310.00
	Total of 2020-21:		1	4,15,310.00	
	TOTAL OF SANT RAVIDAS NAGAR (72):			5	21,89,624.00

SHAMLI (91)	2018-19	Feb 19	23/02/2019	15	7,06,420.00
			Month Total:		7,06,420.00
		Mar 19	30/03/2019	90	7,45,666.00
			Month Total:		7,45,666.00
	Total of 2018-19:		2	14,52,086.00	
2019-20	Mar 20	31/03/2020	91	7,26,043.00	
		Month Total:			7,26,043.00
	Total of 2019-20:		1	7,26,043.00	
	TOTAL OF SHAMLI (91):			3	21,78,129.00

SONBHADRA (69)	2019-20	Dec 19	11/12/2019	16	21,08,073.00
			11/12/2019	17	7,43,918.00
			Month Total:		28,51,991.00
	Total of 2019-20:		2	28,51,991.00	
2020-21	Dec 20	24/12/2020	14	7,43,918.00	
		Month Total:			7,43,918.00
	Total of 2020-21:		1	7,43,918.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 31 01 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		3	35,95,909.00
		SRAVASTI (85)	2019-20	Dec 19	23/12/2019	26
					26/12/2019	28
					Month Total:	15,34,000.00
			Mar 20		28/03/2020	98
					Month Total:	3,76,977.00
			Total of 2019-20:		3	19,10,977.00
		TOTAL OF SRAVASTI (85):		3	19,10,977.00	
		UNNAO (44)	2019-20	Nov 19	23/11/2019	16
					Month Total:	7,16,739.00
			Jan 20		16/01/2020	12
					16/01/2020	13
					16/01/2020	14
					Month Total:	21,69,966.00
			Total of 2019-20:		4	28,86,705.00
		TOTAL OF UNNAO (44):		4	28,86,705.00	
220201102 31 04 20		AGRA (08)	2020-21	Mar 21	30/03/2021	119
					Month Total:	1,07,70,000.00
			Total of 2020-21:		1	1,07,70,000.00
		TOTAL OF AGRA (08):		1	1,07,70,000.00	
		AMBEDKAR NAGAR (74)	2020-21	Mar 21	31/03/2021	205
					Month Total:	5,45,000.00
			Total of 2020-21:		1	5,45,000.00
		TOTAL OF AMBEDKAR NAGAR (74):		1	5,45,000.00	
		AURAIYA (81)	2019-20	Mar 20	20/03/2020	43
					Month Total:	11,60,000.00
			Total of 2019-20:		1	11,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 31		AURAIYA (81)	2020-21	Mar 21	27/03/2021	50
04 20					31/03/2021	86
					Month Total:	4,75,000.00
				Total of 2020-21:	2	4,75,000.00
		TOTAL OF AURAIYA (81):	3	16,35,000.00		
		BAGPAT (83)	2019-20	Mar 20	27/03/2020	260
					Month Total:	13,60,000.00
				Total of 2019-20:	1	13,60,000.00
			2020-21	Mar 21	23/03/2021	79
					Month Total:	4,85,000.00
				Total of 2020-21:	1	4,85,000.00
		TOTAL OF BAGPAT (83):	2	18,45,000.00		
		BALRAMPUR (79)	2020-21	Mar 21	31/03/2021	150
					Month Total:	2,10,000.00
				Total of 2020-21:	1	2,10,000.00
		TOTAL OF BALRAMPUR (79):	1	2,10,000.00		
		CHANDAULI (77)	2020-21	Mar 21	25/03/2021	176
					31/03/2021	254
					Month Total:	45,40,000.00
				Total of 2020-21:	2	45,40,000.00
		TOTAL OF CHANDAULI (77):	2	45,40,000.00		
		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	31/03/2021	107
					Month Total:	17,30,000.00
				Total of 2020-21:	1	17,30,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	1	17,30,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 04 20		ETAWAH (19)	2020-21	Mar 21	31/03/2021	123
						3,70,000.00
					Month Total:	3,70,000.00
				Total of 2020-21:	1	3,70,000.00
		TOTAL OF ETAWAH (19):	1			3,70,000.00
		FAIZABAD (49)	2018-19	Jan 19	01/01/2019	16
						1,40,000.00
					01/01/2019	62
						23,880.00
					Month Total:	1,63,880.00
				Mar 19	30/03/2019	753
						11,60,000.00
					Month Total:	11,60,000.00
				Total of 2018-19:	3	13,23,880.00
		2019-20	Mar 20	28/03/2020	392	10,95,000.00
					Month Total:	10,95,000.00
				Total of 2019-20:	1	10,95,000.00
		2020-21	Mar 21	31/03/2021	537	5,90,000.00
					Month Total:	5,90,000.00
				Total of 2020-21:	1	5,90,000.00
		TOTAL OF FAIZABAD (49):	5			30,08,880.00
		FATEHGARH (18)	2019-20	Mar 20	24/03/2020	106
					Month Total:	3,80,000.00
				Total of 2019-20:	1	3,80,000.00
		2020-21	Mar 21	26/03/2021	90	1,10,000.00
					Month Total:	1,10,000.00
				Total of 2020-21:	1	1,10,000.00
		TOTAL OF FATEHGARH (18):	2			4,90,000.00
		GAZIPUR (30)	2020-21	Mar 21	31/03/2021	299
					Month Total:	40,00,000.00
				Total of 2020-21:	1	40,00,000.00
		TOTAL OF GAZIPUR (30):	1			40,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 31		GHAZIABAD (59)	2020-21	Mar 21	30/03/2021	232	60,60,000.00
04 20					31/03/2021	238	3,45,000.00
					Month Total:		64,05,000.00
				Total of 2020-21:		2	64,05,000.00
		TOTAL OF GHAZIABAD (59):				2	64,05,000.00
		GONDA (50)	2017-18	Mar 18	31/03/2018	226	16,00,000.00
					Month Total:		16,00,000.00
				Total of 2017-18:		1	16,00,000.00
			2018-19	Dec 18	24/12/2018	52	25,95,000.00
					Month Total:		25,95,000.00
				Mar 19	23/03/2019	60	45,000.00
					29/03/2019	132	95,000.00
					31/03/2019	203	6,40,000.00
					31/03/2019	209	15,15,000.00
					Month Total:		22,95,000.00
				Total of 2018-19:		5	48,90,000.00
			2020-21	Mar 21	31/03/2021	239	64,85,000.00
					Month Total:		64,85,000.00
				Total of 2020-21:		1	64,85,000.00
		TOTAL OF GONDA (50):				7	1,29,75,000.00
		GORAKHPUR (32)	2020-21	Mar 21	31/03/2021	352	51,75,000.00
					31/03/2021	386	65,000.00
					Month Total:		52,40,000.00
				Total of 2020-21:		2	52,40,000.00
		TOTAL OF GORAKHPUR (32):				2	52,40,000.00
		HAPUR (90)	2020-21	Mar 21	31/03/2021	186	22,85,000.00
					Month Total:		22,85,000.00
				Total of 2020-21:		1	22,85,000.00
		TOTAL OF HAPUR (90):				1	22,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 04 20		HARDOI (47)	2020-21	Mar 21	30/03/2021	122
						32,10,000.00
					Month Total:	32,10,000.00
				Total of 2020-21:	1	32,10,000.00
		TOTAL OF HARDOI (47):	1	32,10,000.00		
		HATHRAS (78)	2017-18	Mar 18	14/03/2018	25
						1,90,000.00
					Month Total:	1,90,000.00
				Total of 2017-18:	1	1,90,000.00
			2018-19	Mar 19	26/03/2019	92
					29/03/2019	125
						41,10,000.00
						2,10,000.00
					Month Total:	43,20,000.00
				Total of 2018-19:	2	43,20,000.00
			2020-21	Mar 21	30/03/2021	78
						18,85,000.00
					Month Total:	18,85,000.00
				Total of 2020-21:	1	18,85,000.00
		TOTAL OF HATHRAS (78):	4	63,95,000.00		
		JALAUN (24)	2017-18	Mar 18	28/03/2018	133
						5,60,000.00
					Month Total:	5,60,000.00
				Total of 2017-18:	1	5,60,000.00
			2018-19	Jan 19	18/01/2019	28
						2,70,000.00
					Month Total:	2,70,000.00
				Mar 19	30/03/2019	155
						20,30,000.00
					Month Total:	20,30,000.00
				Total of 2018-19:	2	23,00,000.00
			2019-20	Mar 20	25/03/2020	59
						9,75,000.00
					Month Total:	9,75,000.00
				Total of 2019-20:	1	9,75,000.00
			2020-21	Mar 21	30/03/2021	94
						8,90,000.00
					Month Total:	8,90,000.00
				Total of 2020-21:	1	8,90,000.00
		TOTAL OF JALAUN (24):	5	47,25,000.00		
		JHANSI (23)	2016-17	Jan 17	13/01/2017	25
						2,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 31 04 20		JHANSI (23)	2016-17	Jan 17	Month Total:	2,45,000.00
				Total of 2016-17:	1	2,45,000.00
			2018-19	Dec 18	18/12/2018 68	7,55,000.00
				Month Total:		7,55,000.00
				Mar 19	30/03/2019 246	24,00,000.00
				Month Total:		24,00,000.00
				Total of 2018-19:	2	31,55,000.00
			2020-21	Mar 21	30/03/2021 193	18,70,000.00
				Month Total:		18,70,000.00
				Total of 2020-21:	1	18,70,000.00
			TOTAL OF JHANSI (23):		4	52,70,000.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	19/03/2020 50	18,95,000.00
				Month Total:		18,95,000.00
				Total of 2019-20:	1	18,95,000.00
			2020-21	Mar 21	27/03/2021 65	11,60,000.00
				Month Total:		11,60,000.00
				Total of 2020-21:	1	11,60,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		2	30,55,000.00
		KANNAUJ (84)	2019-20	Mar 20	17/03/2020 39	3,30,000.00
				Month Total:		3,30,000.00
				Total of 2019-20:	1	3,30,000.00
			2020-21	Mar 21	30/03/2021 128	1,05,000.00
				Month Total:		1,05,000.00
				Total of 2020-21:	1	1,05,000.00
			TOTAL OF KANNAUJ (84):		2	4,35,000.00
		KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021 95	2,60,000.00
				Month Total:		2,60,000.00
				Total of 2020-21:	1	2,60,000.00
			TOTAL OF KANPUR DEHAT (62):		1	2,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 31 04 20		KANSHIRAM NAGAR (88)	2019-20	Mar 20	02/03/2020	1	16,50,000.00
					Month Total:		16,50,000.00
					Total of 2019-20:	1	16,50,000.00
			2020-21	Mar 21	30/03/2021	81	11,45,000.00
					Month Total:		11,45,000.00
					Total of 2020-21:	1	11,45,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	2	27,95,000.00
		LALITPUR (58)	2020-21	Mar 21	24/03/2021	58	21,75,000.00
					Month Total:		21,75,000.00
					Total of 2020-21:	1	21,75,000.00
					TOTAL OF LALITPUR (58):	1	21,75,000.00
		MAHOBA (71)	2020-21	Mar 21	24/03/2021	47	1,40,000.00
					Month Total:		1,40,000.00
					Total of 2020-21:	1	1,40,000.00
					TOTAL OF MAHOBA (71):	1	1,40,000.00
		MAINPURI (09)	2017-18	Mar 18	30/03/2018	168	2,85,000.00
					Month Total:		2,85,000.00
					Total of 2017-18:	1	2,85,000.00
			2018-19	Dec 18	04/12/2018	10	1,70,000.00
					Month Total:		1,70,000.00
				Mar 19	30/03/2019	268	24,00,000.00
					Month Total:		24,00,000.00
					Total of 2018-19:	2	25,70,000.00
			2019-20	Mar 20	23/03/2020	76	5,40,000.00
					23/03/2020	77	14,70,000.00
					Month Total:		20,10,000.00
					Total of 2019-20:	2	20,10,000.00
			2020-21	Mar 21	27/03/2021	144	10,65,000.00
					Month Total:		10,65,000.00
					Total of 2020-21:	1	10,65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220201102 31 04 20		MAINPURI (09)	TOTAL OF MAINPURI (09):			6	59,30,000.00	
		MATHURA (07)	2019-20	Mar 20	30/03/2020	97	24,85,000.00	
					Month Total:		24,85,000.00	
					Total of 2019-20:	1	24,85,000.00	
			TOTAL OF MATHURA (07):			1	24,85,000.00	
		MEERUT (04)	2020-21	Mar 21	31/03/2021	257	18,75,000.00	
					Month Total:		18,75,000.00	
					Total of 2020-21:	1	18,75,000.00	
			TOTAL OF MEERUT (04):			1	18,75,000.00	
		MIRZAPUR (28)	2020-21	Mar 21	27/03/2021	144	1,50,60,000.00	
					Month Total:		1,50,60,000.00	
					Total of 2020-21:	1	1,50,60,000.00	
			TOTAL OF MIRZAPUR (28):			1	1,50,60,000.00	
		MORADABAD (14)	2020-21	Mar 21	31/03/2021	141	1,21,90,000.00	
					Month Total:		1,21,90,000.00	
					Total of 2020-21:	1	1,21,90,000.00	
			TOTAL OF MORADABAD (14):			1	1,21,90,000.00	
		PADRAUNA (73)	2019-20	Mar 20	30/03/2020	348	12,10,000.00	
					Month Total:		12,10,000.00	
					Total of 2019-20:	1	12,10,000.00	
			2020-21	Mar 21	31/03/2021	321	26,50,000.00	
					Month Total:		26,50,000.00	
					Total of 2020-21:	1	26,50,000.00	
			TOTAL OF PADRAUNA (73):			2	38,60,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 04 20		PILIBHIT (16)	2019-20	Feb 20	29/02/2020	79
					Month Total:	8,05,000.00
				Total of 2019-20:	1	8,05,000.00
			2020-21	Mar 21	31/03/2021	201
					Month Total:	17,20,000.00
				Total of 2020-21:	1	17,20,000.00
			TOTAL OF PILIBHIT (16):		2	25,25,000.00
		PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	128
					Month Total:	46,85,000.00
				Total of 2020-21:	1	46,85,000.00
			TOTAL OF PRATAPGARH (53):		1	46,85,000.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	31/03/2018	1027
					Month Total:	17,50,000.00
				Total of 2017-18:	1	17,50,000.00
			2018-19	Mar 19	28/03/2019	475
				30/03/2019	579	2,50,000.00
					Month Total:	52,95,000.00
				Total of 2018-19:	2	52,95,000.00
			TOTAL OF PRAYAGRAJ-2 (64):		3	70,45,000.00
		RAIBAREILLY (45)	2019-20	Mar 20	30/03/2020	130
					31/03/2020	134
					Month Total:	15,65,000.00
				Total of 2019-20:	2	15,65,000.00
			2020-21	Mar 21	30/03/2021	147
					Month Total:	25,50,000.00
				Total of 2020-21:	1	25,50,000.00
			TOTAL OF RAIBAREILLY (45):		3	41,15,000.00
		RAMPUR (17)	2019-20	Mar 20	28/03/2020	157
						8,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 31 04 20		RAMPUR (17)	2019-20	Mar 20	30/03/2020	179
						16,50,000.00
					Month Total:	25,30,000.00
					Total of 2019-20:	2
						25,30,000.00
			2020-21	Mar 21	30/03/2021	119
						19,45,000.00
					Month Total:	19,45,000.00
					Total of 2020-21:	1
						19,45,000.00
					TOTAL OF RAMPUR (17):	3
						44,75,000.00
		SAHARANPUR (02)	2020-21	Mar 21	25/03/2021	117
						63,65,000.00
					Month Total:	63,65,000.00
					Total of 2020-21:	1
						63,65,000.00
					TOTAL OF SAHARANPUR (02):	1
						63,65,000.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	31/03/2021	138
						18,20,000.00
					Month Total:	18,20,000.00
					Total of 2020-21:	1
						18,20,000.00
					TOTAL OF SANT KABIR NAGAR (80):	1
						18,20,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	30/03/2020	272
						90,000.00
					30/03/2020	273
						60,000.00
					30/03/2020	274
						4,90,000.00
					Month Total:	6,40,000.00
					Total of 2019-20:	3
						6,40,000.00
			2020-21	Mar 21	30/03/2021	200
						13,55,000.00
					31/03/2021	211
						55,000.00
					Month Total:	14,10,000.00
					Total of 2020-21:	2
						14,10,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	5
						20,50,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	162
						26,55,000.00
					Month Total:	26,55,000.00
					Total of 2020-21:	1
						26,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 04 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):		1	26,55,000.00
		SHAMLI (91)	2018-19	Dec 18	18/12/2018	23
					Month Total:	7,45,000.00
				Mar 19	27/03/2019	56
					28/03/2019	79
					Month Total:	23,15,000.00
					Total of 2018-19:	3
						30,60,000.00
			2020-21	Mar 21	30/03/2021	83
					Month Total:	17,30,000.00
					Total of 2020-21:	1
						17,30,000.00
					TOTAL OF SHAMLI (91):	4
						47,90,000.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	30/03/2021	137
					Month Total:	8,90,000.00
					Total of 2020-21:	1
						8,90,000.00
					TOTAL OF SIDDHARTH NAGAR (67):	1
						8,90,000.00
		SONBHADRA (69)	2019-20	Mar 20	20/03/2020	45
					Month Total:	18,30,000.00
					Total of 2019-20:	1
						18,30,000.00
			2020-21	Mar 21	31/03/2021	108
					Month Total:	14,10,000.00
					Total of 2020-21:	1
						14,10,000.00
					TOTAL OF SONBHADRA (69):	2
						32,40,000.00
		SRAVASTI (85)	2019-20	Mar 20	24/03/2020	35
					Month Total:	1,10,000.00
					Total of 2019-20:	1
						1,10,000.00
			2020-21	Mar 21	20/03/2021	33
					Month Total:	35,000.00
					Total of 2020-21:	1
						35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220201102 31 04 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):			2	1,45,000.00	
		SULTANPUR (52)	2020-21	Mar 21	31/03/2021	170	6,40,000.00	
					Month Total:		6,40,000.00	
				Total of 2020-21:		1	6,40,000.00	
			TOTAL OF SULTANPUR (52):			1	6,40,000.00	
		UNNAO (44)	2019-20	Mar 20	24/03/2020	108	2,30,000.00	
					Month Total:		2,30,000.00	
				Total of 2019-20:		1	2,30,000.00	
			2020-21	Mar 21	31/03/2021	154	2,75,000.00	
					Month Total:		2,75,000.00	
				Total of 2020-21:		1	2,75,000.00	
			TOTAL OF UNNAO (44):			2	5,05,000.00	
		VARANASI (27)	2020-21	Mar 21	31/03/2021	793	94,25,000.00	
					31/03/2021	794	1,00,000.00	
					Month Total:		95,25,000.00	
				Total of 2020-21:		2	95,25,000.00	
			TOTAL OF VARANASI (27):			2	95,25,000.00	
220201102 31 05 20		AURAIYA (81)	2019-20	Mar 20	21/03/2020	47	12,52,800.00	
					Month Total:		12,52,800.00	
				Total of 2019-20:		1	12,52,800.00	
			TOTAL OF AURAIYA (81):			1	12,52,800.00	
		BAGPAT (83)	2019-20	Mar 20	27/03/2020	261	9,80,730.00	
					Month Total:		9,80,730.00	
				Total of 2019-20:		1	9,80,730.00	
			TOTAL OF BAGPAT (83):			1	9,80,730.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 05 20		BIJNORE (12)	2021-22	Jan 22	04/01/2022	3
					Month Total:	8,059.00
				Total of 2021-22:	1	8,059.00
		TOTAL OF BIJNORE (12):	1	8,059.00		
		CHITRAKOOT (87)	2021-22	Jan 22	29/01/2022	26
					Month Total:	1,350.00
				Total of 2021-22:	1	1,350.00
		TOTAL OF CHITRAKOOT (87):	1	1,350.00		
		ETAWAH (19)	2020-21	Mar 21	31/03/2021	119
					Month Total:	13,71,600.00
				Total of 2020-21:	1	13,71,600.00
		TOTAL OF ETAWAH (19):	1	13,71,600.00		
		FAIZABAD (49)	2018-19	Mar 19	27/03/2019	579
					Month Total:	23,880.00
				Total of 2018-19:	1	23,880.00
		2019-20	Mar 20	28/03/2020	374	10,58,160.00
					Month Total:	10,58,160.00
				Total of 2019-20:	1	10,58,160.00
		2020-21	Mar 21	31/03/2021	522	17,00,820.00
					Month Total:	17,00,820.00
				Total of 2020-21:	1	17,00,820.00
		TOTAL OF FAIZABAD (49):	3	27,82,860.00		
		FATEHGARH (18)	2019-20	Mar 20	24/03/2020	107
					Month Total:	3,76,200.00
				Total of 2019-20:	1	3,76,200.00
		2020-21	Mar 21	26/03/2021	82	4,85,100.00
					Month Total:	4,85,100.00
				Total of 2020-21:	1	4,85,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
220201102 31 05 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):			2	8,61,300.00
		GAZIPUR (30)	2019-20	Mar 20	30/03/2020	347	2,02,90,950.00
					Month Total:		2,02,90,950.00
			Total of 2019-20:			1	2,02,90,950.00
		TOTAL OF GAZIPUR (30):				1	2,02,90,950.00
		GHAZIABAD (59)	2019-20	Mar 20	28/03/2020	253	90,99,400.00
					28/03/2020	254	42,77,953.00
					31/03/2020	290	21,29,800.00
					Month Total:		1,55,07,153.00
			Total of 2019-20:			3	1,55,07,153.00
		TOTAL OF GHAZIABAD (59):				3	1,55,07,153.00
		GONDA (50)	2017-18	Feb 18	26/02/2018	103	2,36,000.00
					Month Total:		2,36,000.00
			Mar 18	16/03/2018	38		37,300.00
				30/03/2018	200		2,700.00
					Month Total:		40,000.00
			Total of 2017-18:			3	2,76,000.00
		2018-19	Oct 18	08/10/2018	15		32,200.00
					Month Total:		32,200.00
			Mar 19	29/03/2019	131		2,47,590.00
				31/03/2019	175		28,68,600.00
				31/03/2019	176		8,07,750.00
				31/03/2019	184		26,80,940.00
					Month Total:		66,04,880.00
			Total of 2018-19:			5	66,37,080.00
		2019-20	Mar 20	31/03/2020	235		70,87,792.00
					Month Total:		70,87,792.00
			Total of 2019-20:			1	70,87,792.00
		TOTAL OF GONDA (50):				9	1,40,00,872.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 31 05 20		HAPUR (90)	2019-20	Mar 20	31/03/2020	143	8,47,250.00
					Month Total:		8,47,250.00
				Total of 2019-20:	1		8,47,250.00
		TOTAL OF HAPUR (90):		1			8,47,250.00
		HARDOI (47)	2018-19	Feb 19	23/02/2019	31	2,48,320.00
					Month Total:		2,48,320.00
				Mar 19	26/03/2019	68	63,450.00
					29/03/2019	89	3,12,670.00
					Month Total:		3,76,120.00
				Total of 2018-19:	3		6,24,440.00
			2019-20	Mar 20	31/03/2020	121	35,04,600.00
					31/03/2020	133	31,96,307.00
					Month Total:		67,00,907.00
				Total of 2019-20:	2		67,00,907.00
			2020-21	Mar 21	31/03/2021	133	31,38,300.00
					Month Total:		31,38,300.00
				Total of 2020-21:	1		31,38,300.00
		TOTAL OF HARDOI (47):		6			1,04,63,647.00
		HATHRAS (78)	2017-18	Mar 18	14/03/2018	24	32,950.00
					Month Total:		32,950.00
				Total of 2017-18:	1		32,950.00
			2018-19	Mar 19	01/03/2019	3	3,34,560.00
					23/03/2019	88	8,61,540.00
					31/03/2019	147	25,70,630.00
					Month Total:		37,66,730.00
				Total of 2018-19:	3		37,66,730.00
			2019-20	Mar 20	31/03/2020	79	1,24,35,016.00
					Month Total:		1,24,35,016.00
				Total of 2019-20:	1		1,24,35,016.00
		TOTAL OF HATHRAS (78):		5			1,62,34,696.00
		JALAUN (24)	2017-18	Mar 18	23/03/2018	62	1,00,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 31		JALAUN (24)	2017-18	Mar 18	Month Total:	1,00,800.00
05 20					Total of 2017-18:	1,00,800.00
			2018-19	Jan 19	18/01/2019 29	24,300.00
					Month Total:	24,300.00
				Mar 19	29/03/2019 121	39,600.00
					31/03/2019 175	32,87,700.00
					Month Total:	33,27,300.00
					Total of 2018-19:	33,51,600.00
			2019-20	Mar 20	28/03/2020 77	22,20,674.00
					Month Total:	22,20,674.00
					Total of 2019-20:	22,20,674.00
			2020-21	Mar 21	30/03/2021 92	35,91,000.00
					Month Total:	35,91,000.00
					Total of 2020-21:	35,91,000.00
					TOTAL OF JALAUN (24):	92,64,074.00
		JHANSI (23)	2016-17	Mar 17	31/03/2017 235	82,800.00
					Month Total:	82,800.00
					Total of 2016-17:	82,800.00
			2017-18	Mar 18	28/03/2018 218	3,23,700.00
					31/03/2018 294	38,700.00
					Month Total:	3,62,400.00
					Total of 2017-18:	3,62,400.00
			2018-19	Dec 18	13/12/2018 49	66,520.00
					Month Total:	66,520.00
				Mar 19	30/03/2019 211	26,210.00
					30/03/2019 224	1,08,310.00
					31/03/2019 275	36,73,685.00
					Month Total:	38,08,205.00
					Total of 2018-19:	38,74,725.00
			2019-20	Mar 20	27/03/2020 154	41,07,227.00
					Month Total:	41,07,227.00
					Total of 2019-20:	41,07,227.00
					TOTAL OF JHANSI (23):	84,27,152.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	28/03/2020 90	14,42,534.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220201102	31	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	Month Total:	14,42,534.00
05 20					Total of 2019-20:	1
						14,42,534.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	14,42,534.00
		KANNAUJ (84)	2019-20	Mar 20	17/03/2020	38
					Month Total:	3,56,400.00
					Total of 2019-20:	1
						3,56,400.00
		TOTAL OF KANNAUJ (84):			1	3,56,400.00
		KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021	96
					Month Total:	3,48,750.00
					Total of 2020-21:	1
						3,48,750.00
		TOTAL OF KANPUR DEHAT (62):			1	3,48,750.00
		KANSHIRAM NAGAR (88)	2019-20	Mar 20	30/03/2020	127
					Month Total:	14,49,060.00
					Total of 2019-20:	1
						14,49,060.00
		TOTAL OF KANSHIRAM NAGAR (88):			1	14,49,060.00
		LALITPUR (58)	2019-20	Mar 20	30/03/2020	120
					Month Total:	32,32,130.00
					Total of 2019-20:	1
						32,32,130.00
			2020-21	Mar 21	30/03/2021	119
					Month Total:	60,45,270.00
					Total of 2020-21:	1
						60,45,270.00
		TOTAL OF LALITPUR (58):			2	92,77,400.00
		MAINPURI (09)	2018-19	Dec 18	04/12/2018	11
					Month Total:	15,300.00
				Mar 19	28/03/2019	246
						38,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 05 20		MAINPURI (09)	2018-19	Mar 19	31/03/2019	283
					Month Total:	29,71,800.00
					Total of 2018-19:	30,10,050.00
					3	30,25,350.00
			2019-20	Mar 20	28/03/2020	125
					Month Total:	21,70,800.00
					Total of 2019-20:	21,70,800.00
					1	21,70,800.00
					TOTAL OF MAINPURI (09):	4
						51,96,150.00
		MATHURA (07)	2019-20	Mar 20	28/03/2020	95
					Month Total:	19,01,696.00
					Total of 2019-20:	19,01,696.00
					1	19,01,696.00
					TOTAL OF MATHURA (07):	1
						19,01,696.00
		MEERUT (04)	2019-20	Mar 20	28/03/2020	152
					Month Total:	28,83,450.00
					Total of 2019-20:	28,83,450.00
					1	28,83,450.00
					TOTAL OF MEERUT (04):	1
						28,83,450.00
		MIRZAPUR (28)	2019-20	Mar 20	30/03/2020	274
					Month Total:	2,04,57,754.00
					Total of 2019-20:	2,04,57,754.00
					1	2,04,57,754.00
					TOTAL OF MIRZAPUR (28):	1
						2,04,57,754.00
		MORADABAD (14)	2019-20	Mar 20	28/03/2020	126
					Month Total:	1,57,73,920.00
					Total of 2019-20:	1,57,73,920.00
					1	1,57,73,920.00
					TOTAL OF MORADABAD (14):	1
						1,57,73,920.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	27/03/2020	94
					Month Total:	23,54,244.00
						23,54,244.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 05 20		MUZAFFARNAGAR (03)	2019-20	Total of 2019-20:		1
				23,54,244.00		
		TOTAL OF MUZAFFARNAGAR (03):			1	23,54,244.00
		PADRAUNA (73)	2019-20	Mar 20	30/03/2020	349
					Month Total:	10,28,250.00
				Total of 2019-20:		1
				10,28,250.00		
		TOTAL OF PADRAUNA (73):			1	10,28,250.00
		PILIBHIT (16)	2018-19	Nov 18	06/11/2018	76
					Month Total:	18,450.00
				Total of 2018-19:		1
				18,450.00		
			2019-20	Feb 20	29/02/2020	80
					Month Total:	8,51,800.00
				Total of 2019-20:		1
				8,51,800.00		
			2020-21	Mar 21	31/03/2021	200
					31/03/2021	202
					Month Total:	26,67,280.00
				Total of 2020-21:		2
				26,67,280.00		
		TOTAL OF PILIBHIT (16):			4	35,37,530.00
		PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	130
					Month Total:	42,01,450.00
				Total of 2020-21:		1
				42,01,450.00		
		TOTAL OF PRATAPGARH (53):			1	42,01,450.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	31/03/2018	1029
					31/03/2018	980
					Month Total:	22,59,277.00
				Total of 2017-18:		2
				22,59,277.00		
			2018-19	Feb 19	05/02/2019	39
					Month Total:	72,900.00
				Mar 19	23/03/2019	228
						3,09,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 05 20		PRAYAGRAJ-2 (64)	2018-19	Mar 19	31/03/2019	612
						50,15,243.00
					Month Total:	53,24,843.00
					Total of 2018-19:	3
						53,97,743.00
			2019-20	Mar 20	27/03/2020	319
						68,61,235.00
					Month Total:	68,61,235.00
					Total of 2019-20:	1
						68,61,235.00
					TOTAL OF PRAYAGRAJ-2 (64):	6
						1,45,18,255.00
		RAIBAREILLY (45)	2019-20	Mar 20	30/03/2020	129
						8,13,620.00
					31/03/2020	135
						4,74,920.00
					Month Total:	12,88,540.00
					Total of 2019-20:	2
						12,88,540.00
					TOTAL OF RAIBAREILLY (45):	2
						12,88,540.00
		RAMPUR (17)	2019-20	Mar 20	30/03/2020	178
						29,20,470.00
					Month Total:	29,20,470.00
					Total of 2019-20:	1
						29,20,470.00
					TOTAL OF RAMPUR (17):	1
						29,20,470.00
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	30/03/2020	269
						5,29,200.00
					30/03/2020	270
						97,200.00
					30/03/2020	271
						64,800.00
					Month Total:	6,91,200.00
					Total of 2019-20:	3
						6,91,200.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	3
						6,91,200.00
		SHAMLI (91)	2018-19	Dec 18	26/12/2018	24
						58,560.00
					Month Total:	58,560.00
				Mar 19	27/03/2019	57
						98,080.00
					28/03/2019	80
						77,960.00
					31/03/2019	97
						23,92,170.00
					Month Total:	25,68,210.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 31 05 20		SHAMLI (91)	2018-19	Total of 2018-19:		4
			2019-20	Mar 20	31/03/2020	86
				Month Total:		32,16,125.00
				Total of 2019-20:		1
			2020-21	Mar 21	31/03/2021	95
				Month Total:		47,09,665.00
				Total of 2020-21:		1
			TOTAL OF SHAMLI (91):		6	1,05,52,560.00
		SONBHADRA (69)	2019-20	Mar 20	28/03/2020	102
				Month Total:		10,28,690.00
				Total of 2019-20:		1
			TOTAL OF SONBHADRA (69):		1	10,28,690.00
		SRAVASTI (85)	2019-20	Mar 20	24/03/2020	36
				Month Total:		1,18,800.00
				Total of 2019-20:		1
			2020-21	Mar 21	20/03/2021	37
				Month Total:		1,56,600.00
				Total of 2020-21:		1
			TOTAL OF SRAVASTI (85):		2	2,75,400.00
		SULTANPUR (52)	2020-21	Mar 21	31/03/2021	171
				Month Total:		4,63,872.00
				Total of 2020-21:		1
			TOTAL OF SULTANPUR (52):		1	4,63,872.00
		UNNAO (44)	2019-20	Mar 20	24/03/2020	107
				Month Total:		2,48,400.00
				Total of 2019-20:		1
			2020-21	Mar 21	31/03/2021	155
				Month Total:		5,45,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
220201102 31 05 20		UNNAO (44)	2020-21	Total of 2020-21:		1	5,45,400.00	
TOTAL OF UNNAO (44):						2	7,93,800.00	
220201102 32 00 20		AGRA (08)	2020-21	Nov 20	05/11/2020	29	31,54,200.00	
Month Total:							31,54,200.00	
				Mar 21	31/03/2021	139	31,54,800.00	
Month Total:							31,54,800.00	
Total of 2020-21:						2	63,09,000.00	
TOTAL OF AGRA (08):						2	63,09,000.00	
		AMBEDKAR NAGAR (74)	2020-21	Oct 20	12/10/2020	22	59,280.00	
Month Total:							59,280.00	
				Mar 21	31/03/2021	184	59,280.00	
Month Total:							59,280.00	
Total of 2020-21:						2	1,18,560.00	
TOTAL OF AMBEDKAR NAGAR (74):						2	1,18,560.00	
		AURAIYA (81)	2019-20	Sep 19	07/09/2019	11	62,250.00	
Month Total:							62,250.00	
				Mar 20	16/03/2020	31	2,49,000.00	
Month Total:							2,49,000.00	
Total of 2019-20:						2	3,11,250.00	
			2020-21	Oct 20	09/10/2020	10	90,600.00	
Month Total:							90,600.00	
				Mar 21	30/03/2021	85	90,600.00	
Month Total:							90,600.00	
Total of 2020-21:						2	1,81,200.00	
TOTAL OF AURAIYA (81):						4	4,92,450.00	
		BAGPAT (83)	2019-20	Feb 20	25/02/2020	155	15,30,000.00	
Month Total:							15,30,000.00	
Total of 2019-20:						1	15,30,000.00	
			2020-21	Sep 20	02/09/2020	1	5,57,400.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 32 00 20		BAGPAT (83)	2020-21	Sep 20	Month Total:		5,57,400.00
				Mar 21	31/03/2021	248	5,58,000.00
					Month Total:		5,58,000.00
				Total of 2020-21:		2	11,15,400.00
		TOTAL OF BAGPAT (83):				3	26,45,400.00
		BALRAMPUR (79)	2020-21	Mar 21	31/03/2021	151	6,70,200.00
					Month Total:		6,70,200.00
				Total of 2020-21:		1	6,70,200.00
		TOTAL OF BALRAMPUR (79):				1	6,70,200.00
		CHANDAULI (77)	2020-21	Nov 20	10/11/2020	15	1,49,850.00
					Month Total:		1,49,850.00
				Mar 21	27/03/2021	216	49,950.00
					Month Total:		49,950.00
				Total of 2020-21:		2	1,99,800.00
		TOTAL OF CHANDAULI (77):				2	1,99,800.00
		CHATRAPATI S M NAGAR (89)	2020-21	Nov 20	03/11/2020	1	1,10,250.00
					Month Total:		1,10,250.00
				Mar 21	31/03/2021	116	36,750.00
					31/03/2021	117	73,800.00
					Month Total:		1,10,550.00
				Total of 2020-21:		3	2,20,800.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				3	2,20,800.00
		ETAWAH (19)	2020-21	Oct 20	27/10/2020	26	5,38,800.00
					Month Total:		5,38,800.00
				Mar 21	31/03/2021	110	5,38,800.00
					Month Total:		5,38,800.00
				Total of 2020-21:		2	10,77,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):		2	10,77,600.00

FAIZABAD (49)	2018-19	Mar 19	30/03/2019	685	3,38,800.00
			Month Total:		3,38,800.00
			Total of 2018-19:	1	3,38,800.00
	2019-20	Aug 19	01/08/2019	28	8,37,300.00
			Month Total:		8,37,300.00
		Mar 20	31/03/2020	466	3,00,900.00
			31/03/2020	467	5,36,400.00
			Month Total:		8,37,300.00
			Total of 2019-20:	3	16,74,600.00
	2020-21	Sep 20	03/09/2020	89	3,00,900.00
			Month Total:		3,00,900.00
		Mar 21	31/03/2021	511	3,00,900.00
			Month Total:		3,00,900.00
			Total of 2020-21:	2	6,01,800.00
			TOTAL OF FAIZABAD (49):	6	26,15,200.00

FATEHGARH (18)	2019-20	Mar 20	31/03/2020	165	5,40,000.00
			Month Total:		5,40,000.00
			Total of 2019-20:	1	5,40,000.00
	2020-21	Mar 21	18/03/2021	28	4,15,200.00
			31/03/2021	115	4,15,800.00
			Month Total:		8,31,000.00
			Total of 2020-21:	2	8,31,000.00
			TOTAL OF FATEHGARH (18):	3	13,71,000.00

FIROZABAD (68)	2015-16	Sep 15	01/09/2015	8	40,19,400.00
			Month Total:		40,19,400.00
			Total of 2015-16:	1	40,19,400.00
			TOTAL OF FIROZABAD (68):	1	40,19,400.00

GAZIPUR (30)	2019-20	Aug 19	24/08/2019	258	16,36,200.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201102 32		GAZIPUR (30)	2019-20	Aug 19	Month Total:	16,36,200.00
00 20					Total of 2019-20:	16,36,200.00
			2020-21	Jan 21	21/01/2021 60	2,94,310.00
					Month Total:	2,94,310.00
				Mar 21	31/03/2021 273	3,02,055.00
					Month Total:	3,02,055.00
					Total of 2020-21:	5,96,365.00
					TOTAL OF GAZIPUR (30):	3
						22,32,565.00
		GAZIABAD (59)	2019-20	Jul 19	01/07/2019 22	40,49,007.00
					17/07/2019 100	33,750.00
					Month Total:	40,82,757.00
				Mar 20	27/03/2020 244	13,84,923.00
					Month Total:	13,84,923.00
					Total of 2019-20:	54,67,680.00
			2020-21	Aug 20	10/08/2020 78	9,96,750.00
					Month Total:	9,96,750.00
				Mar 21	30/03/2021 234	9,96,758.00
					Month Total:	9,96,758.00
					Total of 2020-21:	19,93,508.00
					TOTAL OF GHAZIABAD (59):	5
						74,61,188.00
		GONDA (50)	2017-18	Jul 17	01/07/2017 1	24,94,500.00
					Month Total:	24,94,500.00
				Sep 17	07/09/2017 6	27,55,800.00
					Month Total:	27,55,800.00
					Total of 2017-18:	52,50,300.00
			2018-19	Jul 18	06/07/2018 15	30,45,400.00
					Month Total:	30,45,400.00
				Nov 18	17/11/2018 100	30,45,400.00
					Month Total:	30,45,400.00
					Total of 2018-19:	60,90,800.00
			2019-20	Sep 19	24/09/2019 71	6,03,200.00
					24/09/2019 72	21,07,400.00
					Month Total:	27,10,600.00
				Mar 20	26/03/2020 157	21,07,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 32 00 20		GONDA (50)	2019-20	Mar 20	26/03/2020	158	6,03,200.00
					31/03/2020	236	4,21,480.00
					31/03/2020	237	1,20,640.00
					Month Total:		32,52,720.00
					Total of 2019-20:		59,63,320.00
			2020-21	Sep 20	18/09/2020	89	8,35,566.00
					18/09/2020	90	2,47,784.00
					Month Total:		10,83,350.00
				Mar 21	31/03/2021	207	8,37,820.00
					31/03/2021	208	2,53,056.00
					Month Total:		10,90,876.00
					Total of 2020-21:		21,74,226.00
			TOTAL OF GONDA (50):			14	1,94,78,646.00
		HAMIRPUR (25)	2020-21	Oct 20	14/10/2020	15	8,72,100.00
					Month Total:		8,72,100.00
				Mar 21	31/03/2021	202	8,72,100.00
					Month Total:		8,72,100.00
					Total of 2020-21:		17,44,200.00
			TOTAL OF HAMIRPUR (25):			2	17,44,200.00
		HAPUR (90)	2015-16	Nov 15	30/11/2015	72	18,74,800.00
					Month Total:		18,74,800.00
				Dec 15	22/12/2015	83	1,64,800.00
					Month Total:		1,64,800.00
				Feb 16	03/02/2016	6	9,84,400.00
					Month Total:		9,84,400.00
					Total of 2015-16:		30,24,000.00
			2019-20	Aug 19	05/08/2019	7	12,30,000.00
					Month Total:		12,30,000.00
				Mar 20	04/03/2020	1	12,30,000.00
					Month Total:		12,30,000.00
					Total of 2019-20:		24,60,000.00
			2020-21	Sep 20	03/09/2020	7	4,48,200.00
					Month Total:		4,48,200.00
				Mar 21	30/03/2021	159	4,48,200.00
					Month Total:		4,48,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 32 00 20	HAPUR (90)	2020-21	Total of 2020-21:		2	8,96,400.00

TOTAL OF HAPUR (90):					7	63,80,400.00
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HARDOI (47)	2018-19	Feb 19	08/02/2019	9		29,70,000.00
			Month Total:			29,70,000.00
			Total of 2018-19:		1	29,70,000.00
	2019-20	Sep 19	07/09/2019	9		29,28,000.00
			Month Total:			29,28,000.00
		Feb 20	13/02/2020	20		29,28,000.00
			Month Total:			29,28,000.00
			Total of 2019-20:		2	58,56,000.00
	2020-21	Oct 20	08/10/2020	4		10,67,400.00
			Month Total:			10,67,400.00
		Mar 21	30/03/2021	123		10,67,400.00
			Month Total:			10,67,400.00
			Total of 2020-21:		2	21,34,800.00
			TOTAL OF HARDOI (47):		5	1,09,60,800.00

HATHRAS (78)	2017-18	Sep 17	21/09/2017	28		35,76,800.00
			Month Total:			35,76,800.00
		Mar 18	14/03/2018	26		4,36,400.00
			Month Total:			4,36,400.00
			Total of 2017-18:		2	40,13,200.00
	2018-19	Jul 18	21/07/2018	39		34,77,600.00
			Month Total:			34,77,600.00
			Total of 2018-19:		1	34,77,600.00
	2019-20	Oct 19	01/10/2019	7		33,96,000.00
			Month Total:			33,96,000.00
		Mar 20	26/03/2020	59		33,96,000.00
			Month Total:			33,96,000.00
			Total of 2019-20:		2	67,92,000.00
	2020-21	Jan 21	28/01/2021	24		12,37,800.00
			Month Total:			12,37,800.00
			Total of 2020-21:		1	12,37,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		6	1,55,20,600.00
		JALAUN (24)	2018-19	Jul 18	12/07/2018	6
					12/07/2018	7
					Month Total:	27,23,600.00
				Jan 19	31/01/2019	54
					Month Total:	52,18,800.00
					Total of 2018-19:	3
						79,42,400.00
			2019-20	Aug 19	29/08/2019	39
					Month Total:	26,82,000.00
				Mar 20	05/03/2020	4
					Month Total:	26,82,000.00
					Total of 2019-20:	2
						53,64,000.00
			2020-21	Aug 20	20/08/2020	16
					Month Total:	9,77,700.00
				Mar 21	30/03/2021	91
					Month Total:	9,78,000.00
					Total of 2020-21:	2
						19,55,700.00
					TOTAL OF JALAUN (24):	7
						1,52,62,100.00
		JHANSI (23)	2015-16	Sep 15	17/09/2015	46
					Month Total:	34,28,000.00
				Jan 16	08/01/2016	32
					Month Total:	34,28,000.00
					Total of 2015-16:	2
						68,56,000.00
			2016-17	Jan 17	09/01/2017	19
					Month Total:	27,40,800.00
					Total of 2016-17:	1
						27,40,800.00
			2017-18	Aug 17	10/08/2017	13
					Month Total:	6,97,200.00
					Total of 2017-18:	1
						6,97,200.00
			2018-19	Oct 18	17/10/2018	44
					Month Total:	8,70,400.00
					Total of 2018-19:	1
						8,70,400.00
			2019-20	Jul 19	23/07/2019	54
					Month Total:	8,34,000.00
				Jan 20	13/01/2020	53
						8,34,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 32 00 20	JHANSI (23)	2019-20	Jan 20	Month Total:		8,34,000.00
			Total of 2019-20:		2	16,68,000.00
		2020-21	Sep 20	05/09/2020	14	3,03,600.00
			Month Total:			3,03,600.00
			Mar 21	30/03/2021	194	3,03,600.00
			Month Total:			3,03,600.00
			Total of 2020-21:		2	6,07,200.00
		TOTAL OF JHANSI (23):				9

JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	12/07/2019	16	18,78,000.00
			Month Total:		18,78,000.00
		Mar 20	21/03/2020	66	18,78,000.00
			Month Total:		18,78,000.00
		Total of 2019-20:		2	37,56,000.00
	2020-21	Oct 20	12/10/2020	13	6,84,719.00
			Month Total:		6,84,719.00
		Mar 21	31/03/2021	83	6,84,719.00
			Month Total:		6,84,719.00
		Total of 2020-21:		2	13,69,438.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				4	51,25,438.00

KANNAUJ (84)	2019-20	Jun 19	29/06/2019	15	3,67,200.00	
			Month Total:		3,67,200.00	
		Feb 20	07/02/2020	10	3,67,200.00	
			Month Total:		3,67,200.00	
		Total of 2019-20:		2	7,34,400.00	
	2020-21	Mar 21	05/03/2021	4	1,33,800.00	
			30/03/2021	124	1,33,800.00	
			Month Total:		2,67,600.00	
			Total of 2020-21:		2	2,67,600.00
		TOTAL OF KANNAUJ (84):		4	10,02,000.00	

KANPUR DEHAT (62)	2020-21	Feb 21	20/02/2021	18	71,097.00
			Month Total:		71,097.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021	98
						23,700.00
					Month Total:	23,700.00
				Total of 2020-21:	2	94,797.00
		TOTAL OF KANPUR DEHAT (62):		2		94,797.00
		KANSHIRAM NAGAR (88)	2019-20	Aug 19	19/08/2019	21
						28,65,000.00
					Month Total:	28,65,000.00
				Feb 20	12/02/2020	16
						28,65,000.00
					Month Total:	28,65,000.00
				Total of 2019-20:	2	57,30,000.00
		2020-21	Aug 20	19/08/2020	17	7,83,000.00
					Month Total:	7,83,000.00
				Mar 21	18/03/2021	39
					31/03/2021	92
						2,61,450.00
						10,44,708.00
					Month Total:	13,06,158.00
				Total of 2020-21:	3	20,89,158.00
		TOTAL OF KANSHIRAM NAGAR (88):		5		78,19,158.00
		LALITPUR (58)	2019-20	Jul 19	15/07/2019	19
						21,54,000.00
					Month Total:	21,54,000.00
				Jan 20	07/01/2020	4
						21,54,000.00
					Month Total:	21,54,000.00
				Total of 2019-20:	2	43,08,000.00
		2020-21	Aug 20	19/08/2020	8	7,84,200.00
					Month Total:	7,84,200.00
				Mar 21	30/03/2021	118
						7,86,000.00
					Month Total:	7,86,000.00
				Total of 2020-21:	2	15,70,200.00
		TOTAL OF LALITPUR (58):		4		58,78,200.00
		MAHOBBA (71)	2020-21	Aug 20	31/08/2020	4
						12,15,000.00
					Month Total:	12,15,000.00
				Mar 21	31/03/2021	59
						12,15,000.00
					Month Total:	12,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		MAHOBA (71)	2020-21	Total of 2020-21:		2
						24,30,000.00
		TOTAL OF MAHOBA (71):		2	24,30,000.00	

MAINPURI (09)	2018-19	May 18	22/05/2018	40	14,64,000.00
			Month Total:		14,64,000.00
			Total of 2018-19:	1	14,64,000.00
	2019-20	Jul 19	27/07/2019	67	10,91,700.00
			Month Total:		10,91,700.00
		Mar 20	11/03/2020	22	18,36,150.00
			Month Total:		18,36,150.00
			Total of 2019-20:	2	29,27,850.00
	2020-21	Sep 20	02/09/2020	12	5,06,700.00
			Month Total:		5,06,700.00
		Mar 21	31/03/2021	156	5,60,700.00
			Month Total:		5,60,700.00
			Total of 2020-21:	2	10,67,400.00
		TOTAL OF MAINPURI (09):		5	54,59,250.00

MATHURA (07)	2018-19	Aug 18	20/08/2018	41	8,14,400.00
			Month Total:		8,14,400.00
			Total of 2018-19:	1	8,14,400.00
	2019-20	Mar 20	20/03/2020	44	21,96,000.00
			Month Total:		21,96,000.00
			Total of 2019-20:	1	21,96,000.00
	2020-21	Nov 20	07/11/2020	9	4,00,200.00
			Month Total:		4,00,200.00
		Mar 21	30/03/2021	88	4,00,200.00
			Month Total:		4,00,200.00
			Total of 2020-21:	2	8,00,400.00
		TOTAL OF MATHURA (07):		4	38,10,800.00

MAU (66)	2020-21	Oct 20	13/10/2020	12	1,16,085.00
			Month Total:		1,16,085.00
			Total of 2020-21:	1	1,16,085.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		MAU (66)			TOTAL OF MAU (66):	1
						Amount (₹)
						1,16,085.00

MEERUT (04)	2019-20	Jan 20	16/01/2020	60	36,75,000.00
			Month Total:		36,75,000.00
			Total of 2019-20:	1	36,75,000.00
	2020-21	Aug 20	24/08/2020	65	13,39,905.00
			Month Total:		13,39,905.00
		Mar 21	31/03/2021	269	13,39,905.00
			Month Total:		13,39,905.00
			Total of 2020-21:	2	26,79,810.00
			TOTAL OF MEERUT (04):	3	63,54,810.00

MIRZAPUR (28)	2019-20	Mar 20	18/03/2020	64	15,43,600.00
			Month Total:		15,43,600.00
			Total of 2019-20:	1	15,43,600.00
	2020-21	Mar 21	25/03/2021	108	2,81,398.00
			31/03/2021	188	2,81,398.00
			Month Total:		5,62,796.00
			Total of 2020-21:	2	5,62,796.00
			TOTAL OF MIRZAPUR (28):	3	21,06,396.00

MORADABAD (14)	2019-20	Aug 19	02/08/2019	19	69,00,000.00
			Month Total:		69,00,000.00
		Jan 20	13/01/2020	39	50,34,300.00
			Month Total:		50,34,300.00
		Feb 20	20/02/2020	55	18,65,700.00
			Month Total:		18,65,700.00
			Total of 2019-20:	3	1,38,00,000.00
	2020-21	Aug 20	20/08/2020	42	25,15,200.00
			Month Total:		25,15,200.00
		Mar 21	31/03/2021	140	25,15,800.00
			Month Total:		25,15,800.00
			Total of 2020-21:	2	50,31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		5	1,88,31,000.00

MUZAFFARNAGAR (03)	2019-20	Jan 20	01/01/2020	7	57,00,000.00
			Month Total:		57,00,000.00
			Total of 2019-20:	1	57,00,000.00
	2020-21	Oct 20	14/10/2020	17	20,77,800.00
			Month Total:		20,77,800.00
		Mar 21	31/03/2021	104	20,77,800.00
			Month Total:		20,77,800.00
			Total of 2020-21:	2	41,55,600.00
			TOTAL OF MUZAFFARNAGAR (03):	3	98,55,600.00

PADRAUNA (73)	2019-20	Mar 20	27/03/2020	307	3,42,000.00
			Month Total:		3,42,000.00
			Total of 2019-20:	1	3,42,000.00
	2020-21	Oct 20	09/10/2020	52	61,800.00
			Month Total:		61,800.00
		Mar 21	30/03/2021	306	62,400.00
			Month Total:		62,400.00
			Total of 2020-21:	2	1,24,200.00
			TOTAL OF PADRAUNA (73):	3	4,66,200.00

PILIBHIT (16)	2018-19	Dec 18	13/12/2018	6	39,52,800.00
			13/12/2018	7	19,84,000.00
			Month Total:		59,36,800.00
			Total of 2018-19:	2	59,36,800.00
	2019-20	Jul 19	08/07/2019	5	19,38,000.00
			Month Total:		19,38,000.00
		Mar 20	18/03/2020	123	19,50,000.00
			Month Total:		19,50,000.00
			Total of 2019-20:	2	38,88,000.00
	2020-21	Nov 20	03/11/2020	11	7,08,600.00
			Month Total:		7,08,600.00
		Mar 21	31/03/2021	171	7,08,964.00
			Month Total:		7,08,964.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 32 00 20		PILIBHIT (16)	2020-21	Total of 2020-21:		2	14,17,564.00
		TOTAL OF PILIBHIT (16):				6	1,12,42,364.00
		PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	134	63,600.00
				Month Total:			63,600.00
				Total of 2020-21:		1	63,600.00
		TOTAL OF PRATAPGARH (53):				1	63,600.00
		PRAYAGRAJ-2 (64)	2018-19	Jun 18	27/06/2018	201	80,32,000.00
				Month Total:			80,32,000.00
				Sep 18	24/09/2018	66	80,32,000.00
				Month Total:			80,32,000.00
				Mar 19	23/03/2019	226	2,30,800.00
				Month Total:			2,30,800.00
				Total of 2018-19:		3	1,62,94,800.00
			2019-20	Aug 19	07/08/2019	53	1,19,72,250.00
				Month Total:			1,19,72,250.00
				Feb 20	13/02/2020	72	39,90,750.00
					13/02/2020	73	1,39,34,400.00
				Month Total:			1,79,25,150.00
				Total of 2019-20:		3	2,98,97,400.00
		TOTAL OF PRAYAGRAJ-2 (64):				6	4,61,92,200.00
		RAIBAREILLY (45)	2019-20	Oct 19	11/10/2019	35	3,69,000.00
				Month Total:			3,69,000.00
				Feb 20	01/02/2020	5	3,69,000.00
				Month Total:			3,69,000.00
				Total of 2019-20:		2	7,38,000.00
			2020-21	Jul 20	30/07/2020	38	1,34,400.00
				Month Total:			1,34,400.00
				Mar 21	30/03/2021	146	1,34,400.00
				Month Total:			1,34,400.00
				Total of 2020-21:		2	2,68,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		4	10,06,800.00

RAMPUR (17)	2019-20	Feb 20	25/02/2020	47	84,00,000.00
			Month Total:		84,00,000.00
			Total of 2019-20:	1	84,00,000.00
	2020-21	Nov 20	26/11/2020	40	15,31,200.00
			Month Total:		15,31,200.00
		Mar 21	30/03/2021	118	15,31,200.00
			Month Total:		15,31,200.00
			Total of 2020-21:	2	30,62,400.00
			TOTAL OF RAMPUR (17):	3	1,14,62,400.00

SAHARANPUR (02)	2020-21	Aug 20	04/08/2020	1	11,07,450.00
			Month Total:		11,07,450.00
		Feb 21	12/02/2021	32	3,69,150.00
			Month Total:		3,69,150.00
		Mar 21	30/03/2021	159	14,76,600.00
			Month Total:		14,76,600.00
			Total of 2020-21:	3	29,53,200.00
			TOTAL OF SAHARANPUR (02):	3	29,53,200.00

SANT KABIR NAGAR (80)	2020-21	Mar 21	30/03/2021	99	1,30,800.00
			31/03/2021	127	1,30,800.00
			Month Total:		2,61,600.00
			Total of 2020-21:	2	2,61,600.00
			TOTAL OF SANT KABIR NAGAR (80):	2	2,61,600.00

SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	13/09/2019	104	15,04,350.00
			Month Total:		15,04,350.00
		Feb 20	14/02/2020	99	5,01,450.00
			Month Total:		5,01,450.00
		Mar 20	31/03/2020	321	13,950.00
			Month Total:		13,950.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 32 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Total of 2019-20:		3
			2020-21	Oct 20	27/10/2020	88
						3,68,100.00
					Month Total:	3,68,100.00
				Mar 21	31/03/2021	220
					31/03/2021	221
						1,22,700.00
					Month Total:	3,68,100.00
					Total of 2020-21:	3
						7,36,200.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				6
						27,55,950.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	112
						38,78,615.00
					Month Total:	38,78,615.00
					Total of 2020-21:	1
						38,78,615.00
		TOTAL OF SHAHJAHANPUR (15):				1
						38,78,615.00
		SHAMLI (91)	2019-20	Jul 19	23/07/2019	12
						32,40,000.00
					Month Total:	32,40,000.00
				Jan 20	14/01/2020	3
						32,40,000.00
					Month Total:	32,40,000.00
					Total of 2019-20:	2
						64,80,000.00
			2020-21	Oct 20	01/10/2020	1
						10,99,800.00
					Month Total:	10,99,800.00
				Mar 21	31/03/2021	87
						11,00,400.00
					Month Total:	11,00,400.00
					Total of 2020-21:	2
						22,00,200.00
		TOTAL OF SHAMLI (91):				4
						86,80,200.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	25/03/2021	99
					27/03/2021	117
						7,84,800.00
						7,85,400.00
					Month Total:	15,70,200.00
					Total of 2020-21:	2
						15,70,200.00
		TOTAL OF SIDDHARTH NAGAR (67):				2
						15,70,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 32 00 20		SONBHADRA (69)	2019-20	Oct 19	23/10/2019	35	1,56,000.00
					Month Total:		1,56,000.00
				Mar 20	24/03/2020	74	1,56,000.00
					Month Total:		1,56,000.00
					Total of 2019-20:	2	3,12,000.00
			2020-21	Nov 20	11/11/2020	11	56,878.00
					Month Total:		56,878.00
				Mar 21	27/03/2021	91	56,878.00
					Month Total:		56,878.00
					Total of 2020-21:	2	1,13,756.00
		TOTAL OF SONBHADRA (69):			4		4,25,756.00
		SULTANPUR (52)	2020-21	Mar 21	30/03/2021	143	13,708.00
					Month Total:		13,708.00
					Total of 2020-21:	1	13,708.00
		TOTAL OF SULTANPUR (52):			1		13,708.00
		VARANASI (27)	2020-21	Mar 21	30/03/2021	753	4,87,800.00
					Month Total:		4,87,800.00
					Total of 2020-21:	1	4,87,800.00
		TOTAL OF VARANASI (27):			1		4,87,800.00
220201102 95 01 48		BASTI (33)	2002-03	Jul 02	25/07/2002	329	28,12,500.00
					Month Total:		28,12,500.00
					Total of 2002-03:	1	28,12,500.00
			2003-04	Nov 03	24/11/2003	74	42,03,500.00
					Month Total:		42,03,500.00
					Total of 2003-04:	1	42,03,500.00
		TOTAL OF BASTI (33):			2		70,16,000.00
		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	05/03/2002	24	24,01,500.00
					Month Total:		24,01,500.00
					Total of 2001-02:	1	24,01,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 95 01 48		GAUTAM BUDHA NAGAR (76)	2002-03	Sep 02	19/09/2002	83	10,10,500.00
					Month Total:		10,10,500.00
				Total of 2002-03:	1		10,10,500.00
		2003-04	Jan 04	19/01/2004	161		5,60,000.00
					Month Total:		5,60,000.00
				Total of 2003-04:	1		5,60,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			3		39,72,000.00
		HAMIRPUR (25)	2002-03	Aug 02	27/08/2002	48	9,80,000.00
					Month Total:		9,80,000.00
				Total of 2002-03:	1		9,80,000.00
		TOTAL OF HAMIRPUR (25):			1		9,80,000.00
		HARDOI (47)	2001-02	Mar 02	30/03/2002	246	81,09,000.00
					Month Total:		81,09,000.00
				Total of 2001-02:	1		81,09,000.00
		TOTAL OF HARDOI (47):			1		81,09,000.00
		JALAUN (24)	2001-02	Mar 02	31/03/2002	653	10,50,000.00
					31/03/2002	654	9,22,000.00
					Month Total:		19,72,000.00
				Total of 2001-02:	2		19,72,000.00
		2002-03	Jul 02	31/07/2002	327		5,60,000.00
				31/07/2002	328		4,61,000.00
					Month Total:		10,21,000.00
			Mar 03	11/03/2003	32		9,51,000.00
					Month Total:		9,51,000.00
				Total of 2002-03:	3		19,72,000.00
		TOTAL OF JALAUN (24):			5		39,44,000.00
		LALITPUR (58)	2003-04	Mar 04	31/03/2004	253	19,43,000.00
					Month Total:		19,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 95 01 48		LALITPUR (58)	2003-04	Total of 2003-04:		1	19,43,000.00
TOTAL OF LALITPUR (58):						1	19,43,000.00
		MAU (66)	2003-04	Dec 03	11/12/2003	40	13,21,000.00
						Month Total:	13,21,000.00
						Total of 2003-04:	1
							13,21,000.00
TOTAL OF MAU (66):						1	13,21,000.00
		MORADABAD (14)	2003-04	Mar 04	31/03/2004	565	37,13,500.00
						Month Total:	37,13,500.00
						Total of 2003-04:	1
							37,13,500.00
TOTAL OF MORADABAD (14):						1	37,13,500.00
		RAMPUR (17)	2001-02	Mar 02	27/03/2002	675	76,67,500.00
						Month Total:	76,67,500.00
						Total of 2001-02:	1
							76,67,500.00
			2002-03	Feb 03	14/02/2003	78	4,90,000.00
						14/02/2003	79
						15/02/2003	90
						15/02/2003	91
						Month Total:	76,67,500.00
						Total of 2002-03:	4
							76,67,500.00
			2003-04	Dec 03	19/12/2003	76	21,60,000.00
						Month Total:	21,60,000.00
						Mar 04	20/03/2004
						26/03/2004	210
						Month Total:	77,60,000.00
						Total of 2003-04:	3
							99,20,000.00
TOTAL OF RAMPUR (17):						8	2,52,55,000.00
220201102 96 00 48		AURAIYA (81)	2002-03	Mar 03	12/03/2003	124	21,62,400.00
						Month Total:	21,62,400.00
						Total of 2002-03:	1
							21,62,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
220201102 96 00 48		AURAIYA (81)	TOTAL OF AURAIYA (81):			1	21,62,400.00
		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	183	8,02,000.00
					Month Total:		8,02,000.00
					Total of 2001-02:	1	8,02,000.00
					TOTAL OF BALRAMPUR (79):	1	8,02,000.00
		BASTI (33)	2002-03	Jan 03	04/01/2003	52	51,35,700.00
					Month Total:		51,35,700.00
					Total of 2002-03:	1	51,35,700.00
					TOTAL OF BASTI (33):	1	51,35,700.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Sep 02	19/09/2002	84	11,46,000.00
					Month Total:		11,46,000.00
					Total of 2002-03:	1	11,46,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	11,46,000.00
		HAMIRPUR (25)	2002-03	Aug 02	27/08/2002	49	24,29,000.00
					Month Total:		24,29,000.00
					Total of 2002-03:	1	24,29,000.00
					TOTAL OF HAMIRPUR (25):	1	24,29,000.00
		JALAUN (24)	2002-03	Jul 02	31/07/2002	326	1,03,03,600.00
					Month Total:		1,03,03,600.00
					Total of 2002-03:	1	1,03,03,600.00
					TOTAL OF JALAUN (24):	1	1,03,03,600.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	29/03/2003	574	6,04,200.00
					29/03/2003	575	4,41,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 96 00 48		MUZAFFARNAGAR (03)	2002-03	Mar 03	31/03/2003	643	10,92,500.00
					Month Total:		21,37,700.00
				Total of 2002-03:	3		21,37,700.00
		TOTAL OF MUZAFFARNAGAR (03):		3			21,37,700.00
		SULTANPUR (52)	2001-02	Feb 02	07/02/2002	105	17,19,000.00
					Month Total:		17,19,000.00
				Total of 2001-02:	1		17,19,000.00
		TOTAL OF SULTANPUR (52):		1			17,19,000.00
220201102 98 01 20		JHANSI (23)	2001-02	Sep 01	11/09/2001	75	1,31,740.00
					Month Total:		1,31,740.00
				Nov 01	22/11/2001	58	1,31,740.00
					Month Total:		1,31,740.00
				Total of 2001-02:	2		2,63,480.00
		TOTAL OF JHANSI (23):		2			2,63,480.00
		PRATAPGARH (53)	2001-02	Feb 02	04/02/2002	9	7,64,092.00
					Month Total:		7,64,092.00
				Total of 2001-02:	1		7,64,092.00
		TOTAL OF PRATAPGARH (53):		1			7,64,092.00
		RAMPUR (17)	2001-02	Sep 01	12/09/2001	41	39,522.00
					Month Total:		39,522.00
				Mar 02	09/03/2002	83	79,044.00
					Month Total:		79,044.00
				Total of 2001-02:	2		1,18,566.00
		TOTAL OF RAMPUR (17):		2			1,18,566.00
220201102 98 02 48		GAUTAM BUDHA NAGAR (76)	2002-03	Feb 03	11/02/2003	67	2,58,500.00
					Month Total:		2,58,500.00
				Total of 2002-03:	1		2,58,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 98 02 48		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			1	2,58,500.00	
220201102 98 04 48		JALAUN (24)	2002-03	Dec 02	30/12/2002	237	2,69,000.00	
					Month Total:		2,69,000.00	
				Total of 2002-03:		1	2,69,000.00	
				TOTAL OF JALAUN (24):		1	2,69,000.00	
220201103 10 00 20		JHANSI (23)	2001-02	Apr 01	21/04/2001	4	70,00,000.00	
					Month Total:		70,00,000.00	
				Total of 2001-02:		1	70,00,000.00	
				TOTAL OF JHANSI (23):		1	70,00,000.00	
220201105 01 01 20		RAMPUR (17)	2002-03	Mar 03	28/03/2003	380	1,04,00,000.00	
					Month Total:		1,04,00,000.00	
				Total of 2002-03:		1	1,04,00,000.00	
			2004-05	Mar 05	31/03/2005	670	4,80,000.00	
					Month Total:		4,80,000.00	
				Total of 2004-05:		1	4,80,000.00	
				TOTAL OF RAMPUR (17):		2	1,08,80,000.00	
220201105 01 05 20		MORADABAD (14)	2001-02	Feb 02	11/02/2002	76	2,28,495.00	
					Month Total:		2,28,495.00	
				Total of 2001-02:		1	2,28,495.00	
				TOTAL OF MORADABAD (14):		1	2,28,495.00	
		PILIBHIT (16)	2004-05	Mar 05	31/03/2005	310	1,60,000.00	
					Month Total:		1,60,000.00	
				Total of 2004-05:		1	1,60,000.00	
			2007-08	Mar 08	31/03/2008	381	9,85,260.00	
					Month Total:		9,85,260.00	
				Total of 2007-08:		1	9,85,260.00	
				TOTAL OF PILIBHIT (16):		2	11,45,260.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201105 01 05 20		RAMPUR (17)	2001-02	Mar 02	27/03/2002	649	9,59,679.00
					Month Total:		9,59,679.00
					Total of 2001-02:	1	9,59,679.00
					TOTAL OF RAMPUR (17):	1	9,59,679.00
220201109 03 00 20		ALIGARH (06)	2001-02	Dec 01	04/12/2001	14	83,121.00
					Month Total:		83,121.00
					Total of 2001-02:	1	83,121.00
					TOTAL OF ALIGARH (06):	1	83,121.00
220201110 00 20 20		JHANSI (23)	2001-02	Mar 02	21/03/2002	266	50,000.00
					Month Total:		50,000.00
					Total of 2001-02:	1	50,000.00
					TOTAL OF JHANSI (23):	1	50,000.00
220201110 15 20 20		JALAUN (24)	2001-02	Jun 01	15/06/2001	31	64,200.00
					Month Total:		64,200.00
					Total of 2001-02:	1	64,200.00
					TOTAL OF JALAUN (24):	1	64,200.00
220201111 01 01 20		LUCKNOW (43)	2020-21	Feb 21	03/02/2021	11	*****
					Month Total:		*****
				Mar 21	26/03/2021	207	57,41,83,000.00
					Month Total:		57,41,83,000.00
					Total of 2020-21:	2	*****
			2021-22	Oct 21	30/10/2021	70	*****
					Month Total:		*****
					Total of 2021-22:	1	*****
					TOTAL OF LUCKNOW (43):	3	*****
220201112 01 01 20		BAHRAICH (51)	2009-10	May 09	04/05/2009	2	1,06,51,000.00
					04/05/2009	4	24,51,000.00
					Month Total:		1,31,02,000.00
				Aug 09	25/08/2009	45	1,82,59,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 01 20		BAHRAICH (51)	2009-10	Aug 09	25/08/2009	48	42,01,000.00
					Month Total:		2,24,60,000.00
				Sep 09	24/09/2009	48	31,16,000.00
					Month Total:		31,16,000.00
				Dec 09	01/12/2009	5	4,73,440.00
					01/12/2009	7	23,03,560.00
					Month Total:		27,77,000.00
				Jan 10	16/01/2010	13	1,55,82,000.00
					16/01/2010	14	30,17,000.00
					Month Total:		1,85,99,000.00
				Mar 10	28/03/2010	119	5,14,000.00
					28/03/2010	120	94,95,646.00
					28/03/2010	124	2,39,000.00
					31/03/2010	228	87,61,500.00
					Month Total:		1,90,10,146.00
				Total of 2009-10:		13	7,90,64,146.00
		TOTAL OF BAHRAICH (51):				13	7,90,64,146.00
		DEORIA (35)	2009-10	Aug 09	18/08/2009	389	2,72,41,000.00
					Month Total:		2,72,41,000.00
				Nov 09	19/11/2009	332	1,66,14,000.00
					Month Total:		1,66,14,000.00
				Total of 2009-10:		2	4,38,55,000.00
		TOTAL OF DEORIA (35):				2	4,38,55,000.00
		FAIZABAD (49)	2009-10	Mar 10	30/03/2010	420	72,87,750.00
					Month Total:		72,87,750.00
				Total of 2009-10:		1	72,87,750.00
		TOTAL OF FAIZABAD (49):				1	72,87,750.00
		HARDOI (47)	2009-10	Jun 09	29/06/2009	25	38,06,730.00
					29/06/2009	26	1,36,12,050.00
					Month Total:		1,74,18,780.00
				Sep 09	04/09/2009	10	1,37,25,257.00
					04/09/2009	11	4,06,980.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 01 20		HARDOI (47)	2009-10	Sep 09	04/09/2009	9
						1,64,93,930.00
					Month Total:	3,06,26,167.00
				Dec 09	05/12/2009	15
					09/12/2009	19
					Month Total:	7,23,50,610.00
				Mar 10	20/03/2010	233
					20/03/2010	234
					20/03/2010	235
					20/03/2010	237
					23/03/2010	468
					Month Total:	1,71,25,881.00
				Total of 2009-10:	12	13,75,21,438.00
		TOTAL OF HARDOI (47):	12	13,75,21,438.00		
		JHANSI (23)	2009-10	Mar 10	31/03/2010	777
					31/03/2010	778
					Month Total:	2,56,500.00
				Total of 2009-10:	2	2,56,500.00
		TOTAL OF JHANSI (23):	2	2,56,500.00		
		MORADABAD (14)	2009-10	Jul 09	01/07/2009	23
					02/07/2009	24
					Month Total:	1,85,94,000.00
				Aug 09	29/08/2009	145
					29/08/2009	146
					Month Total:	26,63,000.00
				Oct 09	22/10/2009	233
					22/10/2009	235
					22/10/2009	236
					24/10/2009	249
					Month Total:	5,47,97,434.00
				Dec 09	29/12/2009	134
					29/12/2009	135
					29/12/2009	141
					Month Total:	37,77,083.00
				Feb 10	15/02/2010	124
					17/02/2010	183
					Month Total:	2,37,45,738.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 01 20		MORADABAD (14)	2009-10	Mar 10	25/03/2010	241
					28/03/2010	358
					Month Total:	94,03,495.00
				Total of 2009-10:	15	11,29,80,750.00
		TOTAL OF MORADABAD (14):	15			11,29,80,750.00
		SRAVASTI (85)	2009-10	Nov 09	06/11/2009	1
					Month Total:	1,00,000.00
				Total of 2009-10:	1	1,00,000.00
		TOTAL OF SRAVASTI (85):	1			1,00,000.00
		UNNAO (44)	2009-10	Jun 09	24/06/2009	492
					Month Total:	85,05,095.00
			Aug 09	01/08/2009	2	14,65,366.00
				01/08/2009	3	12,32,747.00
				04/08/2009	25	38,84,285.00
				13/08/2009	63	1,24,16,727.00
				Month Total:	1,89,99,125.00	
			Oct 09	15/10/2009	35	1,75,000.00
				Month Total:	1,75,000.00	
			Nov 09	05/11/2009	10	68,92,276.00
				Month Total:	68,92,276.00	
			Dec 09	14/12/2009	37	40,62,930.00
				14/12/2009	38	19,10,000.00
				14/12/2009	39	31,75,714.00
				Month Total:	91,48,644.00	
			Mar 10	10/03/2010	97	31,17,653.00
				10/03/2010	99	64,92,925.00
				31/03/2010	516	87,32,250.00
				31/03/2010	561	49,27,666.00
				31/03/2010	562	35,04,211.00
				31/03/2010	563	98,16,438.00
				Month Total:	3,65,91,143.00	
			Total of 2009-10:	16		8,03,11,283.00
		TOTAL OF UNNAO (44):	16			8,03,11,283.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201112 01 02 20		AGRA (08)	2020-21	Feb 21	08/02/2021	33	16,11,158.00	
					08/02/2021	35	17,95,165.00	
					08/02/2021	36	56,40,298.00	
					08/02/2021	37	4,90,553.00	
					Month Total:		95,37,174.00	
				Mar 21	31/03/2021	143	37,43,444.00	
			31/03/2021		144	18,18,485.00		
			Month Total:		55,61,929.00			
			Total of 2020-21:		6	1,50,99,103.00		
			2021-22	Dec 21	08/12/2021	12	91,90,405.00	
					17/12/2021	54	27,91,704.00	
					Month Total:		1,19,82,109.00	
		Total of 2021-22:			2	1,19,82,109.00		
		TOTAL OF AGRA (08):			8	2,70,81,212.00		
		ALIGARH (06)		2020-21	Mar 21	30/03/2021	132	36,31,618.00
			31/03/2021			133	1,30,30,134.00	
			Month Total:			1,66,61,752.00		
			Total of 2020-21:			2	1,66,61,752.00	
			2021-22			Dec 21	23/12/2021	50
					23/12/2021		51	1,12,20,122.00
			Month Total:		1,43,75,781.00			
			Total of 2021-22:		2	1,43,75,781.00		
			TOTAL OF ALIGARH (06):		4	3,10,37,533.00		
			AMBEDKAR NAGAR (74)	2020-21	Mar 21	09/03/2021	27	27,21,495.00
						22/03/2021	103	29,87,674.00
						30/03/2021	170	11,26,953.00
		31/03/2021				198	5,30,202.00	
		31/03/2021				199	32,51,423.00	
		Month Total:			1,06,17,747.00			
		Total of 2020-21:		5	1,06,17,747.00			
		2021-22		Dec 21	20/12/2021	30	80,11,429.00	
					20/12/2021	31	32,40,653.00	
					Month Total:		1,12,52,082.00	
				Total of 2021-22:		2	1,12,52,082.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 02 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		7	2,18,69,829.00	
		AURAIYA (81)	2019-20	Aug 19	30/08/2019	23	13,17,000.00
					30/08/2019	24	3,88,545.00
					Month Total:		17,05,545.00
				Nov 19	29/11/2019	13	19,99,000.00
					Month Total:		19,99,000.00
				Dec 19	12/12/2019	14	5,63,646.00
					Month Total:		5,63,646.00
				Jan 20	07/01/2020	9	9,15,000.00
					Month Total:		9,15,000.00
				Mar 20	25/03/2020	49	73,16,536.00
					31/03/2020	61	12,06,402.00
					Month Total:		85,22,938.00
				Total of 2019-20:		7	1,37,06,129.00
			2020-21	Jul 20	29/07/2020	26	2,47,500.00
					29/07/2020	27	8,80,000.00
					Month Total:		11,27,500.00
				Jan 21	13/01/2021	19	26,23,033.00
					19/01/2021	21	7,63,185.00
					Month Total:		33,86,218.00
				Mar 21	31/03/2021	90	6,64,585.00
					31/03/2021	91	25,46,062.00
					Month Total:		32,10,647.00
				Total of 2020-21:		6	77,24,365.00
			2021-22	Dec 21	04/12/2021	9	38,93,657.00
					15/12/2021	17	8,59,319.00
					Month Total:		47,52,976.00
				Total of 2021-22:		2	47,52,976.00
		TOTAL OF AURAIYA (81):				15	2,61,83,470.00
		AZAMGARH (34)	2021-22	Dec 21	30/12/2021	100	1,67,31,874.00
					Month Total:		1,67,31,874.00
				Total of 2021-22:		1	1,67,31,874.00
		TOTAL OF AZAMGARH (34):				1	1,67,31,874.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		BADAUN (13)	2019-20	Dec 19	12/12/2019	29	12,10,782.00
02 20					12/12/2019	30	42,94,000.00
					12/12/2019	31	7,55,000.00
					Month Total:		62,59,782.00
				Mar 20	21/03/2020	67	88,72,791.00
					30/03/2020	109	25,01,228.00
					Month Total:		1,13,74,019.00
				Total of 2019-20:		5	1,76,33,801.00
			2020-21	Sep 20	02/09/2020	4	6,61,250.00
					Month Total:		6,61,250.00
				Jan 21	14/01/2021	22	1,02,07,380.00
					14/01/2021	23	29,85,362.00
					Month Total:		1,31,92,742.00
				Mar 21	31/03/2021	109	70,11,348.00
					31/03/2021	111	43,82,077.00
					Month Total:		1,13,93,425.00
				Total of 2020-21:		5	2,52,47,417.00
			2021-22	Dec 21	01/12/2021	3	1,49,07,622.00
					29/12/2021	54	18,87,569.00
					Month Total:		1,67,95,191.00
				Total of 2021-22:		2	1,67,95,191.00
		TOTAL OF BADAUN (13):				12	5,96,76,409.00
		BAGPAT (83)	2019-20	Jan 20	10/01/2020	67	13,42,000.00
					10/01/2020	68	3,78,251.00
					Month Total:		17,20,251.00
				Mar 20	28/03/2020	298	5,96,528.00
					28/03/2020	299	21,97,195.00
					28/03/2020	305	4,45,000.00
					Month Total:		32,38,723.00
				Total of 2019-20:		5	49,58,974.00
			2020-21	Aug 20	25/08/2020	25	6,47,031.00
					Month Total:		6,47,031.00
				Sep 20	03/09/2020	3	1,78,688.00
					Month Total:		1,78,688.00
				Feb 21	05/02/2021	5	20,23,971.00
					11/02/2021	76	5,92,617.00
					Month Total:		26,16,588.00
				Mar 21	31/03/2021	223	47,28,677.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		BAGPAT (83)	2020-21	Mar 21	31/03/2021	224
						12,98,736.00
					Month Total:	60,27,413.00
				Total of 2020-21:	6	94,69,720.00
			2021-22	Dec 21	28/12/2021	46
					28/12/2021	47
						18,38,694.00
						5,82,765.00
					Month Total:	24,21,459.00
				Total of 2021-22:	2	24,21,459.00
				TOTAL OF BAGPAT (83):	13	1,68,50,153.00
		BAHRAICH (51)	2010-11	Jul 10	30/07/2010	202
						20,79,135.00
					Month Total:	20,79,135.00
				Aug 10	18/08/2010	51
						11,47,318.00
					Month Total:	11,47,318.00
				Oct 10	19/10/2010	24
						15,15,712.00
					Month Total:	15,15,712.00
				Jan 11	12/01/2011	23
						64,89,908.00
					Month Total:	64,89,908.00
				Feb 11	04/02/2011	11
						26,42,314.00
					22/02/2011	51
						37,92,633.00
					Month Total:	64,34,947.00
				Mar 11	26/03/2011	103
						60,41,765.00
					31/03/2011	298
						2,69,485.00
					Month Total:	63,11,250.00
				Total of 2010-11:	8	2,39,78,270.00
			2021-22	Dec 21	16/12/2021	29
						26,19,915.00
					31/12/2021	41
						82,66,175.00
					Month Total:	1,08,86,090.00
				Total of 2021-22:	2	1,08,86,090.00
				TOTAL OF BAHRAICH (51):	10	3,48,64,360.00
		BALRAMPUR (79)	2019-20	Mar 20	27/03/2020	106
						25,77,636.00
					Month Total:	25,77,636.00
				Total of 2019-20:	1	25,77,636.00
			2020-21	Mar 21	19/03/2021	71
						19,73,982.00
					24/03/2021	111
						47,88,089.00
					31/03/2021	186
						63,70,376.00
					31/03/2021	198
						17,16,267.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (')
220201112 01		BALRAMPUR (79)	2020-21	Mar 21	Month Total:	1,48,48,714.00
02 20					Total of 2020-21:	4
						1,48,48,714.00
			2021-22	Jan 22	04/01/2022 14	68,24,293.00
					Month Total:	68,24,293.00
					Total of 2021-22:	1
						68,24,293.00
					TOTAL OF BALRAMPUR (79):	6
						2,42,50,643.00
		BANDA (26)	2021-22	Nov 21	20/11/2021 26	47,76,308.00
					Month Total:	47,76,308.00
				Dec 21	22/12/2021 39	22,25,483.00
					Month Total:	22,25,483.00
					Total of 2021-22:	2
						70,01,791.00
					TOTAL OF BANDA (26):	2
						70,01,791.00
		BAREILLY (11)	2021-22	Dec 21	06/12/2021 19	1,69,00,127.00
					Month Total:	1,69,00,127.00
				Jan 22	05/01/2022 15	50,12,779.00
					Month Total:	50,12,779.00
					Total of 2021-22:	2
						2,19,12,906.00
					TOTAL OF BAREILLY (11):	2
						2,19,12,906.00
		BASTI (33)	2021-22	Dec 21	16/12/2021 41	25,19,551.00
					16/12/2021 42	39,36,863.00
					Month Total:	64,56,414.00
					Total of 2021-22:	2
						64,56,414.00
					TOTAL OF BASTI (33):	2
						64,56,414.00
		BIJNORE (12)	2021-22	Nov 21	23/11/2021 24	14,39,721.00
					23/11/2021 25	45,42,488.00
					Month Total:	59,82,209.00
					Total of 2021-22:	2
						59,82,209.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 02 20		BIJNORE (12)	TOTAL OF BIJNORE (12):			2	59,82,209.00
		BULANDSHAHAH (05)	2021-22	Nov 21	29/11/2021	35	12,53,146.00
					29/11/2021	36	37,48,875.00
					Month Total:		50,02,021.00
			Total of 2021-22:			2	50,02,021.00
		TOTAL OF BULANDSHAHAH (05):				2	50,02,021.00
		CHANDAULI (77)	2019-20	Dec 19	20/12/2019	102	3,85,000.00
					31/12/2019	149	9,18,322.00
					Month Total:		13,03,322.00
			Total of 2019-20:			2	13,03,322.00
		2020-21	Sep 20	11/09/2020	60	3,92,243.00	
				11/09/2020	61	14,01,332.00	
				Month Total:		17,93,575.00	
			Feb 21	10/02/2021	40	14,95,742.00	
				25/02/2021	124	51,55,238.00	
				Month Total:		66,50,980.00	
			Mar 21	31/03/2021	244	1,04,91,926.00	
				31/03/2021	246	29,07,321.00	
				Month Total:		1,33,99,247.00	
			Total of 2020-21:			6	2,18,43,802.00
		2021-22	Dec 21	14/12/2021	85	13,57,796.00	
				14/12/2021	86	42,83,932.00	
				Month Total:		56,41,728.00	
			Total of 2021-22:			2	56,41,728.00
		TOTAL OF CHANDAULI (77):				10	2,87,88,852.00
		CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	23/02/2021	17	9,06,985.00
					23/02/2021	18	45,69,138.00
				Month Total:		54,76,123.00	
			Mar 21	31/03/2021	105	88,66,469.00	
				31/03/2021	118	12,70,680.00	
				Month Total:		1,01,37,149.00	
			Total of 2020-21:			4	1,56,13,272.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201112 01		CHATRAPATI S M NAGAR	2021-22	Jan 22	31/01/2022	39	9,89,968.00
02 20		(89)			31/01/2022	40	31,23,471.00
					Month Total:		41,13,439.00
					Total of 2021-22:	2	41,13,439.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	6	1,97,26,711.00
		CHITRAKOOT (87)	2021-22	Dec 21	01/12/2021	1	9,77,623.00
					01/12/2021	2	43,34,269.00
					Month Total:		53,11,892.00
					Total of 2021-22:	2	53,11,892.00
					TOTAL OF CHITRAKOOT (87):	2	53,11,892.00
		DEORIA (35)	2010-11	Dec 10	09/12/2010	181	6,94,73,000.00
					Month Total:		6,94,73,000.00
					Total of 2010-11:	1	6,94,73,000.00
			2021-22	Dec 21	09/12/2021	35	27,24,601.00
					21/12/2021	73	30,15,715.00
					Month Total:		57,40,316.00
					Total of 2021-22:	2	57,40,316.00
					TOTAL OF DEORIA (35):	3	7,52,13,316.00
		ETAH (10)	2021-22	Dec 21	18/12/2021	22	72,51,431.00
					28/12/2021	29	21,23,978.00
					Month Total:		93,75,409.00
					Total of 2021-22:	2	93,75,409.00
					TOTAL OF ETAH (10):	2	93,75,409.00
		ETAWAH (19)	2020-21	Feb 21	11/02/2021	17	10,19,027.00
					11/02/2021	18	35,67,963.00
					Month Total:		45,86,990.00
				Mar 21	31/03/2021	124	26,26,464.00
					31/03/2021	125	7,12,614.00
					Month Total:		33,39,078.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201112 01 02 20		ETAWAH (19)	2020-21	Total of 2020-21:		4	79,26,068.00
		TOTAL OF ETAWAH (19):				4	79,26,068.00
		FAIZABAD (49)	2018-19	Jan 19	22/01/2019	207	31,33,367.00
					Month Total:		31,33,367.00
				Mar 19	28/03/2019	629	27,96,394.00
					28/03/2019	630	51,30,264.00
					Month Total:		79,26,658.00
				Total of 2018-19:		3	1,10,60,025.00
			2019-20	Aug 19	14/08/2019	175	4,96,500.00
					14/08/2019	176	17,67,840.00
					Month Total:		22,64,340.00
				Dec 19	10/12/2019	96	9,24,665.00
					10/12/2019	97	32,79,160.00
					18/12/2019	163	8,25,000.00
					Month Total:		50,28,825.00
				Mar 20	28/03/2020	390	62,40,689.00
					30/03/2020	449	17,41,851.00
					Month Total:		79,82,540.00
				Total of 2019-20:		7	1,52,75,705.00
			2020-21	Oct 20	14/10/2020	145	4,99,395.00
					Month Total:		4,99,395.00
				Jan 21	27/01/2021	265	13,02,439.00
					27/01/2021	267	44,85,021.00
					Month Total:		57,87,460.00
				Mar 21	30/03/2021	487	10,89,386.00
					30/03/2021	488	37,53,278.00
					31/03/2021	525	62,49,514.00
					31/03/2021	526	18,51,281.00
					Month Total:		1,29,43,459.00
				Total of 2020-21:		7	1,92,30,314.00
			2021-22	Dec 21	10/12/2021	65	42,43,825.00
					10/12/2021	66	13,45,059.00
					Month Total:		55,88,884.00
				Total of 2021-22:		2	55,88,884.00
		TOTAL OF FAIZABAD (49):				19	5,11,54,928.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		FATEHGARH (18)	2019-20	Aug 19	31/08/2019	35
02 20						5,35,192.00
					31/08/2019	36
						20,66,907.00
					Month Total:	26,02,099.00
				Nov 19	16/11/2019	17
						26,43,093.00
					Month Total:	26,43,093.00
				Dec 19	23/12/2019	54
						6,09,323.00
					Month Total:	6,09,323.00
				Feb 20	15/02/2020	16
						12,50,000.00
					Month Total:	12,50,000.00
				Mar 20	21/03/2020	80
						30,13,000.00
					30/03/2020	148
						13,03,073.00
					Month Total:	43,16,073.00
				Total of 2019-20:	7	1,14,20,588.00
			2020-21	Jul 20	31/07/2020	70
						10,59,881.00
					Month Total:	10,59,881.00
				Aug 20	10/08/2020	3
						2,90,820.00
					Month Total:	2,90,820.00
				Jan 21	14/01/2021	21
						4,06,382.00
					22/01/2021	27
						36,66,186.00
					Month Total:	40,72,568.00
				Feb 21	01/02/2021	4
						7,70,586.00
					Month Total:	7,70,586.00
				Mar 21	09/03/2021	11
						16,02,747.00
					16/03/2021	25
						33,94,549.00
					30/03/2021	108
						75,324.00
					31/03/2021	119
						37,07,484.00
					31/03/2021	121
						12,29,549.00
					Month Total:	1,00,09,653.00
				Total of 2020-21:	10	1,62,03,508.00
			2021-22	Dec 21	09/12/2021	23
						36,80,247.00
					09/12/2021	24
						11,66,435.00
					Month Total:	48,46,682.00
				Total of 2021-22:	2	48,46,682.00
				TOTAL OF FATEHGARH (18):	19	3,24,70,778.00
		FATEHPUR (21)	2021-22	Nov 21	01/11/2021	10
						56,23,831.00
					Month Total:	56,23,831.00
				Total of 2021-22:	1	56,23,831.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		FATEHPUR (21)	TOTAL OF FATEHPUR (21):		1	56,23,831.00
		FIROZABAD (68)	2021-22	Dec 21	14/12/2021	25
					29/12/2021	37
					Month Total:	1,05,57,981.00
					Total of 2021-22:	2
						1,05,57,981.00
					TOTAL OF FIROZABAD (68):	2
						1,05,57,981.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	12/01/2022	15
					Month Total:	12,23,978.00
					Total of 2021-22:	1
						12,23,978.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1
						12,23,978.00
		GAZIPUR (30)	2019-20	Mar 20	20/03/2020	220
					20/03/2020	221
					30/03/2020	334
					30/03/2020	335
					30/03/2020	336
					Month Total:	2,23,69,719.00
					Total of 2019-20:	5
						2,23,69,719.00
		2020-21	Mar 21	31/03/2021	310	2,32,11,183.00
				31/03/2021	311	65,39,062.00
					Month Total:	2,97,50,245.00
					Total of 2020-21:	2
						2,97,50,245.00
					TOTAL OF GAZIPUR (30):	7
						5,21,19,964.00
		GHAZIABAD (59)	2019-20	Jul 19	29/07/2019	167
					Month Total:	8,51,000.00
			Aug 19	24/08/2019	130	2,37,878.00
					Month Total:	2,37,878.00
			Nov 19	16/11/2019	84	12,94,000.00
					Month Total:	12,94,000.00
			Dec 19	11/12/2019	41	3,64,818.00
					Month Total:	3,64,818.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 02 20		GHAZIABAD (59)	2019-20	Jan 20	08/01/2020	46	1,40,000.00
					Month Total:		1,40,000.00
				Mar 20	31/03/2020	281	7,76,019.00
					31/03/2020	282	28,84,848.00
					Month Total:		36,60,867.00
				Total of 2019-20:	7		65,48,563.00
			2020-21	Aug 20	28/08/2020	141	2,37,833.00
					28/08/2020	142	7,79,313.00
					Month Total:		10,17,146.00
				Jan 21	23/01/2021	137	16,42,105.00
					23/01/2021	138	4,35,268.00
					Month Total:		20,77,373.00
				Feb 21	22/02/2021	132	9,15,610.00
					22/02/2021	133	2,90,915.00
					Month Total:		12,06,525.00
				Mar 21	31/03/2021	241	42,74,382.00
					31/03/2021	242	11,76,533.00
					Month Total:		54,50,915.00
				Total of 2020-21:	8		97,51,959.00
			2021-22	Dec 21	03/12/2021	46	6,56,100.00
					15/12/2021	128	20,70,075.00
					Month Total:		27,26,175.00
				Total of 2021-22:	2		27,26,175.00
				TOTAL OF GHAZIABAD (59):	17		1,90,26,697.00
		GONDA (50)	2017-18	Aug 17	16/08/2017	14	44,53,000.00
					Month Total:		44,53,000.00
				Sep 17	26/09/2017	112	39,37,000.00
					Month Total:		39,37,000.00
				Jan 18	30/01/2018	80	27,69,000.00
					Month Total:		27,69,000.00
				Feb 18	02/02/2018	8	26,60,906.00
					Month Total:		26,60,906.00
				Mar 18	21/03/2018	64	1,77,20,000.00
					23/03/2018	93	10,35,094.00
					Month Total:		1,87,55,094.00
				Total of 2017-18:	6		3,25,75,000.00
			2018-19	Oct 18	03/10/2018	7	21,60,000.00
					Month Total:		21,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 02 20		GONDA (50)	2018-19	Dec 18	14/12/2018	23	48,11,411.00
					Month Total:		48,11,411.00
				Mar 19	27/03/2019	95	46,59,188.00
					29/03/2019	136	75,86,389.00
					Month Total:		1,22,45,577.00
				Total of 2018-19:	4		1,92,16,988.00
			2019-20	Jul 19	29/07/2019	133	21,94,000.00
					Month Total:		21,94,000.00
				Aug 19	13/08/2019	76	6,14,865.00
					Month Total:		6,14,865.00
				Nov 19	28/11/2019	12	48,99,000.00
					28/11/2019	13	16,35,000.00
					Month Total:		65,34,000.00
				Dec 19	06/12/2019	10	13,81,376.00
					Month Total:		13,81,376.00
				Mar 20	18/03/2020	86	57,87,907.00
					26/03/2020	159	46,74,859.00
					30/03/2020	202	28,82,472.00
					Month Total:		1,33,45,238.00
				Total of 2019-20:	8		2,40,69,479.00
			2020-21	Oct 20	16/10/2020	61	9,12,004.00
					Month Total:		9,12,004.00
				Jan 21	16/01/2021	101	59,52,246.00
					Month Total:		59,52,246.00
				Mar 21	23/03/2021	149	28,91,516.00
					31/03/2021	201	1,12,52,746.00
					31/03/2021	202	20,83,540.00
					Month Total:		1,62,27,802.00
				Total of 2020-21:	5		2,30,92,052.00
			2021-22	Dec 21	02/12/2021	6	1,47,05,697.00
					29/12/2021	89	42,78,940.00
					Month Total:		1,89,84,637.00
				Total of 2021-22:	2		1,89,84,637.00
			TOTAL OF GONDA (50):			25	11,79,38,156.00
		GORAKHPUR (32)	2019-20	Jul 19	23/07/2019	209	12,02,858.00
					Month Total:		12,02,858.00
				Total of 2019-20:	1		12,02,858.00
			2020-21	Feb 21	04/02/2021	3	28,83,906.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		GORAKHPUR (32)	2020-21	Feb 21	Month Total:	28,83,906.00
02 20				Mar 21	31/03/2021 332	79,55,802.00
					31/03/2021 336	19,82,756.00
					31/03/2021 357	91,07,944.00
					Month Total:	1,90,46,502.00
					Total of 2020-21:	4
						2,19,30,408.00
			2021-22	Dec 21	14/12/2021 64	76,49,762.00
					28/12/2021 99	49,46,334.00
					Month Total:	1,25,96,096.00
					Total of 2021-22:	2
						1,25,96,096.00
					TOTAL OF GORAKHPUR (32):	7
						3,57,29,362.00
		HAMIRPUR (25)	2020-21	Dec 20	28/12/2020 20	1,80,673.00
					Month Total:	1,80,673.00
				Jan 21	15/01/2021 24	16,96,290.00
					15/01/2021 25	4,66,762.00
					Month Total:	21,63,052.00
				Mar 21	31/03/2021 184	9,32,926.00
					31/03/2021 198	33,17,459.00
					Month Total:	42,50,385.00
					Total of 2020-21:	5
						65,94,110.00
			2021-22	Dec 21	08/12/2021 11	33,19,582.00
					08/12/2021 12	14,24,447.00
					Month Total:	47,44,029.00
					Total of 2021-22:	2
						47,44,029.00
					TOTAL OF HAMIRPUR (25):	7
						1,13,38,139.00
		HAPUR (90)	2013-14	Dec 13	03/12/2013 3	1,67,131.00
					Month Total:	1,67,131.00
				Jan 14	31/01/2014 62	18,38,893.00
					Month Total:	18,38,893.00
				Mar 14	28/03/2014 183	3,72,838.00
					30/03/2014 305	10,75,928.00
					Month Total:	14,48,766.00
					Total of 2013-14:	4
						34,54,790.00
			2014-15	Oct 14	07/10/2014 36	12,98,251.00
					Month Total:	12,98,251.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 02 20		HAPUR (90)	2014-15	Feb 15	21/02/2015	78	13,25,749.00
					Month Total:		13,25,749.00
				Mar 15	11/03/2015	114	14,53,176.00
					11/03/2015	115	4,39,042.00
					29/03/2015	311	10,25,000.00
					Month Total:		29,17,218.00
				Total of 2014-15:	5		55,41,218.00
			2019-20	Mar 20	20/03/2020	50	19,74,326.00
					30/03/2020	96	8,09,602.00
					31/03/2020	144	10,89,530.00
					Month Total:		38,73,458.00
				Total of 2019-20:	3		38,73,458.00
			2020-21	Oct 20	08/10/2020	14	1,36,628.00
					08/10/2020	15	4,97,800.00
					Month Total:		6,34,428.00
				Jan 21	19/01/2021	19	3,02,200.00
					19/01/2021	20	10,91,593.00
					Month Total:		13,93,793.00
				Mar 21	19/03/2021	38	4,77,386.00
					19/03/2021	39	16,36,626.00
					31/03/2021	178	23,77,498.00
					31/03/2021	179	6,62,976.00
					Month Total:		51,54,486.00
				Total of 2020-21:	8		71,82,707.00
			2021-22	Dec 21	10/12/2021	12	15,73,154.00
					10/12/2021	13	4,98,604.00
					Month Total:		20,71,758.00
				Total of 2021-22:	2		20,71,758.00
			TOTAL OF HAPUR (90):	22			2,21,23,931.00
		HARDOI (47)	2010-11	Mar 11	28/03/2011	251	82,12,507.00
					Month Total:		82,12,507.00
				Total of 2010-11:	1		82,12,507.00
			2019-20	Mar 20	25/03/2020	64	93,39,351.00
					31/03/2020	122	47,32,825.00
					31/03/2020	136	9,60,000.00
					Month Total:		1,50,32,176.00
				Total of 2019-20:	3		1,50,32,176.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201112 01		HARDOI (47)	2020-21	Dec 20	28/12/2020	29	10,89,932.00	
02 20					28/12/2020	30	38,75,312.00	
					Month Total:		49,65,244.00	
				Feb 21	18/02/2021	29	99,89,374.00	
					Month Total:		99,89,374.00	
				Mar 21	19/03/2021	42	29,03,921.00	
					31/03/2021	131	29,14,035.00	
					31/03/2021	138	1,03,80,719.00	
					Month Total:		1,61,98,675.00	
				Total of 2020-21:		6	3,11,53,293.00	
		2021-22	Dec 21	04/12/2021	7	2,07,47,115.00		
				04/12/2021	8	61,53,931.00		
				Month Total:		2,69,01,046.00		
			Total of 2021-22:		2	2,69,01,046.00		
		TOTAL OF HARDOI (47):					12	8,12,99,022.00
		HATHRAS (78)	2019-20	Mar 20	18/03/2020	19	32,87,020.00	
					31/03/2020	75	8,97,018.00	
					Month Total:		41,84,038.00	
				Total of 2019-20:		2	41,84,038.00	
				2020-21	Aug 20	20/08/2020	7	6,86,632.00
						Month Total:		6,86,632.00
				Nov 20	07/11/2020	14	1,88,405.00	
					Month Total:		1,88,405.00	
				Jan 21	01/01/2021	2	9,89,177.00	
					01/01/2021	3	33,74,952.00	
			Month Total:		43,64,129.00			
		Mar 21	31/03/2021	84	27,62,451.00			
			31/03/2021	85	7,34,249.00			
			Month Total:		34,96,700.00			
		Total of 2020-21:		6	87,35,866.00			
		2021-22	Dec 21	04/12/2021	3	17,75,276.00		
				06/12/2021	6	59,58,652.00		
				Month Total:		77,33,928.00		
			Total of 2021-22:		2	77,33,928.00		
		TOTAL OF HATHRAS (78):					10	2,06,53,832.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 02 20		JALAUN (24)	2019-20	Mar 20	05/03/2020	3	4,13,370.00
					16/03/2020	27	20,41,400.00
					30/03/2020	98	22,49,879.00
					30/03/2020	99	8,04,877.00
				Month Total:		55,09,526.00	
				Total of 2019-20:		4	55,09,526.00
			2020-21	Jan 21	25/01/2021	34	7,79,730.00
					25/01/2021	35	46,05,703.00
					Month Total:		53,85,433.00
				Mar 21	31/03/2021	107	37,33,844.00
					31/03/2021	108	5,69,454.00
					Month Total:		43,03,298.00
		Total of 2020-21:		4	96,88,731.00		
		2021-22	Dec 21	01/12/2021	2	62,25,770.00	
				01/12/2021	3	16,23,789.00	
				Month Total:		78,49,559.00	
			Total of 2021-22:		2	78,49,559.00	
			TOTAL OF JALAUN (24):		10	2,30,47,816.00	
JAUNPUR (29)	2021-22		Dec 21	08/12/2021	55	58,29,039.00	
		08/12/2021		56	1,97,43,054.00		
		Month Total:		2,55,72,093.00			
		Total of 2021-22:		2	2,55,72,093.00		
		TOTAL OF JAUNPUR (29):		2	2,55,72,093.00		
		JHANSI (23)	2019-20	Feb 20	05/02/2020	20	6,34,706.00
05/02/2020	22				5,85,000.00		
Month Total:					12,19,706.00		
Mar 20	23/03/2020				105	22,22,698.00	
	28/03/2020				170	10,85,254.00	
	28/03/2020				172	17,30,466.00	
Month Total:				50,38,418.00			
Total of 2019-20:				5	62,58,124.00		
2020-21	Aug 20			17/08/2020	19	8,88,388.00	
				17/08/2020	20	2,45,261.00	
				Month Total:		11,33,649.00	
	Jan 21			13/01/2021	46	21,45,808.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 02 20	JHANSI (23)	2020-21	Jan 21	Month Total:		21,45,808.00
			Feb 21	19/02/2021	29	10,33,760.00
				23/02/2021	54	13,81,252.00
				Month Total:		24,15,012.00
			Mar 21	31/03/2021	225	32,10,791.00
				31/03/2021	231	8,49,220.00
				Month Total:		40,60,011.00
			Total of 2020-21:		7	97,54,480.00
		2021-22	Dec 21	20/12/2021	37	12,34,697.00
				20/12/2021	38	67,30,965.00
				Month Total:		79,65,662.00
			Total of 2021-22:		2	79,65,662.00
			TOTAL OF JHANSI (23):		14	2,39,78,266.00

JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	21/03/2020	65	32,72,187.00
			26/03/2020	86	9,09,333.00
			Month Total:		41,81,520.00
		Total of 2019-20:		2	41,81,520.00
	2020-21	Aug 20	27/08/2020	22	11,26,132.00
			27/08/2020	23	3,09,745.00
			Month Total:		14,35,877.00
		Feb 21	03/02/2021	3	26,61,079.00
			03/02/2021	4	7,79,200.00
	2021-22		Month Total:		34,40,279.00
		Mar 21	31/03/2021	88	59,99,856.00
			31/03/2021	94	16,33,700.00
			Month Total:		76,33,556.00
		Total of 2020-21:		6	1,25,09,712.00
	2021-22	Dec 21	04/12/2021	3	27,22,817.00
			04/12/2021	4	8,62,983.00
			Month Total:		35,85,800.00
		Total of 2021-22:		2	35,85,800.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		10	2,02,77,032.00

KANNAUJ (84)	2019-20	Feb 20	11/02/2020	13	6,98,676.00
			Month Total:		6,98,676.00
		Mar 20	28/03/2020	91	44,32,045.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		KANNAUJ (84)	2019-20	Mar 20	30/03/2020	109
02 20						12,20,030.00
					30/03/2020	112
						7,80,000.00
					Month Total:	64,32,075.00
				Total of 2019-20:	4	71,30,751.00
			2020-21	Sep 20	30/09/2020	26
						3,64,703.00
					30/09/2020	27
						13,02,380.00
					Month Total:	16,67,083.00
				Mar 21	18/03/2021	37
						10,03,512.00
					18/03/2021	38
						39,58,053.00
					31/03/2021	134
						29,05,593.00
					31/03/2021	135
						7,69,164.00
					Month Total:	86,36,322.00
				Total of 2020-21:	6	1,03,03,405.00
			2021-22	Nov 21	16/11/2021	12
						64,32,888.00
					Month Total:	64,32,888.00
				Dec 21	22/12/2021	32
						19,32,788.00
					Month Total:	19,32,788.00
				Total of 2021-22:	2	83,65,676.00
		TOTAL OF KANNAUJ (84):	12	2,57,99,832.00		
		KANPUR DEHAT (62)	2020-21	Dec 20	11/12/2020	9
						8,13,399.00
					Month Total:	8,13,399.00
				Jan 21	28/01/2021	21
						12,75,931.00
					Month Total:	12,75,931.00
				Mar 21	24/03/2021	56
						44,18,777.00
					31/03/2021	106
						9,27,894.00
					31/03/2021	112
						53,96,463.00
					Month Total:	1,07,43,134.00
				Total of 2020-21:	5	1,28,32,464.00
			2021-22	Jan 22	20/01/2022	22
						36,73,558.00
					Month Total:	36,73,558.00
				Total of 2021-22:	1	36,73,558.00
		TOTAL OF KANPUR DEHAT (62):	6	1,65,06,022.00		
		KANPUR NAGAR (20)	2021-22	Dec 21	04/12/2021	24
						75,76,462.00
					Month Total:	75,76,462.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
220201112 01 02 20		KANPUR NAGAR (20)	2021-22	Total of 2021-22:		1	75,76,462.00	
TOTAL OF KANPUR NAGAR (20):						1	75,76,462.00	
		KANSHIRAM NAGAR (88)	2019-20	Mar 20	28/03/2020	111	9,82,551.00	
					28/03/2020	112	35,36,498.00	
				Month Total:			45,19,049.00	
				Total of 2019-20:		2	45,19,049.00	
		2020-21	Aug 20	07/08/2020	4		4,35,391.00	
				26/08/2020	26		15,66,813.00	
				Month Total:			20,02,204.00	
			Jan 21	15/01/2021	10		30,25,978.00	
				15/01/2021	11		4,69,929.00	
				Month Total:			34,95,907.00	
			Feb 21	08/02/2021	9		3,49,865.00	
				Month Total:			3,49,865.00	
			Mar 21	31/03/2021	94		38,58,635.00	
				31/03/2021	95		11,11,492.00	
				Month Total:			49,70,127.00	
				Total of 2020-21:		7	1,08,18,103.00	
		2021-22	Dec 21	02/12/2021	2		21,77,619.00	
				02/12/2021	3		56,41,294.00	
				Month Total:			78,18,913.00	
				Total of 2021-22:		2	78,18,913.00	
		TOTAL OF KANSHIRAM NAGAR (88):					11	2,31,56,065.00
		KAUSHAMBI (82)	2021-22	Dec 21	14/12/2021	81	43,63,173.00	
				Month Total:			43,63,173.00	
				Total of 2021-22:		1	43,63,173.00	
		TOTAL OF KAUSHAMBI (82):					1	43,63,173.00
		KHERI (48)	2021-22	Nov 21	25/11/2021	16	1,35,68,682.00	
				Month Total:			1,35,68,682.00	
			Dec 21	03/12/2021	6		39,43,705.00	
				Month Total:			39,43,705.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 02 20		KHERI (48)	2021-22	Total of 2021-22:		2	1,75,12,387.00
				TOTAL OF KHERI (48):		2	1,75,12,387.00

LALITPUR (58)		2019-20		Mar 20		28/03/2020	103	21,36,152.00
						30/03/2020	121	12,76,270.00
				Month Total:				34,12,422.00
		Total of 2019-20:			2			34,12,422.00
	2020-21	Dec 20	24/12/2020	24				10,58,152.00
			Month Total:					10,58,152.00
		Jan 21	06/01/2021	6				2,94,111.00
			21/01/2021	19				24,89,482.00
			27/01/2021	22				6,99,238.00
			Month Total:					34,82,831.00
		Mar 21	10/03/2021	13				17,21,133.00
			24/03/2021	61				5,34,663.00
			30/03/2021	121				10,33,680.00
			30/03/2021	122				38,54,963.00
			Month Total:					71,44,439.00
		Total of 2020-21:			8			1,16,85,422.00
	2021-22	Dec 21	28/12/2021	24				42,95,195.00
			Month Total:					42,95,195.00
		Total of 2021-22:			1			42,95,195.00
TOTAL OF LALITPUR (58):							11	1,93,93,039.00

LUCKNOW (43)	2021-22	Nov 21	12/11/2021	65	26,35,058.00
			12/11/2021	66	82,74,413.00
			Month Total:		1,09,09,471.00
		Total of 2021-22:		2	1,09,09,471.00
TOTAL OF LUCKNOW (43):				2	1,09,09,471.00

LUCKNOW-2 (60)	2019-20	Mar 20	21/03/2020	72	13,18,26,000.00
			Month Total:		13,18,26,000.00
		Total of 2019-20:		1	13,18,26,000.00
	2020-21	Jul 20	24/07/2020	47	8,29,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
220201112 01 02 20		LUCKNOW-2 (60)	2020-21	Jul 20	Month Total:		8,29,25,000.00			
				Dec 20	29/12/2020	37	8,92,62,000.00			
				Month Total:		8,92,62,000.00				
				Mar 21	30/03/2021	175	34,80,18,000.00			
				Month Total:		34,80,18,000.00				
			Total of 2020-21:		3	52,02,05,000.00				
			2021-22	Nov 21	02/11/2021	6	8,77,71,000.00			
				Month Total:		8,77,71,000.00				
				Total of 2021-22:		1	8,77,71,000.00			
				TOTAL OF LUCKNOW-2 (60):		5	73,98,02,000.00			
			MAHOBA (71)			2020-21	Sep 20	30/09/2020	17	12,33,406.00
							Month Total:		12,33,406.00	
							Dec 20	22/12/2020	11	3,40,725.00
							Month Total:		3,40,725.00	
							Feb 21	05/02/2021	10	19,51,298.00
						Month Total:		19,51,298.00		
						Mar 21	31/03/2021	61	28,17,215.00	
Month Total:		28,17,215.00								
Total of 2020-21:		4				63,42,644.00				
2021-22	Jan 22	17/01/2022				21	39,93,755.00			
	Month Total:					39,93,755.00				
	Total of 2021-22:					1	39,93,755.00			
TOTAL OF MAHOBA (71):		5				1,03,36,399.00				
MAINPURI (09)						2019-20	Mar 20	26/03/2020	113	28,03,838.00
								28/03/2020	130	7,42,973.00
						Month Total:		35,46,811.00		
						Total of 2019-20:		2	35,46,811.00	
			2020-21	Sep 20	21/09/2020	54	3,35,281.00			
					21/09/2020	55	11,92,109.00			
				Month Total:		15,27,390.00				
				Mar 21	09/03/2021	27	30,16,232.00			
					09/03/2021	28	8,50,825.00			
					31/03/2021	153	22,25,216.00			
					31/03/2021	154	1,79,328.00			
			Month Total:		62,71,601.00					

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		MAINPURI (09)	2020-21	Total of 2020-21:		6
			2021-22	Dec 21	22/12/2021	67
						71,30,309.00
				Month Total:		71,30,309.00
				Jan 22	14/01/2022	26
						19,76,831.00
				Month Total:		19,76,831.00
				Total of 2021-22:		2
						91,07,140.00
		TOTAL OF MAINPURI (09):				10
						2,04,52,942.00
		MATHURA (07)	2019-20	Mar 20	28/03/2020	91
						4,44,668.00
					28/03/2020	92
						30,14,742.00
				Month Total:		34,59,410.00
				Total of 2019-20:		2
						34,59,410.00
			2020-21	Nov 20	07/11/2020	8
						2,40,000.00
					09/11/2020	10
						8,60,375.00
				Month Total:		11,00,375.00
				Mar 21	25/03/2021	63
						42,02,991.00
					25/03/2021	64
						10,69,582.00
					31/03/2021	106
						13,96,596.00
					31/03/2021	110
						32,23,256.00
				Month Total:		98,92,425.00
				Total of 2020-21:		6
						1,09,92,800.00
			2021-22	Nov 21	03/11/2021	8
						78,65,012.00
				Month Total:		78,65,012.00
				Total of 2021-22:		1
						78,65,012.00
		TOTAL OF MATHURA (07):				9
						2,23,17,222.00
		MAU (66)	2020-21	Oct 20	29/10/2020	37
						14,11,759.00
				Month Total:		14,11,759.00
				Mar 21	06/03/2021	17
						33,65,232.00
				Month Total:		33,65,232.00
				Total of 2020-21:		2
						47,76,991.00
			2021-22	Dec 21	08/12/2021	22
						79,97,047.00
				Month Total:		79,97,047.00
				Total of 2021-22:		1
						79,97,047.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		MAU (66)			TOTAL OF MAU (66):	3
						1,27,74,038.00

MEERUT (04)	2019-20	Feb 20	06/02/2020	27	25,19,000.00	
			06/02/2020	28	7,10,291.00	
			29/02/2020	106	9,65,000.00	
		Month Total:			41,94,291.00	
	Mar 20	28/03/2020	151	35,10,000.00		
		30/03/2020	190	18,66,475.00		
		Month Total:			53,76,475.00	
	Total of 2019-20:			5	95,70,766.00	
	2020-21	Jul 20	30/07/2020	97	3,81,000.00	
			Month Total:			3,81,000.00
			Aug 20	26/08/2020	98	13,89,900.00
		Month Total:			13,89,900.00	
		Feb 21		11/02/2021	61	9,71,356.00
			Month Total:			9,71,356.00
Mar 21			18/03/2021	101	22,61,022.00	
		31/03/2021	264	81,08,023.00		
		31/03/2021	265	10,07,229.00		
		31/03/2021	273	8,75,193.00		
		Month Total:			1,22,51,467.00	
Total of 2020-21:			7	1,49,93,723.00		
2021-22		Dec 21	17/12/2021	66	11,18,753.00	
			17/12/2021	67	35,29,797.00	
	Month Total:			46,48,550.00		
	Total of 2021-22:			2	46,48,550.00	
TOTAL OF MEERUT (04):				14	2,92,13,039.00	

MIRZAPUR (28)	2019-20	Aug 19	19/08/2019	36	22,73,000.00
			Month Total:		22,73,000.00
		Oct 19	05/10/2019	28	6,36,915.00
			Month Total:		6,36,915.00
		Nov 19	13/11/2019	3	40,25,000.00
			Month Total:		40,25,000.00
		Dec 19	07/12/2019	23	11,34,992.00
			Month Total:		11,34,992.00
		Jan 20	29/01/2020	52	9,40,000.00
			Month Total:		9,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01		MIRZAPUR (28)	2019-20	Mar 20	20/03/2020	113
02 20					27/03/2020	192
					Month Total:	84,24,162.00
				Total of 2019-20:	7	1,74,34,069.00
			2020-21	Dec 20	10/12/2020	27
					18/12/2020	38
					Month Total:	69,74,365.00
				Mar 21	26/03/2021	125
					26/03/2021	126
					30/03/2021	158
					30/03/2021	159
					31/03/2021	192
					31/03/2021	193
					Month Total:	1,98,98,263.00
				Total of 2020-21:	8	2,68,72,628.00
			2021-22	Nov 21	12/11/2021	26
					12/11/2021	27
					Month Total:	70,63,532.00
				Total of 2021-22:	2	70,63,532.00
				TOTAL OF MIRZAPUR (28):	17	5,13,70,229.00
		MORADABAD (14)	2010-11	Nov 10	16/11/2010	112
					Month Total:	68,76,454.00
				Dec 10	18/12/2010	233
					Month Total:	48,57,694.00
				Mar 11	31/03/2011	931
					Month Total:	78,38,592.00
				Total of 2010-11:	3	1,95,72,740.00
			2011-12	Jun 11	15/06/2011	49
					Month Total:	60,31,392.00
				Total of 2011-12:	1	60,31,392.00
			2012-13	Feb 13	16/02/2013	213
					Month Total:	62,49,066.00
				Total of 2012-13:	1	62,49,066.00
			2019-20	Aug 19	02/08/2019	20
					02/08/2019	21
					Month Total:	15,60,248.00
				Nov 19	21/11/2019	14
						6,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		MORADABAD (14)	2019-20	Nov 19	21/11/2019	15
					Month Total:	32,53,829.00
				Dec 19	16/12/2019	35
					Month Total:	7,44,031.00
				Mar 20	13/03/2020	46
					27/03/2020	118
					Month Total:	28,46,525.00
				Total of 2019-20:	7	84,04,633.00
			2020-21	Aug 20	05/08/2020	5
					05/08/2020	6
					Month Total:	14,35,000.00
				Jan 21	04/01/2021	10
					04/01/2021	9
					23/01/2021	60
					Month Total:	62,84,039.00
				Mar 21	31/03/2021	145
					31/03/2021	147
					Month Total:	1,32,12,908.00
				Total of 2020-21:	7	2,09,31,947.00
			2021-22	Dec 21	04/12/2021	11
					06/12/2021	12
					Month Total:	46,29,249.00
				Total of 2021-22:	2	46,29,249.00
				TOTAL OF MORADABAD (14):	21	6,58,19,027.00
		MUZAFFARNAGAR (03)	2019-20	Nov 19	15/11/2019	4
					Month Total:	20,68,000.00
				Jan 20	04/01/2020	11
					17/01/2020	24
					Month Total:	12,13,600.00
				Mar 20	24/03/2020	75
					30/03/2020	106
					Month Total:	59,50,722.00
				Total of 2019-20:	5	92,32,322.00
			2020-21	Aug 20	13/08/2020	13
					Month Total:	15,77,708.00
				Oct 20	20/10/2020	18
					Month Total:	4,35,563.00
				Jan 21	13/01/2021	19
						33,34,933.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		MUZAFFARNAGAR (03)	2020-21	Jan 21	Month Total:	33,34,933.00
02 20					Total of 2020-21:	53,48,204.00
			2021-22	Dec 21	13/12/2021 14	75,26,280.00
					Month Total:	75,26,280.00
					Total of 2021-22:	75,26,280.00
					TOTAL OF MUZAFFARNAGAR (03):	2,21,06,806.00
		PADRAUNA (73)	2019-20	Sep 19	20/09/2019 116	11,75,757.00
					Month Total:	11,75,757.00
				Dec 19	12/12/2019 161	42,61,000.00
					Month Total:	42,61,000.00
				Mar 20	30/03/2020 343	93,85,653.00
					31/03/2020 374	37,74,455.00
					Month Total:	1,31,60,108.00
					Total of 2019-20:	1,85,96,865.00
			2020-21	Nov 20	20/11/2020 140	3,01,464.00
					20/11/2020 141	10,74,669.00
					Month Total:	13,76,133.00
				Mar 21	01/03/2021 1	84,27,751.00
					25/03/2021 267	24,68,080.00
					31/03/2021 353	6,27,453.00
					31/03/2021 354	1,49,76,400.00
					Month Total:	2,64,99,684.00
					Total of 2020-21:	2,78,75,817.00
			2021-22	Jan 22	10/01/2022 107	63,41,112.00
					Month Total:	63,41,112.00
					Total of 2021-22:	63,41,112.00
					TOTAL OF PADRAUNA (73):	5,28,13,794.00
		PILIBHIT (16)	2019-20	Jul 19	11/07/2019 15	11,45,730.00
					Month Total:	11,45,730.00
				Dec 19	06/12/2019 58	3,57,119.00
					06/12/2019 59	25,41,270.00
					24/12/2019 97	6,79,384.00
					Month Total:	35,77,773.00
				Jan 20	23/01/2020 47	3,50,000.00
					Month Total:	3,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201112 01		PILIBHIT (16)	2019-20	Mar 20	18/03/2020	122	40,30,611.00	
02 20					30/03/2020	206	10,76,567.00	
					Month Total:		51,07,178.00	
				Total of 2019-20:		7	1,01,80,681.00	
			2020-21	Oct 20	13/10/2020	18	7,59,484.00	
					13/10/2020	19	2,15,985.00	
					Month Total:		9,75,469.00	
				Feb 21	27/02/2021	87	53,67,283.00	
					27/02/2021	88	15,55,333.00	
					Month Total:		69,22,616.00	
				Mar 21	31/03/2021	189	41,30,964.00	
					31/03/2021	191	11,08,017.00	
					Month Total:		52,38,981.00	
				Total of 2020-21:		6	1,31,37,066.00	
			2021-22	Jan 22	15/01/2022	31	86,16,338.00	
					Month Total:		86,16,338.00	
				Total of 2021-22:		1	86,16,338.00	
		TOTAL OF PILIBHIT (16):					14	3,19,34,085.00
		PRATAPGARH (53)	2020-21	Feb 21	03/02/2021	4	60,37,006.00	
					03/02/2021	5	19,39,017.00	
					Month Total:		79,76,023.00	
				Mar 21	31/03/2021	154	38,77,842.00	
					31/03/2021	162	30,02,699.00	
					Month Total:		68,80,541.00	
				Total of 2020-21:		4	1,48,56,564.00	
			2021-22	Dec 21	04/12/2021	4	1,28,85,533.00	
					Month Total:		1,28,85,533.00	
				Total of 2021-22:		1	1,28,85,533.00	
		TOTAL OF PRATAPGARH (53):					5	2,77,42,097.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	28/03/2018	830	1,83,47,700.00	
					28/03/2018	831	54,03,000.00	
					Month Total:		2,37,50,700.00	
				Total of 2017-18:		2	2,37,50,700.00	
			2018-19	Dec 18	18/12/2018	149	29,36,770.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		PRAYAGRAJ-2 (64)	2018-19	Dec 18	Month Total:	29,36,770.00
02 20				Jan 19	18/01/2019 115	1,00,12,840.00
					Month Total:	1,00,12,840.00
				Mar 19	28/03/2019 474	65,70,252.00
					29/03/2019 519	54,96,000.00
					Month Total:	1,20,66,252.00
				Total of 2018-19:	4	2,50,15,862.00
			2019-20	Sep 19	09/09/2019 93	48,93,124.00
					Month Total:	48,93,124.00
				Oct 19	12/10/2019 72	58,35,876.00
					Month Total:	58,35,876.00
				Jan 20	04/01/2020 27	60,28,000.00
					Month Total:	60,28,000.00
				Mar 20	06/03/2020 42	39,21,149.00
					06/03/2020 43	53,16,697.00
					27/03/2020 317	28,70,000.00
					28/03/2020 345	33,14,708.00
					31/03/2020 459	3,87,586.00
					Month Total:	1,58,10,140.00
				Total of 2019-20:	8	3,25,67,140.00
			2020-21	Mar 21	09/03/2021 81	1,22,25,577.00
					Month Total:	1,22,25,577.00
				Total of 2020-21:	1	1,22,25,577.00
			2021-22	Jan 22	12/01/2022 77	1,03,54,049.00
					Month Total:	1,03,54,049.00
				Total of 2021-22:	1	1,03,54,049.00
			TOTAL OF PRAYAGRAJ-2 (64):		16	10,39,13,328.00

	RAIBAREILLY (45)	2019-20	Sep 19	04/09/2019 12	5,05,462.00
				04/09/2019 13	18,04,000.00
				Month Total:	23,09,462.00
			Dec 19	11/12/2019 29	9,12,785.00
				12/12/2019 37	32,38,795.00
				27/12/2019 54	4,50,000.00
				Month Total:	46,01,580.00
			Mar 20	20/03/2020 73	61,61,049.00
				30/03/2020 127	1,23,071.00
				30/03/2020 128	17,57,216.00
				Month Total:	80,41,336.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		RAIBAREILLY (45)	2019-20	Total of 2019-20:		8	1,49,52,378.00
02 20			2020-21	Sep 20	02/09/2020	1	5,09,486.00
					Month Total:		5,09,486.00
				Oct 20	12/10/2020	20	18,56,795.00
					Month Total:		18,56,795.00
				Jan 21	08/01/2021	23	18,89,656.00
					08/01/2021	24	45,41,629.00
					Month Total:		64,31,285.00
				Mar 21	31/03/2021	159	71,78,403.00
					31/03/2021	160	14,14,141.00
					Month Total:		85,92,544.00
				Total of 2020-21:		6	1,73,90,110.00
			2021-22	Dec 21	28/12/2021	60	15,52,487.00
					28/12/2021	61	1,15,42,607.00
					Month Total:		1,30,95,094.00
				Total of 2021-22:		2	1,30,95,094.00
			TOTAL OF RAIBAREILLY (45):			16	4,54,37,582.00
		RAMPUR (17)	2019-20	Sep 19	07/09/2019	5	4,15,980.00
					09/09/2019	7	14,44,000.00
					Month Total:		18,59,980.00
				Dec 19	17/12/2019	32	22,62,000.00
					17/12/2019	33	6,37,820.00
					Month Total:		28,99,820.00
				Jan 20	04/01/2020	16	8,55,000.00
					Month Total:		8,55,000.00
				Mar 20	28/03/2020	150	11,90,665.00
					28/03/2020	151	42,87,322.00
					Month Total:		54,77,987.00
				Total of 2019-20:		7	1,10,92,787.00
			2020-21	Oct 20	03/10/2020	5	13,86,020.00
					03/10/2020	6	4,00,508.00
					Month Total:		17,86,528.00
				Jan 21	16/01/2021	20	41,93,539.00
					16/01/2021	21	12,16,618.00
					Month Total:		54,10,157.00
				Mar 21	31/03/2021	130	79,55,007.00
					31/03/2021	136	21,94,979.00
					Month Total:		1,01,49,986.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01 02 20		RAMPUR (17)	2020-21	Total of 2020-21:		6
						1,73,46,671.00
			2021-22	Dec 21	16/12/2021	15
					16/12/2021	16
					Month Total:	41,61,903.00
				Total of 2021-22:		2
						41,61,903.00
		TOTAL OF RAMPUR (17):				15
						3,26,01,361.00
		SAHARANPUR (02)	2020-21	Aug 20	21/08/2020	32
					Month Total:	16,79,385.00
				Sep 20	02/09/2020	2
					Month Total:	4,62,795.00
				Jan 21	21/01/2021	32
					Month Total:	51,90,465.00
				Mar 21	01/03/2021	3
					31/03/2021	184
					31/03/2021	189
					Month Total:	1,26,68,007.00
				Total of 2020-21:		6
						2,00,00,652.00
			2021-22	Dec 21	08/12/2021	12
					Month Total:	31,84,868.00
				Total of 2021-22:		1
						31,84,868.00
		TOTAL OF SAHARANPUR (02):				7
						2,31,85,520.00
		SAMBHAL (92)	2021-22	Nov 21	18/11/2021	13
					18/11/2021	14
					Month Total:	51,24,263.00
				Total of 2021-22:		2
						51,24,263.00
		TOTAL OF SAMBHAL (92):				2
						51,24,263.00
		SANT KABIR NAGAR (80)	2020-21	Feb 21	15/02/2021	36
					Month Total:	13,99,295.00
				Mar 21	01/03/2021	7
					31/03/2021	131
					31/03/2021	132
					Month Total:	82,50,451.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201112 01 02 20	SANT KABIR NAGAR (80)	2020-21	Total of 2020-21:		4	96,49,746.00
		2021-22	Jan 22	03/01/2022	5	46,49,281.00
			Month Total:			46,49,281.00
			Total of 2021-22:		1	46,49,281.00
		TOTAL OF SANT KABIR NAGAR (80):		5		1,42,99,027.00

SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	17/07/2019	122		7,57,037.00
			Month Total:			7,57,037.00
		Aug 19	05/08/2019	60		2,27,528.00
			Month Total:			2,27,528.00
		Sep 19	26/09/2019	135		66,963.00
			Month Total:			66,963.00
		Nov 19	16/11/2019	35		20,02,000.00
			16/11/2019	36		7,10,000.00
			Month Total:			27,12,000.00
		Dec 19	23/12/2019	129		5,64,446.00
			Month Total:			5,64,446.00
		Total of 2019-20:		6		43,27,974.00
	2020-21	Aug 20	27/08/2020	108		47,83,090.00
			Month Total:			47,83,090.00
		Sep 20	18/09/2020	95		12,89,040.00
			Month Total:			12,89,040.00
		Feb 21	08/02/2021	79		10,23,628.00
			08/02/2021	80		34,59,704.00
			Month Total:			44,83,332.00
		Mar 21	31/03/2021	238		22,94,382.00
			31/03/2021	239		81,69,532.00
			Month Total:			1,04,63,914.00
		Total of 2020-21:		6		2,10,19,376.00
	2021-22	Dec 21	13/12/2021	80		28,75,084.00
			13/12/2021	81		9,11,243.00
			Month Total:			37,86,327.00
		Total of 2021-22:		2		37,86,327.00
TOTAL OF SANT RAVIDAS NAGAR (72):		14				2,91,33,677.00

SHAHJAHANPUR (15)	2020-21	Mar 21	30/03/2021	103		73,39,489.00
			30/03/2021	104		18,79,843.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01		SHAHJAHANPUR (15)	2020-21	Mar 21	Month Total:	
02 20					Total of 2020-21:	2
						92,19,332.00
			2021-22	Nov 21	29/11/2021	23
					Month Total:	1,64,70,306.00
					Total of 2021-22:	1
						1,64,70,306.00
			TOTAL OF SHAHJAHANPUR (15):			3
						2,56,89,638.00
		SHAMLI (91)	2019-20	Aug 19	16/08/2019	10
					16/08/2019	9
					Month Total:	7,28,112.00
				Nov 19	25/11/2019	4
					Month Total:	13,57,000.00
				Dec 19	19/12/2019	9
					Month Total:	3,82,474.00
				Feb 20	22/02/2020	10
					Month Total:	6,15,000.00
				Mar 20	30/03/2020	66
					30/03/2020	67
					Month Total:	14,61,916.00
					Month Total:	4,08,552.00
					Month Total:	18,70,468.00
					Total of 2019-20:	7
						49,53,054.00
			2020-21	Feb 21	01/02/2021	4
					01/02/2021	7
					Month Total:	10,18,460.00
					Month Total:	35,70,264.00
					Month Total:	45,88,724.00
				Mar 21	31/03/2021	96
					31/03/2021	97
					Month Total:	7,73,497.00
					Month Total:	27,90,034.00
					Month Total:	35,63,531.00
					Total of 2020-21:	4
						81,52,255.00
			2021-22	Nov 21	27/11/2021	19
					Month Total:	18,28,187.00
					Month Total:	18,28,187.00
				Dec 21	03/12/2021	9
					Month Total:	5,79,433.00
					Month Total:	5,79,433.00
					Total of 2021-22:	2
						24,07,620.00
			TOTAL OF SHAMLI (91):			13
						1,55,12,929.00
		SIDDHARTH NAGAR (67)	2020-21	Oct 20	15/10/2020	21
					Month Total:	25,26,010.00
				Mar 21	23/03/2021	58
						25,26,010.00
						25,83,379.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		SIDDHARTH NAGAR (67)	2020-21	Mar 21	31/03/2021	150	1,46,98,591.00
02 20					31/03/2021	153	26,30,275.00
					Month Total:		1,99,12,245.00
					Total of 2020-21:		4
							2,24,38,255.00
			2021-22	Dec 21	10/12/2021	31	63,46,884.00
					Month Total:		63,46,884.00
					Total of 2021-22:		1
							63,46,884.00
		TOTAL OF SIDDHARTH NAGAR (67):				5	2,87,85,139.00
		SITAPUR (46)	2021-22	Jan 22	05/01/2022	18	29,60,451.00
					05/01/2022	19	1,33,69,583.00
					Month Total:		1,63,30,034.00
					Total of 2021-22:		2
							1,63,30,034.00
		TOTAL OF SITAPUR (46):				2	1,63,30,034.00
		SONBHADRA (69)	2021-22	Nov 21	30/11/2021	17	82,93,707.00
					Month Total:		82,93,707.00
					Total of 2021-22:		1
							82,93,707.00
		TOTAL OF SONBHADRA (69):				1	82,93,707.00
		SRAVASTI (85)	2019-20	Sep 19	20/09/2019	24	8,50,830.00
					20/09/2019	26	2,38,334.00
					Month Total:		10,89,164.00
				Jan 20	09/01/2020	21	3,25,000.00
					Month Total:		3,25,000.00
				Mar 20	30/03/2020	120	40,05,179.00
					30/03/2020	121	11,15,711.00
					30/03/2020	122	4,30,942.00
					30/03/2020	123	15,28,412.00
					Month Total:		70,80,244.00
					Total of 2019-20:		7
							84,94,408.00
			2020-21	Mar 21	06/03/2021	11	10,18,953.00
					06/03/2021	12	2,86,580.00
					27/03/2021	87	9,02,641.00
					27/03/2021	88	40,40,501.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		SRAVASTI (85)	2020-21	Mar 21	31/03/2021	142
					Month Total:	64,78,744.00
				Total of 2020-21:	5	64,78,744.00
			2021-22	Nov 21	30/11/2021	13
					30/11/2021	14
					Month Total:	1,01,52,070.00
				Total of 2021-22:	2	1,01,52,070.00
			TOTAL OF SRAVASTI (85):		14	2,51,25,222.00
		SULTANPUR (52)	2020-21	Dec 20	29/12/2020	48
					29/12/2020	49
					Month Total:	85,83,958.00
				Mar 21	31/03/2021	162
					31/03/2021	173
					Month Total:	1,14,78,777.00
				Total of 2020-21:	4	2,00,62,735.00
			2021-22	Nov 21	18/11/2021	36
					18/11/2021	37
					Month Total:	69,86,388.00
				Total of 2021-22:	2	69,86,388.00
			TOTAL OF SULTANPUR (52):		6	2,70,49,123.00
		UNNAO (44)	2010-11	Jul 10	08/07/2010	115
					Month Total:	24,53,828.00
				Sep 10	08/09/2010	8
					Month Total:	35,88,661.00
				Dec 10	18/12/2010	55
					Month Total:	22,48,194.00
				Jan 11	20/01/2011	52
					Month Total:	7,82,195.00
				Total of 2010-11:	4	90,72,878.00
			2019-20	Nov 19	21/11/2019	14
					Month Total:	37,60,000.00
				Dec 19	12/12/2019	17
					12/12/2019	21
					Month Total:	19,15,414.00
				Mar 20	30/03/2020	173
						74,61,064.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		UNNAO (44)	2019-20	Mar 20	30/03/2020	174
						20,51,315.00
					Month Total:	95,12,379.00
				Total of 2019-20:	5	1,51,87,793.00
			2020-21	Nov 20	12/11/2020	32
						16,58,661.00
					Month Total:	16,58,661.00
				Jan 21	19/01/2021	37
					19/01/2021	38
						69,30,115.00
					Month Total:	84,30,989.00
				Mar 21	05/03/2021	2
					31/03/2021	145
					31/03/2021	146
						9,08,191.00
						48,26,224.00
						13,52,978.00
					Month Total:	70,87,393.00
				Total of 2020-21:	6	1,71,77,043.00
			2021-22	Dec 21	20/12/2021	24
						32,91,052.00
					Month Total:	32,91,052.00
				Jan 22	04/01/2022	4
						1,09,89,855.00
					Month Total:	1,09,89,855.00
				Total of 2021-22:	2	1,42,80,907.00
				TOTAL OF UNNAO (44):	17	5,57,18,621.00
		VARANASI (27)	2020-21	Feb 21	05/02/2021	145
					05/02/2021	146
						12,08,092.00
						43,84,155.00
					Month Total:	55,92,247.00
				Mar 21	31/03/2021	770
					31/03/2021	771
						1,20,86,609.00
						33,74,710.00
					Month Total:	1,54,61,319.00
				Total of 2020-21:	4	2,10,53,566.00
			2021-22	Nov 21	29/11/2021	101
					29/11/2021	102
						16,51,737.00
						52,11,431.00
					Month Total:	68,63,168.00
				Total of 2021-22:	2	68,63,168.00
				TOTAL OF VARANASI (27):	6	2,79,16,734.00
220201112 01 03 20		AGRA (08)	2019-20	Sep 19	07/09/2019	13
						2,06,50,503.00
					Month Total:	2,06,50,503.00
				Total of 2019-20:	1	2,06,50,503.00
			2020-21	Oct 20	14/10/2020	30
						60,36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		AGRA (08)	2020-21	Oct 20	14/10/2020	31	1,58,44,500.00
					Month Total:		2,18,80,500.00
				Feb 21	08/02/2021	32	47,54,633.00
					08/02/2021	34	68,70,097.00
					19/02/2021	56	35,85,370.00
					19/02/2021	57	1,13,09,138.00
					Month Total:		2,65,19,238.00
				Mar 21	09/03/2021	14	70,93,703.00
					09/03/2021	15	53,05,593.00
					09/03/2021	16	1,68,64,500.00
					22/03/2021	53	1,42,18,570.00
					22/03/2021	54	3,36,73,675.00
					25/03/2021	94	3,55,36,500.00
					31/03/2021	141	50,000.00
					31/03/2021	142	36,64,352.00
					31/03/2021	145	3,55,30,885.00
					31/03/2021	146	4,46,25,876.00
					Month Total:		19,65,63,654.00
				Total of 2020-21:	16		24,49,63,392.00
			2021-22	Nov 21	03/11/2021	9	2,10,40,500.00
					Month Total:		2,10,40,500.00
				Dec 21	08/12/2021	10	1,58,61,151.00
					08/12/2021	11	5,07,67,291.00
					Month Total:		6,66,28,442.00
				Total of 2021-22:	3		8,76,68,942.00
		TOTAL OF AGRA (08):	20				35,32,82,837.00
		ALIGARH (06)	2020-21	Nov 20	25/11/2020	36	1,98,19,720.00
					Month Total:		1,98,19,720.00
				Feb 21	20/02/2021	63	3,57,75,663.00
					20/02/2021	64	3,03,81,000.00
					Month Total:		6,61,56,663.00
				Mar 21	26/03/2021	102	1,70,46,928.00
					27/03/2021	117	2,50,21,778.00
					27/03/2021	118	14,96,532.00
					31/03/2021	135	5,33,355.00
					31/03/2021	148	23,05,348.00
					31/03/2021	149	50,000.00
					31/03/2021	150	10,38,47,956.00
					Month Total:		15,03,01,897.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		ALIGARH (06)	2020-21	Total of 2020-21:		10
03 20						23,62,78,280.00
			2021-22	Nov 21	02/11/2021	29
						1,34,26,650.00
					Month Total:	1,34,26,650.00
				Dec 21	21/12/2021	43
						3,10,93,780.00
					Month Total:	3,10,93,780.00
				Jan 22	15/01/2022	30
						95,96,657.00
					Month Total:	95,96,657.00
				Total of 2021-22:		3
						5,41,17,087.00
		TOTAL OF ALIGARH (06):				13
						29,03,95,367.00

AMBEDKAR NAGAR (74)	2020-21	Nov 20	12/11/2020	41	69,26,100.00
			12/11/2020	42	77,07,669.00
				Month Total:	1,46,33,769.00
		Dec 20	21/12/2020	39	74,45,774.00
			21/12/2020	40	88,47,087.00
				Month Total:	1,62,92,861.00
		Feb 21	08/02/2021	19	1,16,21,864.00
			08/02/2021	20	1,45,63,540.00
				Month Total:	2,61,85,404.00
		Mar 21	16/03/2021	66	1,02,51,944.00
			16/03/2021	67	91,66,160.00
			16/03/2021	68	68,08,564.00
			18/03/2021	77	2,89,88,019.00
			18/03/2021	79	3,31,31,057.00
			31/03/2021	186	38,74,296.00
			31/03/2021	187	50,000.00
			31/03/2021	188	5,50,75,485.00
			31/03/2021	189	3,57,55,974.00
			31/03/2021	194	25,48,500.00
			31/03/2021	196	25,50,000.00
				Month Total:	18,81,99,999.00
		Total of 2020-21:		17	24,53,12,033.00
	2021-22	Oct 21	30/10/2021	37	52,79,167.00
			30/10/2021	38	75,97,748.00
				Month Total:	1,28,76,915.00
		Dec 21	20/12/2021	24	1,09,76,055.00
			20/12/2021	25	1,47,93,745.00
				Month Total:	2,57,69,800.00
		Total of 2021-22:		4	3,86,46,715.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		21	28,39,58,748.00

AURAIYA (81)	2019-20	Sep 19	07/09/2019	13	1,54,59,266.00
			Month Total:		1,54,59,266.00
		Oct 19	25/10/2019	53	94,91,041.00
			Month Total:		94,91,041.00
		Dec 19	24/12/2019	25	1,89,30,000.00
			26/12/2019	27	2,15,73,592.00
			Month Total:		4,05,03,592.00
		Mar 20	31/03/2020	63	2,37,17,070.00
			31/03/2020	77	2,52,94,806.00
			Month Total:		4,90,11,876.00
			Total of 2019-20:	6	11,44,65,775.00
	2020-21	Jul 20	01/07/2020	2	60,55,549.00
			13/07/2020	12	1,10,14,006.00
			Month Total:		1,70,69,555.00
		Sep 20	08/09/2020	11	94,44,000.00
			Month Total:		94,44,000.00
		Oct 20	20/10/2020	18	91,03,891.00
			Month Total:		91,03,891.00
		Nov 20	05/11/2020	7	94,24,500.00
			Month Total:		94,24,500.00
		Dec 20	28/12/2020	16	47,20,500.00
			Month Total:		47,20,500.00
		Jan 21	21/01/2021	22	1,98,418.00
			Month Total:		1,98,418.00
		Feb 21	25/02/2021	21	91,81,184.00
			Month Total:		91,81,184.00
		Mar 21	08/03/2021	2	1,41,84,000.00
			08/03/2021	4	3,67,44,167.00
			31/03/2021	92	23,13,571.00
			31/03/2021	93	50,000.00
			31/03/2021	94	93,73,500.00
			31/03/2021	97	4,83,51,581.00
			Month Total:		11,10,16,819.00
			Total of 2020-21:	14	17,01,58,867.00
	2021-22	Nov 21	03/11/2021	7	1,22,28,000.00
			Month Total:		1,22,28,000.00
		Jan 22	01/01/2022	3	1,75,18,681.00
			Month Total:		1,75,18,681.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)										
Major Head	2202	General Education										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
220201112 01 03 20		AURAIYA (81)	2021-22	Total of 2021-22:		2	2,97,46,681.00					
						TOTAL OF AURAIYA (81):	22	31,43,71,323.00				
						AZAMGARH (34)	2021-22	Nov 21	08/11/2021	65	2,52,52,500.00	
						Month Total:		2,52,52,500.00				
						Jan 22	03/01/2022	21	5,11,64,465.00			
						Month Total:		5,11,64,465.00				
						Total of 2021-22:		2	7,64,16,965.00			
						TOTAL OF AZAMGARH (34):		2	7,64,16,965.00			
						BADAUN (13)	2019-20	Jan 20	04/01/2020	8	3,09,59,100.00	
									25/01/2020	37	4,91,77,153.00	
						Month Total:		8,01,36,253.00				
						Mar 20	13/03/2020	24	3,57,000.00			
							30/03/2020	107	6,20,94,000.00			
							30/03/2020	108	1,91,99,700.00			
						Month Total:		8,16,50,700.00				
						Total of 2019-20:		5	16,17,86,953.00			
						2020-21	Jul 20	27/07/2020	38	3,66,78,030.00		
						Month Total:		3,66,78,030.00				
						Aug 20	14/08/2020	8	1,95,57,000.00			
						Month Total:		1,95,57,000.00				
						Oct 20	21/10/2020	27	3,72,69,634.00			
							27/10/2020	34	1,20,27,000.00			
						Month Total:		4,92,96,634.00				
						Jan 21	27/01/2021	55	6,02,40,843.00			
							27/01/2021	56	78,78,924.00			
						Month Total:		6,81,19,767.00				
						Feb 21	25/02/2021	77	2,74,75,495.00			
						Month Total:		2,74,75,495.00				
						Mar 21	27/03/2021	91	91,26,177.00			
							27/03/2021	92	11,28,63,012.00			
							31/03/2021	108	14,77,40,844.00			
							31/03/2021	110	48,11,668.00			
							31/03/2021	113	50,000.00			
						Month Total:		27,45,91,701.00				
						Total of 2020-21:		12	47,57,18,627.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		BADAUN (13)	2021-22	Nov 21	03/11/2021	8
03 20						1,90,04,700.00
					Month Total:	1,90,04,700.00
				Dec 21	23/12/2021	51
					Month Total:	4,25,96,700.00
					Total of 2021-22:	2
						6,16,01,400.00
		TOTAL OF BADAUN (13):			19	69,91,06,980.00
		BAGPAT (83)	2019-20	Jan 20	10/01/2020	66
					13/01/2020	69
					13/01/2020	70
					13/01/2020	71
					Month Total:	2,36,51,557.00
				Mar 20	28/03/2020	300
					28/03/2020	302
					28/03/2020	303
					28/03/2020	304
					Month Total:	2,62,06,655.00
					Total of 2019-20:	8
						4,98,58,212.00
			2020-21	Aug 20	06/08/2020	5
					06/08/2020	6
					20/08/2020	19
					Month Total:	1,33,21,109.00
				Nov 20	28/11/2020	82
					Month Total:	46,92,000.00
				Feb 21	05/02/2021	6
					05/02/2021	7
					Month Total:	2,17,75,566.00
				Mar 21	31/03/2021	226
					31/03/2021	227
					31/03/2021	228
					31/03/2021	238
					31/03/2021	239
					Month Total:	7,68,57,050.00
					Total of 2020-21:	11
						11,66,45,725.00
			2021-22	Nov 21	03/11/2021	28
					Month Total:	49,29,000.00
				Dec 21	28/12/2021	48
					28/12/2021	49
					Month Total:	1,21,27,238.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		BAGPAT (83)	2021-22	Total of 2021-22:		3	1,70,56,238.00
				TOTAL OF BAGPAT (83):		22	18,35,60,175.00

BAHRAICH (51)	2010-11	Jun 10	19/06/2010	167	1,18,85,000.00
			23/06/2010	184	33,42,000.00
			Month Total:		1,52,27,000.00
		Sep 10	22/09/2010	60	59,09,000.00
			22/09/2010	61	1,21,00,000.00
			Month Total:		1,80,09,000.00
		Oct 10	07/10/2010	14	1,69,08,260.00
			Month Total:		1,69,08,260.00
		Nov 10	26/11/2010	51	24,16,000.00
			26/11/2010	52	1,55,11,000.00
			Month Total:		1,79,27,000.00
		Dec 10	27/12/2010	38	4,34,66,000.00
			Month Total:		4,34,66,000.00
		Jan 11	08/01/2011	19	15,70,000.00
			08/01/2011	20	8,05,41,000.00
			Month Total:		8,21,11,000.00
		Mar 11	03/03/2011	3	2,34,39,985.00
			05/03/2011	10	98,85,989.00
			29/03/2011	237	3,16,015.00
			29/03/2011	239	2,34,011.00
			29/03/2011	241	94,09,000.00
			Month Total:		4,32,85,000.00
		Total of 2010-11:		15	23,69,33,260.00
	2021-22	Nov 21	03/11/2021	24	1,03,39,315.00
			03/11/2021	26	95,81,620.00
			Month Total:		1,99,20,935.00
		Dec 21	24/12/2021	32	2,26,40,794.00
			28/12/2021	37	3,95,82,098.00
			Month Total:		6,22,22,892.00
		Total of 2021-22:		4	8,21,43,827.00
TOTAL OF BAHRAICH (51):				19	31,90,77,087.00

BALLIA (31)	2021-22	Nov 21	03/11/2021	35	2,93,31,000.00
			Month Total:		2,93,31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01 03 20		BALLIA (31)	2021-22	Total of 2021-22:		1
						2,93,31,000.00
		TOTAL OF BALLIA (31):			1	2,93,31,000.00
		BALRAMPUR (79)	2020-21	Mar 21	19/03/2021	74
						3,84,42,894.00
					31/03/2021	145
						2,96,17,500.00
					31/03/2021	148
						5,05,60,842.00
					31/03/2021	184
						57,63,068.00
					31/03/2021	185
						50,000.00
					31/03/2021	195
						12,63,82,109.00
				Month Total:		25,08,16,413.00
				Total of 2020-21:		6
						25,08,16,413.00
			2021-22	Nov 21	02/11/2021	52
						1,14,45,000.00
				Month Total:		1,14,45,000.00
				Jan 22	14/01/2022	58
						3,30,15,920.00
				Month Total:		3,30,15,920.00
				Total of 2021-22:		2
						4,44,60,920.00
		TOTAL OF BALRAMPUR (79):			8	29,52,77,333.00
		BANDA (26)	2021-22	Nov 21	02/11/2021	10
						1,08,50,000.00
				Month Total:		1,08,50,000.00
				Dec 21	13/12/2021	10
						2,88,96,982.00
				Month Total:		2,88,96,982.00
				Total of 2021-22:		2
						3,97,46,982.00
		TOTAL OF BANDA (26):			2	3,97,46,982.00
		BARABANKY (54)	2021-22	Nov 21	03/11/2021	17
						2,68,41,055.00
				Month Total:		2,68,41,055.00
				Jan 22	27/01/2022	104
						4,57,09,529.00
				Month Total:		4,57,09,529.00
				Total of 2021-22:		2
						7,25,50,584.00
		TOTAL OF BARABANKY (54):			2	7,25,50,584.00
		BAREILLY (11)	2021-22	Nov 21	02/11/2021	118
						2,15,59,558.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20	BAREILLY (11)	2021-22	Nov 21	Month Total:		2,15,59,558.00
			Dec 21	15/12/2021	39	1,48,08,440.00
				15/12/2021	40	2,97,50,488.00
				Month Total:		4,45,58,928.00
			Total of 2021-22:		3	6,61,18,486.00
			Total of 2021-22:		3	6,61,18,486.00

TOTAL OF BAREILLY (11):		3	6,61,18,486.00
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BASTI (33)	2021-22	Nov 21	01/11/2021	6	1,64,26,800.00
			Month Total:		1,64,26,800.00
		Dec 21	16/12/2021	43	1,11,70,040.00
			16/12/2021	44	1,68,04,328.00
			Month Total:		2,79,74,368.00
		Total of 2021-22:		3	4,44,01,168.00

TOTAL OF BASTI (33):		3	4,44,01,168.00
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BIJNORE (12)	2021-22	Nov 21	03/11/2021	15	1,28,40,000.00
			Month Total:		1,28,40,000.00
		Dec 21	02/12/2021	3	1,90,25,856.00
			02/12/2021	4	1,43,04,071.00
			Month Total:		3,33,29,927.00
			Total of 2021-22:	3	4,61,69,927.00

TOTAL OF BIJNORE (12):		3	4,61,69,927.00
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BULANDSHAHAH (05)	2021-22	Nov 21	03/11/2021	28	1,31,58,600.00	
			Month Total:		1,31,58,600.00	
			Jan 22	18/01/2022	29	4,91,62,259.00
				Month Total:		4,91,62,259.00
				Total of 2021-22:		2

TOTAL OF BULANDSHAHAH (05):		2	6,23,20,859.00
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CHANDAULI (77)	2019-20	Dec 19	20/12/2019	103	1,21,51,657.00
			31/12/2019	161	1,68,51,621.00
			31/12/2019	164	2,21,42,897.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		CHANDAULI (77)	2019-20	Dec 19	Month Total:	
03 20				Jan 20	23/01/2020 148	5,11,46,175.00
					29/01/2020 166	48,85,000.00
					29/01/2020 167	42,68,000.00
						45,00,000.00
					Month Total:	
						1,36,53,000.00
					Total of 2019-20: 6	
						6,47,99,175.00
			2020-21	Jul 20	16/07/2020 72	55,95,984.00
					16/07/2020 73	42,55,307.00
					Month Total:	
						98,51,291.00
				Aug 20	07/08/2020 34	1,00,93,899.00
					07/08/2020 35	1,32,38,394.00
					Month Total:	
						2,33,32,293.00
				Sep 20	16/09/2020 66	95,96,100.00
					Month Total:	
						95,96,100.00
				Nov 20	10/11/2020 13	1,76,71,929.00
					10/11/2020 14	1,50,83,468.00
					Month Total:	
						3,27,55,397.00
				Dec 20	31/12/2020 121	23,07,000.00
					31/12/2020 122	44,77,500.00
					Month Total:	
						67,84,500.00
				Mar 21	23/03/2021 133	3,21,53,809.00
					23/03/2021 134	4,13,44,724.00
					27/03/2021 213	25,28,350.00
					27/03/2021 214	2,51,92,000.00
					27/03/2021 215	3,23,43,007.00
					31/03/2021 248	3,10,38,060.00
					31/03/2021 249	50,000.00
					31/03/2021 250	4,46,94,415.00
					31/03/2021 252	24,92,544.00
					31/03/2021 253	12,66,456.00
					Month Total:	
						21,31,03,365.00
					Total of 2020-21: 19	
						29,54,22,946.00
			2021-22	Nov 21	03/11/2021 33	85,48,800.00
					Month Total:	
						85,48,800.00
				Dec 21	14/12/2021 87	1,19,88,890.00
					14/12/2021 88	1,75,50,180.00
					Month Total:	
						2,95,39,070.00
					Total of 2021-22: 3	
						3,80,87,870.00
					TOTAL OF CHANDAULI (77): 28	
						39,83,09,991.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		CHATRAPATI S M NAGAR (89)	2020-21	Oct 20	23/10/2020	21	2,64,75,429.00
					Month Total:		2,64,75,429.00
				Dec 20	04/12/2020	10	1,28,18,705.00
					Month Total:		1,28,18,705.00
				Feb 21	05/02/2021	3	2,07,47,386.00
					Month Total:		2,07,47,386.00
				Mar 21	05/03/2021	10	1,96,02,969.00
					16/03/2021	37	6,38,09,182.00
					31/03/2021	102	9,57,13,306.00
					31/03/2021	103	27,88,856.00
					31/03/2021	104	50,000.00
					31/03/2021	106	35,33,195.00
					Month Total:		18,54,97,508.00
				Total of 2020-21:	9		24,55,39,028.00
			2021-22	Nov 21	02/11/2021	9	90,96,203.00
					12/11/2021	31	32,47,955.00
					Month Total:		1,23,44,158.00
				Dec 21	23/12/2021	15	2,05,19,259.00
					Month Total:		2,05,19,259.00
				Total of 2021-22:	3		3,28,63,417.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	12				27,84,02,445.00
		CHITRAKOOT (87)	2021-22	Nov 21	03/11/2021	11	95,04,000.00
					03/11/2021	12	26,95,500.00
					26/11/2021	23	6,62,78,945.00
					Month Total:		7,84,78,445.00
				Total of 2021-22:	3		7,84,78,445.00
		TOTAL OF CHITRAKOOT (87):	3				7,84,78,445.00
		DEORIA (35)	2012-13	Aug 12	23/08/2012	220	1,17,66,206.00
					Month Total:		1,17,66,206.00
				Total of 2012-13:	1		1,17,66,206.00
			2021-22	Nov 21	03/11/2021	39	1,03,63,500.00
					23/11/2021	66	4,42,59,320.00
					Month Total:		5,46,22,820.00
				Total of 2021-22:	2		5,46,22,820.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (⁰)
220201112 01 03 20		DEORIA (35)	TOTAL OF DEORIA (35):			3	6,63,89,026.00
		ETAH (10)	2021-22	Nov 21	01/11/2021	7	1,40,98,500.00
					Month Total:		1,40,98,500.00
				Dec 21	28/12/2021	30	84,88,861.00
					28/12/2021	32	45,49,354.00
					Month Total:		1,30,38,215.00
			Total of 2021-22:			3	2,71,36,715.00
		TOTAL OF ETAH (10):			3	2,71,36,715.00	
		ETAWAH (19)	2020-21	Oct 20	23/10/2020	19	36,47,955.00
					23/10/2020	21	46,59,979.00
					23/10/2020	22	1,46,51,422.00
					Month Total:		2,29,59,356.00
				Feb 21	11/02/2021	14	76,70,976.00
					11/02/2021	16	56,93,974.00
					Month Total:		1,33,64,950.00
				Mar 21	25/03/2021	73	1,56,52,305.00
					25/03/2021	74	2,69,25,000.00
					25/03/2021	75	2,11,60,625.00
					31/03/2021	114	50,000.00
					31/03/2021	116	1,74,80,090.00
					31/03/2021	117	2,36,72,081.00
					31/03/2021	122	1,33,14,000.00
					Month Total:		11,82,54,101.00
			Total of 2020-21:			12	15,45,78,407.00
			2021-22	Nov 21	02/11/2021	9	1,31,99,000.00
					23/11/2021	25	70,50,910.00
					23/11/2021	27	1,47,26,134.00
					Month Total:		3,49,76,044.00
			Total of 2021-22:			3	3,49,76,044.00
		TOTAL OF ETAWAH (19):			15	18,95,54,451.00	
		FAIZABAD (49)	2017-18	Mar 18	29/03/2018	491	2,20,91,000.00
					Month Total:		2,20,91,000.00
			Total of 2017-18:			1	2,20,91,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201112 01		FAIZABAD (49)	2018-19	Oct 18	09/10/2018	132	26,85,000.00
03 20					11/10/2018	150	47,78,000.00
					Month Total:		74,63,000.00
				Jan 19	23/01/2019	210	3,31,84,000.00
					23/01/2019	211	2,44,30,000.00
					23/01/2019	212	65,72,000.00
					23/01/2019	213	71,30,000.00
					Month Total:		7,13,16,000.00
				Mar 19	30/03/2019	702	81,71,000.00
					30/03/2019	703	1,35,47,000.00
					30/03/2019	704	85,13,000.00
					30/03/2019	705	1,89,01,000.00
					Month Total:		4,91,32,000.00
				Total of 2018-19:		10	12,79,11,000.00
			2019-20	Sep 19	23/09/2019	139	1,34,22,090.00
					23/09/2019	140	1,59,29,318.00
					Month Total:		2,93,51,408.00
				Oct 19	25/10/2019	430	27,00,000.00
					25/10/2019	431	26,98,200.00
					25/10/2019	432	24,09,000.00
					Month Total:		78,07,200.00
				Dec 19	05/12/2019	59	16,50,000.00
					05/12/2019	60	16,50,000.00
					05/12/2019	61	16,65,000.00
					05/12/2019	62	15,51,000.00
					18/12/2019	161	2,26,85,130.00
					18/12/2019	162	1,65,94,461.00
					Month Total:		4,57,95,591.00
				Jan 20	13/01/2020	146	36,72,000.00
					13/01/2020	147	40,72,500.00
					13/01/2020	148	50,04,000.00
					13/01/2020	149	41,55,000.00
					13/01/2020	150	46,08,000.00
					31/01/2020	231	41,22,900.00
					Month Total:		2,56,34,400.00
				Mar 20	30/03/2020	443	31,18,500.00
					30/03/2020	444	42,52,500.00
					30/03/2020	445	35,70,000.00
					30/03/2020	446	22,81,500.00
					30/03/2020	447	3,39,24,888.00
					30/03/2020	448	3,48,74,111.00
					30/03/2020	450	22,61,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01		FAIZABAD (49)	2019-20	Mar 20	Month Total:	
03 20					Total of 2019-20:	24
						8,42,82,499.00
						19,28,71,098.00
			2020-21	Jun 20	17/06/2020	114
					17/06/2020	115
					Month Total:	99,23,387.00
				Jul 20	17/07/2020	177
					17/07/2020	178
					30/07/2020	242
					30/07/2020	243
					30/07/2020	244
					Month Total:	2,64,71,242.00
				Oct 20	14/10/2020	146
					14/10/2020	147
					14/10/2020	148
					14/10/2020	149
					14/10/2020	150
					Month Total:	1,87,50,150.00
				Nov 20	19/11/2020	162
					19/11/2020	163
					19/11/2020	164
					Month Total:	49,47,000.00
				Dec 20	24/12/2020	146
					24/12/2020	147
					Month Total:	1,53,37,736.00
				Jan 21	04/01/2021	64
					04/01/2021	65
					04/01/2021	66
					04/01/2021	67
					Month Total:	57,90,000.00
				Feb 21	15/02/2021	178
					15/02/2021	180
					Month Total:	2,46,72,180.00
				Mar 21	08/03/2021	78
					08/03/2021	79
					22/03/2021	224
					22/03/2021	225
					22/03/2021	226
					22/03/2021	227
					30/03/2021	489
					30/03/2021	490
					30/03/2021	491
					30/03/2021	492

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		FAIZABAD (49)	2020-21	Mar 21	30/03/2021	493
03 20						8,06,19,324.00
					30/03/2021	494
						6,14,57,308.00
					Month Total:	
						18,75,74,006.00
					Total of 2020-21:	
						35
						29,34,65,701.00
			2021-22	Nov 21	02/11/2021	42
						53,82,000.00
					02/11/2021	43
						28,21,500.00
					02/11/2021	44
						59,88,000.00
					Month Total:	
						1,41,91,500.00
				Dec 21	18/12/2021	79
						1,38,83,340.00
					18/12/2021	80
						1,70,04,655.00
					Month Total:	
						3,08,87,995.00
					Total of 2021-22:	
						5
						4,50,79,495.00
			TOTAL OF FAIZABAD (49):		75	68,14,18,294.00

	FATEHGARH (18)	2019-20	Aug 19	31/08/2019	37	90,07,000.00
				Month Total:		90,07,000.00
			Sep 19	24/09/2019	29	2,07,02,605.00
				Month Total:		2,07,02,605.00
			Dec 19	23/12/2019	52	2,38,91,555.00
				Month Total:		2,38,91,555.00
			Jan 20	07/01/2020	15	80,73,374.00
				Month Total:		80,73,374.00
			Feb 20	04/02/2020	3	62,24,018.00
				Month Total:		62,24,018.00
			Mar 20	26/03/2020	116	2,48,07,164.00
				30/03/2020	144	3,79,93,059.00
				30/03/2020	146	2,44,02,100.00
				Month Total:		8,72,02,323.00
			Total of 2019-20:		8	15,51,00,875.00
		2020-21	Jul 20	22/07/2020	53	2,64,19,220.00
				Month Total:		2,64,19,220.00
			Sep 20	07/09/2020	14	61,33,500.00
				Month Total:		61,33,500.00
			Nov 20	12/11/2020	22	1,21,08,750.00
				Month Total:		1,21,08,750.00
			Dec 20	08/12/2020	18	1,69,78,818.00
				18/12/2020	29	1,20,35,100.00
				Month Total:		2,90,13,918.00
			Feb 21	01/02/2021	2	1,89,52,332.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		FATEHGARH (18)	2020-21	Feb 21	Month Total:	1,89,52,332.00
03 20				Mar 21	18/03/2021 29	1,80,62,450.00
					19/03/2021 36	7,72,39,610.00
					30/03/2021 109	59,79,550.00
					31/03/2021 120	50,000.00
					31/03/2021 124	27,28,396.00
					31/03/2021 125	6,39,65,557.00
					Month Total:	16,80,25,563.00
					Total of 2020-21:	12
						26,06,53,283.00
			2021-22	Nov 21	03/11/2021 19	1,76,91,100.00
					Month Total:	1,76,91,100.00
				Dec 21	09/12/2021 25	2,36,03,545.00
					Month Total:	2,36,03,545.00
				Jan 22	22/01/2022 27	1,12,500.00
					Month Total:	1,12,500.00
					Total of 2021-22:	3
						4,14,07,145.00
					TOTAL OF FATEHGARH (18):	23
						45,71,61,303.00
		FATEHPUR (21)	2021-22	Nov 21	01/11/2021 11	1,17,25,500.00
					01/11/2021 13	1,98,34,537.00
					01/11/2021 8	1,34,68,302.00
					Month Total:	4,50,28,339.00
				Jan 22	11/01/2022 13	34,45,500.00
					Month Total:	34,45,500.00
					Total of 2021-22:	4
						4,84,73,839.00
					TOTAL OF FATEHPUR (21):	4
						4,84,73,839.00
		FIROZABAD (68)	2021-22	Nov 21	03/11/2021 17	1,49,28,000.00
					Month Total:	1,49,28,000.00
				Dec 21	14/12/2021 26	2,24,10,724.00
					Month Total:	2,24,10,724.00
					Total of 2021-22:	2
						3,73,38,724.00
					TOTAL OF FIROZABAD (68):	2
						3,73,38,724.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	12/01/2022 14	1,51,15,101.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	Month Total:	1,51,15,101.00
03 20				Total of 2021-22:	1	1,51,15,101.00
TOTAL OF GAUTAM BUDHA NAGAR (76):					1	1,51,15,101.00

GAZIPUR (30)	2019-20	Sep 19	03/09/2019	63	2,48,34,646.00
			03/09/2019	64	1,33,84,833.00
			23/09/2019	179	1,80,81,450.00
			Month Total:		5,63,00,929.00
			Feb 20	01/02/2020	5
	Month Total:			3,23,24,400.00	
	Mar 20	06/03/2020	83	2,09,44,151.00	
		06/03/2020	84	3,43,34,621.00	
		30/03/2020	339	2,94,59,000.00	
		30/03/2020	341	1,64,76,000.00	
		30/03/2020	342	3,19,24,000.00	
	Month Total:		13,31,37,772.00		
	Total of 2019-20:			9	22,17,63,101.00
	2020-21	Aug 20	27/08/2020	126	2,73,23,616.00
			27/08/2020	127	1,87,45,055.00
Month Total:			4,60,68,671.00		
Oct 20		27/10/2020	115	1,35,82,500.00	
		Month Total:		1,35,82,500.00	
Dec 20		21/12/2020	138	1,24,17,000.00	
		Month Total:		1,24,17,000.00	
Feb 21		03/02/2021	60	1,10,15,506.00	
		03/02/2021	61	2,07,20,226.00	
		Month Total:		3,17,35,732.00	
Mar 21		25/03/2021	191	75,48,861.00	
		25/03/2021	192	2,03,56,769.00	
		25/03/2021	195	1,85,24,700.00	
		25/03/2021	197	82,62,272.00	
		25/03/2021	199	3,38,31,136.00	
	31/03/2021	274	50,000.00		
	31/03/2021	275	1,23,53,350.00		
	31/03/2021	300	5,36,53,349.00		
	31/03/2021	301	64,43,729.00		
	31/03/2021	304	9,09,44,403.00		
	31/03/2021	308	37,89,979.00		
	31/03/2021	309	12,14,021.00		
Month Total:		25,69,72,569.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		GAZIPUR (30)	2020-21	Total of 2020-21:		18	36,07,76,472.00
03 20			2021-22	Nov 21	03/11/2021	62	1,58,79,200.00
					Month Total:		1,58,79,200.00
				Total of 2021-22:		1	1,58,79,200.00
		TOTAL OF GAZIPUR (30):				28	59,84,18,773.00
		GAZIABAD (59)	2019-20	Sep 19	05/09/2019	42	88,96,501.00
					13/09/2019	83	23,79,000.00
					Month Total:		1,12,75,501.00
				Dec 19	11/12/2019	45	2,19,17,981.00
					12/12/2019	47	88,48,000.00
					Month Total:		3,07,65,981.00
				Mar 20	31/03/2020	283	4,76,000.00
					31/03/2020	284	2,17,47,386.00
					31/03/2020	285	29,10,000.00
					Month Total:		2,51,33,386.00
				Total of 2019-20:		7	6,71,74,868.00
			2020-21	Jul 20	03/07/2020	83	43,42,626.00
					Month Total:		43,42,626.00
				Aug 20	06/08/2020	2	1,28,79,374.00
					10/08/2020	75	29,49,000.00
					Month Total:		1,58,28,374.00
				Nov 20	06/11/2020	21	39,60,000.00
					11/11/2020	124	99,12,341.00
					Month Total:		1,38,72,341.00
				Jan 21	27/01/2021	144	1,59,34,150.00
					Month Total:		1,59,34,150.00
				Mar 21	08/03/2021	106	2,14,35,900.00
					08/03/2021	107	1,87,95,301.00
					08/03/2021	108	55,17,000.00
					31/03/2021	252	2,54,26,410.00
					31/03/2021	255	2,06,44,478.00
					31/03/2021	256	50,000.00
					31/03/2021	257	17,89,556.00
					Month Total:		9,36,58,645.00
				Total of 2020-21:		13	14,36,36,136.00
			2021-22	Dec 21	13/12/2021	115	1,86,49,520.00
					13/12/2021	116	69,79,517.00
					Month Total:		2,56,29,037.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		GHAZIABAD (59)	2021-22	Total of 2021-22:		2
						2,56,29,037.00
		TOTAL OF GHAZIABAD (59):		22	23,64,40,041.00	

GONDA (50)	2017-18	Jul 17	19/07/2017	86	1,57,07,000.00
			Month Total:		1,57,07,000.00
		Aug 17	16/08/2017	13	4,23,68,000.00
			Month Total:		4,23,68,000.00
		Sep 17	26/09/2017	113	1,32,65,000.00
			Month Total:		1,32,65,000.00
		Jan 18	30/01/2018	78	5,95,55,000.00
			30/01/2018	79	1,76,33,000.00
			Month Total:		7,71,88,000.00
		Mar 18	21/03/2018	62	3,19,37,000.00
			23/03/2018	92	1,43,30,000.00
			Month Total:		4,62,67,000.00
		Total of 2017-18:		7	19,47,95,000.00
	2018-19	Aug 18	03/08/2018	25	1,42,02,000.00
			Month Total:		1,42,02,000.00
		Sep 18	04/09/2018	46	1,31,89,541.00
			04/09/2018	47	1,43,33,127.00
			04/09/2018	48	2,21,332.00
			Month Total:		2,77,44,000.00
		Nov 18	17/11/2018	101	1,95,22,000.00
			17/11/2018	99	2,29,000.00
			Month Total:		1,97,51,000.00
		Dec 18	04/12/2018	5	7,48,70,000.00
			Month Total:		7,48,70,000.00
		Mar 19	13/03/2019	20	4,49,34,000.00
			22/03/2019	52	6,58,13,000.00
			Month Total:		11,07,47,000.00
		Total of 2018-19:		9	24,73,14,000.00
	2019-20	Aug 19	16/08/2019	95	1,98,94,356.00
			16/08/2019	96	2,25,38,637.00
			Month Total:		4,24,32,993.00
		Oct 19	11/10/2019	75	1,71,40,500.00
			Month Total:		1,71,40,500.00
		Dec 19	18/12/2019	69	4,04,70,873.00
			18/12/2019	70	2,02,46,143.00
			21/12/2019	79	3,65,35,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		GONDA (50)	2019-20	Dec 19	Month Total:	
03 20				Feb 20	03/02/2020	19
					03/02/2020	20
					03/02/2020	21
					Month Total:	
				Mar 20	30/03/2020	194
					30/03/2020	195
					30/03/2020	196
					30/03/2020	197
					30/03/2020	198
					Month Total:	
					Total of 2019-20:	
					14	26,49,89,240.00
			2020-21	Jul 20	08/07/2020	23
					08/07/2020	24
					18/07/2020	83
					28/07/2020	93
					28/07/2020	94
					Month Total:	
				Oct 20	23/10/2020	79
					29/10/2020	91
					29/10/2020	92
					Month Total:	
				Jan 21	20/01/2021	106
					20/01/2021	107
					Month Total:	
				Mar 21	08/03/2021	31
					08/03/2021	32
					08/03/2021	33
					23/03/2021	146
					31/03/2021	199
					31/03/2021	200
					31/03/2021	203
					31/03/2021	204
					31/03/2021	205
					Month Total:	
					Total of 2020-21:	
					19	47,12,79,974.00
			2021-22	Nov 21	01/11/2021	80
					Month Total:	
				Dec 21	29/12/2021	90
					29/12/2021	91
					Month Total:	
				Jan 22	29/01/2022	112

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ()
220201112 01		GONDA (50)	2021-22	Jan 22	Month Total:		10,00,000.00
03 20				Total of 2021-22:		4	6,99,52,729.00
		TOTAL OF GONDA (50):				53	*****

GORAKHPUR (32)	2020-21	Feb 21	24/02/2021	64	1,81,57,500.00
			Month Total:		1,81,57,500.00
		Mar 21	03/03/2021	4	67,95,000.00
			04/03/2021	11	1,54,31,714.00
			04/03/2021	12	1,53,62,071.00
			23/03/2021	158	5,23,89,349.00
			23/03/2021	159	3,98,40,832.00
			30/03/2021	311	67,69,500.00
			31/03/2021	333	8,68,56,436.00
			31/03/2021	337	5,16,18,510.00
			31/03/2021	353	13,81,587.00
			31/03/2021	354	39,18,413.00
			31/03/2021	356	50,000.00
			Month Total:		28,04,13,412.00
		Total of 2020-21:		12	29,85,70,912.00
	2021-22	Nov 21	02/11/2021	29	1,76,85,000.00
			Month Total:		1,76,85,000.00
		Dec 21	28/12/2021	97	1,32,12,326.00
			28/12/2021	98	2,69,31,616.00
			Month Total:		4,01,43,942.00
		Total of 2021-22:		3	5,78,28,942.00
TOTAL OF GORAKHPUR (32):				15	35,63,99,854.00

HAMIRPUR (25)		2019-20	Mar 20	03/03/2020	2	2,38,000.00
				Month Total:		2,38,000.00
			Total of 2019-20:	1		2,38,000.00
	2020-21	Nov 20	18/11/2020	18		82,66,490.00
			18/11/2020	19		96,58,861.00
				Month Total:		1,79,25,351.00
		Jan 21	04/01/2021	10		16,16,628.00
			15/01/2021	26		1,55,30,523.00
				Month Total:		1,71,47,151.00
		Mar 21	31/03/2021	185		1,08,39,468.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		HAMIRPUR (25)	2020-21	Mar 21	31/03/2021	196
						6,65,13,671.00
					Month Total:	7,73,53,139.00
				Total of 2020-21:	6	11,24,25,641.00
			2021-22	Nov 21	03/11/2021	12
						79,62,900.00
					Month Total:	79,62,900.00
				Total of 2021-22:	1	79,62,900.00
				TOTAL OF HAMIRPUR (25):	8	12,06,26,541.00
		HAPUR (90)	2013-14	Dec 13	03/12/2013	1
						5,61,683.00
					03/12/2013	2
						28,69,003.00
					03/12/2013	4
						17,94,157.00
					03/12/2013	5
						2,86,716.00
					Month Total:	55,11,559.00
				Jan 14	31/01/2014	60
						5,87,000.00
					Month Total:	5,87,000.00
				Feb 14	21/02/2014	69
						14,82,759.00
					21/02/2014	70
						38,40,606.00
					21/02/2014	71
						6,68,330.00
					21/02/2014	73
						4,07,000.00
					21/02/2014	74
						30,56,976.00
					Month Total:	94,55,671.00
				Mar 14	28/03/2014	181
						25,50,000.00
					28/03/2014	184
						3,90,000.00
					30/03/2014	303
						6,83,039.00
					30/03/2014	304
						3,18,655.00
					30/03/2014	306
						8,53,140.00
					30/03/2014	307
						13,03,939.00
					Month Total:	60,98,773.00
				Total of 2013-14:	16	2,16,53,003.00
			2014-15	Jul 14	08/07/2014	5
						2,33,160.00
					08/07/2014	6
						30,70,361.00
					08/07/2014	7
						23,35,245.00
					08/07/2014	8
						2,85,591.00
					Month Total:	59,24,357.00
				Nov 14	28/11/2014	83
						4,44,655.00
					28/11/2014	84
						11,16,483.00
					Month Total:	15,61,138.00
				Dec 14	01/12/2014	4
						26,40,766.00
					01/12/2014	5
						25,15,045.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		HAPUR (90)	2014-15	Dec 14	15/12/2014	61	6,99,000.00
					Month Total:		58,54,811.00
				Mar 15	11/03/2015	110	70,00,755.00
					11/03/2015	111	82,55,945.00
					11/03/2015	112	11,43,704.00
					11/03/2015	113	5,46,119.00
					11/03/2015	116	7,50,000.00
					27/03/2015	288	10,51,000.00
					27/03/2015	289	29,43,039.00
					27/03/2015	290	25,49,122.00
					27/03/2015	293	3,83,595.00
					27/03/2015	294	1,99,516.00
					Month Total:		2,48,22,795.00
				Total of 2014-15:	19		3,81,63,101.00
			2015-16	Aug 15	25/08/2015	44	4,74,000.00
					25/08/2015	46	5,83,077.00
					25/08/2015	47	3,01,229.00
					Month Total:		13,58,306.00
				Sep 15	08/09/2015	17	4,53,082.00
					08/09/2015	18	10,36,907.00
					08/09/2015	19	13,09,708.00
					08/09/2015	20	11,58,723.00
					Month Total:		39,58,420.00
				Dec 15	22/12/2015	80	5,85,555.00
					22/12/2015	81	3,08,141.00
					Month Total:		8,93,696.00
				Feb 16	25/02/2016	136	3,15,000.00
					Month Total:		3,15,000.00
				Mar 16	31/03/2016	245	1,04,85,533.00
					31/03/2016	246	13,83,000.00
					31/03/2016	247	77,741.00
					31/03/2016	248	17,18,526.00
					31/03/2016	249	16,93,517.00
					Month Total:		1,53,58,317.00
				Total of 2015-16:	15		2,18,83,739.00
			2019-20	Sep 19	11/09/2019	14	52,24,628.00
					11/09/2019	15	49,16,469.00
					17/09/2019	28	12,96,000.00
					30/09/2019	53	13,12,500.00
					Month Total:		1,27,49,597.00
				Nov 19	28/11/2019	18	10,07,100.00
					Month Total:		10,07,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		HAPUR (90)	2019-20	Dec 19	16/12/2019	20	60,73,892.00
03 20					16/12/2019	24	3,15,000.00
					16/12/2019	26	73,69,192.00
					17/12/2019	29	13,14,750.00
					23/12/2019	39	13,03,500.00
					23/12/2019	41	13,00,000.00
					Month Total:		1,76,76,334.00
				Jan 20	29/01/2020	50	13,12,500.00
					Month Total:		13,12,500.00
				Mar 20	30/03/2020	101	67,35,000.00
					30/03/2020	103	13,07,960.00
					30/03/2020	105	13,10,010.00
					30/03/2020	99	84,53,000.00
					Month Total:		1,78,05,970.00
				Total of 2019-20:		16	5,05,51,501.00
			2020-21	Jul 20	04/07/2020	10	15,33,756.00
					04/07/2020	11	18,62,352.00
					Month Total:		33,96,108.00
				Aug 20	25/08/2020	17	41,94,757.00
					25/08/2020	19	13,09,500.00
					25/08/2020	21	34,80,847.00
					25/08/2020	25	13,09,500.00
					25/08/2020	26	11,68,500.00
					Month Total:		1,14,63,104.00
				Nov 20	20/11/2020	31	6,13,500.00
					20/11/2020	32	12,94,500.00
					20/11/2020	33	12,94,500.00
					27/11/2020	47	30,68,622.00
					27/11/2020	50	18,04,685.00
					Month Total:		80,75,807.00
				Jan 21	19/01/2021	21	28,16,874.00
					19/01/2021	22	50,51,379.00
					Month Total:		78,68,253.00
				Mar 21	27/03/2021	100	12,69,584.00
					27/03/2021	93	30,82,142.00
					27/03/2021	94	36,87,106.00
					27/03/2021	95	6,81,000.00
					27/03/2021	96	12,70,216.00
					27/03/2021	97	12,61,404.00
					27/03/2021	98	12,62,292.00
					27/03/2021	99	12,65,800.00
					31/03/2021	166	2,93,70,676.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		HAPUR (90)	2020-21	Mar 21	31/03/2021	167	2,00,94,666.00
					31/03/2021	168	13,51,000.00
					31/03/2021	171	50,000.00
					Month Total:		6,46,45,886.00
					Total of 2020-21:		26
							9,54,49,158.00
			2021-22	Nov 21	03/11/2021	30	13,09,500.00
					03/11/2021	32	12,97,500.00
					03/11/2021	34	7,97,900.00
					Month Total:		34,04,900.00
					Total of 2021-22:		3
							34,04,900.00
			TOTAL OF HAPUR (90):			95	23,11,05,402.00
		HARDOI (47)	2010-11	Aug 10	17/08/2010	158	2,59,62,435.00
					19/08/2010	171	2,03,05,715.00
					Month Total:		4,62,68,150.00
				Sep 10	27/09/2010	147	88,53,750.00
					27/09/2010	156	29,51,250.00
					Month Total:		1,18,05,000.00
				Nov 10	16/11/2010	43	1,01,68,285.00
					Month Total:		1,01,68,285.00
				Dec 10	01/12/2010	11	53,37,000.00
					01/12/2010	9	1,61,75,001.00
					Month Total:		2,15,12,001.00
				Jan 11	18/01/2011	106	3,09,29,000.00
					18/01/2011	107	72,22,000.00
					Month Total:		3,81,51,000.00
				Feb 11	02/02/2011	5	3,64,47,750.00
					02/02/2011	6	1,16,85,250.00
					25/02/2011	283	4,29,46,564.00
					25/02/2011	284	48,21,000.00
					Month Total:		9,59,00,564.00
				Mar 11	28/03/2011	253	94,99,000.00
					31/03/2011	674	2,88,000.00
					Month Total:		97,87,000.00
					Total of 2010-11:		15
							23,35,92,000.00
			2011-12	Jul 11	04/07/2011	19	1,54,46,739.00
					Month Total:		1,54,46,739.00
				Aug 11	01/08/2011	2	1,10,29,000.00
					01/08/2011	5	1,75,96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		HARDOI (47)	2011-12	Aug 11	Month Total:	2,86,25,000.00
03 20				Sep 11	29/09/2011 156	1,00,79,000.00
					29/09/2011 159	1,80,19,000.00
					Month Total:	2,80,98,000.00
				Oct 11	25/10/2011 84	2,79,81,000.00
					Month Total:	2,79,81,000.00
				Jan 12	11/01/2012 72	1,19,85,408.00
					11/01/2012 73	2,06,37,324.00
					Month Total:	3,26,22,732.00
				Mar 12	30/03/2012 543	98,91,000.00
					30/03/2012 544	2,90,52,261.00
					31/03/2012 573	2,45,02,676.00
					31/03/2012 574	1,28,42,592.00
					Month Total:	7,62,88,529.00
					Total of 2011-12:	12
						20,90,62,000.00
			2012-13	Aug 12	08/08/2012 64	1,56,72,126.00
					08/08/2012 66	95,30,063.00
					Month Total:	2,52,02,189.00
				Oct 12	12/10/2012 223	5,45,86,504.00
					12/10/2012 226	2,74,27,979.00
					Month Total:	8,20,14,483.00
				Dec 12	10/12/2012 14	3,96,58,000.00
					Month Total:	3,96,58,000.00
				Jan 13	31/01/2013 49	1,70,618.00
					31/01/2013 50	29,18,792.00
					Month Total:	30,89,410.00
				Mar 13	31/03/2013 340	5,04,28,166.00
					31/03/2013 343	1,71,94,160.00
					31/03/2013 345	7,92,84,752.00
					Month Total:	14,69,07,078.00
					Total of 2012-13:	10
						29,68,71,160.00
			2014-15	Nov 14	17/11/2014 24	1,82,57,186.00
					Month Total:	1,82,57,186.00
					Total of 2014-15:	1
						1,82,57,186.00
			2017-18	Aug 17	12/08/2017 12	2,43,70,000.00
					12/08/2017 15	56,000.00
					Month Total:	2,44,26,000.00
				Nov 17	07/11/2017 16	6,67,771.00
					07/11/2017 17	70,203.00
					07/11/2017 18	8,62,13,797.00
					27/11/2017 36	1,62,29,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		HARDOI (47)	2017-18	Nov 17	27/11/2017	38	55,000.00
					Month Total:		10,32,35,771.00
				Mar 18	17/03/2018	34	1,62,40,000.00
					17/03/2018	36	44,000.00
					19/03/2018	46	1,98,284.00
					19/03/2018	48	4,64,84,283.00
					21/03/2018	61	1,76,33,000.00
					21/03/2018	63	59,000.00
					26/03/2018	100	1,26,99,635.00
					26/03/2018	101	1,72,027.00
					29/03/2018	162	27,459.00
					29/03/2018	165	3,79,89,541.00
					Month Total:		13,15,47,229.00
				Total of 2017-18:	17		25,92,09,000.00
			2018-19	Oct 18	06/10/2018	10	45,000.00
					06/10/2018	9	2,04,73,000.00
					Month Total:		2,05,18,000.00
				Dec 18	12/12/2018	11	3,85,90,000.00
					Month Total:		3,85,90,000.00
				Feb 19	01/02/2019	1	2,68,69,000.00
					Month Total:		2,68,69,000.00
				Mar 19	30/03/2019	126	3,41,96,000.00
					31/03/2019	147	6,95,98,000.00
					31/03/2019	148	9,27,64,000.00
					Month Total:		19,65,58,000.00
				Total of 2018-19:	7		28,25,35,000.00
			2019-20	Oct 19	18/10/2019	24	5,90,20,324.00
					Month Total:		5,90,20,324.00
				Nov 19	07/11/2019	6	2,80,73,548.00
					Month Total:		2,80,73,548.00
				Jan 20	25/01/2020	20	4,75,51,427.00
					31/01/2020	26	8,30,97,106.00
					Month Total:		13,06,48,533.00
				Mar 20	31/03/2020	120	10,52,38,937.00
					31/03/2020	135	3,71,96,725.00
					Month Total:		14,24,35,662.00
				Total of 2019-20:	6		36,01,78,067.00
			2020-21	Aug 20	10/08/2020	2	2,05,33,892.00
					13/08/2020	7	94,37,020.00
					Month Total:		2,99,70,912.00
				Sep 20	10/09/2020	9	2,46,53,641.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201112 01 03 20		HARDOI (47)	2020-21	Sep 20	15/09/2020	15	4,73,65,758.00	
					Month Total:		7,20,19,399.00	
				Nov 20	03/11/2020	7	2,48,05,663.00	
					04/11/2020	9	2,73,03,877.00	
					Month Total:		5,21,09,540.00	
				Feb 21	18/02/2021	31	3,96,36,276.00	
					Month Total:		3,96,36,276.00	
				Mar 21	23/03/2021	64	7,97,88,080.00	
					31/03/2021	135	49,11,680.00	
					31/03/2021	136	50,000.00	
					31/03/2021	137	16,42,40,459.00	
					31/03/2021	139	17,30,48,277.00	
					Month Total:		42,20,38,496.00	
				Total of 2020-21:	12		61,57,74,623.00	
			2021-22	Nov 21	03/11/2021	8	2,29,81,821.00	
					Month Total:		2,29,81,821.00	
				Dec 21	04/12/2021	6	6,98,02,680.00	
					Month Total:		6,98,02,680.00	
				Total of 2021-22:	2		9,27,84,501.00	
		TOTAL OF HARDOI (47):					82	*****
		HATHRAS (78)	2011-12	Aug 11	23/08/2011	221	16,65,000.00	
					Month Total:		16,65,000.00	
				Total of 2011-12:	1		16,65,000.00	
			2015-16	Mar 16	13/03/2016	21	37,16,432.00	
					13/03/2016	22	23,27,039.00	
					Month Total:		60,43,471.00	
				Total of 2015-16:	2		60,43,471.00	
			2016-17	Dec 16	01/12/2016	1	67,21,365.00	
					01/12/2016	2	36,94,652.00	
					Month Total:		1,04,16,017.00	
				Total of 2016-17:	2		1,04,16,017.00	
			2017-18	Jun 17	30/06/2017	26	33,67,000.00	
					Month Total:		33,67,000.00	
				Aug 17	02/08/2017	10	59,88,385.00	
					02/08/2017	9	87,93,282.00	
					Month Total:		1,47,81,667.00	
				Sep 17	22/09/2017	29	13,43,000.00	
					Month Total:		13,43,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		HATHRAS (78)	2017-18	Oct 17	09/10/2017	24	45,60,000.00
					13/10/2017	26	39,69,634.00
					Month Total:		85,29,634.00
				Jan 18	11/01/2018	21	66,07,280.00
					Month Total:		66,07,280.00
				Feb 18	12/02/2018	21	20,70,000.00
					12/02/2018	22	41,77,714.00
					12/02/2018	23	37,85,639.00
					27/02/2018	37	24,69,954.00
					28/02/2018	46	24,70,000.00
					Month Total:		1,49,73,307.00
				Mar 18	14/03/2018	21	44,20,729.00
					24/03/2018	86	66,78,388.00
					24/03/2018	87	83,62,995.00
					24/03/2018	88	45,28,000.00
					Month Total:		2,39,90,112.00
				Total of 2017-18:		16	7,35,92,000.00
			2018-19	Jul 18	21/07/2018	36	38,41,000.00
					Month Total:		38,41,000.00
				Aug 18	24/08/2018	29	29,20,971.00
					24/08/2018	30	23,63,408.00
					24/08/2018	32	10,15,000.00
					Month Total:		62,99,379.00
				Sep 18	05/09/2018	12	15,39,852.00
					05/09/2018	13	29,46,029.00
					Month Total:		44,85,881.00
				Dec 18	01/12/2018	2	43,89,710.00
					01/12/2018	3	46,85,898.00
					11/12/2018	21	62,03,000.00
					13/12/2018	23	55,54,334.00
					13/12/2018	27	87,52,162.00
					Month Total:		2,95,85,104.00
				Jan 19	02/01/2019	4	10,74,000.00
					09/01/2019	19	8,76,000.00
					Month Total:		19,50,000.00
				Mar 19	16/03/2019	48	45,08,734.00
					16/03/2019	49	47,84,074.00
					19/03/2019	65	51,98,000.00
					23/03/2019	83	26,34,000.00
					28/03/2019	119	25,59,908.00
					29/03/2019	121	15,54,761.00
					29/03/2019	124	20,26,054.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		HATHRAS (78)	2018-19	Mar 19	29/03/2019	129
03 20						73,62,105.00
					Month Total:	3,06,27,636.00
				Total of 2018-19:	21	7,67,89,000.00
			2019-20	Aug 19	19/08/2019	18
					19/08/2019	19
					Month Total:	1,47,02,481.00
				Sep 19	19/09/2019	16
					19/09/2019	17
					Month Total:	48,18,000.00
				Oct 19	21/10/2019	36
					Month Total:	8,70,000.00
				Nov 19	19/11/2019	15
					Month Total:	9,43,500.00
				Dec 19	12/12/2019	21
					28/12/2019	33
					28/12/2019	34
					Month Total:	2,27,08,600.00
				Jan 20	04/01/2020	12
					09/01/2020	21
					Month Total:	81,68,600.00
				Feb 20	15/02/2020	13
					Month Total:	36,48,650.00
				Mar 20	31/03/2020	76
					31/03/2020	85
					31/03/2020	86
					31/03/2020	87
					31/03/2020	90
					Month Total:	3,53,93,948.00
				Total of 2019-20:	17	9,12,53,779.00
			2020-21	Jul 20	03/07/2020	3
					03/07/2020	4
					06/07/2020	7
					06/07/2020	9
					24/07/2020	29
					24/07/2020	31
					31/07/2020	37
					31/07/2020	41
					Month Total:	2,62,11,038.00
				Oct 20	05/10/2020	6
					05/10/2020	7
					23/10/2020	31
					23/10/2020	33
						12,54,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		HATHRAS (78)	2020-21	Oct 20	29/10/2020	37
					29/10/2020	38
					Month Total:	1,84,74,536.00
				Nov 20	10/11/2020	18
					Month Total:	4,36,905.00
				Dec 20	30/12/2020	30
					Month Total:	4,30,500.00
				Mar 21	01/03/2021	1
					08/03/2021	12
					23/03/2021	53
					23/03/2021	54
					25/03/2021	64
					25/03/2021	65
					31/03/2021	80
					31/03/2021	82
					31/03/2021	83
					31/03/2021	88
					Month Total:	12,45,88,271.00
				Total of 2020-21:	26	17,01,41,250.00
			2021-22	Nov 21	04/11/2021	12
					04/11/2021	14
					Month Total:	65,26,350.00
				Dec 21	04/12/2021	4
					18/12/2021	36
					18/12/2021	37
					Month Total:	53,24,599.00
				Jan 22	04/01/2022	2
					Month Total:	1,03,93,065.00
				Total of 2021-22:	6	2,22,44,014.00
				TOTAL OF HATHRAS (78):	91	45,21,44,531.00
		JALAUN (24)	2017-18	Sep 17	15/09/2017	23
					Month Total:	36,09,268.00
				Feb 18	26/02/2018	42
					26/02/2018	43
					26/02/2018	44
					26/02/2018	45
					26/02/2018	46
					26/02/2018	47
					Month Total:	2,02,82,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		JALAUN (24)	2017-18	Mar 18	27/03/2018	104	62,59,592.00
					27/03/2018	105	48,92,000.00
					27/03/2018	107	47,25,941.00
					27/03/2018	109	14,07,000.00
					27/03/2018	110	12,80,059.00
					27/03/2018	111	18,92,408.00
					Month Total:		2,04,57,000.00
					Total of 2017-18:		13
							4,43,48,268.00
			2018-19	Jul 18	26/07/2018	11	13,66,000.00
					26/07/2018	13	57,86,000.00
					Month Total:		71,52,000.00
				Oct 18	10/10/2018	23	48,73,694.00
					10/10/2018	24	38,93,918.00
					10/10/2018	25	14,11,306.00
					10/10/2018	26	10,43,082.00
					Month Total:		1,12,22,000.00
				Dec 18	03/12/2018	1	13,23,000.00
					03/12/2018	2	80,42,000.00
					28/12/2018	29	1,01,52,247.00
					28/12/2018	30	30,39,753.00
					28/12/2018	31	74,44,998.00
					28/12/2018	32	23,61,113.00
					Month Total:		3,23,63,111.00
				Mar 19	28/03/2019	74	22,21,000.00
					28/03/2019	75	96,91,000.00
					28/03/2019	78	25,88,509.00
					28/03/2019	79	1,09,87,380.00
					28/03/2019	80	1,21,83,386.00
					28/03/2019	81	32,33,614.00
					Month Total:		4,09,04,889.00
					Total of 2018-19:		18
							9,16,42,000.00
			2019-20	Sep 19	13/09/2019	15	96,11,873.00
					13/09/2019	16	38,01,942.00
					23/09/2019	33	97,91,000.00
					Month Total:		2,32,04,815.00
				Dec 19	31/12/2019	42	31,42,619.00
					31/12/2019	44	1,13,91,366.00
					31/12/2019	45	26,95,801.00
					31/12/2019	47	1,09,33,376.00
					Month Total:		2,81,63,162.00
				Jan 20	07/01/2020	7	1,57,89,834.00
					07/01/2020	9	18,42,210.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		JALAUN (24)	2019-20	Jan 20	Month Total:	
03 20				Mar 20	30/03/2020 88	1,76,32,044.00
					30/03/2020 90	25,45,355.00
					30/03/2020 92	43,44,339.00
					30/03/2020 93	54,60,471.00
					30/03/2020 95	1,00,52,796.00
					30/03/2020 95	1,15,90,106.00
					Month Total:	3,39,93,067.00
				Total of 2019-20:	14	10,29,93,088.00
			2020-21	Jul 20	08/07/2020 10	36,72,680.00
					08/07/2020 11	26,68,677.00
					23/07/2020 22	61,38,462.00
					23/07/2020 23	76,58,772.00
					Month Total:	2,01,38,591.00
				Aug 20	17/08/2020 12	79,59,290.00
					Month Total:	79,59,290.00
				Oct 20	08/10/2020 15	46,06,500.00
					29/10/2020 27	70,09,134.00
					29/10/2020 30	18,99,000.00
					29/10/2020 31	59,69,040.00
					Month Total:	1,94,83,674.00
				Nov 20	12/11/2020 24	58,39,500.00
					Month Total:	58,39,500.00
				Jan 21	25/01/2021 36	43,99,371.00
					25/01/2021 37	93,17,451.00
					25/01/2021 40	71,39,046.00
					Month Total:	2,08,55,868.00
				Feb 21	24/02/2021 34	13,63,970.00
					24/02/2021 35	19,52,704.00
					24/02/2021 36	45,16,891.00
					24/02/2021 37	46,08,043.00
					Month Total:	1,24,41,608.00
				Mar 21	02/03/2021 2	1,74,82,500.00
					16/03/2021 14	30,81,800.00
					16/03/2021 15	1,01,84,380.00
					16/03/2021 16	66,73,660.00
					31/03/2021 100	88,13,119.00
					31/03/2021 101	1,30,88,397.00
					31/03/2021 102	1,56,85,614.00
					31/03/2021 103	1,80,41,066.00
					31/03/2021 97	50,000.00
					31/03/2021 98	8,25,966.00
					31/03/2021 99	21,97,132.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		JALAUN (24)	2020-21	Mar 21	Month Total:	9,61,23,634.00
03 20					Total of 2020-21:	18,28,42,165.00
			2021-22	Nov 21	01/11/2021 5	1,01,16,000.00
					Month Total:	1,01,16,000.00
				Dec 21	06/12/2021 4	31,21,329.00
					06/12/2021 5	32,29,021.00
					06/12/2021 6	50,49,928.00
					06/12/2021 8	30,60,832.00
					Month Total:	1,44,61,110.00
					Total of 2021-22:	2,45,77,110.00
					TOTAL OF JALAUN (24):	78
						44,64,02,631.00
		JAUNPUR (29)	2020-21	Dec 20	29/12/2020 87	2,44,48,421.00
					Month Total:	2,44,48,421.00
				Mar 21	31/03/2021 239	10,752.00
					Month Total:	10,752.00
					Total of 2020-21:	2
						2,44,59,173.00
			2021-22	Nov 21	03/11/2021 26	85,50,000.00
					03/11/2021 27	1,09,88,450.00
					03/11/2021 28	88,10,650.00
					Month Total:	2,83,49,100.00
				Dec 21	14/12/2021 113	2,32,39,698.00
					14/12/2021 116	3,39,93,425.00
					Month Total:	5,72,33,123.00
					Total of 2021-22:	5
						8,55,82,223.00
					TOTAL OF JAUNPUR (29):	7
						11,00,41,396.00
		JHANSI (23)	2010-11	Sep 10	04/09/2010 11	5,61,444.00
					Month Total:	5,61,444.00
					Total of 2010-11:	1
						5,61,444.00
			2014-15	Feb 15	28/02/2015 79	3,12,000.00
					28/02/2015 80	1,24,95,000.00
					Month Total:	1,28,07,000.00
				Mar 15	03/03/2015 10	1,19,26,594.00
					03/03/2015 7	1,02,11,765.00
					03/03/2015 8	5,45,235.00
					03/03/2015 9	2,88,406.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		JHANSI (23)	2014-15	Mar 15	Month Total:	
03 20					2,29,72,000.00	
				Total of 2014-15:		6
				3,57,79,000.00		
			2015-16	Aug 15	24/08/2015	32
						79,96,106.00
					24/08/2015	33
						2,68,894.00
					24/08/2015	34
						57,69,246.00
					24/08/2015	35
						2,81,774.00
					24/08/2015	36
						57,38,000.00
					24/08/2015	37
						1,10,000.00
				Month Total:		2,01,64,020.00
				Nov 15	06/11/2015	8
						1,14,65,000.00
					07/11/2015	13
						3,07,000.00
				Month Total:		1,17,72,000.00
				Jan 16	07/01/2016	17
						1,00,463.00
					07/01/2016	18
						64,58,517.00
					07/01/2016	19
						83,66,925.00
					07/01/2016	20
						2,05,075.00
				Month Total:		1,51,30,980.00
				Mar 16	29/03/2016	181
						78,94,000.00
					29/03/2016	182
						1,97,000.00
					29/03/2016	198
						98,022.00
					29/03/2016	199
						97,54,978.00
					29/03/2016	200
						76,29,252.00
					29/03/2016	201
						1,17,748.00
				Month Total:		2,56,91,000.00
				Total of 2015-16:		18
				7,27,58,000.00		
			2016-17	Jun 16	02/06/2016	4
						88,23,000.00
				Month Total:		88,23,000.00
				Aug 16	05/08/2016	16
						94,70,463.00
					05/08/2016	17
						78,93,000.00
				Month Total:		1,73,63,463.00
				Oct 16	26/10/2016	44
						1,42,51,000.00
				Month Total:		1,42,51,000.00
				Nov 16	26/11/2016	70
						82,57,547.00
					26/11/2016	71
						62,58,693.00
				Month Total:		1,45,16,240.00
				Mar 17	09/03/2017	34
						60,10,000.00
					28/03/2017	152
						63,45,000.00
					28/03/2017	156
						2,08,09,990.00
					28/03/2017	157
						1,72,62,307.00
				Month Total:		5,04,27,297.00
				Total of 2016-17:		10
				10,53,81,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		JHANSI (23)	2017-18	Jul 17	15/07/2017	9	69,12,000.00
					Month Total:		69,12,000.00
				Sep 17	21/09/2017	36	1,11,63,000.00
					21/09/2017	37	91,70,000.00
					Month Total:		2,03,33,000.00
				Oct 17	27/10/2017	59	51,20,000.00
					Month Total:		51,20,000.00
				Dec 17	11/12/2017	14	66,15,000.00
					11/12/2017	15	80,52,000.00
					Month Total:		1,46,67,000.00
				Mar 18	09/03/2018	19	69,68,000.00
					09/03/2018	20	80,33,000.00
					09/03/2018	21	50,33,000.00
					26/03/2018	171	1,32,29,000.00
					26/03/2018	172	1,24,81,000.00
					26/03/2018	176	57,71,000.00
					Month Total:		5,15,15,000.00
				Total of 2017-18:	12		9,85,47,000.00
			2018-19	Aug 18	04/08/2018	9	33,09,000.00
					Month Total:		33,09,000.00
				Sep 18	29/09/2018	75	33,45,000.00
					Month Total:		33,45,000.00
				Oct 18	03/10/2018	7	60,05,000.00
					03/10/2018	8	73,10,000.00
					Month Total:		1,33,15,000.00
				Dec 18	15/12/2018	56	1,05,85,520.00
					15/12/2018	57	85,40,000.00
					15/12/2018	58	1,59,67,829.00
					Month Total:		3,50,93,349.00
				Mar 19	30/03/2019	212	51,88,000.00
					30/03/2019	215	3,89,61,651.00
					Month Total:		4,41,49,651.00
				Total of 2018-19:	9		9,92,12,000.00
			2019-20	Sep 19	09/09/2019	22	45,31,366.00
					09/09/2019	23	1,03,16,934.00
					Month Total:		1,48,48,300.00
				Oct 19	09/10/2019	18	90,27,000.00
					Month Total:		90,27,000.00
				Dec 19	05/12/2019	8	55,16,754.00
					Month Total:		55,16,754.00
				Jan 20	14/01/2020	60	1,37,06,500.00
					14/01/2020	61	2,50,68,710.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		JHANSI (23)	2019-20	Jan 20	Month Total:	3,87,75,210.00
03 20				Mar 20	28/03/2020 171	1,42,88,500.00
					28/03/2020 173	2,89,61,455.00
					Month Total:	4,32,49,955.00
					Total of 2019-20:	8
						11,14,17,219.00
			2020-21	Jul 20	01/07/2020 1	63,33,141.00
					10/07/2020 21	1,53,27,965.00
					Month Total:	2,16,61,106.00
				Sep 20	30/09/2020 57	1,04,91,000.00
					Month Total:	1,04,91,000.00
				Nov 20	02/11/2020 5	1,74,84,972.00
					02/11/2020 6	35,05,500.00
					28/11/2020 48	34,81,500.00
					Month Total:	2,44,71,972.00
				Jan 21	13/01/2021 42	29,64,000.00
					13/01/2021 45	2,80,77,639.00
					Month Total:	3,10,41,639.00
				Feb 21	23/02/2021 52	1,19,89,600.00
					23/02/2021 53	4,56,59,028.00
					Month Total:	5,76,48,628.00
				Mar 21	31/03/2021 226	27,46,012.00
					31/03/2021 229	37,78,500.00
					31/03/2021 230	5,14,56,145.00
					Month Total:	5,79,80,657.00
					Total of 2020-21:	13
						20,32,95,002.00
			2021-22	Nov 21	01/11/2021 4	1,02,50,100.00
					Month Total:	1,02,50,100.00
				Jan 22	25/01/2022 68	1,90,41,110.00
					Month Total:	1,90,41,110.00
					Total of 2021-22:	2
						2,92,91,210.00
					TOTAL OF JHANSI (23):	79
						75,62,41,875.00

JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	23	91,86,495.00
			27/08/2019	24	71,06,056.00
			Month Total:		1,62,92,551.00
		Sep 19	14/09/2019	17	57,64,000.00
			Month Total:		57,64,000.00
		Oct 19	24/10/2019	33	18,84,650.00
			Month Total:		18,84,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		JYOTIBA FULLE NAGAR (86)	2019-20	Dec 19	23/12/2019	29	95,38,708.00
					Month Total:		95,38,708.00
				Jan 20	03/01/2020	7	98,23,541.00
					03/01/2020	9	1,33,31,786.00
					28/01/2020	32	30,12,629.00
					Month Total:		2,61,67,956.00
				Mar 20	16/03/2020	25	1,19,000.00
					26/03/2020	81	1,70,82,000.00
					26/03/2020	84	88,76,671.00
					26/03/2020	85	2,27,90,000.00
					Month Total:		4,88,67,671.00
				Total of 2019-20:	12		10,85,15,536.00
		2020-21		Jun 20	22/06/2020	56	24,80,603.00
					22/06/2020	57	33,69,227.00
					Month Total:		58,49,830.00
				Jul 20	01/07/2020	2	23,86,800.00
					13/07/2020	15	52,51,853.00
					13/07/2020	18	73,06,314.00
					Month Total:		1,49,44,967.00
				Aug 20	27/08/2020	24	33,85,950.00
					Month Total:		33,85,950.00
				Oct 20	20/10/2020	22	57,49,500.00
					23/10/2020	25	25,50,341.00
					23/10/2020	26	55,77,487.00
					Month Total:		1,38,77,328.00
				Nov 20	20/11/2020	27	28,70,350.00
					Month Total:		28,70,350.00
				Jan 21	05/01/2021	4	12,00,000.00
					29/01/2021	27	39,80,742.00
					29/01/2021	28	86,03,579.00
					Month Total:		1,37,84,321.00
				Mar 21	04/03/2021	7	2,18,81,158.00
					04/03/2021	8	1,45,29,144.00
					10/03/2021	16	73,88,550.00
					23/03/2021	48	34,42,500.00
					30/03/2021	74	29,13,000.00
					31/03/2021	89	50,000.00
					31/03/2021	90	3,37,06,361.00
					31/03/2021	92	1,95,95,072.00
					31/03/2021	93	18,51,904.00
					Month Total:		10,53,57,689.00
				Total of 2020-21:	22		16,00,70,435.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		JYOTIBA FULLE NAGAR (86)	2021-22	Nov 21	03/11/2021	17	81,38,450.00
					Month Total:		81,38,450.00
				Dec 21	20/12/2021	24	1,25,15,580.00
					20/12/2021	25	64,41,189.00
					Month Total:		1,89,56,769.00
				Total of 2021-22:	3		2,70,95,219.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		37			29,56,81,190.00
		KANNAUJ (84)	2019-20	Sep 19	17/09/2019	20	19,65,349.00
					24/09/2019	28	1,03,06,088.00
					27/09/2019	31	1,11,60,000.00
					Month Total:		2,34,31,437.00
				Oct 19	03/10/2019	9	20,56,086.00
					Month Total:		20,56,086.00
				Dec 19	24/12/2019	35	28,34,132.00
					31/12/2019	53	1,77,39,621.00
					Month Total:		2,05,73,753.00
				Feb 20	01/02/2020	1	2,24,24,250.00
					Month Total:		2,24,24,250.00
				Mar 20	05/03/2020	6	64,20,340.00
					30/03/2020	107	1,67,13,000.00
					30/03/2020	110	2,70,09,273.00
					30/03/2020	115	2,77,79,369.00
					Month Total:		7,79,21,982.00
				Total of 2019-20:	11		14,64,07,508.00
			2020-21	Jul 20	23/07/2020	18	2,25,33,080.00
					Month Total:		2,25,33,080.00
				Nov 20	03/11/2020	2	1,64,43,175.00
					06/11/2020	14	2,78,05,500.00
					Month Total:		4,42,48,675.00
				Mar 21	19/03/2021	48	5,78,70,386.00
					25/03/2021	93	2,76,60,252.00
					31/03/2021	132	6,62,55,492.00
					31/03/2021	136	50,000.00
					31/03/2021	137	28,00,000.00
					Month Total:		15,46,36,130.00
				Total of 2020-21:	8		22,14,17,885.00
			2021-22	Nov 21	03/11/2021	9	2,02,52,700.00
					Month Total:		2,02,52,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
220201112 01 03 20		KANNAUJ (84)	2021-22	Dec 21	14/12/2021	23	1,99,27,907.00	
					Month Total:		1,99,27,907.00	
					Total of 2021-22:		4,01,80,607.00	
					TOTAL OF KANNAUJ (84):		21	40,80,06,000.00
		KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	35	1,94,43,000.00	
					Month Total:		1,94,43,000.00	
				Dec 20	22/12/2020	26	1,12,51,179.00	
					22/12/2020	27	78,07,202.00	
					Month Total:		1,90,58,381.00	
				Feb 21	18/02/2021	13	1,84,56,164.00	
					Month Total:		1,84,56,164.00	
				Mar 21	19/03/2021	29	65,81,625.00	
					24/03/2021	52	1,04,20,016.00	
					24/03/2021	53	47,92,072.00	
					27/03/2021	74	1,21,59,102.00	
					31/03/2021	105	5,49,08,796.00	
					31/03/2021	109	32,31,928.00	
					31/03/2021	110	4,05,00,390.00	
					Month Total:		13,25,93,929.00	
					Total of 2020-21:		11	18,95,51,474.00
			2021-22	Nov 21	02/11/2021	4	2,28,03,550.00	
					Month Total:		2,28,03,550.00	
					Total of 2021-22:		1	2,28,03,550.00
					TOTAL OF KANPUR DEHAT (62):		12	21,23,55,024.00
		KANPUR NAGAR (20)	2020-21	Feb 21	22/02/2021	84	2,72,70,413.00	
					Month Total:		2,72,70,413.00	
					Total of 2020-21:		1	2,72,70,413.00
			2021-22	Nov 21	03/11/2021	37	3,39,000.00	
					03/11/2021	38	75,46,500.00	
					Month Total:		78,85,500.00	
				Jan 22	22/01/2022	61	1,31,68,394.00	
					22/01/2022	62	71,42,862.00	
					Month Total:		2,03,11,256.00	
					Total of 2021-22:		4	2,81,96,756.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):		5	5,54,67,169.00

KANSHIRAM NAGAR (88)	2011-12	Mar 12	14/03/2012	25	1,39,13,397.00
			14/03/2012	26	65,72,321.00
			31/03/2012	123	16,00,000.00
			31/03/2012	125	21,19,500.00
			Month Total:		2,42,05,218.00
		Total of 2011-12:		4	2,42,05,218.00
2019-20	Sep 19	17/09/2019	15	48,48,910.00	
		17/09/2019	16	1,04,11,059.00	
		27/09/2019	31	2,90,651.00	
		27/09/2019	33	6,27,397.00	
		27/09/2019	36	1,03,90,000.00	
		Month Total:		2,65,68,017.00	
	Jan 20	13/01/2020	16	1,60,68,575.00	
		13/01/2020	17	88,31,584.00	
		23/01/2020	22	1,80,88,000.00	
		Month Total:		4,29,88,159.00	
	Mar 20	28/03/2020	113	19,79,891.00	
		28/03/2020	116	1,71,28,910.00	
		30/03/2020	128	1,80,39,000.00	
		30/03/2020	129	2,24,000.00	
		Month Total:		3,73,71,801.00	
		Total of 2019-20:		12	10,69,27,977.00
2020-21	Jul 20	27/07/2020	12	40,78,753.00	
		27/07/2020	14	21,42,365.00	
		Month Total:		62,21,118.00	
	Aug 20	05/08/2020	2	56,59,500.00	
		07/08/2020	7	99,25,921.00	
		07/08/2020	8	59,61,237.00	
		Month Total:		2,15,46,658.00	
	Sep 20	11/09/2020	12	70,27,500.00	
		Month Total:		70,27,500.00	
	Oct 20	29/10/2020	25	72,11,809.00	
		29/10/2020	26	45,57,237.00	
		29/10/2020	27	62,70,000.00	
		Month Total:		1,80,39,046.00	
	Nov 20	25/11/2020	22	43,81,500.00	
		Month Total:		43,81,500.00	
	Feb 21	02/02/2021	3	1,18,65,927.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20		KANSHIRAM NAGAR (88)	2020-21	Feb 21	02/02/2021	4	71,07,469.00
					Month Total:		1,89,73,396.00
				Mar 21	06/03/2021	8	1,31,89,500.00
					10/03/2021	14	1,94,16,397.00
					10/03/2021	15	97,82,651.00
					26/03/2021	62	43,90,500.00
					30/03/2021	73	17,10,351.00
					30/03/2021	74	7,99,312.00
					31/03/2021	100	2,92,853.00
					31/03/2021	101	3,71,12,883.00
					31/03/2021	107	11,49,844.00
					31/03/2021	96	50,000.00
					31/03/2021	99	1,03,94,065.00
					Month Total:		9,82,88,356.00
					Total of 2020-21:	23	17,44,77,574.00
			2021-22	Nov 21	01/11/2021	6	1,63,36,500.00
					Month Total:		1,63,36,500.00
				Dec 21	16/12/2021	18	68,68,023.00
					18/12/2021	20	1,70,78,342.00
					Month Total:		2,39,46,365.00
					Total of 2021-22:	3	4,02,82,865.00
					TOTAL OF KANSHIRAM NAGAR (88):	42	34,58,93,634.00
		KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	121	1,11,21,000.00
					Month Total:		1,11,21,000.00
				Jan 22	01/01/2022	77	1,47,41,945.00
					01/01/2022	78	83,11,456.00
					Month Total:		2,30,53,401.00
					Total of 2021-22:	3	3,41,74,401.00
					TOTAL OF KAUSHAMBI (82):	3	3,41,74,401.00
		KHERI (48)	2021-22	Nov 21	01/11/2021	4	66,83,164.00
					01/11/2021	6	1,96,26,236.00
					Month Total:		2,63,09,400.00
				Dec 21	24/12/2021	27	6,27,56,972.00
					24/12/2021	28	56,53,181.00
					Month Total:		6,84,10,153.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		KHERI (48)	2021-22	Total of 2021-22:		4
						9,47,19,553.00
		TOTAL OF KHERI (48):			4	9,47,19,553.00

LALITPUR (58)	2019-20	Aug 19	05/08/2019	1	1,32,77,040.00
			Month Total:		1,32,77,040.00
		Oct 19	01/10/2019	4	44,28,000.00
			01/10/2019	6	81,68,148.00
			Month Total:		1,25,96,148.00
		Dec 19	06/12/2019	7	93,57,000.00
			06/12/2019	8	75,63,000.00
			26/12/2019	37	1,12,77,657.00
			26/12/2019	38	1,52,69,367.00
			Month Total:		4,34,67,024.00
		Jan 20	13/01/2020	11	1,10,90,250.00
			Month Total:		1,10,90,250.00
		Mar 20	30/03/2020	128	1,26,53,300.00
			30/03/2020	132	2,42,20,605.00
			Month Total:		3,68,73,905.00
		Total of 2019-20:		10	11,73,04,367.00
	2020-21	Jul 20	03/07/2020	9	67,41,846.00
			20/07/2020	24	1,88,04,642.00
			Month Total:		2,55,46,488.00
		Oct 20	06/10/2020	8	1,42,99,500.00
			26/10/2020	24	51,27,000.00
			Month Total:		1,94,26,500.00
		Nov 20	02/11/2020	2	1,52,89,175.00
			07/11/2020	7	51,23,700.00
			Month Total:		2,04,12,875.00
		Dec 20	24/12/2020	22	31,87,400.00
			Month Total:		31,87,400.00
		Mar 21	05/03/2021	5	2,30,97,955.00
			08/03/2021	11	1,25,47,971.00
			10/03/2021	14	1,17,85,100.00
			30/03/2021	115	10,46,70,032.00
			30/03/2021	116	50,000.00
			30/03/2021	120	99,68,900.00
			30/03/2021	123	13,07,508.00
			Month Total:		16,34,27,466.00
		Total of 2020-21:		14	23,20,00,729.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01 03 20	LALITPUR (58)	2021-22	Nov 21	02/11/2021	11	1,30,66,300.00
				Month Total:		1,30,66,300.00
			Dec 21	21/12/2021	16	1,37,87,128.00
				Month Total:		1,37,87,128.00
			Total of 2021-22:	2		2,68,53,428.00

TOTAL OF LALITPUR (58):	26	37,61,58,524.00
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LUCKNOW (43)	2021-22	Nov 21	03/11/2021	51	67,28,081.00
			Month Total:		67,28,081.00
		Jan 22	06/01/2022	29	1,23,40,724.00
			06/01/2022	30	1,64,77,357.00
			Month Total:		2,88,18,081.00
		Total of 2021-22:	3		3,55,46,162.00

TOTAL OF LUCKNOW (43):	3	3,55,46,162.00
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LUCKNOW-2 (60)	2021-22	Jan 22	19/01/2022	34	*****
			Month Total:		*****
		Total of 2021-22:	1		*****

TOTAL OF LUCKNOW-2 (60):	1	*****
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MAHARAJGANJ (70)	2021-22	Nov 21	03/11/2021	8	1,79,60,400.00
			Month Total:		1,79,60,400.00
		Dec 21	29/12/2021	38	1,17,84,809.00
			29/12/2021	39	2,71,43,128.00
			Month Total:		3,89,27,937.00
		Total of 2021-22:	3		5,68,88,337.00

TOTAL OF MAHARAJGANJ (70):	3	5,68,88,337.00
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MAHOBBA (71)	2020-21	Jul 20	24/07/2020	19	85,52,198.00
			Month Total:		85,52,198.00
		Sep 20	30/09/2020	18	75,26,500.00
			Month Total:		75,26,500.00
		Oct 20	28/10/2020	13	71,43,076.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		MAHOBA (71)	2020-21	Oct 20	Month Total:	71,43,076.00
03 20				Dec 20	28/12/2020 14	71,99,250.00
					Month Total:	71,99,250.00
				Feb 21	09/02/2021 15	1,14,91,409.00
					Month Total:	1,14,91,409.00
				Mar 21	31/03/2021 62	1,06,36,500.00
					31/03/2021 65	5,67,38,992.00
					31/03/2021 66	26,01,120.00
					Month Total:	6,99,76,612.00
					Total of 2020-21:	8
						11,18,89,045.00
			2021-22	Nov 21	17/11/2021 3	59,90,405.00
					Month Total:	59,90,405.00
				Dec 21	29/12/2021 24	2,63,25,843.00
					Month Total:	2,63,25,843.00
					Total of 2021-22:	2
						3,23,16,248.00
					TOTAL OF MAHOBA (71):	10
						14,42,05,293.00
		MAINPURI (09)	2017-18	Mar 18	28/03/2018 139	65,76,000.00
					28/03/2018 140	26,59,000.00
					29/03/2018 156	1,40,27,682.00
					29/03/2018 157	1,78,40,000.00
					Month Total:	4,11,02,682.00
					Total of 2017-18:	4
						4,11,02,682.00
			2018-19	Jul 18	10/07/2018 32	97,90,000.00
					Month Total:	97,90,000.00
				Aug 18	18/08/2018 21	29,47,113.00
					Month Total:	29,47,113.00
				Sep 18	11/09/2018 14	65,15,948.00
					22/09/2018 24	5,28,887.00
					Month Total:	70,44,835.00
				Nov 18	29/11/2018 38	84,48,590.00
					29/11/2018 40	1,53,51,611.00
					29/11/2018 41	1,28,41,000.00
					Month Total:	3,66,41,201.00
				Feb 19	16/02/2019 63	21,48,410.00
					16/02/2019 64	76,000.00
					Month Total:	22,24,410.00
				Mar 19	18/03/2019 147	1,61,28,000.00
					18/03/2019 148	1,35,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		MAINPURI (09)	2018-19	Mar 19	26/03/2019	227
03 20						2,26,23,441.00
					26/03/2019	228
						1,16,40,000.00
					Month Total:	5,05,26,441.00
				Total of 2018-19:	13	10,91,74,000.00
			2019-20	Sep 19	25/09/2019	50
						1,11,54,862.00
					27/09/2019	52
						43,20,000.00
					27/09/2019	53
						40,92,000.00
					27/09/2019	54
						45,32,000.00
					27/09/2019	55
						5,70,000.00
					Month Total:	2,46,68,862.00
				Oct 19	19/10/2019	43
						53,63,876.00
					Month Total:	53,63,876.00
				Jan 20	02/01/2020	3
						1,92,59,499.00
					02/01/2020	4
						95,04,626.00
					18/01/2020	34
						2,46,66,850.00
					Month Total:	5,34,30,975.00
				Mar 20	28/03/2020	121
						2,69,37,000.00
					28/03/2020	122
						1,94,04,000.00
					28/03/2020	129
						2,87,78,000.00
					Month Total:	7,51,19,000.00
				Total of 2019-20:	12	15,85,82,713.00
			2020-21	Aug 20	07/08/2020	5
						46,29,309.00
					07/08/2020	6
						23,98,349.00
					10/08/2020	12
						51,01,318.00
					10/08/2020	13
						83,27,871.00
					Month Total:	2,04,56,847.00
				Oct 20	05/10/2020	3
						1,72,74,600.00
					Month Total:	1,72,74,600.00
				Nov 20	12/11/2020	27
						1,36,71,000.00
					Month Total:	1,36,71,000.00
				Dec 20	15/12/2020	44
						12,38,060.00
					15/12/2020	45
						4,90,328.00
					Month Total:	17,28,388.00
				Feb 21	08/02/2021	23
						20,38,020.00
					08/02/2021	24
						7,65,337.00
					Month Total:	28,03,357.00
				Mar 21	18/03/2021	63
						1,93,64,206.00
					18/03/2021	64
						4,46,60,991.00
					23/03/2021	97
						2,97,30,000.00
					31/03/2021	155
						50,000.00
					31/03/2021	158
						3,78,20,910.00
					31/03/2021	159
						5,73,328.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		MAINPURI (09)	2020-21	Mar 21	31/03/2021	161
03 20					31/03/2021	163
					Month Total:	15,49,49,039.00
				Total of 2020-21:	18	21,08,83,231.00
			2021-22	Nov 21	03/11/2021	24
					Month Total:	1,55,80,500.00
				Dec 21	23/12/2021	68
					23/12/2021	69
					Month Total:	2,63,15,149.00
				Total of 2021-22:	3	4,18,95,649.00
				TOTAL OF MAINPURI (09):	50	56,16,38,275.00
		MATHURA (07)	2018-19	Dec 18	19/12/2018	16
					19/12/2018	17
					19/12/2018	18
					Month Total:	2,39,72,746.00
				Mar 19	24/03/2019	57
					24/03/2019	58
					24/03/2019	59
					Month Total:	3,31,89,044.00
				Total of 2018-19:	6	5,71,61,790.00
			2019-20	Aug 19	29/08/2019	29
					29/08/2019	30
					29/08/2019	31
					Month Total:	1,61,71,770.00
				Dec 19	11/12/2019	29
					11/12/2019	30
					30/12/2019	69
					Month Total:	3,17,96,859.00
				Mar 20	28/03/2020	87
					28/03/2020	89
					28/03/2020	90
					Month Total:	2,58,76,612.00
				Total of 2019-20:	9	7,38,45,241.00
			2020-21	Jul 20	23/07/2020	35
					Month Total:	30,000.00
				Aug 20	13/08/2020	8
					13/08/2020	9
					Month Total:	2,28,72,157.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		MATHURA (07)	2020-21	Nov 20	06/11/2020	5
03 20						45,000.00
					Month Total:	45,000.00
				Jan 21	08/01/2021	12
					08/01/2021	15
						57,34,542.00
						90,35,092.00
					Month Total:	1,47,69,634.00
				Mar 21	27/03/2021	72
					30/03/2021	89
					30/03/2021	90
					31/03/2021	107
					31/03/2021	109
					31/03/2021	111
					31/03/2021	113
						1,44,000.00
						1,38,81,554.00
						2,29,38,533.00
						4,18,36,375.00
						47,82,084.00
						50,000.00
						2,31,99,605.00
					Month Total:	10,68,32,151.00
				Total of 2020-21:	13	14,45,48,942.00
		2021-22	Nov 21	03/11/2021	9	2,47,500.00
					Month Total:	2,47,500.00
			Dec 21	04/12/2021	2	77,87,522.00
				04/12/2021	3	1,17,40,094.00
					Month Total:	1,95,27,616.00
			Total of 2021-22:	3	1,97,75,116.00	
		TOTAL OF MATHURA (07):				31
						29,53,31,089.00
		MAU (66)	2020-21	Oct 20	22/10/2020	26
					Month Total:	1,02,05,100.00
				Nov 20	11/11/2020	31
					Month Total:	76,29,900.00
					Month Total:	76,29,900.00
			Dec 20	29/12/2020	27	81,17,203.00
					Month Total:	81,17,203.00
			Jan 21	04/01/2021	5	96,78,152.00
					Month Total:	96,78,152.00
			Total of 2020-21:	4	3,56,30,355.00	
		2021-22	Nov 21	03/11/2021	18	1,23,93,000.00
					Month Total:	1,23,93,000.00
			Jan 22	04/01/2022	3	1,15,50,807.00
				04/01/2022	4	1,62,07,533.00
				27/01/2022	58	10,00,000.00
					Month Total:	2,87,58,340.00
			Total of 2021-22:	4	4,11,51,340.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		MAU (66)		TOTAL OF MAU (66):	8	7,67,81,695.00

MEERUT (04)	2019-20	Oct 19	23/10/2019	138	55,03,008.00
			Month Total:		55,03,008.00
		Dec 19	28/12/2019	85	68,25,655.00
			Month Total:		68,25,655.00
		Feb 20	14/02/2020	82	90,01,008.00
			15/02/2020	85	1,02,28,495.00
			15/02/2020	86	1,45,35,492.00
			Month Total:		3,37,64,995.00
		Mar 20	28/03/2020	159	8,33,000.00
			30/03/2020	204	1,16,49,628.00
			30/03/2020	207	2,67,91,124.00
			30/03/2020	208	94,13,984.00
			Month Total:		4,86,87,736.00
			Total of 2019-20:	9	9,47,81,394.00
	2020-21	Aug 20	28/08/2020	109	44,20,500.00
			Month Total:		44,20,500.00
		Sep 20	11/09/2020	37	1,01,14,424.00
			11/09/2020	38	62,90,879.00
			Month Total:		1,64,05,303.00
		Jan 21	04/01/2021	17	64,63,500.00
			04/01/2021	21	97,95,060.00
			04/01/2021	22	41,46,912.00
			Month Total:		2,04,05,472.00
		Feb 21	11/02/2021	60	21,29,750.00
			Month Total:		21,29,750.00
		Mar 21	18/03/2021	102	1,98,86,913.00
			18/03/2021	105	1,70,79,704.00
			31/03/2021	258	5,70,58,879.00
			31/03/2021	259	6,08,49,320.00
			31/03/2021	260	85,25,765.00
			31/03/2021	266	24,70,836.00
			31/03/2021	267	50,000.00
			Month Total:		16,59,21,417.00
			Total of 2020-21:	14	20,92,82,442.00
	2021-22	Nov 21	15/11/2021	78	82,31,450.00
			Month Total:		82,31,450.00
			Total of 2021-22:	1	82,31,450.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		MEERUT (04)	TOTAL OF MEERUT (04):		24	31,22,95,286.00

MIRZAPUR (28)	2019-20	Aug 19	19/08/2019	31	2,28,09,686.00
			19/08/2019	35	1,34,83,759.00
			Month Total:		3,62,93,445.00
		Oct 19	04/10/2019	11	98,85,000.00
			Month Total:		98,85,000.00
		Dec 19	07/12/2019	22	2,13,64,915.00
			07/12/2019	24	3,16,99,987.00
			26/12/2019	55	1,97,13,500.00
			Month Total:		7,27,78,402.00
		Mar 20	27/03/2020	195	1,90,84,062.00
			28/03/2020	239	4,98,67,999.00
			28/03/2020	241	2,78,03,000.00
			Month Total:		9,67,55,061.00
		Total of 2019-20:		9	21,57,11,908.00
	2020-21	Aug 20	04/08/2020	2	2,45,00,524.00
			04/08/2020	3	1,79,10,413.00
			Month Total:		4,24,10,937.00
		Oct 20	05/10/2020	15	1,41,04,500.00
			Month Total:		1,41,04,500.00
		Dec 20	10/12/2020	29	93,21,000.00
			18/12/2020	39	94,70,883.00
			18/12/2020	40	1,33,24,193.00
			Month Total:		3,21,16,076.00
		Feb 21	02/02/2021	11	2,19,33,480.00
			02/02/2021	14	1,47,82,788.00
			Month Total:		3,67,16,268.00
		Mar 21	09/03/2021	22	3,11,97,474.00
			09/03/2021	23	4,40,20,524.00
			09/03/2021	24	1,39,45,500.00
			30/03/2021	157	60,48,104.00
			30/03/2021	160	92,94,000.00
			30/03/2021	161	5,16,72,688.00
			30/03/2021	164	50,000.00
			Month Total:		15,62,28,290.00
		Total of 2020-21:		15	28,15,76,071.00
	2021-22	Nov 21	02/11/2021	4	1,14,82,790.00
			Month Total:		1,14,82,790.00
		Dec 21	21/12/2021	42	7,15,93,498.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		MIRZAPUR (28)	2021-22	Dec 21	21/12/2021	44
					Month Total:	8,69,15,841.00
				Total of 2021-22:	3	9,83,98,631.00
		TOTAL OF MIRZAPUR (28):	27	59,56,86,610.00		

MORADABAD (14)	2010-11	Jul 10	29/07/2010	873	51,42,000.00
			Month Total:		51,42,000.00
		Aug 10	10/08/2010	126	94,28,509.00
			10/08/2010	127	2,44,30,688.00
			Month Total:		3,38,59,197.00
		Sep 10	07/09/2010	86	1,57,56,795.00
			07/09/2010	88	7,06,550.00
			07/09/2010	89	25,59,704.00
			Month Total:		1,90,23,049.00
		Dec 10	18/12/2010	232	49,44,000.00
			27/12/2010	320	33,23,791.00
			27/12/2010	321	8,57,200.00
			27/12/2010	322	2,51,27,700.00
			27/12/2010	323	1,09,17,184.00
			28/12/2010	335	1,58,40,000.00
			Month Total:		6,10,09,875.00
		Jan 11	07/01/2011	70	87,14,977.00
			07/01/2011	71	2,42,64,000.00
			07/01/2011	72	3,09,46,598.00
			15/01/2011	134	1,19,32,000.00
			25/01/2011	183	78,94,000.00
			25/01/2011	184	29,22,390.00
			Month Total:		8,66,73,965.00
		Mar 11	14/03/2011	241	8,21,874.00
			31/03/2011	932	69,93,000.00
			31/03/2011	933	5,01,914.00
			Month Total:		83,16,788.00
		Total of 2010-11:	21	21,40,24,874.00	
	2011-12	Sep 11	13/09/2011	241	3,57,45,257.00
			13/09/2011	242	1,57,91,034.00
			13/09/2011	243	95,95,000.00
			Month Total:		6,11,31,291.00
		Nov 11	02/11/2011	11	1,60,66,000.00
			Month Total:		1,60,66,000.00
		Dec 11	27/12/2011	212	1,45,49,574.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01 03 20		MORADABAD (14)	2011-12	Dec 11	27/12/2011	213
						79,89,438.00
					Month Total:	2,25,39,012.00
				Mar 12	22/03/2012	246
						62,80,000.00
					28/03/2012	463
						37,000.00
					28/03/2012	464
						1,43,43,528.00
					28/03/2012	465
						2,82,44,169.00
					Month Total:	4,89,04,697.00
				Total of 2011-12:	10	14,86,41,000.00
			2012-13	Jul 12	05/07/2012	88
						72,32,000.00
					Month Total:	72,32,000.00
				Aug 12	22/08/2012	237
						51,55,000.00
					22/08/2012	239
						51,00,095.00
					22/08/2012	240
						1,33,42,795.00
					30/08/2012	408
						70,54,633.00
					30/08/2012	409
						57,30,544.00
					Month Total:	3,63,83,067.00
				Nov 12	07/11/2012	108
						83,33,000.00
					29/11/2012	360
						2,22,95,160.00
					29/11/2012	361
						4,07,00,618.00
					Month Total:	7,13,28,778.00
				Dec 12	15/12/2012	261
						59,72,303.00
					15/12/2012	262
						1,41,56,429.00
					Month Total:	2,01,28,732.00
				Mar 13	07/03/2013	88
						1,25,21,000.00
					08/03/2013	98
						83,30,000.00
					16/03/2013	249
						2,71,89,296.00
					16/03/2013	250
						3,82,32,749.00
					29/03/2013	701
						1,21,53,602.00
					29/03/2013	703
						3,23,83,776.00
					29/03/2013	705
						91,000.00
					Month Total:	13,09,01,423.00
				Total of 2012-13:	18	26,59,74,000.00
			2019-20	Aug 19	26/08/2019	51
						1,34,19,764.00
					26/08/2019	54
						95,23,111.00
					Month Total:	2,29,42,875.00
				Oct 19	09/10/2019	29
						65,76,900.00
					Month Total:	65,76,900.00
				Nov 19	27/11/2019	25
						11,62,500.00
					Month Total:	11,62,500.00
				Dec 19	16/12/2019	36
						1,37,57,945.00
					16/12/2019	37
						1,88,15,867.00
					30/12/2019	87
						30,67,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		MORADABAD (14)	2019-20	Dec 19	Month Total:	
03 20				Mar 20	30/03/2020 144	3,56,41,312.00
					30/03/2020 145	1,14,27,428.00
					30/03/2020 146	2,70,37,487.00
					30/03/2020 147	64,62,000.00
					Month Total:	
						5,18,95,915.00
				Total of 2019-20:		11
						11,82,19,502.00
			2020-21	Jun 20	26/06/2020 60	46,91,439.00
					26/06/2020 61	33,61,481.00
					Month Total:	
						80,52,920.00
				Jul 20	16/07/2020 45	81,20,525.00
					16/07/2020 46	1,17,26,888.00
					27/07/2020 66	32,73,000.00
					Month Total:	
						2,31,20,413.00
				Sep 20	03/09/2020 13	23,50,500.00
					23/09/2020 42	20,09,400.00
					Month Total:	
						43,59,900.00
				Oct 20	19/10/2020 41	31,41,000.00
					29/10/2020 52	41,24,410.00
					29/10/2020 54	82,42,696.00
					Month Total:	
						1,55,08,106.00
				Nov 20	09/11/2020 38	21,27,000.00
					Month Total:	
						21,27,000.00
				Dec 20	09/12/2020 30	26,76,000.00
					Month Total:	
						26,76,000.00
				Jan 21	23/01/2021 61	1,35,42,828.00
					23/01/2021 64	1,14,26,040.00
					Month Total:	
						2,49,68,868.00
				Feb 21	20/02/2021 52	1,07,32,500.00
					Month Total:	
						1,07,32,500.00
				Mar 21	06/03/2021 19	2,80,18,813.00
					06/03/2021 20	91,23,244.00
					31/03/2021 132	22,98,880.00
					31/03/2021 134	4,38,02,379.00
					31/03/2021 136	4,18,35,690.00
					31/03/2021 144	15,31,000.00
					31/03/2021 146	50,000.00
					Month Total:	
						12,66,60,006.00
				Total of 2020-21:		22
						21,82,05,713.00
			2021-22	Nov 21	12/11/2021 21	83,74,550.00
					Month Total:	
						83,74,550.00
				Dec 21	22/12/2021 49	60,31,019.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		MORADABAD (14)	2021-22	Dec 21	22/12/2021	50
					Month Total:	2,19,59,984.00
				Jan 22	20/01/2022	52
					20/01/2022	53
					Month Total:	61,23,031.00
				Total of 2021-22:	5	3,64,57,565.00
		TOTAL OF MORADABAD (14):	87	*****		

MUZAFFARNAGAR (03)	2019-20	Dec 19	11/12/2019	19	2,52,24,553.00
			Month Total:		2,52,24,553.00
		Jan 20	01/01/2020	8	95,16,000.00
			Month Total:		95,16,000.00
		Feb 20	12/02/2020	21	32,07,750.00
			Month Total:		32,07,750.00
		Mar 20	30/03/2020	105	5,76,13,446.00
			30/03/2020	107	1,17,85,701.00
			30/03/2020	108	90,60,750.00
			Month Total:		7,84,59,897.00
		Total of 2019-20:		6	11,64,08,200.00
	2020-21	Jun 20	12/06/2020	27	24,12,000.00
			25/06/2020	71	59,78,670.00
			Month Total:		83,90,670.00
		Jul 20	21/07/2020	37	2,05,15,266.00
			Month Total:		2,05,15,266.00
		Aug 20	06/08/2020	8	35,44,500.00
			Month Total:		35,44,500.00
		Oct 20	23/10/2020	19	58,25,250.00
			Month Total:		58,25,250.00
		Nov 20	03/11/2020	5	29,14,500.00
			03/11/2020	6	22,23,441.00
			Month Total:		51,37,941.00
		Jan 21	23/01/2021	25	34,85,584.00
			Month Total:		34,85,584.00
		Feb 21	16/02/2021	18	86,92,500.00
			16/02/2021	19	87,28,878.00
			Month Total:		1,74,21,378.00
		Mar 21	02/03/2021	4	5,01,98,717.00
			31/03/2021	107	50,000.00
			31/03/2021	108	7,54,90,520.00
			31/03/2021	109	36,55,712.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		MUZAFFARNAGAR (03)	2020-21	Mar 21	31/03/2021	110	57,94,500.00
03 20					31/03/2021	114	1,02,000.00
					31/03/2021	115	24,82,893.00
					Month Total:		13,77,74,342.00
					Total of 2020-21:		17
							20,20,94,931.00
			2021-22	Nov 21	02/11/2021	14	57,39,000.00
					27/11/2021	24	2,52,48,768.00
					Month Total:		3,09,87,768.00
					Total of 2021-22:		2
							3,09,87,768.00
					TOTAL OF MUZAFFARNAGAR (03):		25
							34,94,90,899.00
		PADRAUNA (73)	2019-20	Oct 19	10/10/2019	95	25,20,000.00
					10/10/2019	96	55,50,000.00
					10/10/2019	97	55,50,000.00
					Month Total:		1,36,20,000.00
				Dec 19	21/12/2019	174	2,09,99,502.00
					21/12/2019	175	3,80,74,324.00
					Month Total:		5,90,73,826.00
				Jan 20	13/01/2020	191	72,60,000.00
					13/01/2020	192	1,02,00,000.00
					13/01/2020	193	1,02,00,000.00
					Month Total:		2,76,60,000.00
				Mar 20	31/03/2020	371	1,43,40,000.00
					31/03/2020	372	3,39,96,000.00
					31/03/2020	373	6,99,90,999.00
					31/03/2020	378	1,43,58,000.00
					Month Total:		13,26,84,999.00
					Total of 2019-20:		12
							23,30,38,825.00
			2020-21	Jul 20	10/07/2020	61	53,02,714.00
					10/07/2020	62	96,22,196.00
					20/07/2020	76	1,93,20,058.00
					20/07/2020	77	1,27,15,553.00
					Month Total:		4,69,60,521.00
				Sep 20	29/09/2020	118	51,54,000.00
					29/09/2020	119	55,28,400.00
					29/09/2020	120	93,57,600.00
					Month Total:		2,00,40,000.00
				Oct 20	31/10/2020	103	1,13,99,562.00
					31/10/2020	104	1,37,57,613.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		PADRAUNA (73)	2020-21	Oct 20	Month Total:		2,51,57,175.00
03 20				Nov 20	06/11/2020	22	28,57,500.00
					06/11/2020	23	27,00,000.00
					06/11/2020	24	26,62,500.00
					20/11/2020	142	28,48,500.00
					20/11/2020	143	28,50,000.00
					20/11/2020	144	13,44,000.00
					Month Total:		1,52,62,500.00
				Jan 21	29/01/2021	135	1,80,34,682.00
					29/01/2021	136	3,07,82,954.00
					Month Total:		4,88,17,636.00
				Mar 21	06/03/2021	43	48,31,908.00
					06/03/2021	45	1,29,52,518.00
					06/03/2021	46	1,05,58,015.00
					25/03/2021	265	53,76,000.00
					25/03/2021	266	1,14,00,000.00
					25/03/2021	268	1,13,94,000.00
					31/03/2021	310	40,18,500.00
					31/03/2021	311	5,35,08,369.00
					31/03/2021	312	2,62,17,572.00
					31/03/2021	313	36,37,500.00
					31/03/2021	352	50,000.00
					31/03/2021	355	5,04,89,136.00
					31/03/2021	356	9,50,04,385.00
					31/03/2021	357	14,55,097.00
					31/03/2021	358	31,79,469.00
					31/03/2021	359	16,81,434.00
					Month Total:		29,57,53,903.00
					Total of 2020-21:		33
							45,19,91,735.00
			2021-22	Nov 21	03/11/2021	27	1,39,89,000.00
					Month Total:		1,39,89,000.00
				Dec 21	24/12/2021	193	3,08,24,951.00
					24/12/2021	194	1,49,81,245.00
					Month Total:		4,58,06,196.00
					Total of 2021-22:		3
							5,97,95,196.00
					TOTAL OF PADRAUNA (73):		48
							74,48,25,756.00
		PILIBHIT (16)	2010-11	May 10	12/05/2010	20	7,00,000.00
					Month Total:		7,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		PILIBHIT (16)	2010-11	Total of 2010-11:		1
03 20						7,00,000.00
			2018-19	Nov 18	05/11/2018	70
						1,10,98,000.00
				Month Total:		1,10,98,000.00
				Total of 2018-19:		1
						1,10,98,000.00
			2019-20	Sep 19	12/09/2019	54
						1,29,33,403.00
					12/09/2019	55
						83,53,202.00
					12/09/2019	56
						88,55,100.00
				Month Total:		3,01,41,705.00
				Dec 19	24/12/2019	100
						1,25,90,100.00
					24/12/2019	98
						1,85,58,212.00
				Month Total:		3,11,48,312.00
				Jan 20	08/01/2020	14
						1,28,32,500.00
					08/01/2020	15
						1,03,57,350.00
				Month Total:		2,31,89,850.00
				Mar 20	30/03/2020	199
						67,50,000.00
					30/03/2020	200
						86,72,000.00
					30/03/2020	201
						1,95,27,000.00
					30/03/2020	203
						2,82,46,000.00
				Month Total:		6,31,95,000.00
				Total of 2019-20:		11
						14,76,74,867.00
			2020-21	Jul 20	02/07/2020	1
						35,07,600.00
					02/07/2020	3
						46,90,057.00
					02/07/2020	5
						31,79,204.00
					23/07/2020	74
						1,21,56,832.00
					23/07/2020	75
						94,01,415.00
				Month Total:		3,29,35,108.00
				Nov 20	09/11/2020	58
						92,07,450.00
				Month Total:		92,07,450.00
				Dec 20	16/12/2020	65
						55,91,291.00
					16/12/2020	67
						44,34,041.00
				Month Total:		1,00,25,332.00
				Jan 21	01/01/2021	1
						89,62,000.00
				Month Total:		89,62,000.00
				Mar 21	20/03/2021	52
						1,74,05,950.00
					22/03/2021	54
						63,72,951.00
					22/03/2021	55
						71,05,706.00
					27/03/2021	154
						5,05,92,563.00
					27/03/2021	156
						3,14,92,983.00
					31/03/2021	186
						2,34,95,710.00
					31/03/2021	190
						2,86,12,771.00
					31/03/2021	192
						43,48,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		PILIBHIT (16)	2020-21	Mar 21	31/03/2021	194
03 20						50,000.00
					31/03/2021	195
						16,09,352.00
					Month Total:	17,10,86,486.00
					Total of 2020-21:	19
						23,22,16,376.00
			2021-22	Nov 21	03/11/2021	43
						1,13,98,500.00
					Month Total:	1,13,98,500.00
				Jan 22	27/01/2022	72
						1,05,91,689.00
					27/01/2022	73
						4,60,23,349.00
					Month Total:	5,66,15,038.00
					Total of 2021-22:	3
						6,80,13,538.00
					TOTAL OF PILIBHIT (16):	35
						45,97,02,781.00
		PRATAPGARH (53)	2020-21	Feb 21	16/02/2021	34
						3,39,55,266.00
					Month Total:	3,39,55,266.00
				Mar 21	04/03/2021	3
						5,05,81,269.00
					04/03/2021	4
						2,27,93,723.00
					26/03/2021	112
						3,47,56,512.00
					31/03/2021	150
						8,84,91,605.00
					31/03/2021	151
						50,000.00
					31/03/2021	156
						50,63,128.00
					Month Total:	20,17,36,237.00
					Total of 2020-21:	7
						23,56,91,503.00
			2021-22	Nov 21	03/11/2021	21
						2,10,87,300.00
					Month Total:	2,10,87,300.00
				Dec 21	27/12/2021	46
						3,59,93,777.00
					Month Total:	3,59,93,777.00
					Total of 2021-22:	2
						5,70,81,077.00
					TOTAL OF PRATAPGARH (53):	9
						29,27,72,580.00
		PRAYAGRAJ-2 (64)	2018-19	Mar 19	28/03/2019	468
						4,10,91,000.00
					Month Total:	4,10,91,000.00
					Total of 2018-19:	1
						4,10,91,000.00
			2019-20	Oct 19	12/10/2019	71
						2,58,90,661.00
					12/10/2019	73
						3,13,15,224.00
					Month Total:	5,72,05,885.00
				Dec 19	10/12/2019	36
						2,23,66,350.00
					Month Total:	2,23,66,350.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		PRAYAGRAJ-2 (64)	2019-20	Jan 20	28/01/2020	193
03 20					28/01/2020	196
					Month Total:	7,58,49,996.00
				Mar 20	07/03/2020	52
					26/03/2020	280
					28/03/2020	344
					28/03/2020	348
					30/03/2020	427
					Month Total:	12,04,75,998.00
				Total of 2019-20:	10	27,58,98,229.00
			2020-21	Jul 20	23/07/2020	148
					23/07/2020	149
					Month Total:	6,99,40,789.00
				Dec 20	10/12/2020	53
					10/12/2020	57
					Month Total:	2,66,70,077.00
				Mar 21	05/03/2021	32
					05/03/2021	33
					Month Total:	7,57,22,233.00
				Total of 2020-21:	6	17,23,33,099.00
			2021-22	Nov 21	09/11/2021	42
					Month Total:	2,36,69,500.00
				Total of 2021-22:	1	2,36,69,500.00
				TOTAL OF PRAYAGRAJ-2 (64):	18	51,29,91,828.00

		RAIBAREILLY (45)	2019-20	Aug 19	24/08/2019	38
					24/08/2019	40
					Month Total:	3,10,72,735.00
				Sep 19	19/09/2019	36
					19/09/2019	37
					19/09/2019	38
					Month Total:	1,41,81,000.00
				Dec 19	19/12/2019	42
					19/12/2019	43
					27/12/2019	53
					Month Total:	4,38,84,118.00
				Jan 20	07/01/2020	31
					Month Total:	1,95,37,750.00
				Mar 20	30/03/2020	121
						3,31,71,530.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		RAIBAREILLY (45)	2019-20	Mar 20	30/03/2020	124	2,62,48,950.00
03 20					30/03/2020	125	2,15,03,032.00
					Month Total:		8,09,23,512.00
				Total of 2019-20:		12	18,95,99,115.00
			2020-21	Jun 20	19/06/2020	26	65,37,150.00
					19/06/2020	29	44,75,429.00
					Month Total:		1,10,12,579.00
				Jul 20	17/07/2020	30	1,15,33,714.00
					17/07/2020	31	1,55,39,151.00
					30/07/2020	42	1,31,92,500.00
					Month Total:		4,02,65,365.00
				Oct 20	12/10/2020	22	66,35,940.00
					23/10/2020	33	94,88,371.00
					23/10/2020	35	86,32,511.00
					Month Total:		2,47,56,822.00
				Nov 20	11/11/2020	44	94,45,632.00
					Month Total:		94,45,632.00
				Jan 21	08/01/2021	19	1,57,55,184.00
					08/01/2021	21	1,02,73,426.00
					Month Total:		2,60,28,610.00
				Feb 21	15/02/2021	30	1,28,09,998.00
					27/02/2021	59	1,22,02,098.00
					Month Total:		2,50,12,096.00
				Mar 21	04/03/2021	5	2,44,24,039.00
					04/03/2021	6	1,97,29,927.00
					04/03/2021	7	1,41,29,814.00
					31/03/2021	152	50,000.00
					31/03/2021	153	52,11,514.00
					31/03/2021	156	6,72,60,207.00
					31/03/2021	158	3,87,20,225.00
					Month Total:		16,95,25,726.00
				Total of 2020-21:		20	30,60,46,830.00
			2021-22	Nov 21	02/11/2021	22	71,13,514.00
					02/11/2021	23	70,44,226.00
					02/11/2021	26	1,03,29,100.00
					Month Total:		2,44,86,840.00
				Dec 21	10/12/2021	28	50,66,718.00
					10/12/2021	31	1,16,76,179.00
					Month Total:		1,67,42,897.00
				Jan 22	21/01/2022	25	1,52,00,066.00
					Month Total:		1,52,00,066.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		RAIBAREILLY (45)	2021-22	Total of 2021-22:		6
						5,64,29,803.00
				TOTAL OF RAIBAREILLY (45):		38
						55,20,75,748.00

RAMPUR (17)	2019-20	Sep 19	19/09/2019	16	67,75,600.00
			19/09/2019	17	33,95,000.00
			21/09/2019	29	83,89,828.00
			21/09/2019	30	1,34,34,975.00
			Month Total:		3,19,95,403.00
	Jan 20		04/01/2020	14	1,22,08,523.00
			04/01/2020	15	1,68,32,422.00
			16/01/2020	32	1,79,82,000.00
			Month Total:		4,70,22,945.00
	Mar 20		28/03/2020	154	1,69,12,000.00
			28/03/2020	155	1,57,77,000.00
			28/03/2020	156	1,19,88,000.00
			Month Total:		4,46,77,000.00
			Total of 2019-20:		10
					12,36,95,348.00
	2020-21	Jun 20	30/06/2020	43	30,82,850.00
			30/06/2020	44	42,53,913.00
			Month Total:		73,36,763.00
	Jul 20		30/07/2020	26	59,94,000.00
			Month Total:		59,94,000.00
	Aug 20		19/08/2020	6	1,08,46,123.00
			19/08/2020	7	60,06,998.00
			Month Total:		1,68,53,121.00
	Oct 20		03/10/2020	7	41,29,650.00
			Month Total:		41,29,650.00
	Nov 20		09/11/2020	7	54,68,400.00
			09/11/2020	8	79,55,249.00
			09/11/2020	9	43,21,748.00
			Month Total:		1,77,45,397.00
	Dec 20		29/12/2020	22	53,16,205.00
			Month Total:		53,16,205.00
	Feb 21		08/02/2021	18	67,45,673.00
			08/02/2021	19	1,30,95,449.00
			Month Total:		1,98,41,122.00
	Mar 21		08/03/2021	15	1,16,88,000.00
			08/03/2021	16	1,60,94,262.00
			08/03/2021	17	2,72,05,950.00
			31/03/2021	129	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		RAMPUR (17)	2020-21	Mar 21	31/03/2021	131
03 20						44,22,000.00
					31/03/2021	132
						10,75,444.00
					31/03/2021	133
						16,13,164.00
					31/03/2021	134
						2,22,90,837.00
					31/03/2021	135
						4,02,67,511.00
					Month Total:	
						12,47,07,168.00
					Total of 2020-21:	
					21	20,19,23,426.00
		2021-22	Nov 21	03/11/2021	14	1,08,82,500.00
				30/11/2021	24	86,61,928.00
				30/11/2021	25	1,56,31,205.00
					Month Total:	
						3,51,75,633.00
					Total of 2021-22:	
					3	3,51,75,633.00
		TOTAL OF RAMPUR (17):				34
						36,07,94,407.00

SAHARANPUR (02)	2020-21	Aug 20	11/08/2020	21	1,07,40,432.00
			21/08/2020	34	63,66,225.00
			Month Total:		1,71,06,657.00
		Nov 20	02/11/2020	6	66,66,206.00
			09/11/2020	20	79,88,782.00
			09/11/2020	25	36,39,216.00
			Month Total:		1,82,94,204.00
		Jan 21	28/01/2021	41	1,03,29,972.00
			28/01/2021	42	1,16,90,668.00
			Month Total:		2,20,20,640.00
		Mar 21	01/03/2021	1	2,60,67,359.00
			01/03/2021	2	1,87,44,440.00
			01/03/2021	4	2,88,22,430.00
			22/03/2021	77	34,20,782.00
			31/03/2021	183	50,05,548.00
			31/03/2021	185	3,27,92,944.00
			31/03/2021	186	4,02,63,345.00
			31/03/2021	188	50,000.00
			Month Total:		15,51,66,848.00
			Total of 2020-21:		15
					21,25,88,349.00
	2021-22	Nov 21	01/11/2021	12	93,26,202.00
			Month Total:		93,26,202.00
		Dec 21	08/12/2021	10	1,48,21,875.00
			08/12/2021	11	7,35,798.00
			21/12/2021	38	52,01,091.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		SAHARANPUR (02)	2021-22	Dec 21	Month Total:	2,07,58,764.00
03 20					Total of 2021-22:	3,00,84,966.00
					TOTAL OF SAHARANPUR (02):	19
						24,26,73,315.00

SAMBHAL (92)	2021-22	Nov 21	01/11/2021	1	1,19,34,000.00
			Month Total:		1,19,34,000.00
		Dec 21	02/12/2021	1	1,78,27,627.00
			02/12/2021	2	97,51,565.00
			Month Total:		2,75,79,192.00
			Total of 2021-22:	3	3,95,13,192.00
			TOTAL OF SAMBHAL (92):	3	3,95,13,192.00

SANT KABIR NAGAR (80)	2020-21	Aug 20	14/08/2020	18	59,46,411.00
			14/08/2020	20	81,73,781.00
			26/08/2020	30	33,91,500.00
			Month Total:		1,75,11,692.00
		Nov 20	12/11/2020	29	93,96,000.00
			Month Total:		93,96,000.00
		Dec 20	29/12/2020	56	57,58,307.00
			29/12/2020	59	32,38,349.00
			Month Total:		89,96,656.00
		Feb 21	15/02/2021	38	94,78,978.00
			15/02/2021	39	50,54,632.00
			Month Total:		1,45,33,610.00
		Mar 21	19/03/2021	49	30,58,500.00
			24/03/2021	76	1,57,33,500.00
			31/03/2021	121	5,35,31,148.00
			31/03/2021	122	3,43,35,722.00
			31/03/2021	123	22,56,320.00
			31/03/2021	130	50,000.00
			Month Total:		10,89,65,190.00
			Total of 2020-21:	14	15,94,03,148.00
	2021-22	Nov 21	09/11/2021	24	78,42,000.00
			Month Total:		78,42,000.00
		Dec 21	07/12/2021	43	2,07,47,984.00
			07/12/2021	45	79,67,835.00
			Month Total:		2,87,15,819.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (')
220201112 01 03 20		SANT KABIR NAGAR (80)	2021-22	Total of 2021-22:		3
						3,65,57,819.00
		TOTAL OF SANT KABIR NAGAR (80):		17		19,59,60,967.00

SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	16/08/2019	126	1,61,33,537.00
			Month Total:		1,61,33,537.00
		Sep 19	26/09/2019	133	29,32,000.00
			26/09/2019	136	44,09,600.00
			Month Total:		73,41,600.00
		Dec 19	12/12/2019	115	2,47,15,527.00
			23/12/2019	126	43,36,600.00
			23/12/2019	127	43,41,100.00
			Month Total:		3,33,93,227.00
		Jan 20	17/01/2020	95	14,83,150.00
			17/01/2020	96	14,52,200.00
			17/01/2020	97	14,56,500.00
			Month Total:		43,91,850.00
		Mar 20	27/03/2020	237	4,16,14,000.00
			27/03/2020	239	43,78,000.00
			27/03/2020	241	42,75,000.00
			Month Total:		5,02,67,000.00
		Total of 2019-20:		12	11,15,27,214.00
2020-21	Jun 20	17/06/2020	112	62,44,134.00	
		Month Total:		62,44,134.00	
	Jul 20	20/07/2020	88	15,00,000.00	
		20/07/2020	89	15,82,500.00	
		20/07/2020	93	1,55,24,616.00	
		Month Total:		1,86,07,116.00	
	Sep 20	02/09/2020	22	29,61,000.00	
		02/09/2020	23	28,50,000.00	
		Month Total:		58,11,000.00	
	Nov 20	05/11/2020	53	32,49,000.00	
		05/11/2020	54	25,50,000.00	
		23/11/2020	117	1,11,90,671.00	
		Month Total:		1,69,89,671.00	
	Jan 21	18/01/2021	105	11,25,000.00	
		18/01/2021	106	11,49,651.00	
		Month Total:		22,74,651.00	
	Feb 21	08/02/2021	78	1,80,32,331.00	
		Month Total:		1,80,32,331.00	
	Mar 21	12/03/2021	50	22,62,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	12/03/2021	51	24,00,000.00
03 20					12/03/2021	53	24,00,000.00
					18/03/2021	103	4,54,78,204.00
					31/03/2021	236	6,28,19,557.00
					31/03/2021	241	28,86,000.00
					31/03/2021	242	28,80,000.00
					31/03/2021	243	50,000.00
					31/03/2021	244	31,32,716.00
					Month Total:		12,43,08,477.00
					Total of 2020-21:	21	19,22,67,380.00
			2021-22	Nov 21	02/11/2021	29	28,45,500.00
					02/11/2021	30	29,13,000.00
					Month Total:		57,58,500.00
				Dec 21	13/12/2021	77	2,37,28,789.00
					13/12/2021	79	17,59,500.00
					Month Total:		2,54,88,289.00
					Total of 2021-22:	4	3,12,46,789.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	37	33,50,41,383.00
		SHAHJAHANPUR (15)	2020-21	Feb 21	09/02/2021	24	1,59,16,498.00
					09/02/2021	25	2,55,20,467.00
					Month Total:		4,14,36,965.00
				Mar 21	01/03/2021	3	3,68,39,794.00
					24/03/2021	73	3,72,17,795.00
					24/03/2021	74	5,56,95,347.00
					30/03/2021	102	1,00,27,706.00
					30/03/2021	105	50,000.00
					31/03/2021	107	57,11,000.00
					31/03/2021	108	7,66,97,512.00
					31/03/2021	110	4,78,23,592.00
					Month Total:		27,00,62,746.00
					Total of 2020-21:	10	31,14,99,711.00
			2021-22	Nov 21	02/11/2021	14	1,57,79,700.00
					Month Total:		1,57,79,700.00
				Dec 21	17/12/2021	26	2,86,37,852.00
					17/12/2021	27	1,92,43,391.00
					Month Total:		4,78,81,243.00
					Total of 2021-22:	3	6,36,60,943.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):		13	37,51,60,654.00

SHAMLI (91)	2018-19	Aug 18	07/08/2018	8	26,98,000.00
			Month Total:		26,98,000.00
		Sep 18	14/09/2018	11	60,65,869.00
			Month Total:		60,65,869.00
		Nov 18	16/11/2018	14	40,83,000.00
			Month Total:		40,83,000.00
		Dec 18	15/12/2018	17	1,21,63,131.00
			Month Total:		1,21,63,131.00
		Mar 19	18/03/2019	28	67,08,000.00
			27/03/2019	55	2,73,87,000.00
			Month Total:		3,40,95,000.00
		Total of 2018-19:	6		5,91,05,000.00
	2019-20	Sep 19	11/09/2019	5	38,28,000.00
			11/09/2019	7	99,44,180.00
			Month Total:		1,37,72,180.00
		Dec 19	27/12/2019	11	75,80,850.00
			27/12/2019	13	1,61,73,857.00
			Month Total:		2,37,54,707.00
		Mar 20	30/03/2020	69	2,86,85,000.00
			30/03/2020	72	79,82,915.00
			Month Total:		3,66,67,915.00
		Total of 2019-20:	6		7,41,94,802.00
	2020-21	Jun 20	29/06/2020	10	40,86,186.00
			Month Total:		40,86,186.00
		Jul 20	20/07/2020	10	81,81,914.00
			Month Total:		81,81,914.00
		Aug 20	11/08/2020	5	37,26,000.00
			Month Total:		37,26,000.00
		Oct 20	29/10/2020	11	55,08,000.00
			Month Total:		55,08,000.00
		Nov 20	03/11/2020	2	56,54,047.00
			Month Total:		56,54,047.00
		Feb 21	01/02/2021	5	91,57,911.00
			Month Total:		91,57,911.00
		Mar 21	16/03/2021	15	59,85,325.00
			19/03/2021	18	72,99,000.00
			31/03/2021	90	15,07,500.00
			31/03/2021	91	5,40,46,899.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		SHAMLI (91)	2020-21	Mar 21	31/03/2021	92
03 20					31/03/2021	93
					Month Total:	7,06,58,724.00
				Total of 2020-21:	12	10,69,72,782.00
			2021-22	Nov 21	03/11/2021	14
					Month Total:	53,12,080.00
				Dec 21	04/12/2021	16
					Month Total:	1,09,51,687.00
					Total of 2021-22:	2
						1,62,63,767.00
				TOTAL OF SHAMLI (91):	26	25,65,36,351.00

SIDDHARTH NAGAR (67)	2019-20	Dec 19	17/12/2019	41	3,96,000.00
			Month Total:		3,96,000.00
		Jan 20	03/01/2020	18	3,53,22,777.00
			03/01/2020	19	2,01,22,377.00
			Month Total:		5,54,45,154.00
		Total of 2019-20:	3		5,58,41,154.00
	2020-21	Oct 20	05/10/2020	6	1,75,42,050.00
			Month Total:		1,75,42,050.00
		Nov 20	03/11/2020	10	2,92,31,943.00
			03/11/2020	8	1,55,30,941.00
			10/11/2020	32	1,34,56,500.00
			Month Total:		5,82,19,384.00
		Mar 21	16/03/2021	24	5,83,14,308.00
			16/03/2021	25	3,60,86,240.00
			16/03/2021	28	3,64,76,450.00
			30/03/2021	125	29,97,830.00
			30/03/2021	126	1,83,20,894.00
			30/03/2021	127	5,13,60,209.00
			31/03/2021	143	8,76,83,498.00
			31/03/2021	145	3,89,02,002.00
			31/03/2021	151	64,97,028.00
			31/03/2021	152	50,000.00
			Month Total:		33,66,88,459.00
		Total of 2020-21:	14		41,24,49,893.00
	2021-22	Nov 21	01/11/2021	14	1,90,94,790.00
			18/11/2021	28	8,63,730.00
			Month Total:		1,99,58,520.00
		Dec 21	10/12/2021	30	2,29,39,540.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		SIDDHARTH NAGAR (67)	2021-22	Dec 21	10/12/2021	32
						1,33,41,288.00
					Month Total:	3,62,80,828.00
				Total of 2021-22:	4	5,62,39,348.00
		TOTAL OF SIDDHARTH NAGAR (67):	21	52,45,30,395.00		
		SITAPUR (46)	2021-22	Nov 21	01/11/2021	10
						3,01,89,900.00
					Month Total:	3,01,89,900.00
				Jan 22	05/01/2022	14
						3,41,39,912.00
					06/01/2022	21
						3,37,90,282.00
					Month Total:	6,79,30,194.00
				Total of 2021-22:	3	9,81,20,094.00
		TOTAL OF SITAPUR (46):	3	9,81,20,094.00		
		SONBHADRA (69)	2021-22	Nov 21	02/11/2021	6
						97,46,400.00
					Month Total:	97,46,400.00
				Jan 22	18/01/2022	18
						2,31,03,786.00
					Month Total:	2,31,03,786.00
				Total of 2021-22:	2	3,28,50,186.00
		TOTAL OF SONBHADRA (69):	2	3,28,50,186.00		
		SRAVASTI (85)	2019-20	Aug 19	22/08/2019	25
						76,56,104.00
					22/08/2019	28
						36,44,304.00
					Month Total:	1,13,00,408.00
				Oct 19	18/10/2019	19
						56,02,500.00
					Month Total:	56,02,500.00
				Dec 19	20/12/2019	19
						75,72,148.00
					20/12/2019	22
						1,55,06,463.00
					28/12/2019	32
						1,67,23,500.00
					Month Total:	3,98,02,111.00
				Mar 20	30/03/2020	124
						1,00,54,500.00
					30/03/2020	126
						92,54,063.00
					30/03/2020	127
						1,84,31,002.00
					Month Total:	3,77,39,565.00
				Total of 2019-20:	9	9,44,44,584.00
		2020-21	Jun 20	27/06/2020	13	27,01,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		SRAVASTI (85)	2020-21	Jun 20	Month Total:	27,01,200.00
03 20				Jul 20	08/07/2020 7	36,47,744.00
					08/07/2020 9	17,98,155.00
					Month Total:	54,45,899.00
				Aug 20	06/08/2020 3	52,62,185.00
					06/08/2020 4	1,07,45,290.00
					Month Total:	1,60,07,475.00
				Nov 20	11/11/2020 15	28,500.00
					11/11/2020 18	70,59,130.00
					Month Total:	70,87,630.00
				Dec 20	10/12/2020 23	76,79,250.00
					Month Total:	76,79,250.00
				Jan 21	16/01/2021 12	29,66,845.00
					Month Total:	29,66,845.00
				Feb 21	03/02/2021 3	60,94,494.00
					Month Total:	60,94,494.00
				Mar 21	10/03/2021 18	45,81,710.00
					10/03/2021 23	1,01,57,490.00
					30/03/2021 109	2,40,39,636.00
					30/03/2021 112	1,17,46,056.00
					30/03/2021 117	1,55,76,000.00
					31/03/2021 144	50,000.00
					31/03/2021 146	5,29,14,033.00
					31/03/2021 147	2,60,78,404.00
					31/03/2021 150	7,64,090.00
					Month Total:	14,59,07,419.00
					Total of 2020-21:	19
						19,38,90,212.00
			2021-22	Nov 21	03/11/2021 8	85,46,100.00
					Month Total:	85,46,100.00
				Jan 22	13/01/2022 17	1,18,51,950.00
					13/01/2022 18	63,42,481.00
					Month Total:	1,81,94,431.00
					Total of 2021-22:	3
						2,67,40,531.00
					TOTAL OF SRAVASTI (85):	31
						31,50,75,327.00
		SULTANPUR (52)	2020-21	Jan 21	11/01/2021 31	1,63,60,461.00
					11/01/2021 32	1,19,68,856.00
					Month Total:	2,83,29,317.00
				Mar 21	31/03/2021 155	50,000.00
					31/03/2021 156	47,47,340.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201112 01	03 20	SULTANPUR (52)	2020-21	Mar 21	31/03/2021	158	3,97,18,650.00	
					31/03/2021	160	6,44,34,135.00	
					31/03/2021	161	8,67,52,895.00	
					Month Total:		19,57,03,020.00	
				Total of 2020-21:		7	22,40,32,337.00	
			2021-22	Nov 21	02/11/2021	20	1,73,23,800.00	
					18/11/2021	41	1,37,41,612.00	
					18/11/2021	42	2,17,63,452.00	
					Month Total:		5,28,28,864.00	
				Total of 2021-22:		3	5,28,28,864.00	
		TOTAL OF SULTANPUR (52):					10	27,68,61,201.00
		UNNAO (44)	2010-11	Jul 10	14/07/2010	249	44,81,346.00	
					17/07/2010	356	96,20,178.00	
					17/07/2010	357	12,45,968.00	
					Month Total:		1,53,47,492.00	
				Sep 10	18/09/2010	94	54,25,000.00	
					20/09/2010	100	26,88,156.00	
					20/09/2010	99	50,73,261.00	
					Month Total:		1,31,86,417.00	
				Oct 10	11/10/2010	39	83,97,000.00	
					11/10/2010	40	5,49,000.00	
					Month Total:		89,46,000.00	
				Nov 10	13/11/2010	18	44,20,772.00	
					13/11/2010	19	85,21,278.00	
					15/11/2010	25	19,41,000.00	
					15/11/2010	26	62,80,000.00	
					15/11/2010	27	2,08,81,000.00	
					Month Total:		4,20,44,050.00	
				Dec 10	01/12/2010	1	1,88,13,000.00	
					Month Total:		1,88,13,000.00	
				Jan 11	07/01/2011	21	1,33,59,060.00	
					20/01/2011	54	85,69,257.00	
					25/01/2011	63	1,03,69,968.00	
					25/01/2011	64	37,28,684.00	
					25/01/2011	65	61,01,996.00	
					Month Total:		4,21,28,965.00	
				Feb 11	14/02/2011	52	66,36,000.00	
					15/02/2011	57	11,16,712.00	
					15/02/2011	58	23,13,415.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		UNNAO (44)	2010-11	Feb 11	Month Total:	1,00,66,127.00
03 20				Mar 11	17/03/2011 177	30,06,312.00
					17/03/2011 178	34,25,887.00
					29/03/2011 385	5,40,94,542.00
					31/03/2011 485	1,18,19,000.00
					31/03/2011 573	95,70,218.00
					Month Total:	8,19,15,959.00
					Total of 2010-11:	27
						23,24,48,010.00
			2011-12	Jul 11	15/07/2011 492	42,15,872.00
					Month Total:	42,15,872.00
				Aug 11	09/08/2011 46	93,56,000.00
					Month Total:	93,56,000.00
				Oct 11	19/10/2011 47	59,84,582.00
					22/10/2011 64	85,48,000.00
					Month Total:	1,45,32,582.00
				Nov 11	08/11/2011 48	1,09,46,017.00
					Month Total:	1,09,46,017.00
				Dec 11	15/12/2011 56	83,49,000.00
					Month Total:	83,49,000.00
				Jan 12	04/01/2012 34	71,32,350.00
					Month Total:	71,32,350.00
				Mar 12	02/03/2012 2	90,89,000.00
					19/03/2012 106	1,38,58,752.00
					30/03/2012 559	70,85,196.00
					31/03/2012 620	1,75,05,500.00
					31/03/2012 622	25,65,231.00
					Month Total:	5,01,03,679.00
					Total of 2011-12:	12
						10,46,35,500.00
			2012-13	Jun 12	27/06/2012 285	38,02,900.00
					27/06/2012 286	94,53,000.00
					Month Total:	1,32,55,900.00
				Jul 12	14/07/2012 182	46,00,232.00
					14/07/2012 183	67,59,764.00
					Month Total:	1,13,59,996.00
				Sep 12	14/09/2012 67	86,45,139.00
					14/09/2012 68	38,10,461.00
					Month Total:	1,24,55,600.00
				Oct 12	13/10/2012 81	1,37,50,100.00
					Month Total:	1,37,50,100.00
				Dec 12	18/12/2012 83	1,62,20,569.00
					18/12/2012 93	17,02,000.00
					18/12/2012 94	34,22,320.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		UNNAO (44)	2012-13	Dec 12	18/12/2012	95	54,50,456.00
03 20					18/12/2012	96	56,06,580.00
					Month Total:		3,24,01,925.00
				Mar 13	01/03/2013	5	2,86,90,447.00
					01/03/2013	7	1,03,28,000.00
					01/03/2013	8	1,72,33,021.00
					16/03/2013	274	1,39,11,990.00
					25/03/2013	817	11,06,761.00
					25/03/2013	818	12,250.00
					Month Total:		7,12,82,469.00
				Total of 2012-13:	18		15,45,05,990.00
			2019-20	Sep 19	17/09/2019	10	34,58,500.00
					17/09/2019	11	25,17,000.00
					17/09/2019	12	34,56,000.00
					17/09/2019	13	37,12,000.00
					17/09/2019	14	32,52,000.00
					17/09/2019	15	9,36,000.00
					Month Total:		1,73,31,500.00
				Dec 19	12/12/2019	15	1,74,15,227.00
					12/12/2019	18	1,66,15,315.00
					12/12/2019	19	1,24,98,825.00
					28/12/2019	36	77,76,000.00
					28/12/2019	37	46,50,000.00
					28/12/2019	38	83,11,904.00
					28/12/2019	39	87,64,350.00
					Month Total:		7,60,31,621.00
				Jan 20	21/01/2020	24	15,67,178.00
					Month Total:		15,67,178.00
				Feb 20	14/02/2020	19	6,15,000.00
					Month Total:		6,15,000.00
				Mar 20	30/03/2020	162	2,45,49,000.00
					30/03/2020	163	2,12,60,585.00
					30/03/2020	164	1,62,84,414.00
					30/03/2020	167	77,33,200.00
					30/03/2020	168	81,07,750.00
					30/03/2020	169	78,85,500.00
					30/03/2020	170	64,41,000.00
					Month Total:		9,22,61,449.00
				Total of 2019-20:	22		18,78,06,748.00
			2020-21	Jul 20	31/07/2020	43	40,66,274.00
					31/07/2020	44	32,73,790.00
					31/07/2020	47	43,96,190.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 01		UNNAO (44)	2020-21	Jul 20	Month Total:		1,17,36,254.00
03 20				Aug 20	19/08/2020	14	1,06,25,721.00
					19/08/2020	17	83,98,126.00
					19/08/2020	18	70,35,133.00
					Month Total:		2,60,58,980.00
				Oct 20	07/10/2020	15	64,27,950.00
					07/10/2020	16	35,55,000.00
					07/10/2020	17	64,48,500.00
					07/10/2020	18	63,09,000.00
					Month Total:		2,27,40,450.00
				Nov 20	12/11/2020	26	20,58,650.00
					12/11/2020	27	18,45,000.00
					12/11/2020	28	18,91,500.00
					12/11/2020	29	21,85,500.00
					Month Total:		79,80,650.00
				Jan 21	22/01/2021	52	20,77,500.00
					22/01/2021	53	31,65,950.00
					22/01/2021	54	36,26,450.00
					22/01/2021	55	19,36,500.00
					30/01/2021	59	1,32,92,205.00
					30/01/2021	61	1,69,54,133.00
					30/01/2021	62	1,38,72,428.00
					Month Total:		5,49,25,166.00
				Mar 21	05/03/2021	1	64,81,569.00
					05/03/2021	3	51,06,856.00
					05/03/2021	4	1,13,57,887.00
					18/03/2021	33	36,55,875.00
					18/03/2021	34	55,03,500.00
					18/03/2021	35	58,40,650.00
					18/03/2021	36	44,80,650.00
					31/03/2021	141	38,72,250.00
					31/03/2021	142	35,83,500.00
					31/03/2021	143	37,26,000.00
					31/03/2021	144	39,33,000.00
					31/03/2021	147	4,77,42,923.00
					31/03/2021	148	3,71,37,504.00
					31/03/2021	149	4,42,86,129.00
					31/03/2021	150	50,000.00
					31/03/2021	151	15,10,144.00
					31/03/2021	152	13,96,192.00
					31/03/2021	153	11,51,296.00
					Month Total:		19,08,15,925.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 01		UNNAO (44)	2020-21	Total of 2020-21:		39
03 20						31,42,57,425.00
			2021-22	Nov 21	02/11/2021	4
						60,32,200.00
					02/11/2021	5
						27,69,000.00
					02/11/2021	6
						52,46,150.00
					02/11/2021	7
						63,41,133.00
					Month Total:	
						2,03,88,483.00
				Dec 21	22/12/2021	27
						79,97,318.00
					22/12/2021	28
						1,05,00,487.00
					22/12/2021	29
						1,27,85,971.00
					Month Total:	
						3,12,83,776.00
				Total of 2021-22:		7
						5,16,72,259.00
		TOTAL OF UNNAO (44):		125	*****	
		VARANASI (27)	2020-21	Mar 21	12/03/2021	317
						95,13,000.00
					19/03/2021	428
						3,30,37,178.00
					23/03/2021	551
						4,14,92,854.00
					25/03/2021	644
						61,71,000.00
					31/03/2021	772
						50,000.00
					31/03/2021	773
						50,21,292.00
					31/03/2021	774
						10,15,98,540.00
					Month Total:	
						19,68,83,864.00
				Total of 2020-21:		7
						19,68,83,864.00
			2021-22	Nov 21	08/11/2021	68
						82,27,500.00
					Month Total:	
						82,27,500.00
				Dec 21	29/12/2021	597
						5,65,58,184.00
					Month Total:	
						5,65,58,184.00
				Total of 2021-22:		2
						6,47,85,684.00
		TOTAL OF VARANASI (27):		9	26,16,69,548.00	
220201112 03		BAHRAICH (51)	2009-10	May 09	04/05/2009	1
00 20						10,50,000.00
					04/05/2009	3
						60,75,354.00
					Month Total:	
						71,25,354.00
				Aug 09	25/08/2009	46
						1,06,32,000.00
					25/08/2009	47
						18,01,000.00
					Month Total:	
						1,24,33,000.00
				Dec 09	01/12/2009	4
						11,78,000.00
					01/12/2009	6
						82,67,000.00
					Month Total:	
						94,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 03 00 20		BAHRAICH (51)	2009-10	Mar 10	28/03/2010	118
					31/03/2010	227
					31/03/2010	230
					Month Total:	
					Total of 2009-10:	9
						3,47,40,361.00
		TOTAL OF BAHRAICH (51):		9		3,47,40,361.00
		DEORIA (35)	2009-10	Aug 09	18/08/2009	387
					18/08/2009	388
					Month Total:	
						1,01,75,630.00
				Nov 09	19/11/2009	333
					Month Total:	
					Total of 2009-10:	3
						1,61,08,927.00
		TOTAL OF DEORIA (35):		3		1,61,08,927.00
		HARDOI (47)	2009-10	Sep 09	04/09/2009	13
					04/09/2009	16
					Month Total:	
						1,75,24,900.00
				Mar 10	20/03/2010	236
					20/03/2010	238
					23/03/2010	467
					Month Total:	
					Total of 2009-10:	5
						5,80,20,002.00
		TOTAL OF HARDOI (47):		5		5,80,20,002.00
		JHANSI (23)	2009-10	Mar 10	31/03/2010	776
					31/03/2010	779
					Month Total:	
					Total of 2009-10:	2
						1,95,750.00
			2016-17	Mar 17	09/03/2017	38
					Month Total:	
					Total of 2016-17:	1
						88,77,429.00
		TOTAL OF JHANSI (23):		3		90,73,179.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 03 00 20	MORADABAD (14)	2009-10	Jul 09	02/07/2009	25	41,82,480.00
				02/07/2009	26	5,22,000.00
				Month Total:		47,04,480.00
			Aug 09	19/08/2009	92	24,41,416.00
				Month Total:		24,41,416.00
			Oct 09	22/10/2009	232	4,13,316.00
				22/10/2009	234	23,39,235.00
				Month Total:		27,52,551.00
			Feb 10	15/02/2010	125	16,22,242.00
				Month Total:		16,22,242.00
			Mar 10	25/03/2010	238	7,64,142.00
				25/03/2010	239	15,31,119.00
				25/03/2010	240	27,59,556.00
				25/03/2010	242	2,24,46,356.00
				28/03/2010	356	26,99,250.00
				Month Total:		3,02,00,423.00
			Total of 2009-10:	11		4,17,21,112.00
	TOTAL OF MORADABAD (14):	11				4,17,21,112.00

UNNAO (44)	2009-10	Jul 09	31/07/2009	585	1,19,13,559.00
			Month Total:		1,19,13,559.00
		Aug 09	01/08/2009	4	29,30,248.00
			Month Total:		29,30,248.00
		Nov 09	05/11/2009	9	7,80,966.00
			Month Total:		7,80,966.00
		Dec 09	14/12/2009	40	68,91,851.00
			Month Total:		68,91,851.00
		Mar 10	31/03/2010	515	29,10,750.00
			31/03/2010	564	67,00,056.00
			31/03/2010	565	2,32,012.00
			31/03/2010	567	42,94,899.00
			Month Total:		1,41,37,717.00
		Total of 2009-10:	8		3,66,54,341.00
	TOTAL OF UNNAO (44):	8			3,66,54,341.00

220201112 04 00 20	AURAIYA (81)	2019-20	Sep 19	07/09/2019	12	58,64,361.00
				Month Total:		58,64,361.00
			Mar 20	31/03/2020	62	74,08,284.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 04		AURAIYA (81)	2019-20	Mar 20	Month Total:	74,08,284.00
00 20				Total of 2019-20:	2	1,32,72,645.00
		TOTAL OF AURAIYA (81):		2		1,32,72,645.00
		BADAUN (13)	2019-20	Mar 20	25/03/2020 80	1,55,87,544.00
				Month Total:		1,55,87,544.00
				Total of 2019-20:	1	1,55,87,544.00
		TOTAL OF BADAUN (13):		1		1,55,87,544.00
		BAGPAT (83)	2019-20	Mar 20	28/03/2020 301	53,21,090.00
				Month Total:		53,21,090.00
				Total of 2019-20:	1	53,21,090.00
		TOTAL OF BAGPAT (83):		1		53,21,090.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	30/07/2019 33	71,46,632.00
				Month Total:		71,46,632.00
				Total of 2019-20:	1	71,46,632.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		1		71,46,632.00
		FAIZABAD (49)	2018-19	Mar 19	29/03/2019 655	34,25,820.00
					29/03/2019 656	34,08,652.00
				Month Total:		68,34,472.00
				Total of 2018-19:	2	68,34,472.00
		2019-20	Aug 19	30/08/2019 210		50,51,920.00
				30/08/2019 211		60,70,440.00
				Month Total:		1,11,22,360.00
			Mar 20	28/03/2020 389		55,39,871.00
				28/03/2020 391		63,61,249.00
				Month Total:		1,19,01,120.00
				Total of 2019-20:	4	2,30,23,480.00
		TOTAL OF FAIZABAD (49):		6		2,98,57,952.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 04 00 20		FATEHGARH (18)	2019-20	Sep 19	24/09/2019	31
						39,50,000.00
					Month Total:	39,50,000.00
				Mar 20	20/03/2020	77
					Month Total:	1,07,25,596.00
					Total of 2019-20:	2
						1,46,75,596.00
		TOTAL OF FATEHGARH (18):	2			1,46,75,596.00
		GAZIPUR (30)	2019-20	Sep 19	07/09/2019	140
						1,12,23,073.00
					07/09/2019	141
					Month Total:	36,72,336.00
					Month Total:	1,48,95,409.00
				Mar 20	30/03/2020	333
						1,14,33,282.00
					30/03/2020	369
						55,80,414.00
					Month Total:	1,70,13,696.00
					Total of 2019-20:	4
						3,19,09,105.00
		TOTAL OF GAZIPUR (30):	4			3,19,09,105.00
		GHAZIABAD (59)	2019-20	Aug 19	27/08/2019	137
						9,43,608.00
					Month Total:	9,43,608.00
				Oct 19	22/10/2019	172
					Month Total:	21,21,170.00
					Month Total:	21,21,170.00
				Jan 20	21/01/2020	92
					Month Total:	19,53,996.00
					Month Total:	19,53,996.00
				Mar 20	31/03/2020	289
					Month Total:	21,98,148.00
					Month Total:	21,98,148.00
					Total of 2019-20:	4
						72,16,922.00
		TOTAL OF GHAZIABAD (59):	4			72,16,922.00
		GONDA (50)	2017-18	Mar 18	21/03/2018	63
						1,19,75,201.00
					Month Total:	1,19,75,201.00
					Total of 2017-18:	1
						1,19,75,201.00
			2018-19	Oct 18	27/10/2018	67
						81,60,078.00
					27/10/2018	68
						42,282.00
					Month Total:	82,02,360.00
				Mar 19	13/03/2019	21
						2,81,45,000.00
					Month Total:	2,81,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201112 04 00 20		GONDA (50)	2018-19	Total of 2018-19:		3
						3,63,47,360.00
			2019-20	Aug 19	16/08/2019	97
						86,52,601.00
					16/08/2019	98
						78,99,208.00
				Month Total:		1,65,51,809.00
				Mar 20	21/03/2020	141
						1,47,30,378.00
					21/03/2020	142
						42,72,858.00
				Month Total:		1,90,03,236.00
				Total of 2019-20:		4
						3,55,55,045.00
		TOTAL OF GONDA (50):				8
						8,38,77,606.00
		GORAKHPUR (32)	2019-20	Jul 19	29/07/2019	226
						43,45,787.00
					29/07/2019	227
						51,75,017.00
				Month Total:		95,20,804.00
				Total of 2019-20:		2
						95,20,804.00
		TOTAL OF GORAKHPUR (32):				2
						95,20,804.00
		HAPUR (90)	2019-20	Jul 19	25/07/2019	15
						37,52,628.00
				Month Total:		37,52,628.00
				Total of 2019-20:		1
						37,52,628.00
		TOTAL OF HAPUR (90):				1
						37,52,628.00
		HARDOI (47)	2017-18	Mar 18	28/03/2018	149
						1,70,765.00
					28/03/2018	152
						4,58,99,527.00
				Month Total:		4,60,70,292.00
				Total of 2017-18:		2
						4,60,70,292.00
			2018-19	Mar 19	26/03/2019	64
						1,13,71,720.00
					31/03/2019	158
						3,31,40,060.00
				Month Total:		4,45,11,780.00
				Total of 2018-19:		2
						4,45,11,780.00
			2019-20	Oct 19	14/10/2019	11
						2,29,41,816.00
				Month Total:		2,29,41,816.00
				Mar 20	30/03/2020	102
						2,56,19,835.00
				Month Total:		2,56,19,835.00
				Total of 2019-20:		2
						4,85,61,651.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 04 00 20		HARDOI (47)	TOTAL OF HARDOI (47):		6	13,91,43,723.00
		HATHRAS (78)	2016-17	Nov 16	17/11/2016	9
						6,73,364.00
					Month Total:	6,73,364.00
				Dec 16	01/12/2016	3
						49,63,764.00
					Month Total:	49,63,764.00
					Total of 2016-17:	2
						56,37,128.00
			2017-18	Mar 18	08/03/2018	10
						24,72,232.00
					08/03/2018	9
						5,77,864.00
					26/03/2018	106
						15,64,428.00
					26/03/2018	107
						73,32,072.00
					Month Total:	1,19,46,596.00
					Total of 2017-18:	4
						1,19,46,596.00
			2018-19	Aug 18	24/08/2018	31
						6,03,056.00
					Month Total:	6,03,056.00
				Sep 18	05/09/2018	11
						15,31,956.00
					Month Total:	15,31,956.00
				Dec 18	01/12/2018	1
						7,02,028.00
					Month Total:	7,02,028.00
				Feb 19	18/02/2019	30
						4,10,668.00
					18/02/2019	31
						44,39,998.00
					Month Total:	48,50,666.00
				Mar 19	16/03/2019	50
						16,26,788.00
					29/03/2019	126
						62,914.00
					29/03/2019	128
						8,19,504.00
					Month Total:	25,09,206.00
					Total of 2018-19:	8
						1,01,96,912.00
			2019-20	Aug 19	01/08/2019	3
						34,69,422.00
					Month Total:	34,69,422.00
				Dec 19	09/12/2019	15
						22,40,476.00
					Month Total:	22,40,476.00
				Mar 20	18/03/2020	20
						31,28,902.00
					31/03/2020	77
						14,46,704.00
					31/03/2020	89
						23,08,887.00
					Month Total:	68,84,493.00
					Total of 2019-20:	5
						1,25,94,391.00
					TOTAL OF HATHRAS (78):	19
						4,03,75,027.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201112 04 00 20		JALAUN (24)	2017-18	Mar 18	27/03/2018	106	1,11,69,324.00	
					27/03/2018	108	20,64,460.00	
					Month Total:		1,32,33,784.00	
				Total of 2017-18:		2	1,32,33,784.00	
			2018-19	Oct 18	05/10/2018	14	26,96,548.00	
					05/10/2018	16	5,06,652.00	
					Month Total:		32,03,200.00	
				Mar 19	28/03/2019	83	65,86,240.00	
					28/03/2019	84	11,49,736.00	
					31/03/2019	179	4,70,416.00	
					31/03/2019	180	27,11,168.00	
					Month Total:		1,09,17,560.00	
				Total of 2018-19:		6	1,41,20,760.00	
			2019-20	Oct 19	11/10/2019	21	9,39,093.00	
					11/10/2019	22	55,24,748.00	
					Month Total:		64,63,841.00	
				Mar 20	30/03/2020	96	64,56,852.00	
					30/03/2020	97	11,53,800.00	
					Month Total:		76,10,652.00	
				Total of 2019-20:		4	1,40,74,493.00	
		TOTAL OF JALAUN (24):					12	4,14,29,037.00
		JHANSI (23)	2016-17	Aug 16	27/08/2016	82	1,01,26,000.00	
					Month Total:		1,01,26,000.00	
				Mar 17	28/03/2017	151	50,63,000.00	
					Month Total:		50,63,000.00	
				Total of 2016-17:		2	1,51,89,000.00	
			2017-18	Mar 18	19/03/2018	78	1,54,67,868.00	
					Month Total:		1,54,67,868.00	
				Total of 2017-18:		1	1,54,67,868.00	
			2018-19	Aug 18	07/08/2018	14	37,84,320.00	
					Month Total:		37,84,320.00	
				Mar 19	30/03/2019	214	1,24,09,708.00	
					Month Total:		1,24,09,708.00	
				Total of 2018-19:		2	1,61,94,028.00	
			2019-20	Sep 19	09/09/2019	24	45,70,498.00	
					Month Total:		45,70,498.00	
				Dec 19	05/12/2019	10	30,66,004.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201112 04 00 20	JHANSI (23)	2019-20	Dec 19	Month Total:		30,66,004.00
			Mar 20	23/03/2020 104		75,40,680.00
				Month Total:		75,40,680.00
				Total of 2019-20:	3	1,51,77,182.00

TOTAL OF JHANSI (23):	8	6,20,28,078.00
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JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	27	61,44,847.00
			Month Total:		61,44,847.00
		Mar 20	20/03/2020	62	70,17,444.00
			Month Total:		70,17,444.00
			Total of 2019-20:	2	1,31,62,291.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	2	1,31,62,291.00
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KANNAUJ (84)	2019-20	Aug 19	21/08/2019	26	10,23,564.00
			Month Total:		10,23,564.00
		Oct 19	03/10/2019	8	34,78,458.00
			Month Total:		34,78,458.00
		Dec 19	31/12/2019	51	42,54,750.00
			Month Total:		42,54,750.00
		Mar 20	28/03/2020	90	67,22,017.00
			Month Total:		67,22,017.00
			Total of 2019-20:	4	1,54,78,789.00

TOTAL OF KANNAUJ (84):	4	1,54,78,789.00
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KANSHIRAM NAGAR (88)	2019-20	Sep 19	27/09/2019	35	61,32,335.00
			Month Total:		61,32,335.00
		Mar 20	28/03/2020	115	76,06,360.00
			Month Total:		76,06,360.00
			Total of 2019-20:	2	1,37,38,695.00

TOTAL OF KANSHIRAM NAGAR (88):	2	1,37,38,695.00
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LALITPUR (58)	2019-20	Aug 19	05/08/2019	2	19,80,112.00
			Month Total:		19,80,112.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 04 00 20		LALITPUR (58)	2019-20	Dec 19	26/12/2019	36	47,12,104.00
					Month Total:		47,12,104.00
				Mar 20	30/03/2020	130	65,53,464.00
					Month Total:		65,53,464.00
Total of 2019-20:						3	1,32,45,680.00
TOTAL OF LALITPUR (58):						3	1,32,45,680.00
LUCKNOW-2 (60)		2021-22	Jan 22	19/01/2022	33	23,33,49,000.00	
					Month Total:		23,33,49,000.00
Total of 2021-22:						1	23,33,49,000.00
TOTAL OF LUCKNOW-2 (60):						1	23,33,49,000.00
MAINPURI (09)		2017-18	Mar 18	20/03/2018	71	1,10,37,437.00	
					Month Total:		1,10,37,437.00
Total of 2017-18:						1	1,10,37,437.00
		2018-19	Oct 18	09/10/2018	14	31,85,052.00	
					Month Total:		31,85,052.00
				Feb 19	16/02/2019	62	1,75,312.00
					Month Total:		1,75,312.00
				Mar 19	18/03/2019	146	1,13,10,623.00
					Month Total:		1,13,10,623.00
Total of 2018-19:						3	1,46,70,987.00
		2019-20	Aug 19	22/08/2019	48	20,23,600.00	
				22/08/2019	49	21,72,041.00	
				22/08/2019	50	27,21,186.00	
					Month Total:		69,16,827.00
				Mar 20	24/03/2020	86	86,82,156.00
					Month Total:		86,82,156.00
Total of 2019-20:						4	1,55,98,983.00
TOTAL OF MAINPURI (09):						8	4,13,07,407.00
MATHURA (07)		2018-19	Mar 19	24/03/2019	60	1,32,73,616.00	
					Month Total:		1,32,73,616.00
Total of 2018-19:						1	1,32,73,616.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 04 00 20		MATHURA (07)	2019-20	Aug 19	29/08/2019	28
					Month Total:	53,19,928.00
				Dec 19	11/12/2019	28
					Month Total:	23,42,404.00
				Mar 20	28/03/2020	88
					Month Total:	92,72,004.00
					Total of 2019-20:	3
						1,69,34,336.00
					TOTAL OF MATHURA (07):	4
						3,02,07,952.00
		MEERUT (04)	2019-20	Dec 19	28/12/2019	86
					Month Total:	20,68,852.00
				Mar 20	28/03/2020	150
					Month Total:	77,53,022.00
					Total of 2019-20:	2
						98,21,874.00
					TOTAL OF MEERUT (04):	2
						98,21,874.00
		MIRZAPUR (28)	2019-20	Aug 19	19/08/2019	33
					Month Total:	1,40,31,573.00
				Mar 20	27/03/2020	193
					Month Total:	76,86,419.00
					Total of 2019-20:	2
						2,17,17,992.00
					TOTAL OF MIRZAPUR (28):	2
						2,17,17,992.00
		MORADABAD (14)	2019-20	Aug 19	02/08/2019	22
					Month Total:	86,93,662.00
				Mar 20	27/03/2020	120
					Month Total:	99,85,465.00
					Total of 2019-20:	2
						1,86,79,127.00
					TOTAL OF MORADABAD (14):	2
						1,86,79,127.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	24/03/2020	76
					Month Total:	67,48,140.00
					Total of 2019-20:	1
						67,48,140.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 04 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		1	67,48,140.00
		PADRAUNA (73)	2019-20	Mar 20	31/03/2020	369
					31/03/2020	370
				Month Total:		1,82,87,976.00
			Total of 2019-20:		2	1,82,87,976.00
		TOTAL OF PADRAUNA (73):		2	1,82,87,976.00	
		PILIBHIT (16)	2018-19	Oct 18	09/10/2018	9
				Month Total:		33,25,808.00
			Total of 2018-19:		1	33,25,808.00
			2019-20	Jul 19	11/07/2019	16
					11/07/2019	17
				Month Total:		81,64,716.00
				Mar 20	18/03/2020	120
					18/03/2020	121
				Month Total:		94,87,296.00
			Total of 2019-20:		4	1,76,52,012.00
		TOTAL OF PILIBHIT (16):		5	2,09,77,820.00	
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	26/03/2018	653
				Month Total:		3,95,74,540.00
			Total of 2017-18:		1	3,95,74,540.00
			2018-19	Jan 19	14/01/2019	81
				Month Total:		1,05,18,286.00
				Mar 19	28/03/2019	469
				Month Total:		1,64,81,714.00
			Total of 2018-19:		2	2,70,00,000.00
			2019-20	Nov 19	04/11/2019	32
				Month Total:		2,13,75,959.00
				Mar 20	25/03/2020	275
				Month Total:		2,27,92,896.00
			Total of 2019-20:		2	4,41,68,855.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 04 00 20		PRAYAGRAJ-2 (64)	TOTAL OF PRAYAGRAJ-2 (64):		5	11,07,43,395.00
		RAIBAREILLY (45)	2019-20	Jul 19	02/07/2019	10
					02/07/2019	9
					Month Total:	1,18,05,684.00
			Mar 20	20/03/2020	71	55,28,209.00
				20/03/2020	72	59,82,262.00
					Month Total:	1,15,10,471.00
			Total of 2019-20:		4	2,33,16,155.00
		TOTAL OF RAIBAREILLY (45):		4	2,33,16,155.00	
		RAMPUR (17)	2019-20	Sep 19	23/09/2019	33
					23/09/2019	34
					Month Total:	82,94,187.00
			Mar 20	28/03/2020	152	61,53,964.00
				28/03/2020	153	23,55,656.00
					Month Total:	85,09,620.00
			Total of 2019-20:		4	1,68,03,807.00
		TOTAL OF RAMPUR (17):		4	1,68,03,807.00	
		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	05/08/2019	61
					Month Total:	61,74,873.00
			Mar 20	21/03/2020	168	75,58,236.00
					Month Total:	75,58,236.00
			Total of 2019-20:		2	1,37,33,109.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		2	1,37,33,109.00	
		SHAMLI (91)	2018-19	Dec 18	13/12/2018	15
					Month Total:	19,55,640.00
			Mar 19	27/03/2019	59	45,74,280.00
					Month Total:	45,74,280.00
			Total of 2018-19:		2	65,29,920.00
			2019-20	Jul 19	23/07/2019	11
					Month Total:	39,46,351.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
220201112 04 00 20		SHAMLI (91)	2019-20	Mar 20	30/03/2020	71	49,68,264.00
					Month Total:		49,68,264.00
				Total of 2019-20:		2	89,14,615.00
		TOTAL OF SHAMLI (91):				4	1,54,44,535.00
		SRAVASTI (85)	2019-20	Aug 19	09/08/2019	20	17,41,144.00
					Month Total:		17,41,144.00
				Dec 19	13/12/2019	13	31,61,304.00
					Month Total:		31,61,304.00
				Mar 20	21/03/2020	27	59,69,632.00
					Month Total:		59,69,632.00
				Total of 2019-20:		3	1,08,72,080.00
		TOTAL OF SRAVASTI (85):				3	1,08,72,080.00
		UNNAO (44)	2019-20	Mar 20	21/03/2020	82	46,56,313.00
					21/03/2020	83	50,32,056.00
					21/03/2020	84	46,65,136.00
					Month Total:		1,43,53,505.00
				Total of 2019-20:		3	1,43,53,505.00
		TOTAL OF UNNAO (44):				3	1,43,53,505.00
220201112 05 00 20		BADAUN (13)	2019-20	Dec 19	07/12/2019	19	40,90,050.00
					Month Total:		40,90,050.00
				Total of 2019-20:		1	40,90,050.00
		TOTAL OF BADAUN (13):				1	40,90,050.00
		FAIZABAD (49)	2019-20	Dec 19	18/12/2019	164	2,68,200.00
					Month Total:		2,68,200.00
				Total of 2019-20:		1	2,68,200.00
		TOTAL OF FAIZABAD (49):				1	2,68,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 05 00 20		FATEHGARH (18)	2019-20	Jan 20	07/01/2020	13
					Month Total:	8,53,770.00
				Total of 2019-20:	1	8,53,770.00
		TOTAL OF FATEHGARH (18):	1			
		GAZIABAD (59)	2019-20	Jan 20	16/01/2020	59
					Month Total:	98,340.00
				Total of 2019-20:	1	98,340.00
		TOTAL OF GHAZIABAD (59):	1			
		GONDA (50)	2017-18	Jan 18	06/01/2018	7
					Month Total:	86,26,608.00
				Total of 2017-18:	1	86,26,608.00
			2019-20	Oct 19	30/10/2019	206
					Month Total:	31,290.00
				Total of 2019-20:	1	31,290.00
		TOTAL OF GONDA (50):	2			
		HARDOI (47)	2017-18	Mar 18	28/03/2018	150
					Month Total:	83,82,776.00
				Total of 2017-18:	1	83,82,776.00
		TOTAL OF HARDOI (47):	1			
		HATHRAS (78)	2019-20	Oct 19	09/10/2019	21
					Month Total:	49,170.00
				Total of 2019-20:	1	49,170.00
		TOTAL OF HATHRAS (78):	1			
		JALAUN (24)	2017-18	Mar 18	17/03/2018	22
					Month Total:	50,448.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201112 05 00 20		JALAUN (24)	2017-18	Total of 2017-18:		1	50,448.00
		TOTAL OF JALAUN (24):				1	50,448.00
		JHANSI (23)	2017-18	Mar 18	19/03/2018	76	3,53,136.00
		Month Total:					3,53,136.00
		Total of 2017-18:				1	3,53,136.00
		2019-20	Feb 20	05/02/2020	21		1,07,280.00
		Month Total:					1,07,280.00
		Total of 2019-20:				1	1,07,280.00
		TOTAL OF JHANSI (23):				2	4,60,416.00
		MAINPURI (09)	2017-18	Mar 18	20/03/2018	70	14,71,400.00
		Month Total:					14,71,400.00
		Total of 2017-18:				1	14,71,400.00
		2019-20	Dec 19	24/12/2019	63		8,09,070.00
		Month Total:					8,09,070.00
		Total of 2019-20:				1	8,09,070.00
		TOTAL OF MAINPURI (09):				2	22,80,470.00
		MEERUT (04)	2019-20	Feb 20	29/02/2020	107	31,290.00
		Month Total:					31,290.00
		Total of 2019-20:				1	31,290.00
		TOTAL OF MEERUT (04):				1	31,290.00
		PADRAUNA (73)	2019-20	Nov 19	27/11/2019	144	2,36,910.00
		Month Total:					2,36,910.00
		Total of 2019-20:				1	2,36,910.00
		TOTAL OF PADRAUNA (73):				1	2,36,910.00
		PILIBHIT (16)	2019-20	Dec 19	06/12/2019	60	84,930.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 05		PILIBHIT (16)	2019-20	Dec 19	Month Total:	84,930.00
00 20				Total of 2019-20:	1	84,930.00
		TOTAL OF PILIBHIT (16):		1		84,930.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	06/03/2018	3
				Month Total:		4,03,584.00
				Total of 2017-18:	1	4,03,584.00
		TOTAL OF PRAYAGRAJ-2 (64):		1		4,03,584.00
		RAIBAREILLY (45)	2019-20	Dec 19	11/12/2019	28
				Month Total:		40,98,990.00
				Total of 2019-20:	1	40,98,990.00
		TOTAL OF RAIBAREILLY (45):		1		40,98,990.00
		SANT RAVIDAS NAGAR (72)	2019-20	Dec 19	07/12/2019	73
				Month Total:		8,940.00
				Total of 2019-20:	1	8,940.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		1		8,940.00
		SHAMLI (91)	2019-20	Oct 19	21/10/2019	17
				Month Total:		62,580.00
				Total of 2019-20:	1	62,580.00
		TOTAL OF SHAMLI (91):		1		62,580.00
		SRAVASTI (85)	2019-20	Sep 19	30/09/2019	41
				Month Total:		15,51,090.00
				Total of 2019-20:	1	15,51,090.00
		TOTAL OF SRAVASTI (85):		1		15,51,090.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 02 01 48		HATHRAS (78)	2001-02	Feb 02	04/02/2002	16
						9,03,600.00
					Month Total:	9,03,600.00
				Total of 2001-02:	1	9,03,600.00
				TOTAL OF HATHRAS (78):	1	9,03,600.00
220201800 03 00 20		ALIGARH (06)	2004-05	Sep 04	09/09/2004	16
						13,63,116.00
					Month Total:	13,63,116.00
				Total of 2004-05:	1	13,63,116.00
				TOTAL OF ALIGARH (06):	1	13,63,116.00
		BAHRAICH (51)	2001-02	Jan 02	01/01/2002	18
						1,36,544.00
					Month Total:	1,36,544.00
				Total of 2001-02:	1	1,36,544.00
				TOTAL OF BAHRAICH (51):	1	1,36,544.00
		GORAKHPUR (32)	2008-09	Jul 08	05/07/2008	93
						1,83,937.00
					Month Total:	1,83,937.00
				Total of 2008-09:	1	1,83,937.00
				TOTAL OF GORAKHPUR (32):	1	1,83,937.00
		HATHRAS (78)	2002-03	Dec 02	16/12/2002	69
						1,000.00
					16/12/2002	70
						1,000.00
					Month Total:	2,000.00
				Total of 2002-03:	2	2,000.00
				TOTAL OF HATHRAS (78):	2	2,000.00
220201800 06 00 20		AGRA (08)	2020-21	Mar 21	30/03/2021	136
						65,456.00
					Month Total:	65,456.00
				Total of 2020-21:	1	65,456.00
				TOTAL OF AGRA (08):	1	65,456.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		ALIGARH (06)	2004-05	Mar 05	14/03/2005	40
					Month Total:	6,000.00
				Total of 2004-05:	1	6,000.00
		2006-07	Mar 07	26/03/2007	110	3,000.00
					Month Total:	3,000.00
				Total of 2006-07:	1	3,000.00
		TOTAL OF ALIGARH (06):				2
						9,000.00
		AURAIYA (81)	2002-03	Mar 03	12/03/2003	123
					12/03/2003	86
					Month Total:	2,000.00
				Total of 2002-03:	2	2,000.00
		2005-06	Mar 06	28/03/2006	154	2,000.00
					Month Total:	2,000.00
				Total of 2005-06:	1	2,000.00
		2020-21	Sep 20	15/09/2020	18	32,728.00
					Month Total:	32,728.00
				Total of 2020-21:	1	32,728.00
		TOTAL OF AURAIYA (81):				4
						36,728.00
		BAGPAT (83)	2019-20	Mar 20	31/03/2020	398
					Month Total:	49,092.00
				Total of 2019-20:	1	49,092.00
		TOTAL OF BAGPAT (83):				1
						49,092.00
		BAHRAICH (51)	2008-09	Mar 09	25/03/2009	48
					Month Total:	2,400.00
				Total of 2008-09:	1	2,400.00
		2009-10	Mar 10	31/03/2010	213	1,400.00
					Month Total:	1,400.00
				Total of 2009-10:	1	1,400.00
		TOTAL OF BAHRAICH (51):				2
						3,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 06 00 20		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	189
						3,200.00
					Month Total:	3,200.00
				Total of 2001-02:	1	3,200.00
			2020-21	Mar 21	23/03/2021	96
						40,910.00
					Month Total:	40,910.00
				Total of 2020-21:	1	40,910.00
				TOTAL OF BALRAMPUR (79):	2	44,110.00
		CHANDAULI (77)	2020-21	Mar 21	24/03/2021	158
						36,819.00
					Month Total:	36,819.00
				Total of 2020-21:	1	36,819.00
				TOTAL OF CHANDAULI (77):	1	36,819.00
		CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	11/02/2021	7
						53,183.00
					Month Total:	53,183.00
				Total of 2020-21:	1	53,183.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	1	53,183.00
		FAIZABAD (49)	2006-07	Mar 07	12/03/2007	36
						1,000.00
					31/03/2007	513
						1,600.00
					Month Total:	2,600.00
				Total of 2006-07:	2	2,600.00
			2019-20	Dec 19	02/12/2019	6
						98,184.00
					Month Total:	98,184.00
				Total of 2019-20:	1	98,184.00
				TOTAL OF FAIZABAD (49):	3	1,00,784.00
		FATEHGARH (18)	2019-20	Mar 20	28/03/2020	129
						65,456.00
					Month Total:	65,456.00
				Total of 2019-20:	1	65,456.00
			2020-21	Mar 21	31/03/2021	114
						32,728.00
					Month Total:	32,728.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201800 06 00 20	FATEHGARH (18)	2020-21	Total of 2020-21:		1	32,728.00

TOTAL OF FATEHGARH (18):					2	98,184.00
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GAUTAM BUDHA NAGAR (76) 2006-07 Mar 07 30/03/2007 262 1,000.00

Month Total:						1,000.00
Total of 2006-07:					1	1,000.00

TOTAL OF GAUTAM BUDHA NAGAR (76):					1	1,000.00
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GAZIPUR (30) 2019-20 Nov 19 02/11/2019 12 32,728.00

Month Total:						32,728.00
Mar 20	19/03/2020	197				1,06,366.00
Month Total:						1,06,366.00
Total of 2019-20:					2	1,39,094.00

TOTAL OF GAZIPUR (30):					2	1,39,094.00
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GHAZIABAD (59) 2019-20 Nov 19 22/11/2019 119 40,910.00

Month Total:						40,910.00
Total of 2019-20:					1	40,910.00

TOTAL OF GHAZIABAD (59):					1	40,910.00
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GONDA (50) 2017-18 Nov 17 17/11/2017 102 1,39,094.00

Month Total:						1,39,094.00
Mar 18	28/03/2018	176				1,39,094.00
Month Total:						1,39,094.00
Total of 2017-18:					2	2,78,188.00

2018-19	Jul 18	11/07/2018	18			1,39,094.00
Month Total:						1,39,094.00
Total of 2018-19:					1	1,39,094.00

2019-20	Dec 19	24/12/2019	82			1,39,094.00
Month Total:						1,39,094.00
Total of 2019-20:					1	1,39,094.00

2020-21 Jan 21 21/01/2021 110 69,547.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 06		GONDA (50)	2020-21	Jan 21	Month Total:		69,547.00
00 20				Total of 2020-21:		1	69,547.00
		TOTAL OF GONDA (50):				5	6,25,923.00
		GORAKHPUR (32)	2015-16	Mar 16	31/03/2016	390	90,000.00
					Month Total:		90,000.00
				Total of 2015-16:		1	90,000.00
		TOTAL OF GORAKHPUR (32):				1	90,000.00
		HAPUR (90)	2015-16	Dec 15	22/12/2015	82	22,400.00
					Month Total:		22,400.00
				Total of 2015-16:		1	22,400.00
			2019-20	Sep 19	20/09/2019	30	32,728.00
					Month Total:		32,728.00
				Total of 2019-20:		1	32,728.00
			2020-21	Sep 20	19/09/2020	21	16,364.00
					Month Total:		16,364.00
				Total of 2020-21:		1	16,364.00
		TOTAL OF HAPUR (90):				3	71,492.00
		HARDOI (47)	2016-17	Mar 17	25/03/2017	74	1,52,260.00
					Month Total:		1,52,260.00
				Total of 2016-17:		1	1,52,260.00
			2017-18	Feb 18	03/02/2018	7	1,63,640.00
					Month Total:		1,63,640.00
				Mar 18	30/03/2018	176	1,63,640.00
					Month Total:		1,63,640.00
				Total of 2017-18:		2	3,27,280.00
			2018-19	Dec 18	07/12/2018	5	1,63,640.00
					Month Total:		1,63,640.00
				Total of 2018-19:		1	1,63,640.00
			2019-20	Dec 19	03/12/2019	4	1,63,640.00
					Month Total:		1,63,640.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201800 06 00 20	HARDOI (47)	2019-20	Total of 2019-20:		1	1,63,640.00	
		2020-21	Jan 21	25/01/2021	32	81,820.00	
				Month Total:			81,820.00
			Total of 2020-21:		1	81,820.00	
			TOTAL OF HARDOI (47):		6	8,88,640.00	

HATHRAS (78)	2004-05	Feb 05	10/02/2005	2	2,000.00
			Month Total:		2,000.00
			Total of 2004-05:		2,000.00
	2005-06	Sep 05	27/09/2005	117	2,000.00
			Month Total:		2,000.00
			Total of 2005-06:		2,000.00
	2006-07	Dec 06	12/12/2006	21	1,000.00
			Month Total:		1,000.00
			Total of 2006-07:		1,000.00
	2007-08	Oct 07	29/10/2007	432	667.00
			Month Total:		667.00
		Jan 08	29/01/2008	93	1,333.00
			Month Total:		1,333.00
			Total of 2007-08:		2,000.00
	2017-18	Mar 18	22/03/2018	61	65,456.00
			Month Total:		65,456.00
			Total of 2017-18:		65,456.00
	TOTAL OF HATHRAS (78):			6	72,456.00

JALAUN (24)	2002-03	Feb 03	22/02/2003	177	2,000.00
			22/02/2003	182	2,000.00
	Month Total:				4,000.00
	Total of 2002-03:		2	4,000.00	
	2014-15	Mar 15	18/03/2015	59	6,640.00
			Month Total:		
	Total of 2014-15:		1	6,640.00	
	2017-18	Feb 18	08/02/2018	18	67,224.00
			Month Total:		
		Mar 18	28/03/2018	135	14,596.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06		JALAUN (24)	2017-18	Mar 18	Month Total:	14,596.00
00 20				Total of 2017-18:	2	81,820.00
		TOTAL OF JALAUN (24):		5		92,460.00

JHANSI (23)	2001-02	Mar 02	21/03/2002	211	4,000.00
			Month Total:		4,000.00
			Total of 2001-02:	1	4,000.00
	2002-03	Feb 03	07/02/2003	29	2,000.00
			07/02/2003	30	2,000.00
			Month Total:		4,000.00
			Total of 2002-03:	2	4,000.00
	2004-05	Jan 05	07/01/2005	37	14,000.00
			Month Total:		14,000.00
			Total of 2004-05:	1	14,000.00
	2005-06	Mar 06	29/03/2006	353	7,200.00
			29/03/2006	354	6,800.00
			Month Total:		14,000.00
			Total of 2005-06:	2	14,000.00
	2006-07	Mar 07	22/03/2007	145	7,000.00
			Month Total:		7,000.00
			Total of 2006-07:	1	7,000.00
	2015-16	Jan 16	07/01/2016	13	60,800.00
			Month Total:		60,800.00
		Mar 16	29/03/2016	183	60,400.00
			Month Total:		60,400.00
			Total of 2015-16:	2	1,21,200.00
	2016-17	Nov 16	11/11/2016	49	51,138.00
			Month Total:		51,138.00
		Dec 16	29/12/2016	35	68,517.00
			Month Total:		68,517.00
			Total of 2016-17:	2	1,19,655.00
	2017-18	Nov 17	22/11/2017	49	73,638.00
			Month Total:		73,638.00
		Mar 18	30/03/2018	236	73,638.00
			Month Total:		73,638.00
			Total of 2017-18:	2	1,47,276.00
	2018-19	Nov 18	28/11/2018	76	73,638.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 06 00 20	JHANSI (23)	2018-19	Nov 18	Month Total:		73,638.00
			Total of 2018-19:	1		73,638.00
		2019-20	Dec 19	18/12/2019	35	73,638.00
			Month Total:			73,638.00
			Total of 2019-20:	1		73,638.00
		2020-21	Jan 21	16/01/2021	48	36,819.00
			Month Total:			36,819.00
			Total of 2020-21:	1		36,819.00
		TOTAL OF JHANSI (23):				16
						6,15,226.00

JYOTIBA FULLE NAGAR (86)	2006-07	Sep 06	26/09/2006	54		1,000.00
			Month Total:			1,000.00
			Total of 2006-07:	1		1,000.00
	2019-20	Aug 19	14/08/2019	17		57,274.00
			Month Total:			57,274.00
			Total of 2019-20:	1		57,274.00
	2020-21	Oct 20	12/10/2020	14		28,637.00
			Month Total:			28,637.00
			Total of 2020-21:	1		28,637.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				3
						86,911.00

KANNAUJ (84)	2019-20	Oct 19	11/10/2019	23		73,638.00
			Month Total:			73,638.00
			Total of 2019-20:	1		73,638.00
		TOTAL OF KANNAUJ (84):				1
						73,638.00

KANSHIRAM NAGAR (88)	2019-20	Aug 19	26/08/2019	25		57,274.00
			Month Total:			57,274.00
			Total of 2019-20:	1		57,274.00
	2020-21	Mar 21	30/03/2021	83		28,637.00
			Month Total:			28,637.00
			Total of 2020-21:	1		28,637.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		2	85,911.00

LALITPUR (58)	2019-20	Jul 19	15/07/2019	21	57,274.00
			Month Total:		57,274.00
			Total of 2019-20:	1	57,274.00
	2020-21	Mar 21	20/03/2021	40	28,637.00
			Month Total:		28,637.00
			Total of 2020-21:	1	28,637.00
			TOTAL OF LALITPUR (58):	2	85,911.00

LUCKNOW-2 (60)	2020-21	Mar 21	18/03/2021	73	36,00,000.00
			26/03/2021	163	72,00,000.00
			Month Total:		1,08,00,000.00
			Total of 2020-21:	2	1,08,00,000.00
	2021-22	Jan 22	07/01/2022	6	36,00,000.00
			Month Total:		36,00,000.00
			Total of 2021-22:	1	36,00,000.00
			TOTAL OF LUCKNOW-2 (60):	3	1,44,00,000.00

MAHOBA (71)	2020-21	Sep 20	28/09/2020	15	20,455.00
			Month Total:		20,455.00
			Total of 2020-21:	1	20,455.00
			TOTAL OF MAHOBA (71):	1	20,455.00

MAINPURI (09)	2017-18	Mar 18	30/03/2018	169	81,820.00
			Month Total:		81,820.00
			Total of 2017-18:	1	81,820.00
	2018-19	Oct 18	12/10/2018	29	81,820.00
			Month Total:		81,820.00
			Total of 2018-19:	1	81,820.00
	2019-20	Oct 19	23/10/2019	47	81,820.00
			Month Total:		81,820.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 06 00 20		MAINPURI (09)	2019-20	Total of 2019-20:		1	81,820.00
		TOTAL OF MAINPURI (09):				3	2,45,460.00
		MATHURA (07)	2019-20	Sep 19	06/09/2019	3	90,002.00
		Month Total:					90,002.00
		Total of 2019-20:				1	90,002.00
		2020-21	Jan 21	20/01/2021	39		45,001.00
		Month Total:					45,001.00
		Total of 2020-21:				1	45,001.00
		TOTAL OF MATHURA (07):				2	1,35,003.00
		MAU (66)	2020-21	Sep 20	24/09/2020	18	40,910.00
		Month Total:					40,910.00
		Total of 2020-21:				1	40,910.00
		TOTAL OF MAU (66):				1	40,910.00
		MEERUT (04)	2020-21	Oct 20	13/10/2020	57	57,274.00
		Month Total:					57,274.00
		Total of 2020-21:				1	57,274.00
		TOTAL OF MEERUT (04):				1	57,274.00
		MIRZAPUR (28)	2019-20	Jun 19	17/06/2019	35	1,06,366.00
		Month Total:					1,06,366.00
		Total of 2019-20:				1	1,06,366.00
		2020-21	Mar 21	25/03/2021	109		53,183.00
		Month Total:					53,183.00
		Total of 2020-21:				1	53,183.00
		TOTAL OF MIRZAPUR (28):				2	1,59,549.00
		MORADABAD (14)	2005-06	Mar 06	22/03/2006	648	5,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 06 00 20		MORADABAD (14)	2005-06	Mar 06	Month Total:	5,200.00
					Total of 2005-06:	1
						5,200.00
			2007-08	Mar 08	31/03/2008	619
					Month Total:	3,467.00
					Total of 2007-08:	1
						3,467.00
			2019-20	Mar 20	27/03/2020	116
					Month Total:	73,638.00
					Total of 2019-20:	1
						73,638.00
			2020-21	Jan 21	11/01/2021	41
					Month Total:	36,819.00
					Total of 2020-21:	1
						36,819.00
			TOTAL OF MORADABAD (14):		4	1,19,124.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	29/03/2003	570
					Month Total:	4,000.00
					Total of 2002-03:	1
						4,000.00
			2020-21	Nov 20	21/11/2020	32
					Month Total:	40,910.00
					Total of 2020-21:	1
						40,910.00
			TOTAL OF MUZAFFARNAGAR (03):		2	44,910.00
		PADRAUNA (73)	2020-21	Mar 21	09/03/2021	96
					Month Total:	57,274.00
					Total of 2020-21:	1
						57,274.00
			TOTAL OF PADRAUNA (73):		1	57,274.00
		PILIBHIT (16)	2007-08	Mar 08	27/03/2008	196
					Month Total:	2,133.00
					Total of 2007-08:	1
						2,133.00
			2019-20	Nov 19	23/11/2019	20
					Month Total:	65,456.00
					Total of 2019-20:	1
						65,456.00
			2020-21	Dec 20	05/12/2020	10
						32,728.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201800 06		PILIBHIT (16)	2020-21	Dec 20	Month Total:		32,728.00
00 20				Total of 2020-21:		1	32,728.00
		TOTAL OF PILIBHIT (16):		3		1,00,317.00	
		PRAYAGRAJ (22)	2003-04	Mar 04	16/03/2004	595	6,617.00
				Month Total:		6,617.00	
				Total of 2003-04:		1	6,617.00
		TOTAL OF PRAYAGRAJ (22):		1		6,617.00	
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1122	1,87,500.00
				Month Total:		1,87,500.00	
				Total of 2006-07:		1	1,87,500.00
			2017-18	Mar 18	28/03/2018	819	1,71,822.00
				Month Total:		1,71,822.00	
				Total of 2017-18:		1	1,71,822.00
			2018-19	Oct 18	23/10/2018	161	1,71,822.00
				Month Total:		1,71,822.00	
				Total of 2018-19:		1	1,71,822.00
			2019-20	Sep 19	23/09/2019	174	1,71,822.00
				Month Total:		1,71,822.00	
				Total of 2019-20:		1	1,71,822.00
		TOTAL OF PRAYAGRAJ-2 (64):		4		7,02,966.00	
		RAIBAREILLY (45)	2019-20	Aug 19	27/08/2019	50	1,55,458.00
				Month Total:		1,55,458.00	
				Total of 2019-20:		1	1,55,458.00
			2020-21	Nov 20	05/11/2020	19	77,229.00
				Month Total:		77,229.00	
				Total of 2020-21:		1	77,229.00
		TOTAL OF RAIBAREILLY (45):		2		2,32,687.00	
		RAMPUR (17)	2003-04	Mar 04	27/03/2004	245	2,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 06		RAMPUR (17)	2003-04	Mar 04	Month Total:	2,000.00
00 20					Total of 2003-04:	2,000.00
			2004-05	Mar 05	23/03/2005 261	2,000.00
					Month Total:	2,000.00
					Total of 2004-05:	2,000.00
			2019-20	Nov 19	14/11/2019 24	57,274.00
					Month Total:	57,274.00
					Total of 2019-20:	57,274.00
			2020-21	Nov 20	10/11/2020 19	28,637.00
					Month Total:	28,637.00
					Total of 2020-21:	28,637.00
					TOTAL OF RAMPUR (17):	89,911.00
		SAHARANPUR (02)	2020-21	Mar 21	15/03/2021 46	49,012.00
					Month Total:	49,012.00
					Total of 2020-21:	49,012.00
					TOTAL OF SAHARANPUR (02):	49,012.00
		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	20/08/2019 132	57,274.00
					Month Total:	57,274.00
					Total of 2019-20:	57,274.00
			2020-21	Feb 21	18/02/2021 107	28,637.00
					Month Total:	28,637.00
					Total of 2020-21:	28,637.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	85,911.00
		SHAHJAHANPUR (15)	2020-21	Feb 21	18/02/2021 34	65,456.00
					Month Total:	65,456.00
					Total of 2020-21:	65,456.00
					TOTAL OF SHAHJAHANPUR (15):	65,456.00
		SHAMLI (91)	2018-19	Sep 18	01/09/2018 2	40,910.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06		SHAMLI (91)	2018-19	Sep 18	Month Total:	
00 20					Total of 2018-19:	1
						40,910.00
			2019-20	Jan 20	14/01/2020	4
					Month Total:	
					Total of 2019-20:	1
						40,910.00
					TOTAL OF SHAMLI (91):	2
						81,820.00
		SONBHADRA (69)	2019-20	Aug 19	21/08/2019	23
					Month Total:	
					Total of 2019-20:	1
						65,456.00
			2020-21	Sep 20	22/09/2020	22
					Month Total:	
					Total of 2020-21:	1
						32,728.00
					TOTAL OF SONBHADRA (69):	2
						98,184.00
		SRAVASTI (85)	2019-20	Aug 19	13/08/2019	21
					Month Total:	
					Total of 2019-20:	1
						40,750.00
			2020-21	Dec 20	05/12/2020	18
					Month Total:	
					Total of 2020-21:	1
						20,455.00
					TOTAL OF SRAVASTI (85):	2
						61,205.00
		UNNAO (44)	2019-20	Dec 19	26/12/2019	25
					Month Total:	
					Total of 2019-20:	1
						1,39,094.00
			2020-21	Mar 21	10/03/2021	10
					Month Total:	
					Total of 2020-21:	1
						69,547.00
					TOTAL OF UNNAO (44):	2
						2,08,641.00
		VARANASI (27)	2020-21	Mar 21	23/03/2021	516
						36,819.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220201800 06		VARANASI (27)	2020-21	Mar 21	Month Total:	36,819.00
00 20					Total of 2020-21:	36,819.00
					1	
					TOTAL OF VARANASI (27):	36,819.00
					1	
220202102 10		JHANSI (23)	2001-02	Jul 01	26/07/2001 715	1,67,00,000.00
00 20					Month Total:	1,67,00,000.00
					Total of 2001-02:	1,67,00,000.00
					1	
					TOTAL OF JHANSI (23):	1,67,00,000.00
					1	
220202102 12		JAUNPUR (29)	2002-03	Oct 02	25/10/2002 160	6,08,889.00
00 20					Month Total:	6,08,889.00
					Total of 2002-03:	6,08,889.00
					1	
					TOTAL OF JAUNPUR (29):	6,08,889.00
					1	
220202102 15		GAUTAM BUDHA NAGAR (76)	2002-03	Oct 02	18/10/2002 320	1,24,940.00
00 20					Month Total:	1,24,940.00
					Total of 2002-03:	1,24,940.00
					1	
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1,24,940.00
					1	
220202108 03		ALIGARH (06)	2001-02	Jun 01	18/06/2001 102	1,46,237.00
00 20					Month Total:	1,46,237.00
					Total of 2001-02:	1,46,237.00
					1	
					TOTAL OF ALIGARH (06):	1,46,237.00
					1	
		GAZIABAD (59)	2001-02	Jun 01	27/06/2001 674	54,300.00
					Month Total:	54,300.00
					Total of 2001-02:	54,300.00
					1	
					TOTAL OF GHAZIABAD (59):	54,300.00
					1	
		JHANSI (23)	2001-02	Sep 01	11/09/2001 66	2,00,000.00
					Month Total:	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
2202021080020	03	JHANSI (23)	2001-02	Total of 2001-02:		1	2,00,000.00	
		TOTAL OF JHANSI (23):				1	2,00,000.00	
2202031030020	03	GAUTAM BUDHA NAGAR (76)	2004-05	Oct 04	08/10/2004	45	4,36,370.00	
		Month Total:					4,36,370.00	
		Total of 2004-05:				1	4,36,370.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	4,36,370.00	
2202031040020	03	PILIBHIT (16)	2002-03	May 02	30/05/2002	293	79,937.00	
		Month Total:					79,937.00	
		Total of 2002-03:				1	79,937.00	
		TOTAL OF PILIBHIT (16):				1	79,937.00	
2202808000020	05	JHANSI (23)	2017-18	Jan 18	22/01/2018	21	9,16,829.00	
		Month Total:					9,16,829.00	
		Total of 2017-18:				1	9,16,829.00	
		TOTAL OF JHANSI (23):				1	9,16,829.00	
2202808000220	05	BIJNORE (12)	2001-02	Mar 02	30/03/2002	592	93,97,200.00	
		Month Total:					93,97,200.00	
		Total of 2001-02:				1	93,97,200.00	
		TOTAL OF BIJNORE (12):				1	93,97,200.00	
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
4202012010048	03	GHAZIABAD (59)	2009-10	Oct 09	03/10/2009	1	17,70,736.00	
		Month Total:					17,70,736.00	
		Total of 2009-10:				1	17,70,736.00	
		TOTAL OF GHAZIABAD (59):				1	17,70,736.00	
420201201	04	GORAKHPUR (32)	2012-13	Mar 13	31/03/2013	1	42,07,344.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	71	Education Department (Primary Education)					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
420201201 04 00 35		GORAKHPUR (32)	2012-13	Mar 13	Month Total:		42,07,344.00
				Total of 2012-13:		1	42,07,344.00
				TOTAL OF GORAKHPUR (32):		1	42,07,344.00
		TOTAL OF GRANT NO 71:				7069	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 10 00 20		MIRZAPUR (28)	2001-02	May 01	02/05/2001	47	80,00,000.00
					Month Total:		80,00,000.00
					Total of 2001-02:		80,00,000.00
					TOTAL OF MIRZAPUR (28):		80,00,000.00
220201102 12 00 20		SITAPUR (46)	2002-03	Jan 03	07/01/2003	1294	64,376.00
					Month Total:		64,376.00
					Total of 2002-03:		64,376.00
					TOTAL OF SITAPUR (46):		64,376.00
220201102 15 00 20		SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	274	29,000.00
					28/01/2002	275	28,500.00
					Month Total:		57,500.00
					Total of 2001-02:		57,500.00
					TOTAL OF SAHARANPUR (02):		57,500.00
220202101 00 00 48		FIROZABAD (68)	2001-02	Sep 01	04/09/2001	1	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2001-02:		10,00,000.00
					TOTAL OF FIROZABAD (68):		10,00,000.00
220202101 03 00 20		RAMPUR (17)	2002-03	Jul 02	13/07/2002	193	40,000.00
					25/07/2002	233	1,50,000.00
					Month Total:		1,90,000.00
					Total of 2002-03:		1,90,000.00
					TOTAL OF RAMPUR (17):		1,90,000.00
220202101 08 00 20		PILIBHIT (16)	2001-02	Aug 01	22/08/2001	61	13,226.00
					Month Total:		13,226.00
					Total of 2001-02:		13,226.00
					TOTAL OF PILIBHIT (16):		13,226.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220202102 10 00 20		JHANSI (23)	2001-02	Mar 02	18/03/2002	170
						1,37,00,000.00
					Month Total:	1,37,00,000.00
				Total of 2001-02:	1	1,37,00,000.00
				TOTAL OF JHANSI (23):	1	1,37,00,000.00
220202104 04 00 20		AURAIYA (81)	2002-03	Jun 02	07/06/2002	422
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2002-03:	1	4,00,000.00
				TOTAL OF AURAIYA (81):	1	4,00,000.00
		CHITRAKOOT (87)	2003-04	Jan 04	19/01/2003	60
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2003-04:	1	1,00,000.00
				TOTAL OF CHITRAKOOT (87):	1	1,00,000.00
		HATHRAS (78)	2001-02	Jan 02	11/01/2002	101
						11,626.00
					11/01/2002	102
						6,215.00
					Month Total:	17,841.00
				Total of 2001-02:	2	17,841.00
				TOTAL OF HATHRAS (78):	2	17,841.00
220202104 05 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020	2
						2,25,000.00
					Month Total:	2,25,000.00
				Total of 2020-21:	1	2,25,000.00
			2021-22	Sep 21	10/09/2021	25
						3,72,000.00
					Month Total:	3,72,000.00
				Total of 2021-22:	1	3,72,000.00
				TOTAL OF LUCKNOW-2 (60):	2	5,97,000.00
220202104 06 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020	6
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2020-21:	1	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202104 06 00 20		LUCKNOW-2 (60)	2021-22	Sep 21	10/09/2021	24	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2021-22:		1	3,00,000.00
		TOTAL OF LUCKNOW-2 (60):				2	5,00,000.00
220202108 03 00 20		BIJNORE (12)	2001-02	May 01	30/05/2001	174	28,200.00
					Month Total:		28,200.00
				Total of 2001-02:		1	28,200.00
		TOTAL OF BIJNORE (12):				1	28,200.00
		JHANSI (23)	2001-02	Sep 01	07/09/2001	53	6,47,981.00
					10/09/2001	54	67,000.00
					Month Total:		7,14,981.00
				Mar 02	27/03/2002	581	67,151.00
					Month Total:		67,151.00
				Total of 2001-02:		3	7,82,132.00
		TOTAL OF JHANSI (23):				3	7,82,132.00
		RAIBAREILLY (45)	2001-02	Mar 02	21/03/2002	203	1,80,000.00
					22/03/2002	263	3,58,595.00
					23/03/2002	315	12,200.00
					26/03/2002	333	1,67,624.00
					31/03/2002	437	19,34,571.00
					Month Total:		26,52,990.00
				Total of 2001-02:		5	26,52,990.00
		TOTAL OF RAIBAREILLY (45):				5	26,52,990.00
		SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	270	15,72,200.00
					28/01/2002	276	29,000.00
					Month Total:		16,01,200.00
				Total of 2001-02:		2	16,01,200.00
		TOTAL OF SAHARANPUR (02):				2	16,01,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
220202108 03 00 48		HATHRAS (78)	2001-02	Jul 01	26/07/2001	337	238.00
					Month Total:		238.00
				Total of 2001-02:		1	238.00
		TOTAL OF HATHRAS (78):		1		238.00	
220202109 03 00 20		JHANSI (23)	2001-02	Sep 01	11/09/2001	74	62,000.00
					Month Total:		62,000.00
				Mar 02	27/03/2002	583	1,67,651.00
					27/03/2002	584	1,569.00
					30/03/2002	614	7,42,442.00
					30/03/2002	615	9,89,213.00
					31/03/2002	639	11,00,000.00
					Month Total:		30,00,875.00
				Total of 2001-02:		6	30,62,875.00
		TOTAL OF JHANSI (23):		6		30,62,875.00	
		MAHOBA (71)	2008-09	Oct 08	18/10/2008	19	3,58,517.00
					Month Total:		3,58,517.00
				Total of 2008-09:		1	3,58,517.00
		TOTAL OF MAHOBA (71):		1		3,58,517.00	
		PILIBHIT (16)	2001-02	Jun 01	11/06/2001	47	2,160.00
					18/06/2001	39	47,000.00
					Month Total:		49,160.00
				Aug 01	02/08/2001	27	26,881.00
					Month Total:		26,881.00
				Total of 2001-02:		3	76,041.00
		TOTAL OF PILIBHIT (16):		3		76,041.00	
220202110 01 00 48		JALAUN (24)	2001-02	Mar 02	20/03/2002	282	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2001-02:		1	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (^o)	
220202110 00 48	01	JALAUN (24)	TOTAL OF JALAUN (24):			1	10,00,000.00	
220202110 01 48	01	ALIGARH (06)	2006-07	Feb 07	03/02/2007	26	13,51,307.00	
					Month Total:		13,51,307.00	
				Total of 2006-07:		1	13,51,307.00	
		TOTAL OF ALIGARH (06):			1	13,51,307.00		
		SITAPUR (46)	2006-07	May 06	02/05/2006	1	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2006-07:		1	10,00,000.00	
		TOTAL OF SITAPUR (46):			1	10,00,000.00		
220202110 00 20	03	SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	271	68,300.00	
					30/01/2002	290	32,232.00	
					30/01/2002	291	5,000.00	
					30/01/2002	292	1,451.00	
					Month Total:		1,06,983.00	
				Total of 2001-02:		4	1,06,983.00	
		TOTAL OF SAHARANPUR (02):			4	1,06,983.00		
220202110 01 20	03	KANPUR NAGAR (20)	2001-02	Oct 01	11/10/2001	212	3,36,000.00	
					Month Total:		3,36,000.00	
				Total of 2001-02:		1	3,36,000.00	
		TOTAL OF KANPUR NAGAR (20):			1	3,36,000.00		
220202110 20 20	03	SAHARANPUR (02)	2001-02	Jan 02	30/01/2002	293	5,000.00	
					Month Total:		5,000.00	
				Total of 2001-02:		1	5,000.00	
		TOTAL OF SAHARANPUR (02):			1	5,000.00		
220202110 00 20	04	ALIGARH (06)	2004-05	Jan 05	27/01/2005	337	90,000.00	
					Month Total:		90,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220202110 04 00 20	ALIGARH (06)	2004-05	Total of 2004-05:		1	90,000.00

TOTAL OF ALIGARH (06):					1	90,000.00
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BAREILLY (11) 2006-07 Nov 06 23/11/2006 270 60,000.00

Month Total:						60,000.00
Total of 2006-07:					1	60,000.00

2007-08 Mar 08 08/03/2008 101 1,20,000.00

Month Total:						1,20,000.00
Total of 2007-08:					1	1,20,000.00

2008-09 Aug 08 23/08/2008 364 1,20,000.00

Month Total:						1,20,000.00
Total of 2008-09:					1	1,20,000.00

2010-11 Mar 11 31/03/2011 934 60,000.00

Month Total:						60,000.00
Total of 2010-11:					1	60,000.00

TOTAL OF BAREILLY (11):					4	3,60,000.00
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JALAUN (24) 2005-06 Feb 06 03/02/2006 47 1,20,000.00

Month Total:						1,20,000.00
Total of 2005-06:					1	1,20,000.00

TOTAL OF JALAUN (24):					1	1,20,000.00
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KANSHIRAM NAGAR (88) 2010-11 Mar 11 28/03/2011 135 60,000.00

Month Total:						60,000.00
Total of 2010-11:					1	60,000.00

TOTAL OF KANSHIRAM NAGAR (88):					1	60,000.00
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PADRAUNA (73) 2009-10 Mar 10 25/03/2010 297 60,000.00

Month Total:						60,000.00
Total of 2009-10:					1	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220202110 04 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):			1	60,000.00	
		PRAYAGRAJ (22)	2008-09	Mar 09	28/03/2009	645	1,20,000.00	
					Month Total:		1,20,000.00	
			Total of 2008-09:			1	1,20,000.00	
			TOTAL OF PRAYAGRAJ (22):			1	1,20,000.00	
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1174	21,00,000.00	
					Month Total:		21,00,000.00	
			Total of 2006-07:			1	21,00,000.00	
			TOTAL OF PRAYAGRAJ-2 (64):			1	21,00,000.00	
220202110 08 00 20		ALIGARH (06)	2021-22	Jan 22	10/01/2022	13	7,09,279.00	
					Month Total:		7,09,279.00	
			Total of 2021-22:			1	7,09,279.00	
			TOTAL OF ALIGARH (06):			1	7,09,279.00	
		AZAMGARH (34)	2019-20	Mar 20	31/03/2020	246	9,75,000.00	
					Month Total:		9,75,000.00	
			Total of 2019-20:			1	9,75,000.00	
			TOTAL OF AZAMGARH (34):			1	9,75,000.00	
		BAGPAT (83)	2005-06	Feb 06	01/02/2006	282	5,000.00	
					01/02/2006	283	5,000.00	
					10/02/2006	279	5,000.00	
					10/02/2006	280	10,000.00	
					10/02/2006	281	5,000.00	
					10/02/2006	292	5,000.00	
					20/02/2006	316	20,000.00	
					20/02/2006	317	5,000.00	
					Month Total:		60,000.00	
			Total of 2005-06:			8	60,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220202110 08 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):			8	60,000.00	
		BAHRAICH (51)	2004-05	Nov 04	17/11/2004	26	1,73,548.00	
					Month Total:		1,73,548.00	
				Dec 04	13/12/2004	39	1,70,000.00	
					Month Total:		1,70,000.00	
Total of 2004-05:						2	3,43,548.00	
TOTAL OF BAHRAICH (51):						2	3,43,548.00	
		BALRAMPUR (79)	2006-07	Feb 07	13/02/2007	84	5,000.00	
					Month Total:		5,000.00	
Total of 2006-07:						1	5,000.00	
			2007-08	Mar 08	01/03/2008	11	10,000.00	
					Month Total:		10,000.00	
Total of 2007-08:						1	10,000.00	
TOTAL OF BALRAMPUR (79):						2	15,000.00	
		BARABANKY (54)	2002-03	Jan 03	13/01/2003	58	16,285.00	
					Month Total:		16,285.00	
Total of 2002-03:						1	16,285.00	
			2003-04	Oct 03	17/10/2003	54	15,000.00	
						17/10/2003	55	5,000.00
						17/10/2003	73	5,000.00
						17/10/2003	75	15,000.00
					Month Total:		40,000.00	
				Nov 03	12/11/2003	32	5,000.00	
						12/11/2003	33	5,000.00
						12/11/2003	34	5,000.00
						12/11/2003	35	5,000.00
						12/11/2003	36	10,000.00
						12/11/2003	54	5,000.00
						15/11/2003	65	10,000.00
					Month Total:		45,000.00	
Total of 2003-04:						11	85,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (')
220202110 08 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		12		1,01,285.00

BAREILLY (11)		2002-03	Sep 02	17/09/2002	282	27,580.00
				17/09/2002	283	75,000.00
				Month Total:		1,02,580.00
		Feb 03		17/02/2003	297	40,000.00
				17/02/2003	298	40,000.00
				17/02/2003	299	17,903.00
				17/02/2003	300	6,452.00
				17/02/2003	301	16,128.00
				17/02/2003	302	15,645.00
				17/02/2003	303	8,226.00
				27/02/2003	458	69,033.00
				27/02/2003	459	49,994.00
				Month Total:		2,63,381.00
		Mar 03		08/03/2003	153	68,064.00
				08/03/2003	160	54,920.00
				22/03/2003	439	96,378.00
				Month Total:		2,19,362.00
		Total of 2002-03:		14		5,85,323.00
2003-04		Nov 03		13/11/2003	132	6,90,000.00
				Month Total:		6,90,000.00
		Mar 04		03/03/2004	33	89,968.00
				04/03/2004	70	1,68,715.00
				04/03/2004	71	77,000.00
				04/03/2004	72	86,832.00
				04/03/2004	73	1,30,720.00
				04/03/2004	74	2,34,132.00
				11/03/2004	93	1,54,999.00
				17/03/2004	185	1,66,971.00
				19/03/2004	236	38,621.00
				25/03/2004	390	50,366.00
				Month Total:		11,98,324.00
		Total of 2003-04:		11		18,88,324.00
2004-05		Jul 04		26/07/2004	471	15,000.00
				26/07/2004	473	50,000.00
				26/07/2004	474	55,000.00
				26/07/2004	475	55,000.00
				26/07/2004	476	70,000.00
				Month Total:		2,45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 08 00 20		BAREILLY (11)	2004-05	Oct 04	01/10/2004	3
					16/10/2004	484
					16/10/2004	485
					16/10/2004	486
					Month Total:	2,80,000.00
				Nov 04	01/11/2004	1
					03/11/2004	217
					16/11/2004	580
					Month Total:	2,12,421.00
				Dec 04	23/12/2004	355
					Month Total:	28,710.00
				Feb 05	05/02/2005	130
					05/02/2005	131
					09/02/2005	234
					09/02/2005	236
					14/02/2005	277
					16/02/2005	298
					Month Total:	5,08,323.00
				Mar 05	01/03/2005	6
					07/03/2005	81
					18/03/2005	271
					18/03/2005	272
					Month Total:	1,12,644.00
				Total of 2004-05:	23	13,87,098.00
			2005-06	May 05	19/05/2005	99
					Month Total:	1,60,000.00
				Jun 05	02/06/2005	706
					03/06/2005	96
					13/06/2005	239
					Month Total:	3,76,699.00
				Aug 05	20/08/2005	162
					20/08/2005	163
					20/08/2005	164
					Month Total:	1,53,386.00
				Sep 05	06/09/2005	64
					12/09/2005	123
					12/09/2005	124
					16/09/2005	261
					16/09/2005	262
					28/09/2005	292
					Month Total:	2,70,968.00
				Oct 05	15/10/2005	84

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202110 08		BAREILLY (11)	2005-06	Oct 05	15/10/2005	86	1,14,194.00
00 20					15/10/2005	87	71,000.00
					24/10/2005	174	1,20,000.00
					Month Total:		3,37,936.00
				Nov 05	17/11/2005	63	65,000.00
					17/11/2005	65	75,000.00
					17/11/2005	67	83,226.00
					25/11/2005	101	11,667.00
					Month Total:		2,34,893.00
				Dec 05	06/12/2005	87	74,516.00
					19/12/2005	177	74,500.00
					19/12/2005	178	78,667.00
					21/12/2005	230	99,500.00
					21/12/2005	231	35,000.00
					22/12/2005	249	30,000.00
					Month Total:		3,92,183.00
				Jan 06	13/01/2006	156	40,000.00
					17/01/2006	176	69,355.00
					17/01/2006	177	65,000.00
					Month Total:		1,74,355.00
				Feb 06	15/02/2006	150	34,839.00
					15/02/2006	151	90,000.00
					15/02/2006	152	64,516.00
					22/02/2006	244	67,420.00
					22/02/2006	245	85,323.00
					Month Total:		3,42,098.00
				Mar 06	04/03/2006	85	90,000.00
					21/03/2006	389	27,482.00
					31/03/2006	988	6,40,000.00
					Month Total:		7,57,482.00
				Total of 2005-06:		38	32,00,000.00
			2006-07	Jun 06	28/06/2006	886	1,20,000.00
					28/06/2006	887	1,10,000.00
					28/06/2006	888	1,50,000.00
					Month Total:		3,80,000.00
				Jul 06	06/07/2006	97	1,19,667.00
					17/07/2006	305	40,000.00
					Month Total:		1,59,667.00
				Aug 06	07/08/2006	103	70,000.00
					17/08/2006	136	70,000.00
					29/08/2006	205	68,227.00
					30/08/2006	214	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220202110 08		BAREILLY (11)	2006-07	Aug 06	Month Total:	
00 20				Sep 06	18/09/2006 224	2,38,227.00
					18/09/2006 225	79,677.00
					18/09/2006 226	68,548.00
					20/09/2006 274	70,807.00
						44,839.00
					Month Total:	
				Oct 06	07/10/2006 79	2,63,871.00
					12/10/2006 108	85,516.00
					12/10/2006 116	70,000.00
					16/10/2006 178	88,016.00
						33,333.00
					Month Total:	
				Nov 06	08/11/2006 97	2,76,865.00
					13/11/2006 155	55,000.00
					13/11/2006 156	69,677.00
					14/11/2006 178	69,355.00
					23/11/2006 271	50,000.00
						37,893.00
					Month Total:	
				Dec 06	06/12/2006 75	2,81,925.00
					06/12/2006 76	60,000.00
						64,833.00
					Month Total:	
				Jan 07	11/01/2007 162	1,24,833.00
					15/01/2007 240	75,000.00
					15/01/2007 241	85,000.00
					24/01/2007 365	74,667.00
						54,678.00
					Month Total:	
				Feb 07	13/02/2007 123	2,89,345.00
					13/02/2007 124	70,000.00
					20/02/2007 183	66,920.00
						74,677.00
					Month Total:	
				Mar 07	14/03/2007 131	2,11,597.00
						80,892.00
					Month Total:	
					Total of 2006-07:	32
						23,07,222.00
			2007-08	Oct 07	04/10/2007 120	1,60,000.00
					04/10/2007 121	1,48,710.00
					17/10/2007 445	70,000.00
					30/10/2007 615	40,000.00
					Month Total:	
				Mar 08	31/03/2008 846	4,18,710.00
					31/03/2008 883	1,28,872.00
					31/03/2008 884	4,031.00
					31/03/2008 985	50,000.00
						1,39,032.00
					Month Total:	
						3,21,935.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220202110 08 00 20		BAREILLY (11)	2007-08	Total of 2007-08:		8
						7,40,645.00
			2018-19	Mar 19	15/03/2019	173
				Month Total:		1,50,000.00
				Total of 2018-19:		1
						1,50,000.00
			2019-20	Mar 20	30/03/2020	320
				Month Total:		1,25,000.00
				Total of 2019-20:		1
						1,25,000.00
			2020-21	Mar 21	27/03/2021	294
				Month Total:		65,496.00
				Total of 2020-21:		1
						65,496.00
		TOTAL OF BAREILLY (11):				129
						1,04,49,108.00
		CHITRAKOOT (87)	2004-05	Aug 04	16/08/2004	25
				Month Total:		74,435.00
				Total of 2004-05:		1
						74,435.00
			2007-08	Nov 07	22/11/2007	22
				Month Total:		20,000.00
				Total of 2007-08:		1
						20,000.00
		TOTAL OF CHITRAKOOT (87):				2
						94,435.00
		ETAWAH (19)	2004-05	Jan 05	31/01/2005	291
				Month Total:		9,500.00
				Total of 2004-05:		1
						9,500.00
		TOTAL OF ETAWAH (19):				1
						9,500.00
		FAIZABAD (49)	2005-06	Feb 06	24/02/2006	279
				Month Total:		15,000.00
				Mar 06	28/03/2006	454
					31/03/2006	598
				Month Total:		20,000.00
				Total of 2005-06:		3
						35,000.00
			2006-07	Feb 07	09/02/2007	156
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 08 00 20		FAIZABAD (49)	2006-07	Total of 2006-07:		1
						5,000.00
		TOTAL OF FAIZABAD (49):		4		40,000.00

GORAKHPUR (32)	2005-06	Aug 05	08/08/2005	171	10,000.00
			Month Total:		10,000.00
		Total of 2005-06:		1	10,000.00
2006-07	Sep 06	19/09/2006	281		5,000.00
		19/09/2006	286		5,000.00
		19/09/2006	287		5,000.00
		19/09/2006	288		10,000.00
		19/09/2006	289		10,000.00
		19/09/2006	290		10,000.00
		19/09/2006	291		20,000.00
		19/09/2006	292		20,000.00
		19/09/2006	293		5,000.00
		19/09/2006	294		10,000.00
		19/09/2006	295		5,000.00
		Month Total:			1,05,000.00
	Oct 06	23/10/2006	340		5,000.00
		23/10/2006	341		5,000.00
		23/10/2006	342		5,000.00
		23/10/2006	343		30,000.00
		Month Total:			45,000.00
	Dec 06	04/12/2006	44		20,000.00
		Month Total:			20,000.00
	Feb 07	17/02/2007	157		5,000.00
		17/02/2007	158		10,000.00
		17/02/2007	160		5,000.00
		17/02/2007	161		5,000.00
		17/02/2007	162		30,000.00
		17/02/2007	163		30,000.00
		17/02/2007	164		5,000.00
		17/02/2007	165		5,000.00
		17/02/2007	166		20,000.00
		17/02/2007	167		5,000.00
		17/02/2007	168		5,000.00
		17/02/2007	169		5,000.00
		17/02/2007	170		10,000.00
		17/02/2007	171		10,000.00
		17/02/2007	172		10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220202110 08		GORAKHPUR (32)	2006-07	Feb 07	27/02/2007	247
00 20					27/02/2007	248
					Month Total:	1,80,000.00
					Total of 2006-07:	33
						3,50,000.00
		2019-20	Mar 20	31/03/2020	401	5,00,000.00
					Month Total:	5,00,000.00
					Total of 2019-20:	1
						5,00,000.00
		2020-21	Mar 21	31/03/2021	361	6,81,685.00
					Month Total:	6,81,685.00
					Total of 2020-21:	1
						6,81,685.00
		TOTAL OF GORAKHPUR (32):	36			15,41,685.00
		HARDOI (47)	2003-04	Mar 04	01/03/2004	11
					Month Total:	2,69,947.00
					Total of 2003-04:	1
						2,69,947.00
		2006-07	Nov 06	03/11/2006	13	1,60,000.00
				03/11/2006	14	1,60,000.00
					Month Total:	3,20,000.00
					Total of 2006-07:	2
						3,20,000.00
		TOTAL OF HARDOI (47):	3			5,89,947.00
		HATHRAS (78)	2003-04	Dec 03	29/12/2003	84
					Month Total:	70,000.00
					Total of 2003-04:	1
						70,000.00
		TOTAL OF HATHRAS (78):	1			70,000.00
		JALAUN (24)	2002-03	Mar 03	31/03/2003	320
					Month Total:	70,000.00
					Total of 2002-03:	1
						70,000.00
		2003-04	Aug 03	23/08/2003	289	7,00,000.00
					Month Total:	7,00,000.00
			Jan 04	22/01/2004	91	3,30,000.00
					Month Total:	3,30,000.00
			Mar 04	19/03/2004	88	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 08 00 20		JALAUN (24)	2003-04	Mar 04	Month Total:	5,00,000.00
				Total of 2003-04:	3	15,30,000.00
			2004-05	Jul 04	28/07/2004 511	5,10,000.00
				Month Total:		5,10,000.00
				Oct 04	13/10/2004 168	5,10,000.00
				Month Total:		5,10,000.00
				Jan 05	24/01/2005 165	6,80,000.00
				Month Total:		6,80,000.00
				Total of 2004-05:	3	17,00,000.00
			2005-06	May 05	13/05/2005 491	3,30,000.00
				Month Total:		3,30,000.00
				Sep 05	12/09/2005 142	3,30,000.00
				Month Total:		3,30,000.00
				Dec 05	21/12/2005 225	5,00,000.00
				Month Total:		5,00,000.00
				Mar 06	24/03/2006 81	2,90,000.00
				Month Total:		2,90,000.00
				Total of 2005-06:	4	14,50,000.00
			2006-07	Apr 06	17/04/2006 137	7,25,000.00
				Month Total:		7,25,000.00
				Dec 06	04/12/2006 5	7,25,000.00
				Month Total:		7,25,000.00
				Total of 2006-07:	2	14,50,000.00
			2007-08	Jan 08	03/01/2008 67	90,000.00
				Month Total:		90,000.00
				Mar 08	31/03/2008 625	2,81,675.00
				Month Total:		2,81,675.00
				Total of 2007-08:	2	3,71,675.00
			TOTAL OF JALAUN (24):		15	65,71,675.00
		JHANSI (23)	2003-04	Aug 03	25/08/2003 113	11,00,000.00
				Month Total:		11,00,000.00
				Total of 2003-04:	1	11,00,000.00
			2004-05	Jan 05	15/01/2005 69	1,04,355.00
				Month Total:		1,04,355.00
				Feb 05	28/02/2005 101	1,69,839.00
				Month Total:		1,69,839.00
				Total of 2004-05:	2	2,74,194.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 08 00 20		JHANSI (23)	2005-06	May 05	25/05/2005	29
						4,30,000.00
					Month Total:	4,30,000.00
				Jan 06	13/01/2006	74
					Month Total:	3,24,672.00
					Month Total:	3,24,672.00
					Total of 2005-06:	2
						7,54,672.00
		2006-07	Mar 07	09/03/2007	41	4,60,391.00
					Month Total:	4,60,391.00
					Total of 2006-07:	1
						4,60,391.00
		2018-19	Dec 18	18/12/2018	65	2,92,622.00
					Month Total:	2,92,622.00
			Mar 19	30/03/2019	209	7,300.00
					Month Total:	7,300.00
					Total of 2018-19:	2
						2,99,922.00
					TOTAL OF JHANSI (23):	8
						28,89,179.00
		KANPUR NAGAR (20)	2002-03	Mar 03	24/03/2003	412
						10,000.00
					Month Total:	10,000.00
					Total of 2002-03:	1
						10,000.00
		2003-04	Aug 03	27/08/2003	354	30,000.00
					Month Total:	30,000.00
					Total of 2003-04:	1
						30,000.00
		2006-07	May 06	12/05/2006	461	5,000.00
					Month Total:	5,000.00
			Jan 07	29/01/2007	575	25,000.00
				29/01/2007	576	25,000.00
					Month Total:	50,000.00
					Total of 2006-07:	3
						55,000.00
					TOTAL OF KANPUR NAGAR (20):	5
						95,000.00
		KHERI (48)	2004-05	Jan 05	27/01/2005	108
					27/01/2005	109
						15,000.00
					Month Total:	45,000.00
					Total of 2004-05:	2
						60,000.00
					TOTAL OF KHERI (48):	2
						60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202110 08 00 20		MAHOBA (71)	2005-06	Oct 05	07/10/2005	3	1,09,270.00	
					Month Total:		1,09,270.00	
				Jan 06	25/01/2006	25	1,20,000.00	
					25/01/2006	26	32,500.00	
					25/01/2006	28	75,000.00	
					Month Total:		2,27,500.00	
				Total of 2005-06:		4	3,36,770.00	
		2020-21		Mar 21	27/03/2021	57	1,30,170.00	
					Month Total:		1,30,170.00	
				Total of 2020-21:		1	1,30,170.00	
		TOTAL OF MAHOBA (71):					5	4,66,940.00
		MAINPURI (09)	2006-07	May 06	18/05/2006	12	20,000.00	
					18/05/2006	13	25,000.00	
					18/05/2006	14	10,000.00	
					18/05/2006	15	10,000.00	
					18/05/2006	16	25,000.00	
					Month Total:		90,000.00	
				Total of 2006-07:		5	90,000.00	
		TOTAL OF MAINPURI (09):					5	90,000.00
		MAU (66)	2006-07	Dec 06	15/12/2006	33	1,75,000.00	
					Month Total:		1,75,000.00	
				Total of 2006-07:		1	1,75,000.00	
		TOTAL OF MAU (66):					1	1,75,000.00
		MIRZAPUR (28)	2006-07	Mar 07	23/03/2007	210	10,000.00	
					23/03/2007	211	10,000.00	
					23/03/2007	212	10,000.00	
					23/03/2007	213	10,000.00	
					23/03/2007	214	10,000.00	
					23/03/2007	215	10,000.00	
					23/03/2007	216	10,000.00	
					Month Total:		70,000.00	
				Total of 2006-07:		7	70,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220202110 08 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			7	70,000.00	
		MORADABAD (14)	2006-07	Mar 07	22/03/2007	179	1,18,725.00	
					Month Total:		1,18,725.00	
			Total of 2006-07:			1	1,18,725.00	
		TOTAL OF MORADABAD (14):				1	1,18,725.00	
		MUZAFFARNAGAR (03)	2002-03	Feb 03	26/02/2003	311	5,000.00	
					Month Total:		5,000.00	
			Total of 2002-03:			1	5,000.00	
			2003-04	Nov 03	22/11/2003	270	45,000.00	
					Month Total:		45,000.00	
			Total of 2003-04:			1	45,000.00	
			2005-06	Sep 05	28/09/2005	216	28,548.00	
					29/09/2005	220	9,355.00	
					Month Total:		37,903.00	
			Total of 2005-06:			2	37,903.00	
			2021-22	Nov 21	16/11/2021	21	82,968.00	
					Month Total:		82,968.00	
			Total of 2021-22:			1	82,968.00	
		TOTAL OF MUZAFFARNAGAR (03):				5	1,70,871.00	
		PILIBHIT (16)	2002-03	Aug 02	24/08/2002	184	90,000.00	
					Month Total:		90,000.00	
			Total of 2002-03:			1	90,000.00	
		TOTAL OF PILIBHIT (16):				1	90,000.00	
		PRAYAGRAJ (22)	2019-20	Mar 20	31/03/2020	366	4,98,894.00	
					Month Total:		4,98,894.00	
			Total of 2019-20:			1	4,98,894.00	
			2020-21	Mar 21	30/03/2021	489	1,24,811.00	
					Month Total:		1,24,811.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202110 08 00 20		PRAYAGRAJ (22)	2020-21	Total of 2020-21:		1	1,24,811.00	
		TOTAL OF PRAYAGRAJ (22):				2	6,23,705.00	
		RAIBAREILLY (45)	2020-21	Mar 21	31/03/2021	151	7,02,339.00	
						Month Total:	7,02,339.00	
						Total of 2020-21:	1	7,02,339.00
		TOTAL OF RAIBAREILLY (45):				1	7,02,339.00	
		SAHARANPUR (02)	2003-04	Mar 04	04/03/2004	17	5,000.00	
						Month Total:	5,000.00	
						Total of 2003-04:	1	5,000.00
		2019-20	Mar 20	28/03/2020	199		1,00,000.00	
						Month Total:	1,00,000.00	
						Total of 2019-20:	1	1,00,000.00
		TOTAL OF SAHARANPUR (02):				2	1,05,000.00	
		SITAPUR (46)	2001-02	Mar 02	20/03/2002	842	53,059.00	
						20/03/2002	843	1,20,160.00
						20/03/2002	844	32,419.00
						20/03/2002	845	65,000.00
						20/03/2002	846	20,000.00
						22/03/2002	888	22,742.00
						26/03/2002	971	32,903.00
						27/03/2002	1068	64,183.00
						27/03/2002	1070	31,452.00
						31/03/2002	1190	8,082.00
						Month Total:		4,50,000.00
						Total of 2001-02:	10	4,50,000.00
		2003-04	Dec 03	08/12/2003	1413		10,000.00	
						Month Total:		10,000.00
						Total of 2003-04:	1	10,000.00
		2004-05	Nov 04	09/11/2004	486		15,000.00	
						09/11/2004	487	15,000.00
						09/11/2004	488	45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220202110 08 00 20		SITAPUR (46)	2004-05	Nov 04	09/11/2004	489
						30,000.00
					Month Total:	1,05,000.00
				Feb 05	21/02/2005	927
						15,000.00
					24/02/2005	957
						30,000.00
					24/02/2005	958
						45,000.00
					Month Total:	90,000.00
					Total of 2004-05:	7
						1,95,000.00
			2005-06	Jul 05	09/07/2005	74
						20,000.00
					Month Total:	20,000.00
				Mar 06	01/03/2006	3
						60,000.00
					Month Total:	60,000.00
					Total of 2005-06:	2
						80,000.00
					TOTAL OF SITAPUR (46):	20
						7,35,000.00
220202110 09 00 48		ALIGARH (06)	2001-02	Mar 02	20/03/2002	116
						5,00,000.00
					Month Total:	5,00,000.00
					Total of 2001-02:	1
						5,00,000.00
					TOTAL OF ALIGARH (06):	1
						5,00,000.00
		BALRAMPUR (79)	2001-02	Sep 01	11/09/2001	71
						5,00,000.00
					Month Total:	5,00,000.00
					Total of 2001-02:	1
						5,00,000.00
					TOTAL OF BALRAMPUR (79):	1
						5,00,000.00
		BAREILLY (11)	2005-06	Aug 05	16/08/2005	97
						10,00,000.00
					30/08/2005	287
						10,00,000.00
					Month Total:	20,00,000.00
				Mar 06	22/03/2006	423
						5,00,000.00
					Month Total:	5,00,000.00
					Total of 2005-06:	3
						25,00,000.00
			2007-08	Mar 08	04/03/2008	27
						10,00,000.00
					Month Total:	10,00,000.00
					Total of 2007-08:	1
						10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 09 00 48		BAREILLY (11)	TOTAL OF BAREILLY (11):		4	35,00,000.00
		JALAUN (24)	2008-09	Aug 08	04/08/2008	156
				Month Total:		10,00,000.00
			Total of 2008-09:		1	10,00,000.00
		TOTAL OF JALAUN (24):		1	10,00,000.00	
		MORADABAD (14)	2005-06	Mar 06	22/03/2006	647
				Month Total:		5,00,000.00
			Total of 2005-06:		1	5,00,000.00
		TOTAL OF MORADABAD (14):		1	5,00,000.00	
		MUZAFFARNAGAR (03)	2002-03	Mar 03	31/03/2003	740
				Month Total:		10,00,000.00
			Total of 2002-03:		1	10,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):		1	10,00,000.00	
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1172
				Month Total:		44,00,000.00
			Total of 2006-07:		1	44,00,000.00
		TOTAL OF PRAYAGRAJ-2 (64):		1	44,00,000.00	
		SITAPUR (46)	2001-02	Sep 01	26/09/2001	157
				Month Total:		10,00,000.00
			Total of 2001-02:		1	10,00,000.00
		TOTAL OF SITAPUR (46):		1	10,00,000.00	
220202110 10 00 48		ALIGARH (06)	2007-08	Mar 08	20/03/2008	210
				Month Total:		10,00,000.00
			Total of 2007-08:		1	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220202110 10 00 48		ALIGARH (06)	TOTAL OF ALIGARH (06):		1	10,00,000.00
220202110 11 00 35		BAREILLY (11)	2020-21	Sep 20	26/09/2020	78
					Month Total:	10,00,000.00
				Total of 2020-21:	1	10,00,000.00
		TOTAL OF BAREILLY (11):			1	10,00,000.00
220202110 12 00 35		KANSHIRAM NAGAR (88)	2020-21	Mar 21	04/03/2021	6
					Month Total:	10,00,000.00
				Total of 2020-21:	1	10,00,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			1	10,00,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	161
					Month Total:	10,00,000.00
				Total of 2020-21:	1	10,00,000.00
		TOTAL OF SHAHJAHANPUR (15):			1	10,00,000.00
		SIDDHARTH NAGAR (67)	2020-21	Sep 20	18/09/2020	21
					Month Total:	10,00,000.00
				Total of 2020-21:	1	10,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	10,00,000.00
220202800 03 00 20		PRATAPGARH (53)	2008-09	Jan 09	03/01/2009	12
					Month Total:	17,70,000.00
				Total of 2008-09:	1	17,70,000.00
		TOTAL OF PRATAPGARH (53):			1	17,70,000.00
220202800 04 00 20		BALRAMPUR (79)	2008-09	Mar 09	31/03/2009	29
					Month Total:	1,60,106.00
				Total of 2008-09:	1	1,60,106.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220202800 04 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):			1	1,60,106.00	
		LUCKNOW-2 (60)	2020-21	Mar 21	31/03/2021	180	3,68,500.00	
					Month Total:		3,68,500.00	
			Total of 2020-21:			1	3,68,500.00	
			TOTAL OF LUCKNOW-2 (60):			1	3,68,500.00	
		UNNAO (44)	2008-09	Mar 09	31/03/2009	124	2,02,160.00	
					Month Total:		2,02,160.00	
			Total of 2008-09:			1	2,02,160.00	
			TOTAL OF UNNAO (44):			1	2,02,160.00	
220202800 05 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	22/03/2021	110	12,50,000.00	
					31/03/2021	185	12,50,000.00	
					Month Total:		25,00,000.00	
			Total of 2020-21:			2	25,00,000.00	
			2021-22	Jan 22	21/01/2022	38	25,00,000.00	
					Month Total:		25,00,000.00	
			Total of 2021-22:			1	25,00,000.00	
			TOTAL OF LUCKNOW-2 (60):			3	50,00,000.00	
220202800 08 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020	7	1,00,000.00	
					Month Total:		1,00,000.00	
				Mar 21	22/03/2021	107	1,00,000.00	
					Month Total:		1,00,000.00	
			Total of 2020-21:			2	2,00,000.00	
			2021-22	Jan 22	24/01/2022	40	1,00,000.00	
					Month Total:		1,00,000.00	
			Total of 2021-22:			1	1,00,000.00	
			TOTAL OF LUCKNOW-2 (60):			3	3,00,000.00	
220202800 11 00 20		LUCKNOW (43)	2020-21	Mar 21	06/03/2021	29	99,999.00	
					Month Total:		99,999.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202800 11 00 20		LUCKNOW (43)	2020-21	Total of 2020-21:		1	99,999.00	
		TOTAL OF LUCKNOW (43):				1	99,999.00	
220202800 12 00 20		LUCKNOW (43)	2020-21	Jul 20	04/07/2020	16	14,88,366.00	
				Month Total:			14,88,366.00	
				Sep 20	04/09/2020	15	17,43,807.00	
				Month Total:			17,43,807.00	
				Oct 20	03/10/2020	5	14,86,245.00	
				Month Total:			14,86,245.00	
				Nov 20	12/11/2020	54	14,50,171.00	
				Month Total:			14,50,171.00	
				Dec 20	03/12/2020	11	3,19,777.00	
				Month Total:			3,19,777.00	
				Jan 21	08/01/2021	32	15,93,748.00	
					12/01/2021	47	9,06,252.00	
				Month Total:			25,00,000.00	
				Mar 21	31/03/2021	353	68,00,000.00	
				Month Total:			68,00,000.00	
				Total of 2020-21:		8	1,57,88,366.00	
			2021-22	Jul 21	01/07/2021	3	35,33,874.00	
				Month Total:			35,33,874.00	
				Aug 21	02/08/2021	2	27,60,877.00	
				Month Total:			27,60,877.00	
				Sep 21	01/09/2021	7	11,75,249.00	
				Month Total:			11,75,249.00	
				Total of 2021-22:		3	74,70,000.00	
		TOTAL OF LUCKNOW (43):				11	2,32,58,366.00	
220202800 13 00 20		CHATRAPATI S M NAGAR (89)	2020-21	Sep 20	01/09/2020	4	1,00,00,000.00	
				Month Total:			1,00,00,000.00	
				Total of 2020-21:		1	1,00,00,000.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):				1	1,00,00,000.00	
		JHANSI (23)	2020-21	Mar 21	27/03/2021	158	25,00,000.00	
				Month Total:			25,00,000.00	
				Total of 2020-21:		1	25,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount ()
220202800 13 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		1	25,00,000.00
		MAINPURI (09)	2019-20	Mar 20	30/03/2020	136
						1,00,00,000.00
					Month Total:	1,00,00,000.00
					Total of 2019-20:	1
						1,00,00,000.00
			2020-21	Mar 21	27/03/2021	141
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2020-21:	1
						25,00,000.00
			TOTAL OF MAINPURI (09):		2	1,25,00,000.00
220202800 19 00 20		JALAUN (24)	2005-06	Oct 05	20/10/2005	141
						2,00,00,000.00
					Month Total:	2,00,00,000.00
					Total of 2005-06:	1
						2,00,00,000.00
			TOTAL OF JALAUN (24):		1	2,00,00,000.00
		RAMPUR (17)	2012-13	Mar 13	13/03/2013	104
						6,00,000.00
					Month Total:	6,00,000.00
					Total of 2012-13:	1
						6,00,000.00
			TOTAL OF RAMPUR (17):		1	6,00,000.00
		SITAPUR (46)	2005-06	Oct 05	05/10/2005	9
						4,00,000.00
					Month Total:	4,00,000.00
				Jan 06	12/01/2006	106
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2005-06:	2
						5,00,000.00
			2006-07	Sep 06	05/09/2006	102
						4,00,000.00
					Month Total:	4,00,000.00
				Dec 06	11/12/2006	95
						4,00,000.00
					Month Total:	4,00,000.00
					Total of 2006-07:	2
						8,00,000.00
			TOTAL OF SITAPUR (46):		4	13,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202800 19 00 20		SULTANPUR (52)	2006-07	Oct 06	13/10/2006	198
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2006-07:	1	4,00,000.00
				TOTAL OF SULTANPUR (52):	1	4,00,000.00
220202800 24 00 20		ETAWAH (19)	2013-14	Dec 13	13/12/2013	18
						11,13,46,184.00
					Month Total:	11,13,46,184.00
				Total of 2013-14:	1	11,13,46,184.00
				TOTAL OF ETAWAH (19):	1	11,13,46,184.00
		FIROZABAD (68)	2013-14	Mar 14	26/03/2014	170
						4,53,15,350.00
					Month Total:	4,53,15,350.00
				Total of 2013-14:	1	4,53,15,350.00
				TOTAL OF FIROZABAD (68):	1	4,53,15,350.00
		GONDA (50)	2013-14	Jan 14	06/01/2014	48
					06/01/2014	49
					06/01/2014	50
					06/01/2014	51
					06/01/2014	52
					06/01/2014	53
					06/01/2014	54
					06/01/2014	56
					06/01/2014	57
					06/01/2014	58
					06/01/2014	59
					06/01/2014	60
					06/01/2014	61
					06/01/2014	62
					06/01/2014	63
					06/01/2014	64
					06/01/2014	65
					06/01/2014	66
					06/01/2014	67
					06/01/2014	68
					06/01/2014	69

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202800 24 00 20		GONDA (50)	2013-14	Jan 14	06/01/2014	70	1,00,00,000.00	
					06/01/2014	71	1,00,00,000.00	
					06/01/2014	72	1,00,00,000.00	
					06/01/2014	73	1,00,00,000.00	
					06/01/2014	74	1,00,00,000.00	
					06/01/2014	75	1,00,00,000.00	
					06/01/2014	76	1,00,00,000.00	
					06/01/2014	77	1,00,00,000.00	
					06/01/2014	78	1,00,00,000.00	
					06/01/2014	79	1,00,00,000.00	
					06/01/2014	80	1,00,00,000.00	
					06/01/2014	81	1,00,00,000.00	
					06/01/2014	82	1,00,00,000.00	
					06/01/2014	83	1,00,00,000.00	
					06/01/2014	84	1,00,00,000.00	
					06/01/2014	85	1,00,00,000.00	
					06/01/2014	86	1,00,00,000.00	
					06/01/2014	87	1,00,00,000.00	
					06/01/2014	88	1,00,00,000.00	
					06/01/2014	89	1,00,00,000.00	
					06/01/2014	91	1,00,00,000.00	
					06/01/2014	92	1,00,00,000.00	
					06/01/2014	93	1,00,00,000.00	
					06/01/2014	94	1,00,00,000.00	
					06/01/2014	95	1,00,00,000.00	
					Month Total:		46,00,00,000.00	
				Mar 14	30/03/2014	251	1,00,30,606.00	
					31/03/2014	294	3,79,87,358.00	
					Month Total:		4,80,17,964.00	
				Total of 2013-14:		48	50,80,17,964.00	
		TOTAL OF GONDA (50):				48	50,80,17,964.00	
		HARDOI (47)	2013-14	Dec 13	09/12/2013	18	31,95,58,274.00	
					Month Total:		31,95,58,274.00	
				Mar 14	30/03/2014	251	2,28,60,242.00	
					Month Total:		2,28,60,242.00	
				Total of 2013-14:		2	34,24,18,516.00	
		TOTAL OF HARDOI (47):				2	34,24,18,516.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202800 24 00 20		KANSHIRAM NAGAR (88)	2013-14	Feb 14	04/02/2014	1	5,28,36,113.00
					04/02/2014	2	3,01,12,402.00
					04/02/2014	6	2,54,70,074.00
					Month Total:		10,84,18,589.00
					Total of 2013-14:		10,84,18,589.00
			2014-15	Jul 14	03/07/2014	1	1,08,25,000.00
					Month Total:		1,08,25,000.00
					Total of 2014-15:		1,08,25,000.00
		TOTAL OF KANSHIRAM NAGAR (88):		4	11,92,43,589.00		
		MIRZAPUR (28)	2013-14	Dec 13	19/12/2013	122	13,28,11,543.00
					Month Total:		13,28,11,543.00
					Total of 2013-14:		13,28,11,543.00
		TOTAL OF MIRZAPUR (28):		1	13,28,11,543.00		
		MORADABAD (14)	2013-14	Jan 14	16/01/2014	52	24,30,12,370.00
					Month Total:		24,30,12,370.00
					Total of 2013-14:		24,30,12,370.00
		TOTAL OF MORADABAD (14):		1	24,30,12,370.00		
		MUZAFFARNAGAR (03)	2013-14	Dec 13	24/12/2013	53	11,89,82,143.00
					Month Total:		11,89,82,143.00
				Jan 14	13/01/2014	29	3,38,25,091.00
					Month Total:		3,38,25,091.00
					Total of 2013-14:		15,28,07,234.00
		TOTAL OF MUZAFFARNAGAR (03):		2	15,28,07,234.00		
		PILIBHIT (16)	2013-14	Dec 13	27/12/2013	47	6,89,65,766.00
					Month Total:		6,89,65,766.00
					Total of 2013-14:		6,89,65,766.00
		TOTAL OF PILIBHIT (16):		1	6,89,65,766.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202800 24 00 20		RAIBAREILLY (45)	2013-14	Dec 13	17/12/2013	28
						18,43,26,937.00
					Month Total:	18,43,26,937.00
				Mar 14	27/03/2014	83
						2,17,89,669.00
					31/03/2014	208
						1,44,72,883.00
					Month Total:	3,62,62,552.00
					Total of 2013-14:	3
						22,05,89,489.00
					TOTAL OF RAIBAREILLY (45):	3
						22,05,89,489.00
		RAMPUR (17)	2013-14	Jan 14	16/01/2014	22
						8,62,82,427.00
					Month Total:	8,62,82,427.00
					Total of 2013-14:	1
						8,62,82,427.00
			2014-15	Aug 14	11/08/2014	14
						1,14,37,701.00
					Month Total:	1,14,37,701.00
					Total of 2014-15:	1
						1,14,37,701.00
					TOTAL OF RAMPUR (17):	2
						9,77,20,128.00
		SAHARANPUR (02)	2013-14	Jan 14	13/01/2014	105
						10,04,92,071.00
					Month Total:	10,04,92,071.00
				Mar 14	27/03/2014	458
						1,27,85,060.00
					Month Total:	1,27,85,060.00
					Total of 2013-14:	2
						11,32,77,131.00
					TOTAL OF SAHARANPUR (02):	2
						11,32,77,131.00
		SAMBHAL (92)	2013-14	Jan 14	16/01/2014	3
						5,26,76,427.00
					Month Total:	5,26,76,427.00
					Total of 2013-14:	1
						5,26,76,427.00
					TOTAL OF SAMBHAL (92):	1
						5,26,76,427.00
		SITAPUR (46)	2013-14	Dec 13	07/12/2013	26
						17,02,40,730.00
					Month Total:	17,02,40,730.00
					Total of 2013-14:	1
						17,02,40,730.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220202800 24 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	17,02,40,730.00	
		SONBHADRA (69)	2013-14	Jan 14	28/01/2014	11	8,75,35,080.00	
					Month Total:		8,75,35,080.00	
			Total of 2013-14:			1	8,75,35,080.00	
		TOTAL OF SONBHADRA (69):				1	8,75,35,080.00	
		UNNAO (44)	2013-14	Dec 13	27/12/2013	34	21,72,41,466.00	
					Month Total:		21,72,41,466.00	
				Mar 14	30/03/2014	269	1,14,33,761.00	
					Month Total:		1,14,33,761.00	
			Total of 2013-14:			2	22,86,75,227.00	
		TOTAL OF UNNAO (44):				2	22,86,75,227.00	
220202800 25 00 20		RAMPUR (17)	2012-13	Mar 13	12/03/2013	40	6,00,000.00	
					12/03/2013	41	6,00,000.00	
					12/03/2013	42	6,00,000.00	
					12/03/2013	43	6,00,000.00	
					12/03/2013	44	6,00,000.00	
					12/03/2013	45	6,00,000.00	
					12/03/2013	46	6,00,000.00	
					12/03/2013	47	6,00,000.00	
					12/03/2013	48	6,00,000.00	
					12/03/2013	49	2,70,000.00	
					Month Total:		56,70,000.00	
			Total of 2012-13:			10	56,70,000.00	
		TOTAL OF RAMPUR (17):				10	56,70,000.00	
220202800 25 00 48		BULANDSHAHAR (05)	2006-07	Mar 07	30/03/2007	231	10,00,000.00	
					Month Total:		10,00,000.00	
			Total of 2006-07:			1	10,00,000.00	
		TOTAL OF BULANDSHAHAR (05):				1	10,00,000.00	
220202800 26		ALIGARH (06)	2016-17	Mar 17	27/03/2017	164	1,37,92,176.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220202800 26		ALIGARH (06)	2016-17	Mar 17	Month Total:	1,37,92,176.00
00 20					Total of 2016-17:	1
						1,37,92,176.00
		TOTAL OF ALIGARH (06):		1		1,37,92,176.00
		BAREILLY (11)	2016-17	Mar 17	29/03/2017 696	1,09,98,127.00
					Month Total:	1,09,98,127.00
					Total of 2016-17:	1
						1,09,98,127.00
		TOTAL OF BAREILLY (11):		1		1,09,98,127.00
		JALAUN (24)	2016-17	Mar 17	31/03/2017 146	1,09,55,499.00
					Month Total:	1,09,55,499.00
					Total of 2016-17:	1
						1,09,55,499.00
		TOTAL OF JALAUN (24):		1		1,09,55,499.00
		JHANSI (23)	2016-17	Mar 17	30/03/2017 182	1,12,21,926.00
					Month Total:	1,12,21,926.00
					Total of 2016-17:	1
						1,12,21,926.00
		TOTAL OF JHANSI (23):		1		1,12,21,926.00
220202800 27		KANSHIRAM NAGAR (88)	2016-17	Mar 17	30/03/2017 412	25,575.00
00 20					Month Total:	25,575.00
					Total of 2016-17:	1
						25,575.00
		TOTAL OF KANSHIRAM NAGAR (88):		1		25,575.00
		PILIBHIT (16)	2016-17	Mar 17	16/03/2017 45	4,09,860.00
					Month Total:	4,09,860.00
					Total of 2016-17:	1
						4,09,860.00
		TOTAL OF PILIBHIT (16):		1		4,09,860.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)															
Major Head	2202	General Education															
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)										
220202800 27 00 20		RAIBAREILLY (45)	2016-17	Nov 16	28/11/2016	21	1,92,170.00										
					28/11/2016	22	63,140.00										
					28/11/2016	23	1,49,655.00										
					28/11/2016	24	3,76,145.00										
					28/11/2016	25	1,15,885.00										
					Month Total:		8,96,995.00										
					Total of 2016-17:		5	8,96,995.00									
					TOTAL OF RAIBAREILLY (45):		5	8,96,995.00									
					220205103 04 00 20		JALAUN (24)	2010-11	Aug 10	06/08/2010	41	84,580.00					
										Month Total:		84,580.00					
Total of 2010-11:		1	84,580.00														
TOTAL OF JALAUN (24):		1	84,580.00														
220205103 20 20 20		MAHOBA (71)	2004-05	Oct 04						27/10/2004	37	17,57,434.00					
										Month Total:		17,57,434.00					
										Total of 2004-05:		1	17,57,434.00				
										TOTAL OF MAHOBA (71):		1	17,57,434.00				
										220205103 20 20 20		JALAUN (24)	2001-02	Jul 01	30/07/2001	499	12,100.00
															Month Total:		12,100.00
					Total of 2001-02:		1	12,100.00									

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220205103 04 20 20	JALAUN (24)	TOTAL OF JALAUN (24):			1	12,100.00
220205103 06 00 20	LUCKNOW-2 (60)	2020-21	Dec 20	29/12/2020	36	2,57,500.00
				Month Total:		2,57,500.00
			Mar 21	25/03/2021	130	2,57,500.00
				Month Total:		2,57,500.00
				Total of 2020-21:	2	5,15,000.00
		2021-22	Nov 21	15/11/2021	14	2,57,500.00
				Month Total:		2,57,500.00
				Total of 2021-22:	1	2,57,500.00
		TOTAL OF LUCKNOW-2 (60):			3	7,72,500.00

Major Head	2205	Art and Culture
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220500105 05 00 20	LUCKNOW-2 (60)	2020-21	Mar 21	05/03/2021	17	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2020-21:	1	1,50,000.00
		2021-22	Jun 21	23/06/2021	53	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2021-22:	1	1,50,000.00
		TOTAL OF LUCKNOW-2 (60):			2	3,00,000.00
220500105 06 00 20	LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	401	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2001-02:	1	10,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	10,00,000.00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
420201202 07 00 35	BAREILLY (11)	2011-12	May 11	11/05/2011	1	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2011-12:	1	10,00,000.00
		2012-13	Feb 13	18/02/2013	3	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)						
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
420201202 00 35	07	BAREILLY (11)	2012-13	Feb 13	Month Total:		10,00,000.00	
				Mar 13	31/03/2013	7	10,00,000.00	
					31/03/2013	8	10,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2012-13:		3	30,00,000.00	
		TOTAL OF BAREILLY (11):		4	40,00,000.00			
		MIRZAPUR (28)	2012-13	Mar 13	12/03/2013	2	5,00,000.00	
					Month Total:		5,00,000.00	
				Total of 2012-13:		1	5,00,000.00	
				TOTAL OF MIRZAPUR (28):		1	5,00,000.00	
420201202 00 48	07	BAREILLY (11)	2010-11	Jul 10	14/07/2010	1	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2010-11:		1	10,00,000.00	
				TOTAL OF BAREILLY (11):		1	10,00,000.00	
		MATHURA (07)	2009-10	Mar 10	25/03/2010	2	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2009-10:		1	10,00,000.00	
				TOTAL OF MATHURA (07):		1	10,00,000.00	
		SITAPUR (46)	2009-10	Mar 10	26/03/2010	1	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2009-10:		1	10,00,000.00	
				TOTAL OF SITAPUR (46):		1	10,00,000.00	
420201202 00 35	08	BAREILLY (11)	2012-13	Sep 12	24/09/2012	2	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2012-13:		1	10,00,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	72	Education Department (Secondary Education)				
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
420201202 08 00 35		BAREILLY (11)	TOTAL OF BAREILLY (11):		1	10,00,000.00
		MATHURA (07)	2012-13	Aug 12	29/08/2012	1
					Month Total:	10,00,000.00
				Total of 2012-13:	1	10,00,000.00
				TOTAL OF MATHURA (07):	1	10,00,000.00
420201202 08 00 48		SITAPUR (46)	2010-11	Jul 10	13/07/2010	1
					Month Total:	10,00,000.00
				Total of 2010-11:	1	10,00,000.00
				TOTAL OF SITAPUR (46):	1	10,00,000.00
				TOTAL OF GRANT NO 72:	509	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102 03 00 20		PRAYAGRAJ (22)	2003-04	Jun 03	18/06/2003	330
						1,19,93,500.00
					Month Total:	1,19,93,500.00
					Total of 2003-04:	1
						1,19,93,500.00
			2005-06	Apr 05	27/02/2005	2
						1,19,93,500.00
					Month Total:	1,19,93,500.00
					Total of 2005-06:	1
						1,19,93,500.00
					TOTAL OF PRAYAGRAJ (22):	2
						2,39,87,000.00
220203102 04 00 20		LUCKNOW (43)	2016-17	Jan 17	31/01/2017	95
						2,42,15,000.00
					Month Total:	2,42,15,000.00
					Total of 2016-17:	1
						2,42,15,000.00
			2017-18	Mar 18	28/03/2018	332
						2,39,30,000.00
					Month Total:	2,39,30,000.00
					Total of 2017-18:	1
						2,39,30,000.00
			2018-19	Nov 18	13/11/2018	73
					13/11/2018	74
						1,21,00,000.00
					Month Total:	2,42,00,000.00
				Mar 19	01/03/2019	11
						2,42,30,000.00
					Month Total:	2,42,30,000.00
					Total of 2018-19:	3
						4,84,30,000.00
			2019-20	Oct 19	03/10/2019	16
						2,42,15,000.00
					Month Total:	2,42,15,000.00
				Mar 20	31/03/2020	390
						2,42,15,000.00
					Month Total:	2,42,15,000.00
					Total of 2019-20:	2
						4,84,30,000.00
			2020-21	Jan 21	22/01/2021	60
						40,35,500.00
					Month Total:	40,35,500.00
				Mar 21	12/03/2021	49
					31/03/2021	387
						40,35,500.00
					Month Total:	80,71,000.00
					Month Total:	1,21,06,500.00
					Total of 2020-21:	3
						1,61,42,000.00
			2021-22	Apr 21	29/04/2021	37
						40,35,500.00
					Month Total:	40,35,500.00
				May 21	27/05/2021	41
						40,35,500.00
					Month Total:	40,35,500.00
				Sep 21	25/09/2021	67
						80,71,000.00
					Month Total:	80,71,000.00
					Total of 2021-22:	3
						1,61,42,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102 04 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		13	17,72,89,000.00
220203102 08 00 20		GORAKHPUR (32)	2004-05	Aug 04	05/08/2004 90	1,44,00,500.00
					Month Total:	1,44,00,500.00
					Total of 2004-05:	1
						1,44,00,500.00
			2019-20	Aug 19	28/08/2019 164	1,44,00,000.00
					Month Total:	1,44,00,000.00
					Total of 2019-20:	1
						1,44,00,000.00
			2020-21	Aug 20	17/08/2020 40	72,00,000.00
					Month Total:	72,00,000.00
				Dec 20	17/12/2020 60	72,00,000.00
					Month Total:	72,00,000.00
				Feb 21	17/02/2021 45	72,00,000.00
					Month Total:	72,00,000.00
					Total of 2020-21:	3
						2,16,00,000.00
			2021-22	Apr 21	26/04/2021 24	72,00,000.00
					Month Total:	72,00,000.00
					Total of 2021-22:	1
						72,00,000.00
			TOTAL OF GORAKHPUR (32):		6	5,76,00,500.00
220203102 09 00 20		VARANASI (27)	2005-06	Mar 06	31/03/2006 1740	10,54,541.00
					Month Total:	10,54,541.00
					Total of 2005-06:	1
						10,54,541.00
			2019-20	Jun 19	07/06/2019 176	75,00,000.00
					Month Total:	75,00,000.00
				Nov 19	28/11/2019 291	76,35,000.00
					Month Total:	76,35,000.00
				Feb 20	26/02/2020 532	2,50,00,000.00
					Month Total:	2,50,00,000.00
				Mar 20	13/03/2020 427	2,50,00,000.00
					Month Total:	2,50,00,000.00
					Total of 2019-20:	4
						6,51,35,000.00
			2020-21	Sep 20	05/09/2020 152	37,83,000.00
					Month Total:	37,83,000.00
				Jan 21	15/01/2021 339	37,83,000.00
					Month Total:	37,83,000.00
				Mar 21	06/03/2021 152	37,83,000.00
					Month Total:	37,83,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220203102 09 00 20		VARANASI (27)	2020-21	Total of 2020-21:		3	1,13,49,000.00	
			2021-22	May 21	01/05/2021	4	37,83,000.00	
					Month Total:		37,83,000.00	
				Sep 21	03/09/2021	14	37,83,000.00	
					Month Total:		37,83,000.00	
				Jan 22	24/01/2022	456	4,00,00,000.00	
					Month Total:		4,00,00,000.00	
				Total of 2021-22:		3	4,75,66,000.00	
		TOTAL OF VARANASI (27):					11	12,51,04,541.00
220203102 11 00 20		MEERUT (04)	2020-21	Mar 21	23/03/2021	167	22,87,000.00	
					Month Total:		22,87,000.00	
				Total of 2020-21:		1	22,87,000.00	
		TOTAL OF MEERUT (04):					1	22,87,000.00
220203102 12 00 20		VARANASI (27)	2019-20	Sep 19	16/09/2019	359	58,98,000.00	
					Month Total:		58,98,000.00	
				Total of 2019-20:		1	58,98,000.00	
			2020-21	Jun 20	23/06/2020	323	29,49,000.00	
					Month Total:		29,49,000.00	
				Total of 2020-21:		1	29,49,000.00	
			2021-22	Jun 21	25/06/2021	442	29,49,000.00	
					Month Total:		29,49,000.00	
				Total of 2021-22:		1	29,49,000.00	
		TOTAL OF VARANASI (27):					3	1,17,96,000.00
220203102 13 00 20		LUCKNOW-2 (60)	2019-20	Apr 19	30/04/2019	13	1,00,00,000.00	
					Month Total:		1,00,00,000.00	
				Mar 20	20/03/2020	59	1,00,00,000.00	
					Month Total:		1,00,00,000.00	
				Total of 2019-20:		2	2,00,00,000.00	
			2020-21	Aug 20	25/08/2020	44	50,00,000.00	
					Month Total:		50,00,000.00	
				Oct 20	29/10/2020	63	50,00,000.00	
					Month Total:		50,00,000.00	
				Jan 21	19/01/2021	52	50,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102 00 20	13	LUCKNOW-2 (60)	2020-21	Jan 21	Month Total:	50,00,000.00
				Mar 21	25/03/2021 147	50,00,000.00
					Month Total:	50,00,000.00
					Total of 2020-21:	4
						2,00,00,000.00
			2021-22	Apr 21	29/04/2021 5	50,00,000.00
					Month Total:	50,00,000.00
				Aug 21	31/08/2021 43	50,00,000.00
					Month Total:	50,00,000.00
				Dec 21	27/12/2021 46	50,00,000.00
					Month Total:	50,00,000.00
					Total of 2021-22:	3
						1,50,00,000.00
					TOTAL OF LUCKNOW-2 (60):	9
						5,50,00,000.00
220203102 00 20	14	AGRA (08)	2021-22	Jan 22	07/01/2022 19	3,44,000.00
					Month Total:	3,44,000.00
					Total of 2021-22:	1
						3,44,000.00
					TOTAL OF AGRA (08):	1
						3,44,000.00
		GORAKHPUR (32)	2019-20	Oct 19	22/10/2019 120	1,75,000.00
					Month Total:	1,75,000.00
					Total of 2019-20:	1
						1,75,000.00
					TOTAL OF GORAKHPUR (32):	1
						1,75,000.00
		LUCKNOW-2 (60)	2019-20	Feb 20	12/02/2020 14	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2019-20:	1
						1,50,000.00
					TOTAL OF LUCKNOW-2 (60):	1
						1,50,000.00
		VARANASI (27)	2014-15	Mar 15	30/03/2015 883	1,40,000.00
					Month Total:	1,40,000.00
					Total of 2014-15:	1
						1,40,000.00
			2019-20	Sep 19	06/09/2019 239	1,00,000.00
					16/09/2019 358	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102 14 00 20		VARANASI (27)	2019-20	Sep 19	21/09/2019	442
						75,000.00
					Month Total:	4,75,000.00
				Total of 2019-20:	3	4,75,000.00
				TOTAL OF VARANASI (27):	4	6,15,000.00
220203102 20 00 20		LUCKNOW (43)	2008-09	Apr 08	23/04/2008	11
						1,22,500.00
					Month Total:	1,22,500.00
				Total of 2008-09:	1	1,22,500.00
			2019-20	Mar 20	31/03/2020	389
						7,36,000.00
					Month Total:	7,36,000.00
				Total of 2019-20:	1	7,36,000.00
			2020-21	Jan 21	22/01/2021	61
						3,67,500.00
					Month Total:	3,67,500.00
				Mar 21	12/03/2021	50
						3,67,500.00
					31/03/2021	386
						7,36,000.00
					Month Total:	11,03,500.00
				Total of 2020-21:	3	14,71,000.00
			2021-22	Apr 21	29/04/2021	40
						3,67,500.00
					Month Total:	3,67,500.00
				May 21	27/05/2021	42
						3,67,500.00
					Month Total:	3,67,500.00
				Total of 2021-22:	2	7,35,000.00
				TOTAL OF LUCKNOW (43):	7	30,64,500.00
220203102 23 00 48		VARANASI (27)	2001-02	Mar 02	13/03/2002	1875
						11,50,000.00
					31/03/2002	3201
						15,74,000.00
					Month Total:	27,24,000.00
				Total of 2001-02:	2	27,24,000.00
				TOTAL OF VARANASI (27):	2	27,24,000.00
220203102 26 00 20		SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	104
						24,96,202.00
					Month Total:	24,96,202.00
				Total of 2020-21:	1	24,96,202.00
			2021-22	Nov 21	26/11/2021	41
						25,00,000.00
					Month Total:	25,00,000.00
				Total of 2021-22:	1	25,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203102 26 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):			2	49,96,202.00
220203102 27 00 20		PRAYAGRAJ-2 (64)	2019-20	Oct 19	24/10/2019	209	12,50,000.00
					Month Total:		12,50,000.00
				Mar 20	31/03/2020	474	12,50,000.00
					Month Total:		12,50,000.00
					Total of 2019-20:	2	25,00,000.00
			2021-22	Aug 21	25/08/2021	133	12,50,000.00
					Month Total:		12,50,000.00
					Total of 2021-22:	1	12,50,000.00
			TOTAL OF PRAYAGRAJ-2 (64):			3	37,50,000.00
220203102 29 02 20		LUCKNOW (43)	2016-17	Mar 17	28/03/2017	313	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2016-17:	1	1,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 29 03 20		LUCKNOW (43)	2016-17	Mar 17	31/03/2017	594	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2016-17:	1	1,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 29 04 20		LUCKNOW (43)	2016-17	Mar 17	28/03/2017	312	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2016-17:	1	1,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 29 05 20		LUCKNOW (43)	2016-17	Mar 17	28/03/2017	311	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2016-17:	1	1,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 29		LUCKNOW (43)	2016-17	Mar 17	28/03/2017	314	1,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102	29	LUCKNOW (43)	2016-17	Mar 17	Month Total:	1,00,00,000.00
06 20					Total of 2016-17:	1
						1,00,00,000.00
					TOTAL OF LUCKNOW (43):	1
						1,00,00,000.00
220203102	29	LUCKNOW (43)	2017-18	Mar 18	30/03/2018 463	2,00,00,000.00
10 20					Month Total:	2,00,00,000.00
					Total of 2017-18:	1
						2,00,00,000.00
					TOTAL OF LUCKNOW (43):	1
						2,00,00,000.00
220203102	29	LUCKNOW (43)	2019-20	Sep 19	30/09/2019 100	2,00,00,000.00
11 20					Month Total:	2,00,00,000.00
					Total of 2019-20:	1
						2,00,00,000.00
					TOTAL OF LUCKNOW (43):	1
						2,00,00,000.00
220203102	29	LUCKNOW (43)	2020-21	Dec 20	31/12/2020 77	1,00,00,000.00
12 20					Month Total:	1,00,00,000.00
					Total of 2020-21:	1
						1,00,00,000.00
					TOTAL OF LUCKNOW (43):	1
						1,00,00,000.00
220203102	30	LUCKNOW (43)	2017-18	Mar 18	31/03/2018 482	2,00,00,000.00
01 20					Month Total:	2,00,00,000.00
					Total of 2017-18:	1
						2,00,00,000.00
					TOTAL OF LUCKNOW (43):	1
						2,00,00,000.00
220203102	30	BAREILLY (11)	2017-18	Jan 18	24/01/2018 176	25,00,000.00
02 20					Month Total:	25,00,000.00
				Mar 18	29/03/2018 619	25,00,000.00
					Month Total:	25,00,000.00
					Total of 2017-18:	2
						50,00,000.00
					TOTAL OF BAREILLY (11):	2
						50,00,000.00
220203102	30	VARANASI (27)	2017-18	Mar 18	19/03/2018 415	25,00,000.00
11 20						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102 30 11 20		VARANASI (27)	2017-18	Mar 18	31/03/2018	1202
						25,00,000.00
					Month Total:	50,00,000.00
				Total of 2017-18:	2	50,00,000.00
				TOTAL OF VARANASI (27):	2	50,00,000.00
220203102 32 00 20		BAREILLY (11)	2001-02	Dec 01	13/12/2001	232
						50,000.00
					Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
			2016-17	Mar 17	15/03/2017	164
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2016-17:	1	3,00,000.00
			2017-18	Mar 18	29/03/2018	620
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2017-18:	1	2,00,000.00
				TOTAL OF BAREILLY (11):	3	5,50,000.00
		GORAKHPUR (32)	2002-03	Dec 02	16/12/2002	101
						50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	1	50,000.00
				TOTAL OF GORAKHPUR (32):	1	50,000.00
		VARANASI (27)	2001-02	Mar 02	18/03/2002	2118
						50,000.00
					Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
			2002-03	Jan 03	21/01/2003	178
						50,000.00
					Month Total:	50,000.00
				Mar 03	31/03/2003	1398
						50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	2	1,00,000.00
			2015-16	Aug 15	11/08/2015	131
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2015-16:	1	1,50,000.00
				TOTAL OF VARANASI (27):	4	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220203102 32 20 20		JHANSI (23)	2001-02	Feb 02	07/02/2002	12	50,000.00
					Month Total:		50,000.00
				Total of 2001-02:	1		50,000.00
		TOTAL OF JHANSI (23):		1			50,000.00
220203102 33 00 20		BAREILLY (11)	2017-18	Mar 18	29/03/2018	618	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2017-18:	1		2,00,000.00
		TOTAL OF BAREILLY (11):		1			2,00,000.00
		LUCKNOW (43)	2017-18	Mar 18	30/03/2018	414	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2017-18:	1		2,00,000.00
		TOTAL OF LUCKNOW (43):		1			2,00,000.00
220203102 36 00 48		JAUNPUR (29)	2001-02	Dec 01	06/12/2001	159	49,00,000.00
					Month Total:		49,00,000.00
				Total of 2001-02:	1		49,00,000.00
		TOTAL OF JAUNPUR (29):		1			49,00,000.00
		PRAYAGRAJ (22)	2003-04	Mar 04	31/03/2004	1602	10,60,000.00
					Month Total:		10,60,000.00
				Total of 2003-04:	1		10,60,000.00
		TOTAL OF PRAYAGRAJ (22):		1			10,60,000.00
		VARANASI (27)	2001-02	Mar 02	16/03/2002	2101	11,00,000.00
					Month Total:		11,00,000.00
				Total of 2001-02:	1		11,00,000.00
			2002-03	Mar 03	31/03/2003	1646	5,71,000.00
					Month Total:		5,71,000.00
				Total of 2002-03:	1		5,71,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203102 36		VARANASI (27)	2004-05	Aug 04	26/08/2004	541	33,82,000.00
00 48					26/08/2004	542	19,38,000.00
					Month Total:		53,20,000.00
				Total of 2004-05:		2	53,20,000.00
			2005-06	Aug 05	08/08/2005	646	49,67,000.00
					Month Total:		49,67,000.00
				Mar 06	31/03/2006	1739	80,88,000.00
					31/03/2006	1875	48,96,000.00
					Month Total:		1,29,84,000.00
				Total of 2005-06:		3	1,79,51,000.00
			2006-07	Mar 07	31/03/2007	1386	4,74,57,000.00
					31/03/2007	1399	4,72,17,000.00
					31/03/2007	1470	66,33,000.00
					Month Total:		10,13,07,000.00
				Total of 2006-07:		3	10,13,07,000.00
			2007-08	Mar 08	31/03/2008	1508	18,72,000.00
					Month Total:		18,72,000.00
				Total of 2007-08:		1	18,72,000.00
			TOTAL OF VARANASI (27):			11	12,81,21,000.00
220203102 37		PRAYAGRAJ-2 (64)	2005-06	Dec 05	30/12/2005	774	7,50,000.00
00 20					Month Total:		7,50,000.00
				Mar 06	06/03/2006	205	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2005-06:		2	15,00,000.00
			2006-07	May 06	09/05/2006	120	7,50,000.00
					Month Total:		7,50,000.00
				Sep 06	25/09/2006	498	7,50,000.00
					Month Total:		7,50,000.00
				Feb 07	23/02/2007	528	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2006-07:		3	22,50,000.00
			2016-17	Mar 17	06/03/2017	119	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2016-17:		1	10,00,000.00
			2017-18	Jun 17	15/06/2017	121	8,00,000.00
					Month Total:		8,00,000.00
				Nov 17	07/11/2017	65	12,00,000.00
					Month Total:		12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220203102 37 00 20		PRAYAGRAJ-2 (64)	2017-18	Total of 2017-18:		2	20,00,000.00	
			2018-19	Jun 18	01/06/2018	6	10,00,000.00	
				Month Total:			10,00,000.00	
				Mar 19	27/03/2019	400	10,00,000.00	
				Month Total:			10,00,000.00	
				Total of 2018-19:		2	20,00,000.00	
			2019-20	Oct 19	11/10/2019	48	10,00,000.00	
				Month Total:			10,00,000.00	
				Mar 20	31/03/2020	476	10,00,000.00	
				Month Total:			10,00,000.00	
				Total of 2019-20:		2	20,00,000.00	
			2021-22	Aug 21	25/08/2021	134	10,00,000.00	
				Month Total:			10,00,000.00	
				Total of 2021-22:		1	10,00,000.00	
		TOTAL OF PRAYAGRAJ-2 (64):					13	1,17,50,000.00
220203102 42 00 20		VARANASI (27)	2006-07	Mar 07	31/03/2007	1397	60,36,000.00	
				Month Total:			60,36,000.00	
				Total of 2006-07:		1	60,36,000.00	
		TOTAL OF VARANASI (27):					1	60,36,000.00
220203102 43 01 20		FAIZABAD (49)	2006-07	Mar 07	08/03/2007	27	2,19,000.00	
				Month Total:			2,19,000.00	
				Total of 2006-07:		1	2,19,000.00	
		TOTAL OF FAIZABAD (49):					1	2,19,000.00
		LUCKNOW (43)	2010-11	May 10	17/05/2010	46	3,64,000.00	
				Month Total:			3,64,000.00	
				Total of 2010-11:		1	3,64,000.00	
			2016-17	Feb 17	04/02/2017	18	1,65,56,000.00	
				Month Total:			1,65,56,000.00	
				Mar 17	31/03/2017	589	1,65,57,000.00	
				Month Total:			1,65,57,000.00	
				Total of 2016-17:		2	3,31,13,000.00	
			2017-18	Mar 18	30/03/2018	462	1,65,56,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102 43 01 20		LUCKNOW (43)	2017-18	Mar 18	31/03/2018	484
						1,65,57,000.00
					Month Total:	3,31,13,000.00
				Total of 2017-18:	2	3,31,13,000.00
			2018-19	Mar 19	01/03/2019	16
						1,65,56,000.00
					30/03/2019	471
						1,65,57,000.00
					Month Total:	3,31,13,000.00
				Total of 2018-19:	2	3,31,13,000.00
			TOTAL OF LUCKNOW (43):		7	9,97,03,000.00
220203102 43 02 20		LUCKNOW (43)	2016-17	Feb 17	04/02/2017	16
						3,64,000.00
					Month Total:	3,64,000.00
				Total of 2016-17:	1	3,64,000.00
			2017-18	Mar 18	30/03/2018	461
						3,64,000.00
					31/03/2018	483
						3,64,000.00
					Month Total:	7,28,000.00
				Total of 2017-18:	2	7,28,000.00
			TOTAL OF LUCKNOW (43):		3	10,92,000.00
220203102 43 03 20		VARANASI (27)	2006-07	Mar 07	31/03/2007	1391
						1,42,000.00
					31/03/2007	1394
						90,000.00
					Month Total:	2,32,000.00
				Total of 2006-07:	2	2,32,000.00
			2007-08	Jan 08	04/01/2008	205
						2,83,000.00
					Month Total:	2,83,000.00
				Total of 2007-08:	1	2,83,000.00
			2010-11	Jun 10	04/06/2010	122
						1,41,500.00
					Month Total:	1,41,500.00
				Total of 2010-11:	1	1,41,500.00
			2012-13	Oct 12	03/10/2012	34
						47,000.00
					03/10/2012	36
						94,000.00
					Month Total:	1,41,000.00
				Mar 13	31/03/2013	1240
						1,42,000.00
					Month Total:	1,42,000.00
				Total of 2012-13:	3	2,83,000.00
			2013-14	Mar 14	11/03/2014	257
						1,41,000.00
					25/03/2014	1032
						1,42,000.00
					Month Total:	2,83,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220203102 43 03 20		VARANASI (27)	2013-14	Total of 2013-14:		2	2,83,000.00	
			2014-15	Mar 15	30/03/2015	881	1,42,000.00	
						30/03/2015	882	1,41,000.00
					Month Total:			2,83,000.00
				Total of 2014-15:		2	2,83,000.00	
			2015-16	Mar 16	08/03/2016	78	1,41,000.00	
					31/03/2016	901	1,42,000.00	
					Month Total:			2,83,000.00
				Total of 2015-16:		2	2,83,000.00	
			2016-17	Mar 17	18/03/2017	227	1,41,000.00	
					31/03/2017	1035	1,42,000.00	
					Month Total:			2,83,000.00
				Total of 2016-17:		2	2,83,000.00	
			2017-18	Mar 18	31/03/2018	1195	1,41,000.00	
					31/03/2018	1196	1,42,000.00	
					Month Total:			2,83,000.00
				Total of 2017-18:		2	2,83,000.00	
			2018-19	Feb 19	18/02/2019	473	1,41,000.00	
					Month Total:			1,41,000.00
				Total of 2018-19:		1	1,41,000.00	
	TOTAL OF VARANASI (27):		18	24,95,500.00				
220203102 43 04 20		VARANASI (27)	2018-19	Mar 19	13/03/2019	285	38,05,000.00	
					30/03/2019	862	38,05,000.00	
					Month Total:			76,10,000.00
				Total of 2018-19:		2	76,10,000.00	
				TOTAL OF VARANASI (27):		2	76,10,000.00	
220203102 43 10 20		JHANSI (23)	2004-05	Mar 05	29/03/2005	454	30,80,000.00	
					Month Total:			30,80,000.00
				Total of 2004-05:		1	30,80,000.00	
			2011-12	Nov 11	28/11/2011	95	15,40,000.00	
					Month Total:			15,40,000.00
				Total of 2011-12:		1	15,40,000.00	
2016-17	Feb 17	16/02/2017	21	15,40,000.00				
		Month Total:			15,40,000.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102 43 10 20		JHANSI (23)	2016-17	Total of 2016-17:		1
						15,40,000.00
			2017-18	Mar 18	31/03/2018	279
					31/03/2018	280
				Month Total:		30,80,000.00
				Total of 2017-18:		2
						30,80,000.00
		TOTAL OF JHANSI (23):				5
						92,40,000.00
220203102 46 00 20		LUCKNOW (43)	2008-09	Apr 08	22/04/2008	2
						2,50,00,000.00
				Month Total:		2,50,00,000.00
				Total of 2008-09:		1
						2,50,00,000.00
			2019-20	Mar 20	13/03/2020	65
						3,50,00,000.00
				Month Total:		3,50,00,000.00
				Total of 2019-20:		1
						3,50,00,000.00
			2020-21	Oct 20	19/10/2020	51
						1,16,66,000.00
				Month Total:		1,16,66,000.00
				Mar 21	08/03/2021	31
					30/03/2021	306
						1,16,66,000.00
				Month Total:		2,33,32,000.00
				Total of 2020-21:		3
						3,49,98,000.00
			2021-22	Jun 21	04/06/2021	23
						25,00,000.00
				Month Total:		25,00,000.00
				Total of 2021-22:		1
						25,00,000.00
		TOTAL OF LUCKNOW (43):				6
						9,74,98,000.00
220203102 46 00 48		LUCKNOW (43)	2007-08	Feb 08	13/02/2008	172
						30,00,00,000.00
				Month Total:		30,00,00,000.00
				Total of 2007-08:		1
						30,00,00,000.00
		TOTAL OF LUCKNOW (43):				1
						30,00,00,000.00
220203102 47 00 48		VARANASI (27)	2007-08	Mar 08	31/03/2008	1266
					31/03/2008	1507
						87,24,000.00
				Month Total:		1,34,70,000.00
				Total of 2007-08:		2
						1,34,70,000.00
			2008-09	Sep 08	09/09/2008	289
						1,26,73,000.00
				Month Total:		1,26,73,000.00
				Mar 09	09/03/2009	180
						93,27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203102 47 00 48		VARANASI (27)	2008-09	Mar 09	Month Total:	93,27,000.00
				Total of 2008-09:	2	2,20,00,000.00
		TOTAL OF VARANASI (27):		4		3,54,70,000.00
220203102 49 00 20		AGRA (08)	2020-21	Mar 21	18/03/2021 43	5,60,500.00
				Month Total:		5,60,500.00
				Total of 2020-21:	1	5,60,500.00
			2021-22	Sep 21	04/09/2021 11	5,25,000.00
				Month Total:		5,25,000.00
				Total of 2021-22:	1	5,25,000.00
		TOTAL OF AGRA (08):		2		10,85,500.00
		BALLIA (31)	2020-21	Mar 21	16/03/2021 76	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2020-21:	1	4,50,000.00
		TOTAL OF BALLIA (31):		1		4,50,000.00
		BAREILLY (11)	2018-19	Mar 19	30/03/2019 554	17,50,000.00
				Month Total:		17,50,000.00
				Total of 2018-19:	1	17,50,000.00
		TOTAL OF BAREILLY (11):		1		17,50,000.00
		FAIZABAD (49)	2020-21	Mar 21	30/03/2021 473	5,00,000.00
				Month Total:		5,00,000.00
				Total of 2020-21:	1	5,00,000.00
		TOTAL OF FAIZABAD (49):		1		5,00,000.00
		GORAKHPUR (32)	2020-21	Mar 21	12/03/2021 49	9,00,000.00
					31/03/2021 362	30,00,000.00
				Month Total:		39,00,000.00
				Total of 2020-21:	2	39,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220203102 49 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			2	39,00,000.00	
		JAUNPUR (29)	2020-21	Mar 21	25/03/2021	153	5,00,000.00	
					25/03/2021	155	3,00,000.00	
					Month Total:		8,00,000.00	
			Total of 2020-21:			2	8,00,000.00	
		TOTAL OF JAUNPUR (29):				2	8,00,000.00	
		JHANSI (23)	2014-15	Mar 15	30/03/2015	290	35,00,000.00	
					Month Total:		35,00,000.00	
			Total of 2014-15:			1	35,00,000.00	
			2020-21	Mar 21	09/03/2021	21	7,50,000.00	
					Month Total:		7,50,000.00	
			Total of 2020-21:			1	7,50,000.00	
		TOTAL OF JHANSI (23):				2	42,50,000.00	
		LUCKNOW (43)	2015-16	Mar 16	31/03/2016	528	61,97,000.00	
					Month Total:		61,97,000.00	
			Total of 2015-16:			1	61,97,000.00	
			2016-17	Mar 17	31/03/2017	584	35,80,000.00	
					Month Total:		35,80,000.00	
			Total of 2016-17:			1	35,80,000.00	
			2019-20	Feb 20	05/02/2020	25	1,03,00,000.00	
					Month Total:		1,03,00,000.00	
				Mar 20	27/03/2020	289	18,00,000.00	
					Month Total:		18,00,000.00	
			Total of 2019-20:			2	1,21,00,000.00	
			2020-21	Mar 21	12/03/2021	51	3,00,000.00	
					31/03/2021	388	32,00,000.00	
					Month Total:		35,00,000.00	
			Total of 2020-21:			2	35,00,000.00	
			2021-22	Jan 22	20/01/2022	58	46,07,500.00	
					Month Total:		46,07,500.00	
			Total of 2021-22:			1	46,07,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203102 49 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		7	2,99,84,500.00
		LUCKNOW-2 (60)	2018-19	Mar 19	30/03/2019	144
					Month Total:	12,25,000.00
					Total of 2018-19:	1
						12,25,000.00
			2021-22	Nov 21	24/11/2021	29
					24/11/2021	31
					Month Total:	17,20,000.00
					Total of 2021-22:	2
						17,20,000.00
			TOTAL OF LUCKNOW-2 (60):		3	29,45,000.00
		MEERUT (04)	2020-21	Mar 21	23/03/2021	168
					Month Total:	4,50,000.00
					Total of 2020-21:	1
						4,50,000.00
			2021-22	Dec 21	07/12/2021	16
					07/12/2021	17
					Month Total:	13,75,000.00
					Total of 2021-22:	2
						13,75,000.00
			TOTAL OF MEERUT (04):		3	18,25,000.00
		VARANASI (27)	2018-19	Mar 19	30/03/2019	858
					Month Total:	23,65,000.00
					Total of 2018-19:	1
						23,65,000.00
			2020-21	Mar 21	19/03/2021	439
					Month Total:	2,00,000.00
					Total of 2020-21:	1
						2,00,000.00
			TOTAL OF VARANASI (27):		2	25,65,000.00
220203103 03 00 20		JHANSI (23)	2001-02	Mar 02	08/03/2002	35
					Month Total:	50,000.00
					Total of 2001-02:	1
						50,000.00
			TOTAL OF JHANSI (23):		1	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203103 03 00 20		SITAPUR (46)	2001-02	Aug 01	31/08/2001	1081
					Month Total:	3,80,000.00
				Total of 2001-02:	1	3,80,000.00
		TOTAL OF SITAPUR (46):		1		3,80,000.00
220203103 12 00 20		PILIBHIT (16)	2001-02	Jun 01	18/06/2001	43
					Month Total:	24,878.00
				Total of 2001-02:	1	24,878.00
		TOTAL OF PILIBHIT (16):		1		24,878.00
220203104 00 01 20		DEORIA (35)	2001-02	May 01	02/05/2001	7
					Month Total:	10,91,790.00
				Total of 2001-02:	1	10,91,790.00
		TOTAL OF DEORIA (35):		1		10,91,790.00
220203104 01 00 20		DEORIA (35)	2001-02	Aug 01	02/08/2001	80
					Month Total:	5,29,265.00
				Oct 01	22/10/2001	205
					Month Total:	3,06,100.00
				Total of 2001-02:	2	8,35,365.00
		TOTAL OF DEORIA (35):		2		8,35,365.00
220203104 02 00 20		BALLIA (31)	2001-02	Jan 02	11/01/2002	73
					Month Total:	2,25,000.00
				Total of 2001-02:	1	2,25,000.00
		TOTAL OF BALLIA (31):		1		2,25,000.00
220203104 03 00 20		ALIGARH (06)	2002-03	Jul 02	02/07/2002	173
					Month Total:	11,82,512.00
				Total of 2002-03:	1	11,82,512.00
		TOTAL OF ALIGARH (06):		1		11,82,512.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		AURAIYA (81)	2002-03	Mar 03	12/03/2003	88
						49,81,267.00
					Month Total:	49,81,267.00
				Total of 2002-03:	1	49,81,267.00
		TOTAL OF AURAIYA (81):		1		49,81,267.00
		BAGPAT (83)	2001-02	Dec 01	08/12/2001	104
					08/12/2001	110
					08/12/2001	18
						4,11,450.00
						51,000.00
						10,456.00
					Month Total:	4,72,906.00
				Total of 2001-02:	3	4,72,906.00
			2002-03	Feb 03	11/02/2003	133
					11/02/2003	134
					11/02/2003	135
					11/02/2003	136
					11/02/2003	139
						23,39,910.00
						29,176.00
						9,394.00
						3,62,729.00
						2,54,933.00
					Month Total:	29,96,142.00
				Total of 2002-03:	5	29,96,142.00
		TOTAL OF BAGPAT (83):		8		34,69,048.00
		BAHRAICH (51)	2001-02	Jul 01	30/07/2001	6
						5,60,021.00
					Month Total:	5,60,021.00
				Aug 01	02/08/2001	6
						24,94,606.00
					Month Total:	24,94,606.00
				Sep 01	01/09/2001	19
					01/09/2001	20
					03/09/2001	101
					03/09/2001	85
						86,922.00
						4,63,423.00
						93,500.00
						1,02,839.00
					Month Total:	7,46,684.00
				Oct 01	03/10/2001	2
					03/10/2001	25
					03/10/2001	26
						53,406.00
						5,46,197.00
						1,85,340.00
					Month Total:	7,84,943.00
				Nov 01	03/11/2001	10
					03/11/2001	19
					03/11/2001	8
					29/11/2001	40
						94,870.00
						1,84,550.00
						11,84,302.00
						1,23,581.00
					Month Total:	15,87,303.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		BAHRAICH (51)	2001-02	Dec 01	11/12/2001	20
						8,85,010.00
					Month Total:	8,85,010.00
				Jan 02	11/01/2002	41
						53,950.00
					Month Total:	53,950.00
				Feb 02	02/02/2002	10
						18,493.00
					02/02/2002	11
						2,51,970.00
					02/02/2002	7
						19,08,816.00
					11/02/2002	64
						8,966.00
					11/02/2002	65
						2,47,370.00
					Month Total:	24,35,615.00
				Mar 02	11/03/2002	128
						6,17,825.00
					Month Total:	6,17,825.00
				Total of 2001-02:	21	1,01,65,957.00
		2002-03		Jun 02	01/06/2002	7
						2,47,155.00
					13/06/2002	17
						3,54,898.00
					13/06/2002	23
						3,45,102.00
					Month Total:	9,47,155.00
				Jul 02	01/07/2002	7
						21,41,849.00
					Month Total:	21,41,849.00
				Aug 02	14/08/2002	66
						1,96,785.00
					Month Total:	1,96,785.00
				Sep 02	11/09/2002	48
						5,49,461.00
					Month Total:	5,49,461.00
				Nov 02	23/11/2002	56
						16,33,114.00
					23/11/2002	57
						3,54,182.00
					Month Total:	19,87,296.00
				Dec 02	02/12/2002	5
						2,30,986.00
					02/12/2002	6
						13,71,834.00
					Month Total:	16,02,820.00
				Jan 03	01/01/2003	6
						14,09,884.00
					Month Total:	14,09,884.00
				Mar 03	15/03/2003	23
						26,36,181.00
					Month Total:	26,36,181.00
				Total of 2002-03:	12	1,14,71,431.00
				TOTAL OF BAHRAICH (51):	33	2,16,37,388.00
		BALLIA (31)	2001-02	Jan 02	11/01/2002	72
						3,15,000.00
					Month Total:	3,15,000.00
				Total of 2001-02:	1	3,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		BALLIA (31)	2002-03	Mar 03	28/03/2003	770
						3,90,440.00
					Month Total:	3,90,440.00
				Total of 2002-03:	1	3,90,440.00
				TOTAL OF BALLIA (31):	2	7,05,440.00
		BARABANKY (54)	2002-03	Dec 02	03/12/2002	34
						5,45,119.00
					Month Total:	5,45,119.00
				Total of 2002-03:	1	5,45,119.00
				TOTAL OF BARABANKY (54):	1	5,45,119.00
		BAREILLY (11)	2001-02	Jun 01	09/06/2001	32
						1,07,646.00
					Month Total:	1,07,646.00
				Jul 01	05/07/2001	53
						3,26,000.00
					Month Total:	3,26,000.00
				Total of 2001-02:	2	4,33,646.00
			2002-03	Aug 02	09/08/2002	253
						3,28,603.00
					Month Total:	3,28,603.00
				Sep 02	14/09/2002	254
						7,16,223.00
					14/09/2002	255
						19,686.00
					Month Total:	7,35,909.00
				Oct 02	30/10/2002	470
						7,69,640.00
					Month Total:	7,69,640.00
				Mar 03	25/03/2003	507
						8,76,599.00
					26/03/2003	599
						3,38,000.00
					29/03/2003	805
						3,63,836.00
					Month Total:	15,78,435.00
				Total of 2002-03:	7	34,12,587.00
				TOTAL OF BAREILLY (11):	9	38,46,233.00
		BASTI (33)	2001-02	Aug 01	14/08/2001	21
						2,70,100.00
					28/08/2001	190
						2,61,800.00
					Month Total:	5,31,900.00
				Total of 2001-02:	2	5,31,900.00
			2002-03	Aug 02	31/08/2002	218
						8,03,900.00
					Month Total:	8,03,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
220203104 03 00 20		BASTI (33)	2002-03	Total of 2002-03:		1	8,03,900.00	
TOTAL OF BASTI (33):						3	13,35,800.00	
CHITRAKOOT (87)		2001-02	Feb 02	12/02/2002	25	1,38,200.00		
						Month Total:	1,38,200.00	
						Total of 2001-02:	1	1,38,200.00
TOTAL OF CHITRAKOOT (87):						1	1,38,200.00	
DEORIA (35)		2001-02	May 01	02/05/2001	5	17,74,963.00		
						05/05/2001	9	19,16,686.00
						Month Total:	36,91,649.00	
				Jun 01	12/06/2001	206	8,89,350.00	
						12/06/2001	207	5,43,468.00
						12/06/2001	208	15,48,090.00
						12/06/2001	209	8,81,840.00
						Month Total:	38,62,748.00	
				Jul 01	06/07/2001	205	1,20,250.00	
						18/07/2001	1055	2,72,110.00
						26/07/2001	1195	8,87,330.00
						26/07/2001	1196	5,50,060.00
						26/07/2001	1197	10,07,255.00
						26/07/2001	1198	6,25,920.00
						31/07/2001	1394	9,63,429.00
						Month Total:	44,26,354.00	
				Aug 01	02/08/2001	79	10,16,770.00	
						02/08/2001	81	6,67,444.00
						13/08/2001	341	9,62,040.00
						18/08/2001	313	6,25,389.00
						18/08/2001	395	9,22,585.00
						21/08/2001	440	14,29,160.00
						27/08/2001	576	1,71,000.00
						27/08/2001	577	6,66,882.00
						Month Total:	64,61,270.00	
				Sep 01	12/09/2001	143	10,02,820.00	
						Month Total:	10,02,820.00	
				Oct 01	22/10/2001	206	15,82,450.00	
						22/10/2001	207	9,32,645.00
						22/10/2001	208	5,38,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03		DEORIA (35)	2001-02	Oct 01		
00 20					Month Total:	30,53,195.00
				Nov 01	01/11/2001 1	8,31,890.00
					01/11/2001 14	1,48,377.00
					05/11/2001 93	15,86,460.00
					05/11/2001 94	3,48,510.00
					06/11/2001 133	9,85,854.00
					08/11/2001 187	13,26,395.00
					Month Total:	52,27,486.00
				Jan 02	08/01/2002 59	3,27,645.00
					08/01/2002 62	7,29,047.00
					29/01/2002 308	10,85,760.00
					Month Total:	21,42,452.00
				Feb 02	04/02/2002 41	2,94,210.00
					04/02/2002 42	8,95,240.00
					06/02/2002 71	2,93,380.00
					07/02/2002 79	9,88,650.00
					07/02/2002 88	17,26,090.00
					19/02/2002 227	8,53,050.00
					19/02/2002 233	13,43,282.00
					19/02/2002 234	31,74,265.00
					Month Total:	95,68,167.00
				Mar 02	09/03/2002 102	2,93,675.00
					09/03/2002 103	5,86,170.00
					14/03/2002 170	9,98,289.00
					18/03/2002 297	8,92,447.00
					19/03/2002 304	13,84,230.00
					20/03/2002 393	7,16,670.00
					21/03/2002 499	2,56,600.00
					Month Total:	51,28,081.00
				Total of 2001-02:	49	4,45,64,222.00
			2002-03	May 02	04/05/2002 1	90,000.00
					04/05/2002 3	12,54,310.00
					04/05/2002 4	36,78,246.00
					04/05/2002 5	17,74,985.00
					30/05/2002 95	6,06,895.00
					30/05/2002 96	23,43,475.00
					30/05/2002 97	18,44,826.00
					Month Total:	1,15,92,737.00
				Mar 03	11/03/2003 100	3,29,460.00
					Month Total:	3,29,460.00
				Total of 2002-03:	8	1,19,22,197.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		DEORIA (35)	TOTAL OF DEORIA (35):		57	5,64,86,419.00
		ETAH (10)	2001-02	Nov 01	10/11/2001	35
				Month Total:		2,69,460.00
			Total of 2001-02:		1	2,69,460.00
		TOTAL OF ETAH (10):		1	2,69,460.00	
		FATEHGARH (18)	2001-02	Mar 02	20/03/2002	146
				Month Total:		31,39,891.00
			Total of 2001-02:		1	31,39,891.00
			2002-03	Feb 03	17/02/2003	31
				24/02/2003	52	23,77,938.00
				Month Total:		30,12,428.00
				Mar 03	06/03/2003	22
				Month Total:		55,95,112.00
			Total of 2002-03:		3	86,07,540.00
		TOTAL OF FATEHGARH (18):		4	1,17,47,431.00	
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	237
					11/03/2002	240
				Month Total:		70,93,295.00
			Total of 2001-02:		2	71,21,395.00
			2002-03	May 02	11/05/2002	11
				Month Total:		93,22,200.00
				Jul 02	04/07/2002	84
				Month Total:		98,96,900.00
				Aug 02	13/08/2002	60
				Month Total:		67,56,080.00
				Oct 02	30/10/2002	62
				Month Total:		92,77,064.00
				Nov 02	11/11/2002	27
				Month Total:		48,31,400.00
			Total of 2002-03:		5	4,00,83,644.00
		TOTAL OF FIROZABAD (68):		7	4,72,05,039.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		GONDA (50)	2002-03	Dec 02	17/12/2002	57
						7,57,000.00
					Month Total:	7,57,000.00
				Total of 2002-03:	1	7,57,000.00
				TOTAL OF GONDA (50):	1	7,57,000.00
		GORAKHPUR (32)	2001-02	Oct 01	13/10/2001	163
						12,570.00
					Month Total:	12,570.00
				Nov 01	03/11/2001	14
						13,21,700.00
					05/11/2001	107
						1,70,600.00
					08/11/2001	113
						9,29,000.00
					08/11/2001	114
						38,890.00
					09/11/2001	134
						2,77,500.00
					10/11/2001	160
						8,93,900.00
					Month Total:	36,31,590.00
				Jan 02	02/01/2002	4
						1,94,000.00
					02/01/2002	6
						2,93,500.00
					Month Total:	4,87,500.00
				Total of 2001-02:	9	41,31,660.00
			2002-03	Jun 02	11/06/2002	57
						17,57,480.00
					11/06/2002	58
						3,03,008.00
					11/06/2002	59
						2,34,000.00
					Month Total:	22,94,488.00
				Oct 02	26/10/2002	617
						1,81,000.00
					26/10/2002	618
						11,90,000.00
					26/10/2002	619
						3,13,143.00
					28/10/2002	634
						16,029.00
					30/10/2002	798
						10,11,971.00
					30/10/2002	799
						2,90,200.00
					30/10/2002	800
						13,43,200.00
					30/10/2002	801
						10,02,664.00
					30/10/2002	802
						3,20,000.00
					30/10/2002	803
						3,28,140.00
					30/10/2002	804
						2,42,000.00
					Month Total:	62,38,347.00
				Nov 02	13/11/2002	137
						14,63,718.00
					13/11/2002	138
						2,60,000.00
					Month Total:	17,23,718.00
				Dec 02	02/12/2002	4
						2,42,000.00
					03/12/2002	13
						3,13,813.00
					03/12/2002	14
						13,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		GORAKHPUR (32)	2002-03	Dec 02	05/12/2002	18
					05/12/2002	19
					19/12/2002	103
					Month Total:	
					Total of 2002-03:	
						22
						35,11,616.00
						2,91,500.00
						3,19,600.00
						1,37,68,169.00
						1,78,99,829.00
						31
						10,40,860.00
						8,09,420.00
						18,50,280.00
						18,57,390.00
						18,57,390.00
						4,90,210.00
						5,000.00
						3,02,380.00
						7,97,590.00
						45,05,260.00
						4,48,850.00
						4,48,850.00
						11,27,970.00
						11,27,970.00
						6,010.00
						6,000.00
						6,010.00
						6,080.00
						6,090.00
						6,080.00
						6,090.00
						6,080.00
						6,090.00
						6,090.00
						4,51,250.00
						5,05,780.00
						8,12,580.00
						3,47,910.00
						2,48,840.00
						14,09,330.00
						3,86,350.00
						3,86,350.00
						5,16,490.00
						9,50,510.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220203104 03 00 20		HATHRAS (78)	2002-03	Dec 02	16/12/2002	64	2,94,080.00	
					26/12/2002	83	6,090.00	
					26/12/2002	84	6,400.00	
					26/12/2002	85	6,390.00	
					26/12/2002	86	6,400.00	
					Month Total:		17,86,360.00	
				Jan 03	07/01/2002	24	12,900.00	
					07/01/2002	25	5,36,950.00	
					02/01/2003	1	6,080.00	
					07/01/2003	21	9,61,930.00	
					Month Total:		15,17,860.00	
				Mar 03	11/03/2003	18	2,96,130.00	
					11/03/2003	19	10,65,340.00	
					11/03/2003	20	4,67,290.00	
					24/03/2003	66	33,660.00	
					26/03/2003	131	4,67,150.00	
					27/03/2003	158	1,89,420.00	
					28/03/2003	178	10,250.00	
					28/03/2003	179	71,100.00	
					28/03/2003	180	390.00	
					28/03/2003	181	5,40,790.00	
					30/03/2003	248	11,42,890.00	
					30/03/2003	249	21,400.00	
					31/03/2003	332	80,500.00	
					31/03/2003	333	7,800.00	
					31/03/2003	334	21,830.00	
					31/03/2003	335	43,160.00	
					31/03/2003	336	1,07,240.00	
					31/03/2003	349	3,490.00	
					31/03/2003	499	93,950.00	
					31/03/2003	522	92,750.00	
					31/03/2003	523	2,44,930.00	
					Month Total:		50,01,460.00	
				Total of 2002-03:		48	1,21,83,960.00	
		TOTAL OF HATHRAS (78):					54	1,66,89,220.00
		JALAUN (24)	2001-02	Oct 01	18/10/2001	106	1,91,984.00	
					18/10/2001	107	2,18,526.00	
					20/10/2001	117	6,05,894.00	
					27/10/2001	137	1,97,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03		JALAUN (24)	2001-02	Oct 01	Month Total:	12,13,904.00
00 20				Nov 01	05/11/2001 100	1,67,618.00
					05/11/2001 101	10,000.00
					05/11/2001 102	1,47,550.00
					05/11/2001 103	4,800.00
					05/11/2001 104	13,85,456.00
					05/11/2001 16	6,06,608.00
					05/11/2001 99	29,840.00
					23/11/2001 136	2,19,904.00
					23/11/2001 137	2,20,196.00
					Month Total:	27,91,972.00
				Dec 01	06/12/2001 59	2,13,663.00
					06/12/2001 60	10,93,398.00
					06/12/2001 61	5,000.00
					07/12/2001 62	5,000.00
					07/12/2001 63	2,47,580.00
					18/12/2001 103	71,904.00
					Month Total:	16,36,545.00
				Jan 02	10/01/2002 39	30,239.00
					10/01/2002 40	30,249.00
					10/01/2002 41	30,346.00
					10/01/2002 42	30,866.00
					Month Total:	1,21,700.00
				Feb 02	09/02/2002 46	5,881.00
					11/02/2002 56	3,000.00
					11/02/2002 57	2,18,164.00
					15/02/2002 127	2,33,838.00
					15/02/2002 128	5,000.00
					15/02/2002 129	2,51,300.00
					20/02/2002 228	6,22,896.00
					22/02/2002 353	5,000.00
					22/02/2002 354	16,18,191.00
					Month Total:	29,63,270.00
				Mar 02	05/03/2002 17	8,635.00
					07/03/2002 74	9,551.00
					08/03/2002 111	2,45,845.00
					08/03/2002 113	2,233.00
					09/03/2002 118	2,46,573.00
					14/03/2002 177	5,000.00
					14/03/2002 178	22,530.00
					18/03/2002 224	2,01,329.00
					18/03/2002 225	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (⁰⁰)
220203104 03 00 20		JALAUN (24)	2001-02	Mar 02	18/03/2002	226	16,20,313.00
					18/03/2002	227	1,31,931.00
					19/03/2002	257	6,21,304.00
					19/03/2002	258	4,259.00
					20/03/2002	274	2,48,271.00
					Month Total:		33,72,774.00
					Total of 2001-02:		46
							1,21,00,165.00
		2002-03	May 02	15/05/2002	73		2,68,635.00
				15/05/2002	74		2,68,585.00
				15/05/2002	75		9,580.00
				15/05/2002	76		17,75,317.00
				15/05/2002	77		17,77,544.00
				15/05/2002	78		2,54,651.00
				15/05/2002	79		2,54,943.00
				17/05/2002	46		6,64,966.00
				17/05/2002	47		6,71,557.00
				18/05/2002	71		24,330.00
					Month Total:		59,70,108.00
			Jun 02	05/06/2002	1		9,40,513.00
				05/06/2002	2		2,55,430.00
				11/06/2002	73		6,76,508.00
				12/06/2002	76		73,606.00
					Month Total:		19,46,057.00
			Jul 02	23/07/2002	147		2,55,991.00
				23/07/2002	148		2,73,606.00
				23/07/2002	149		30,520.00
				23/07/2002	150		31,453.00
				23/07/2002	151		31,453.00
				23/07/2002	152		18,22,575.00
					Month Total:		24,45,598.00
			Aug 02	03/08/2002	2		6,34,311.00
				06/08/2002	14		18,07,984.00
				13/08/2002	263		2,77,417.00
				13/08/2002	264		1,56,143.00
				13/08/2002	265		6,08,690.00
					Month Total:		34,84,545.00
			Sep 02	05/09/2002	10		299.00
				05/09/2002	11		2,83,266.00
				05/09/2002	14		6,09,463.00
				05/09/2002	9		16,98,530.00
				09/09/2002	62		1,602.00
				24/09/2002	177		1,77,085.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220203104 03 00 20		JALAUN (24)	2002-03	Sep 02	Month Total:		27,70,245.00	
				Oct 02	09/10/2002	42	2,91,903.00	
					09/10/2002	43	1,69,964.00	
					09/10/2002	44	12,20,316.00	
					26/10/2002	282	2,73,788.00	
					31/10/2002	299	18,44,269.00	
					31/10/2002	300	1,78,885.00	
					31/10/2002	301	1,96,881.00	
					31/10/2002	302	42,000.00	
					Month Total:		42,18,006.00	
				Nov 02	27/11/2002	317	2,288.00	
					Month Total:		2,288.00	
				Dec 02	12/02/2002	110	2,22,061.00	
					04/12/2002	3	2,92,000.00	
					04/12/2002	4	16,71,726.00	
					05/12/2002	5	6,30,398.00	
					Month Total:		28,16,185.00	
				Jan 03	08/01/2003	17	69,076.00	
					08/01/2003	18	6,80,586.00	
					08/01/2003	19	18,86,250.00	
					15/01/2003	118	2,91,792.00	
					18/01/2003	119	1,89,912.00	
					18/01/2003	120	1,65,289.00	
					Month Total:		32,82,905.00	
				Feb 03	11/02/2003	85	2,03,513.00	
					18/02/2003	142	5,000.00	
					18/02/2003	143	29,604.00	
					18/02/2003	144	4,790.00	
					Month Total:		2,42,907.00	
				Total of 2002-03:		54	2,71,78,844.00	
		TOTAL OF JALAUN (24):					100	3,92,79,009.00

JHANSI (23)	2001-02	Sep 01	07/09/2001	52	7,59,600.00
			Month Total:		7,59,600.00
	Feb 02	15/02/2002	34		13,26,056.00
		15/02/2002	35		16,37,586.00
			Month Total:		29,63,642.00
	Mar 02	11/03/2002	73		45,000.00
		21/03/2002	215		13,28,045.00
		21/03/2002	239		37,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203104 03 00 20	JHANSI (23)	2001-02	Mar 02	21/03/2002	242	3,40,323.00
				21/03/2002	248	3,23,096.00
				21/03/2002	249	15,27,486.00
				Month Total:		36,01,750.00
				Total of 2001-02:		9

TOTAL OF JHANSI (23):		9	73,24,992.00
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MAU (66)	2001-02	Sep 01	13/09/2001	35	7,21,000.00
			Month Total:		7,21,000.00
		Dec 01	04/12/2001	19	7,20,000.00
			Month Total:		7,20,000.00
	2001-02	Mar 02	30/03/2002	557	1,29,599.00
			Month Total:		1,29,599.00
		Total of 2001-02:		3	15,70,599.00
	2002-03	Sep 02	19/09/2002	17	16,50,642.00
			Month Total:		16,50,642.00
		Oct 02	28/10/2002	168	11,56,485.00
			Month Total:		11,56,485.00
		Jan 03	15/01/2003	32	17,95,346.00
			Month Total:		17,95,346.00
		Mar 03	04/03/2003	58	25,65,089.00
			29/03/2003	195	2,56,754.00
			30/03/2003	228	55,000.00
		Month Total:		28,76,843.00	
Total of 2002-03:		6	74,79,316.00		

TOTAL OF MAU (66):		9	90,49,915.00
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MEERUT (04)	2001-02	Mar 02	16/03/2002	443	15,84,024.00
			Month Total:		15,84,024.00
			Total of 2001-02:		1

TOTAL OF MEERUT (04):		1	15,84,024.00
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MIRZAPUR (28)	2001-02	Sep 01	20/09/2001	84	2,11,000.00
			20/09/2001	85	2,02,000.00
			Month Total:		4,13,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03		MIRZAPUR (28)	2001-02	Dec 01	18/12/2001	766
00 20					19/12/2001	768
					Month Total:	20,26,499.00
				Total of 2001-02:	4	24,39,499.00
		2002-03	Sep 02	02/09/2002	820	3,56,502.00
					Month Total:	3,56,502.00
			Oct 02	25/10/2002	840	7,800.00
					Month Total:	7,800.00
			Jan 03	24/01/2003	1318	8,11,000.00
				24/01/2003	1319	6,87,895.00
					Month Total:	14,98,895.00
				Total of 2002-03:	4	18,63,197.00
		TOTAL OF MIRZAPUR (28):			8	43,02,696.00
		MORADABAD (14)	2001-02	May 01	09/05/2001	13
					09/05/2001	14
					09/05/2001	15
					09/05/2001	18
					09/05/2001	19
					09/05/2001	20
					09/05/2001	21
					Month Total:	70,10,000.00
			Jul 01	04/07/2001	131	11,79,000.00
				04/07/2001	132	1,81,000.00
				04/07/2001	133	2,14,800.00
				04/07/2001	134	13,28,000.00
				04/07/2001	135	6,47,000.00
				04/07/2001	136	3,01,000.00
				04/07/2001	137	2,11,000.00
				04/07/2001	138	32,69,000.00
				04/07/2001	139	13,32,500.00
				30/07/2001	262	6,56,000.00
				30/07/2001	263	14,85,000.00
				30/07/2001	265	1,90,000.00
				30/07/2001	266	2,11,000.00
				30/07/2001	267	33,51,000.00
				30/07/2001	268	2,15,500.00
				30/07/2001	269	3,04,900.00
				30/07/2001	270	13,50,500.00
				30/07/2001	271	3,36,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		MORADABAD (14)	2001-02	Jul 01	30/07/2001	272
						Amount ()
						2,36,000.00
					Month Total:	1,69,99,900.00
				Aug 01	13/08/2001	54
						21,20,000.00
					13/08/2001	55
						5,66,000.00
					13/08/2001	56
						2,12,500.00
					13/08/2001	57
						1,41,000.00
					13/08/2001	58
						11,83,000.00
					13/08/2001	59
						33,25,000.00
					16/08/2001	77
						6,90,700.00
					16/08/2001	78
						2,51,700.00
					23/08/2001	106
						2,18,200.00
					Month Total:	87,08,100.00
				Oct 01	09/10/2001	32
						5,84,000.00
					09/10/2001	33
						31,45,000.00
					09/10/2001	34
						1,99,400.00
					09/10/2001	35
						11,70,000.00
					09/10/2001	36
						12,81,500.00
					09/10/2001	37
						73,500.00
					09/10/2001	38
						2,19,000.00
					09/10/2001	39
						11,65,000.00
					23/10/2001	105
						2,20,000.00
					Month Total:	80,57,400.00
				Nov 01	03/11/2001	30
						13,36,500.00
					03/11/2001	31
						2,79,700.00
					03/11/2001	32
						25,50,000.00
					03/11/2001	33
						2,02,500.00
					03/11/2001	34
						6,92,300.00
					08/11/2001	53
						2,00,000.00
					13/11/2001	77
						1,82,000.00
					Month Total:	54,43,000.00
				Dec 01	13/12/2001	92
						33,69,000.00
					13/12/2001	93
						28,00,000.00
					13/12/2001	94
						9,10,000.00
					13/12/2001	95
						1,50,000.00
					15/12/2001	139
						14,72,500.00
					15/12/2001	140
						2,26,500.00
					15/12/2001	141
						5,84,000.00
					15/12/2001	142
						8,34,000.00
					15/12/2001	143
						2,14,500.00
					15/12/2001	144
						1,98,000.00
					15/12/2001	145
						3,17,500.00
					Month Total:	1,10,76,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		MORADABAD (14)	2001-02	Feb 02	06/02/2002	21
					06/02/2002	22
					06/02/2002	23
					06/02/2002	24
					06/02/2002	25
					06/02/2002	26
					06/02/2002	27
					06/02/2002	29
					06/02/2002	31
					08/02/2002	64
					11/02/2002	67
					11/02/2002	68
					Month Total:	1,29,81,500.00
				Mar 02	09/03/2002	106
					09/03/2002	107
					09/03/2002	108
					09/03/2002	109
					09/03/2002	110
					23/03/2002	414
					Month Total:	90,51,600.00
				Total of 2001-02:	80	7,93,27,500.00
		2002-03		May 02	01/05/2002	1
					01/05/2002	2
					01/05/2002	3
					01/05/2002	4
					02/05/2002	10
					02/05/2002	11
					07/05/2002	23
					07/05/2002	24
					07/05/2002	25
					07/05/2002	26
					07/05/2002	27
					07/05/2002	28
					08/05/2002	29
					08/05/2002	30
					08/05/2002	31
					08/05/2002	32
					08/05/2002	33
					08/05/2002	34
					08/05/2002	35
					Month Total:	1,76,92,900.00
				Jun 02	18/06/2002	547

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203104 03 00 20		MORADABAD (14)	2002-03	Jun 02	18/06/2002	548	3,07,900.00
					18/06/2002	549	15,00,000.00
					18/06/2002	550	2,14,000.00
					18/06/2002	551	5,96,500.00
					18/06/2002	552	2,32,800.00
					18/06/2002	553	2,41,000.00
					Month Total:		65,61,200.00
				Jul 02	17/07/2002	137	2,23,000.00
					17/07/2002	138	34,97,000.00
					17/07/2002	139	2,27,000.00
					17/07/2002	141	14,50,000.00
					17/07/2002	142	5,96,000.00
					17/07/2002	143	12,86,000.00
					17/07/2002	144	12,81,000.00
					17/07/2002	145	7,38,000.00
					17/07/2002	146	3,16,300.00
					17/07/2002	147	2,34,000.00
					17/07/2002	148	13,21,000.00
					17/07/2002	149	14,19,000.00
					17/07/2002	150	7,33,000.00
					Month Total:		1,33,21,300.00
				Aug 02	03/08/2002	52	2,31,000.00
					03/08/2002	53	12,35,500.00
					03/08/2002	54	2,07,096.00
					12/08/2002	169	1,97,500.00
					13/08/2002	182	28,85,000.00
					13/08/2002	183	25,000.00
					14/08/2002	204	9,20,000.00
					29/08/2002	322	2,38,500.00
					Month Total:		59,39,596.00
				Oct 02	09/10/2002	23	20,00,000.00
					09/10/2002	24	22,95,000.00
					09/10/2002	25	13,50,000.00
					09/10/2002	26	13,70,000.00
					09/10/2002	27	1,77,100.00
					09/10/2002	28	3,05,000.00
					09/10/2002	29	2,01,500.00
					11/10/2002	34	3,58,004.00
					11/10/2002	35	1,00,000.00
					11/10/2002	36	12,83,500.00
					11/10/2002	37	3,30,000.00
					11/10/2002	38	12,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203104 03 00 20		MORADABAD (14)	2002-03	Oct 02	11/10/2002	39	8,00,000.00
					11/10/2002	40	1,00,000.00
					11/10/2002	41	2,14,000.00
					11/10/2002	42	1,76,000.00
					11/10/2002	43	10,000.00
					11/10/2002	44	40,000.00
					11/10/2002	45	2,04,000.00
					11/10/2002	46	6,50,000.00
					22/10/2002	82	7,42,000.00
					22/10/2002	83	6,00,000.00
					Month Total:		1,45,76,104.00
				Nov 02	16/11/2002	93	1,99,000.00
					Month Total:		1,99,000.00
				Total of 2002-03:		70	5,82,90,100.00
		TOTAL OF MORADABAD (14):				150	13,76,17,600.00

MUZAFFARNAGAR (03)	2001-02	May 01	03/05/2001	67	24,250.00
			Month Total:		24,250.00
		Mar 02	09/03/2002	119A	1.00
			Month Total:		1.00
		Total of 2001-02:		2	24,251.00
	2002-03	May 02	16/05/2002	106	2,76,138.00
			Month Total:		2,76,138.00
		Nov 02	11/11/2002	107	4,91,058.00
			11/11/2002	109	4,62,160.00
			Month Total:		9,53,218.00
		Jan 03	17/01/2003	55	6,01,295.00
			17/01/2003	56	21,24,529.00
			17/01/2003	57	1,67,754.00
			17/01/2003	58	4,57,424.00
			17/01/2003	59	22,09,015.00
			17/01/2003	60	1,55,421.00
			17/01/2003	61	7,73,614.00
			17/01/2003	62	85,956.00
			17/01/2003	63	46,873.00
			18/01/2003	69	2,87,574.00
			18/01/2003	70	6,48,180.00
			18/01/2003	71	7,80,917.00
			21/01/2003	110	7,85,362.00
			24/01/2003	122	4,63,098.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03		MUZAFFARNAGAR (03)	2002-03	Jan 03	24/01/2003	123
00 20					28/01/2003	298
					Month Total:	1,02,95,966.00
				Feb 03	04/02/2003	40
					04/02/2003	41
					04/02/2003	42
					26/02/2003	288
					26/02/2003	289
					26/02/2003	290
					Month Total:	70,36,352.00
				Mar 03	03/03/2003	33
					03/03/2003	34
					26/03/2003	416
					26/03/2003	417
					27/03/2003	452
					28/03/2003	469
					29/03/2003	608
					31/03/2003	722
					31/03/2003	727
					31/03/2003	728
					31/03/2003	729
					31/03/2003	730
					31/03/2003	731
					Month Total:	52,83,031.00
				Total of 2002-03:	38	2,38,44,705.00
		TOTAL OF MUZAFFARNAGAR (03):	40			2,38,68,956.00

PILIBHIT (16)	2001-02	Aug 01	02/08/2001	19	3,98,119.00
			Month Total:		3,98,119.00
		Sep 01	03/09/2001	21	26,101.00
			03/09/2001	22	3,98,899.00
			Month Total:		4,25,000.00
		Oct 01	04/10/2001	21	3,98,840.00
			04/10/2001	22	26,160.00
			Month Total:		4,25,000.00
		Nov 01	09/11/2001	37	4,25,000.00
			09/11/2001	38	3,97,798.00
			09/11/2001	39	27,202.00
			27/11/2001	81	26,442.00
			27/11/2001	82	3,98,558.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220203104 03		PILIBHIT (16)	2001-02	Nov 01	Month Total:	12,75,000.00
00 20				Total of 2001-02:	10	25,23,119.00
			2002-03	May 02	27/05/2002 171	17,079.00
					27/05/2002 172	24,918.00
				Month Total:		41,997.00
				Jun 02	04/06/2002 1	3,68,911.00
				Month Total:		3,68,911.00
				Oct 02	29/10/2002 79	3,77,978.00
				Month Total:		3,77,978.00
				Total of 2002-03:	4	7,88,886.00
				TOTAL OF PILIBHIT (16):	14	33,12,005.00
		RAIBAREILLY (45)	2001-02	Mar 02	26/03/2002 339	5,07,000.00
				Month Total:		5,07,000.00
				Total of 2001-02:	1	5,07,000.00
				TOTAL OF RAIBAREILLY (45):	1	5,07,000.00
		SAHARANPUR (02)	2001-02	Mar 02	19/03/2002 279	33,000.00
					23/03/2002 412	20,900.00
				Month Total:		53,900.00
				Total of 2001-02:	2	53,900.00
			2002-03	Sep 02	06/09/2002 57	7,20,100.00
				Month Total:		7,20,100.00
				Total of 2002-03:	1	7,20,100.00
				TOTAL OF SAHARANPUR (02):	3	7,74,000.00
		SITAPUR (46)	2001-02	Jul 01	12/07/2001 624	71,000.00
					14/07/2001 639	2,04,600.00
					14/07/2001 645	2,99,000.00
					14/07/2001 671	3,25,000.00
					24/07/2001 684	3,83,000.00
					24/07/2001 685	1,98,600.00
					24/07/2001 686	3,87,000.00
					27/07/2001 692	1,68,500.00
				Month Total:		20,36,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203104 03 00 20		SITAPUR (46)	2001-02	Aug 01	20/08/2001	1023	3,94,000.00
					20/08/2001	1038	1,98,600.00
					28/08/2001	1074	3,85,000.00
					31/08/2001	1001	1,10,353.00
					31/08/2001	1079	1,11,743.00
					31/08/2001	1082	2,00,000.00
					Month Total:		13,99,696.00
				Dec 01	24/12/2001	1635	1,80,000.00
					24/12/2001	1636	2,08,500.00
					Month Total:		3,88,500.00
				Jan 02	31/01/2002	560	2,35,700.00
					31/01/2002	561	2,43,700.00
					Month Total:		4,79,400.00
				Feb 02	15/02/2002	127	1,15,000.00
					28/02/2002	157	3,63,100.00
					28/02/2002	158	3,87,600.00
					Month Total:		8,65,700.00
				Mar 02	07/03/2002	694	1,97,050.00
					07/03/2002	695	2,28,800.00
					26/03/2002	983	2,28,500.00
					26/03/2002	984	3,89,000.00
					31/03/2002	1302	11,61,657.00
					Month Total:		22,05,007.00
				Total of 2001-02:		26	73,75,003.00
			2002-03	Aug 02	18/08/2002	447	96,826.00
					18/08/2002	449	1,97,350.00
					18/08/2002	450	1,96,897.00
					18/08/2002	451	2,11,755.00
					Month Total:		7,02,828.00
				Dec 02	05/12/2002	1016	2,74,062.00
					05/12/2002	1017	4,55,429.00
					18/12/2002	1113	2,00,604.00
					Month Total:		9,30,095.00
				Feb 03	07/02/2003	1210	4,58,060.00
					07/02/2003	1211	2,27,829.00
					07/02/2003	1212	21,107.00
					07/02/2003	1213	55,832.00
					11/02/2003	1260	2,54,245.00
					Month Total:		10,17,073.00
				Mar 03	29/03/2003	2011	6,00,000.00
					29/03/2003	2030	1,17,000.00
					29/03/2003	2031	9,16,470.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220203104 03 00 20		SITAPUR (46)	2002-03	Mar 03	29/03/2003	2032	2,30,280.00	
					29/03/2003	2033	6,65,472.00	
					29/03/2003	2036	7,59,556.00	
					31/03/2003	2108	2,78,903.00	
					31/03/2003	2109	5,58,128.00	
					Month Total:		41,25,809.00	
				Total of 2002-03:		20	67,75,805.00	
		TOTAL OF SITAPUR (46):					46	1,41,50,808.00
		SULTANPUR (52)	2001-02	Mar 02	23/03/2002	536	29,97,052.00	
					Month Total:		29,97,052.00	
				Total of 2001-02:		1	29,97,052.00	
		TOTAL OF SULTANPUR (52):					1	29,97,052.00
		UNNAO (44)	2001-02	May 01	21/05/2001	12	4,52,000.00	
					24/05/2001	22	14,48,000.00	
					Month Total:		19,00,000.00	
				Jul 01	20/07/2001	96	14,42,729.00	
					25/07/2001	105	4,29,000.00	
					Month Total:		18,71,729.00	
				Aug 01	09/08/2001	28	23,34,810.00	
					Month Total:		23,34,810.00	
				Oct 01	30/10/2001	79	11,49,003.00	
					Month Total:		11,49,003.00	
				Nov 01	27/11/2001	76	28,50,997.00	
					Month Total:		28,50,997.00	
				Jan 02	11/01/2002	102	2,00,000.00	
					Month Total:		2,00,000.00	
				Feb 02	02/02/2002	31	19,00,000.00	
					07/02/2002	70	4,52,000.00	
					Month Total:		23,52,000.00	
				Total of 2001-02:		10	1,26,58,539.00	
			2002-03	Apr 02	29/04/2002	6	44,91,448.00	
					Month Total:		44,91,448.00	
				May 02	29/05/2002	12	15,08,552.00	
					Month Total:		15,08,552.00	
				Jun 02	20/06/2002	670	4,53,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203104 03		UNNAO (44)	2002-03	Jun 02	Month Total:		4,53,000.00
00 20				Jul 02	09/07/2002	93	23,42,526.00
					Month Total:		23,42,526.00
				Aug 02	08/08/2002	85	22,63,051.00
					Month Total:		22,63,051.00
				Oct 02	07/10/2002	47	2,27,361.00
					Month Total:		2,27,361.00
				Nov 02	02/11/2002	5	19,25,801.00
					Month Total:		19,25,801.00
				Dec 02	05/12/2002	10	19,62,231.00
					Month Total:		19,62,231.00
				Jan 03	21/01/2003	44	21,59,367.00
					Month Total:		21,59,367.00
				Feb 03	11/02/2003	30	18,89,433.00
					Month Total:		18,89,433.00
				Mar 03	06/03/2003	27	13,10,082.00
					06/03/2003	28	4,33,000.00
					29/03/2003	297	3,97,331.00
					29/03/2003	298	20,20,086.00
					29/03/2003	299	2,50,000.00
					Month Total:		44,10,499.00
				Total of 2002-03:		15	2,36,33,269.00
		TOTAL OF UNNAO (44):				25	3,62,91,808.00

VARANASI (27)	2001-02	Jun 01	04/06/2001 104		3,44,536.00
			Month Total:		3,44,536.00
		Jul 01	30/07/2001 337		5,72,000.00
			Month Total:		5,72,000.00
		Aug 01	01/08/2001 323		19,42,684.00
			Month Total:		19,42,684.00
		Sep 01	08/09/2001 646		3,47,330.00
			21/09/2001 684		38,103.00
			Month Total:		3,85,433.00
		Oct 01	22/10/2001 1987		9,81,412.00
			Month Total:		9,81,412.00
		Nov 01	02/11/2001 778		4,63,300.00
			02/11/2001 779		36,23,756.00
			02/11/2001 780		2,82,877.00
			02/11/2001 781		3,63,760.00
			10/11/2001 903		5,285.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		VARANASI (27)	2001-02	Nov 01	10/11/2001	904
						4,622.00
					Month Total:	47,43,600.00
				Dec 01	03/12/2001 2167	36,34,846.00
					03/12/2001 2168	4,76,746.00
					03/12/2001 2169	2,82,877.00
					11/12/2001 2266	5,36,100.00
					11/12/2001 2267	5,62,800.00
					14/12/2001 2396	3,41,013.00
					14/12/2001 2397	18,227.00
					Month Total:	58,52,609.00
				Feb 02	07/02/2002 68	19,03,969.00
					07/02/2002 69	5,61,300.00
					07/02/2002 70	3,79,285.00
					07/02/2002 71	16,89,127.00
					08/02/2002 59	1,17,268.00
					16/02/2002 204	38,190.00
					16/02/2002 206	33,54,945.00
					16/02/2002 207	4,89,522.00
					19/02/2002 238	2,92,138.00
					19/02/2002 239	4,10,751.00
					Month Total:	92,36,495.00
				Mar 02	14/03/2002 1925	2,67,070.00
					15/03/2002 2008	36,68,644.00
					16/03/2002 2192	3,50,996.00
					16/03/2002 2193	5,62,300.00
					16/03/2002 2194	3,90,900.00
					16/03/2002 2195	10,153.00
					16/03/2002 2196	5,80,600.00
					23/03/2002 2625	4,12,191.00
					23/03/2002 2636	2,93,880.00
					23/03/2002 2643	17,54,032.00
					26/03/2002 2776	44,406.00
					26/03/2002 2778	2,49,167.00
					26/03/2002 2784	41,939.00
					27/03/2002 2880	10,000.00
					Month Total:	86,36,278.00
					Total of 2001-02:	43
						3,26,95,047.00
				2002-03 Feb 03	08/02/2003 237	18,68,430.00
					Month Total:	18,68,430.00
				Mar 03	29/03/2003 1103	16,85,564.00
					Month Total:	16,85,564.00
					Total of 2002-03:	2
						35,53,994.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220203104 03 00 20		VARANASI (27)	TOTAL OF VARANASI (27):			45	3,62,49,041.00	
220203104 03 20 20		DEORIA (35)	2001-02	May 01	02/05/2001	6	14,07,200.00	
					Month Total:		14,07,200.00	
				Total of 2001-02:		1	14,07,200.00	
		TOTAL OF DEORIA (35):				1	14,07,200.00	
		JALAUN (24)	2001-02	May 01	12/05/2001	83	2,39,363.00	
					25/05/2001	100	19,301.00	
					29/05/2001	145	5,000.00	
					Month Total:		2,63,664.00	
				Jul 01	10/07/2001	105	29,618.00	
					28/07/2001	487	2,27,572.00	
					Month Total:		2,57,190.00	
				Aug 01	30/08/2001	337	1,690.00	
					Month Total:		1,690.00	
				Total of 2001-02:		6	5,22,544.00	
		TOTAL OF JALAUN (24):				6	5,22,544.00	
		JHANSI (23)	2001-02	Feb 02	21/02/2002	55	3,22,471.00	
					Month Total:		3,22,471.00	
				Total of 2001-02:		1	3,22,471.00	
		TOTAL OF JHANSI (23):				1	3,22,471.00	
		SITAPUR (46)	2001-02	Jan 02	31/01/2002	562	1,79,310.00	
					31/01/2002	563	3,60,700.00	
					Month Total:		5,40,010.00	
				Total of 2001-02:		2	5,40,010.00	
		TOTAL OF SITAPUR (46):				2	5,40,010.00	
		VARANASI (27)	2001-02	Aug 01	17/08/2001	1481	2,69,791.00	
					17/08/2001	1482	2,67,442.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220203104 03 20 20		VARANASI (27)	2001-02	Aug 01	Month Total:	5,37,233.00
				Total of 2001-02:	2	5,37,233.00
		TOTAL OF VARANASI (27):		2		5,37,233.00
220203104 04 00 20		MORADABAD (14)	2001-02	May 01	09/05/2001 16	4,59,000.00
					09/05/2001 17	5,51,000.00
					Month Total:	10,10,000.00
				Jul 01	30/07/2001 264	10,00,000.00
					Month Total:	10,00,000.00
				Total of 2001-02:	3	20,10,000.00
		TOTAL OF MORADABAD (14):		3		20,10,000.00
220203104 05 00 20		DEORIA (35)	2010-11	Oct 10	04/10/2010 20	50,72,197.00
					Month Total:	50,72,197.00
				Total of 2010-11:	1	50,72,197.00
		TOTAL OF DEORIA (35):		1		50,72,197.00
		JHANSI (23)	2001-02	May 01	12/05/2001 15	3,26,540.00
					Month Total:	3,26,540.00
				Total of 2001-02:	1	3,26,540.00
		TOTAL OF JHANSI (23):		1		3,26,540.00
220203104 06 00 20		ALIGARH (06)	2010-11	Feb 11	18/02/2011 41	80,000.00
					Month Total:	80,000.00
				Total of 2010-11:	1	80,000.00
			2012-13	Mar 13	19/03/2013 261	80,000.00
					Month Total:	80,000.00
				Total of 2012-13:	1	80,000.00
			2019-20	Mar 20	07/03/2020 45	50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
		TOTAL OF ALIGARH (06):		3		2,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 06 00 20		AZAMGARH (34)	2014-15	Mar 15	28/03/2015	255
						60,000.00
					Month Total:	60,000.00
				Total of 2014-15:	1	60,000.00
				TOTAL OF AZAMGARH (34):	1	60,000.00
		BAGPAT (83)	2015-16	Feb 16	19/02/2016	82
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2015-16:	1	1,00,000.00
				TOTAL OF BAGPAT (83):	1	1,00,000.00
		BARABANKY (54)	2012-13	Mar 13	23/03/2013	278
						90,000.00
					Month Total:	90,000.00
				Total of 2012-13:	1	90,000.00
				TOTAL OF BARABANKY (54):	1	90,000.00
		BIJNORE (12)	2019-20	Mar 20	30/03/2020	94
						50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
				TOTAL OF BIJNORE (12):	1	50,000.00
		BULANDSHAHAH (05)	2011-12	Feb 12	13/02/2012	50
						50,000.00
					Month Total:	50,000.00
				Total of 2011-12:	1	50,000.00
			2015-16	Feb 16	19/02/2016	55
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2015-16:	1	1,00,000.00
				TOTAL OF BULANDSHAHAH (05):	2	1,50,000.00
		ETAH (10)	2016-17	Feb 17	23/02/2017	141
						1,00,000.00
					Month Total:	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
220203104 06 00 20		ETAH (10)	2016-17	Total of 2016-17:		1	1,00,000.00				
						TOTAL OF ETAH (10):	1	1,00,000.00			
						FIROZABAD (68)	2013-14	Mar 14	29/03/2014	191	95,000.00
						Month Total:				95,000.00	
						Total of 2013-14:		1	95,000.00		
						TOTAL OF FIROZABAD (68):		1	95,000.00		
						GAUTAM BUDHA NAGAR (76)	2013-14	Mar 14	31/03/2014	165	90,000.00
						Month Total:				90,000.00	
						Total of 2013-14:		1	90,000.00		
						TOTAL OF GAUTAM BUDHA NAGAR (76):		1	90,000.00		
						GHAZIABAD (59)	2019-20	Feb 20	10/02/2020	41	20,000.00
						Month Total:				20,000.00	
						Total of 2019-20:		1	20,000.00		
						TOTAL OF GHAZIABAD (59):		1	20,000.00		
						GONDA (50)	2016-17	Jan 17	17/01/2017	84	1,00,000.00
						Month Total:				1,00,000.00	
						Total of 2016-17:		1	1,00,000.00		
						TOTAL OF GONDA (50):		1	1,00,000.00		
						HATHRAS (78)	2014-15	Mar 15	20/03/2015	53	65,000.00
									27/03/2015	125	65,000.00
						Month Total:				1,30,000.00	
						Total of 2014-15:		2	1,30,000.00		
						2019-20	Mar 20	26/03/2020	46	45,000.00	
						Month Total:				45,000.00	
						Total of 2019-20:		1	45,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220203104 06 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):			3	1,75,000.00
		JALAUN (24)	2016-17	Jan 17	28/01/2017	41	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2016-17:	1	1,00,000.00
			TOTAL OF JALAUN (24):			1	1,00,000.00
		JHANSI (23)	2012-13	Jan 13	18/01/2013	97	70,000.00
					Month Total:		70,000.00
					Total of 2012-13:	1	70,000.00
			2014-15	Mar 15	19/03/2015	84	47,500.00
					Month Total:		47,500.00
					Total of 2014-15:	1	47,500.00
			TOTAL OF JHANSI (23):			2	1,17,500.00
		JYOTIBA FULLE NAGAR (86)	2017-18	Mar 18	28/03/2018	174	70,000.00
					Month Total:		70,000.00
					Total of 2017-18:	1	70,000.00
			2018-19	Mar 19	31/03/2019	113	70,000.00
					Month Total:		70,000.00
					Total of 2018-19:	1	70,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):			2	1,40,000.00
		KHERI (48)	2019-20	Nov 19	11/11/2019	22	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:	1	50,000.00
			TOTAL OF KHERI (48):			1	50,000.00
		LUCKNOW (43)	2019-20	Nov 19	08/11/2019	15	40,000.00
					Month Total:		40,000.00
					Total of 2019-20:	1	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 06 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		1	40,000.00
		MAINPURI (09)	2017-18	Mar 18	24/03/2018	109
					24/03/2018	110
					Month Total:	1,30,000.00
					Total of 2017-18:	2
						1,30,000.00
					TOTAL OF MAINPURI (09):	2
						1,30,000.00
		MEERUT (04)	2019-20	Jan 20	16/01/2020	61
					16/01/2020	62
					Month Total:	55,000.00
					Total of 2019-20:	2
						55,000.00
					TOTAL OF MEERUT (04):	2
						55,000.00
		MORADABAD (14)	2014-15	Mar 15	23/03/2015	146
					Month Total:	95,000.00
					Total of 2014-15:	1
						95,000.00
			2017-18	Mar 18	26/03/2018	153
					Month Total:	65,000.00
					Total of 2017-18:	1
						65,000.00
					TOTAL OF MORADABAD (14):	2
						1,60,000.00
		MUZAFFARNAGAR (03)	2017-18	Mar 18	31/03/2018	194
					Month Total:	1,13,62,805.00
					Total of 2017-18:	1
						1,13,62,805.00
			2019-20	Jan 20	22/01/2020	32
					Month Total:	40,000.00
					Total of 2019-20:	1
						40,000.00
					TOTAL OF MUZAFFARNAGAR (03):	2
						1,14,02,805.00
		PRATAPGARH (53)	2019-20	Nov 19	08/11/2019	15
						50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
220203104 06		PRATAPGARH (53)	2019-20	Nov 19	Month Total:	50,000.00
00 20				Total of 2019-20:	1	50,000.00
		TOTAL OF PRATAPGARH (53):		1		50,000.00

PRAYAGRAJ (22)	2011-12	Dec 11	27/12/2011	632	60,000.00
			Month Total:		60,000.00
			Total of 2011-12:	1	60,000.00
	2014-15	Mar 15	20/03/2015	439	45,000.00
			20/03/2015	440	45,000.00
			20/03/2015	441	1,10,000.00
			Month Total:		2,00,000.00
			Total of 2014-15:	3	2,00,000.00
	2017-18	Mar 18	28/03/2018	895	65,000.00
			Month Total:		65,000.00
			Total of 2017-18:	1	65,000.00
	TOTAL OF PRAYAGRAJ (22):		5		3,25,000.00

RAIBAREILLY (45)	2019-20	Jan 20	27/01/2020	62	50,000.00
			Month Total:		50,000.00
			Total of 2019-20:	1	50,000.00
	TOTAL OF RAIBAREILLY (45):		1		50,000.00

SAHARANPUR (02)	2012-13	Mar 13	31/03/2013	1392	80,000.00
			Month Total:		80,000.00
			Total of 2012-13:	1	80,000.00
	2014-15	Mar 15	24/03/2015	191	47,500.00
			Month Total:		47,500.00
			Total of 2014-15:	1	47,500.00
	2015-16	Feb 16	05/02/2016	29	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2015-16:	1	1,00,000.00
	2016-17	Jan 17	19/01/2017	53	1,00,000.00
			Month Total:		1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203104 06 00 20		SAHARANPUR (02)	2016-17	Total of 2016-17:		1
			2017-18	Mar 18	20/03/2018	85
				Month Total:		65,000.00
				Total of 2017-18:		1
				TOTAL OF SAHARANPUR (02):		5
						3,92,500.00
		SULTANPUR (52)	2013-14	Mar 14	30/03/2014	296
				Month Total:		1,45,000.00
				Total of 2013-14:		1
			2018-19	Mar 19	30/03/2019	188
				Month Total:		70,000.00
				Total of 2018-19:		1
				TOTAL OF SULTANPUR (52):		2
						2,15,000.00
		UNNAO (44)	2012-13	Mar 13	31/03/2013	1094
				Month Total:		80,000.00
				Total of 2012-13:		1
				TOTAL OF UNNAO (44):		1
						80,000.00
220203104 07 00 35		PRAYAGRAJ-2 (64)	2016-17	Jan 17	11/01/2017	83
					11/01/2017	84
				Month Total:		1,00,00,000.00
				Total of 2016-17:		2
			2017-18	Feb 18	12/02/2018	74
					12/02/2018	75
				Month Total:		5,90,00,000.00
				Mar 18	07/03/2018	21
					30/03/2018	952
					30/03/2018	971
				Month Total:		3,40,00,000.00
				Total of 2017-18:		5
			2019-20	Dec 19	07/12/2019	29
				Month Total:		4,40,00,000.00
				Feb 20	13/02/2020	70
				Month Total:		10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (')
220203104 07 00 35		PRAYAGRAJ-2 (64)	2019-20	Total of 2019-20:		2
			2020-21	Mar 21	05/03/2021	31
				Month Total:		1,70,00,000.00
				Total of 2020-21:		1
						1,70,00,000.00
				TOTAL OF PRAYAGRAJ-2 (64):		10
						16,50,00,000.00
220203104 10 00 20		DEORIA (35)	2001-02	Nov 01	05/11/2001	95
				Month Total:		5,35,060.00
				Total of 2001-02:		1
						5,35,060.00
				TOTAL OF DEORIA (35):		1
						5,35,060.00
		MORADABAD (14)	2001-02	Sep 01	05/09/2001	31
				Month Total:		8,41,000.00
				Total of 2001-02:		1
						8,41,000.00
				TOTAL OF MORADABAD (14):		1
						8,41,000.00
220203104 13 00 20		BAGPAT (83)	2015-16	Mar 16	31/03/2016	517
				Month Total:		10,59,604.00
				Total of 2015-16:		1
						10,59,604.00
				TOTAL OF BAGPAT (83):		1
						10,59,604.00
		ETAWAH (19)	2016-17	Mar 17	24/03/2017	79
				Month Total:		2,56,60,800.00
				Total of 2016-17:		1
						2,56,60,800.00
				TOTAL OF ETAWAH (19):		1
						2,56,60,800.00
220203800 02 03 20		LUCKNOW-2 (60)	2020-21	Feb 21	01/02/2021	2
				Month Total:		63,00,000.00
				Mar 21	26/03/2021	169
				Month Total:		42,00,000.00
				Total of 2020-21:		2
						1,05,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220203800 02 03 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		2	1,05,00,000.00
220203800 02 08 20		LUCKNOW-2 (60)	2019-20	Jul 19	29/07/2019	58
					Month Total:	83,95,833.00
				Total of 2019-20:	1	83,95,833.00
			TOTAL OF LUCKNOW-2 (60):		1	83,95,833.00
220203800 03 00 20		BAGPAT (83)	2017-18	Mar 18	31/03/2018	475
					Month Total:	26,28,262.00
				Total of 2017-18:	1	26,28,262.00
			TOTAL OF BAGPAT (83):		1	26,28,262.00
		PRAYAGRAJ (22)	2005-06	Jul 05	21/07/2005	366
					Month Total:	8,75,000.00
				Total of 2005-06:	1	8,75,000.00
			2009-10	Mar 10	30/03/2010	1087
					Month Total:	17,50,000.00
				Total of 2009-10:	1	17,50,000.00
			TOTAL OF PRAYAGRAJ (22):		2	26,25,000.00
220203800 06 01 20		LUCKNOW-2 (60)	2014-15	Mar 15	14/03/2015	42
					24/03/2015	90
					Month Total:	5,00,00,000.00
				Total of 2014-15:	2	5,00,00,000.00
			TOTAL OF LUCKNOW-2 (60):		2	5,00,00,000.00
220203800 08 00 20		PRAYAGRAJ-2 (64)	2018-19	Sep 18	13/09/2018	15
					Month Total:	5,000.00
				Jan 19	24/01/2019	158
					Month Total:	15,000.00
				Total of 2018-19:	2	20,000.00
			TOTAL OF PRAYAGRAJ-2 (64):		2	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203800 16 00 20		LUCKNOW-2 (60)	2020-21	Feb 21	05/02/2021	8
						2,25,000.00
					Month Total:	2,25,000.00
				Total of 2020-21:	1	2,25,000.00
			2021-22	Jun 21	10/06/2021	16
						3,00,000.00
					Month Total:	3,00,000.00
				Dec 21	08/12/2021	7
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2021-22:	2	6,00,000.00
				TOTAL OF LUCKNOW-2 (60):	3	8,25,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
420201203 18 00 48		LUCKNOW (43)	2010-11	Oct 10	04/10/2010	1
						14,00,00,000.00
					Month Total:	14,00,00,000.00
				Total of 2010-11:	1	14,00,00,000.00
				TOTAL OF LUCKNOW (43):	1	14,00,00,000.00
420201203 19 00 48		JAUNPUR (29)	2010-11	Mar 11	31/03/2011	7
						40,00,000.00
					Month Total:	40,00,000.00
				Total of 2010-11:	1	40,00,000.00
				TOTAL OF JAUNPUR (29):	1	40,00,000.00
420201203 22 00 35		FAIZABAD (49)	2011-12	Jan 12	28/01/2012	3
						50,00,000.00
					Month Total:	50,00,000.00
				Total of 2011-12:	1	50,00,000.00
				TOTAL OF FAIZABAD (49):	1	50,00,000.00
420201203 22 00 48		LUCKNOW (43)	2009-10	Mar 10	31/03/2010	22
						50,00,000.00
					Month Total:	50,00,000.00
				Total of 2009-10:	1	50,00,000.00
				TOTAL OF LUCKNOW (43):	1	50,00,000.00
				TOTAL OF GRANT NO 73:	958	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	75	Education Department (State Council of Education Research & Training)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220280003 01 01 20		GHAZIABAD (59)	2002-03	Mar 03	31/03/2003	464	22,000.00
					Month Total:		22,000.00
				Total of 2002-03:	1		22,000.00
		TOTAL OF GHAZIABAD (59):		1			22,000.00
220280003 15 00 20		LUCKNOW (43)	2010-11	May 10	29/05/2010	76	13,000.00
					Month Total:		13,000.00
				Total of 2010-11:	1		13,000.00
			2018-19	Mar 19	30/03/2019	454	15,000.00
					Month Total:		15,000.00
				Total of 2018-19:	1		15,000.00
		TOTAL OF LUCKNOW (43):		2			28,000.00
220280003 17 00 20		PRAYAGRAJ (22)	2004-05	Mar 05	31/03/2005	1512	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2004-05:	1		1,50,000.00
			2007-08	Sep 07	15/09/2007	413	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2007-08:	1		1,00,000.00
			2008-09	Jun 08	06/06/2008	206	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2008-09:	1		1,50,000.00
			2019-20	Jul 19	22/07/2019	85	2,75,791.00
					Month Total:		2,75,791.00
				Oct 19	25/10/2019	162	9,74,209.00
					Month Total:		9,74,209.00
				Jan 20	20/01/2020	110	3,62,991.00
					Month Total:		3,62,991.00
				Mar 20	04/03/2020	49	8,87,009.00
					Month Total:		8,87,009.00
				Total of 2019-20:	4		25,00,000.00
			2020-21	Jul 20	13/07/2020	24	7,17,352.00
					Month Total:		7,17,352.00
				Nov 20	18/11/2020	65	7,82,648.00
					Month Total:		7,82,648.00
				Mar 21	06/03/2021	67	7,65,001.00
					24/03/2021	262	3,84,426.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	75	Education Department (State Council of Education Research & Training)				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (₹)
220280003 17		PRAYAGRAJ (22)	2020-21	Mar 21	Month Total:	11,49,427.00
00 20					Total of 2020-21:	26,49,427.00
			2021-22	Aug 21	12/08/2021 50	5,12,772.00
					Month Total:	5,12,772.00
				Sep 21	25/09/2021 134	1,36,214.00
					Month Total:	1,36,214.00
				Nov 21	11/11/2021 55	2,72,420.00
					Month Total:	2,72,420.00
					Total of 2021-22:	9,21,406.00
					TOTAL OF PRAYAGRAJ (22):	64,70,833.00
220280003 18		BAHRAICH (51)	2002-03	Aug 02	29/08/2002 121	22,000.00
00 20					Month Total:	22,000.00
					Total of 2002-03:	22,000.00
					TOTAL OF BAHRAICH (51):	22,000.00
		BULANDSHAHAH (05)	2001-02	Mar 02	21/03/2002 655	60,000.00
					Month Total:	60,000.00
					Total of 2001-02:	60,000.00
			2002-03	Dec 02	09/12/2002 73	22,000.00
					Month Total:	22,000.00
					Total of 2002-03:	22,000.00
					TOTAL OF BULANDSHAHAH (05):	82,000.00
		ETAWAH (19)	2002-03	Oct 02	05/10/2002 19	7,500.00
					24/10/2002 103	12,000.00
					Month Total:	19,500.00
					Total of 2002-03:	19,500.00
					TOTAL OF ETAWAH (19):	19,500.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002 229	7,051.00
					Month Total:	7,051.00
					Total of 2001-02:	7,051.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	75	Education Department (State Council of Education Research & Training)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()	
220280003 18 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):			1	7,051.00	
		GONDA (50)	2002-03	Dec 02	17/12/2002	54	1,938.00	
					Month Total:		1,938.00	
				Total of 2002-03:		1	1,938.00	
		TOTAL OF GONDA (50):				1	1,938.00	
		HATHRAS (78)	2002-03	Mar 03	25/03/2003	106	22,000.00	
					Month Total:		22,000.00	
				Total of 2002-03:		1	22,000.00	
		TOTAL OF HATHRAS (78):				1	22,000.00	
		PILIBHIT (16)	2002-03	Oct 02	18/10/2002	51	766.00	
					18/10/2002	52	2,152.00	
					Month Total:		2,918.00	
				Total of 2002-03:		2	2,918.00	
		TOTAL OF PILIBHIT (16):				2	2,918.00	
		TOTAL OF GRANT NO 75:				27	66,78,240.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	76	Labour Department (Labour Welfare)						
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223001101 03 00 20		FAIZABAD (49)	2002-03	Dec 02	09/12/2002	8	939.00	
					09/12/2002	9	1,221.00	
					11/12/2002	19	27,298.00	
					Month Total:		29,458.00	
				Total of 2002-03:		3	29,458.00	
		TOTAL OF FAIZABAD (49):		3	29,458.00			
223001103 08 01 20		GAUTAM BUDHA NAGAR (76)	2009-10	Sep 09	07/09/2009	3	12,649.00	
					Month Total:		12,649.00	
					Total of 2009-10:		1	12,649.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		1	12,649.00
				GHAZIABAD (59)	2016-17	Jan 17	19/01/2017	24
19/01/2017	25	15,000.00						
30/01/2017	34	8,000.00						
Month Total:		52,000.00						
Mar 17	06/03/2017	7	12,000.00					
	18/03/2017	63	15,000.00					
	18/03/2017	64	33,000.00					
	24/03/2017	94	27,000.00					
	24/03/2017	96	24,000.00					
Month Total:		1,11,000.00						
Total of 2016-17:		8	1,63,000.00					
TOTAL OF GHAZIABAD (59):		8	1,63,000.00					
MORADABAD (14)	2017-18	Feb 18	21/02/2018			14	33,000.00	
			Month Total:		33,000.00			
		Total of 2017-18:		1	33,000.00			
		TOTAL OF MORADABAD (14):		1	33,000.00			
		TOTAL OF GRANT NO 76:		13	2,38,107.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	77	Labour Department (Employment)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223002800 06 00 20		BASTI (33)	2006-07	Mar 07	17/03/2007	24
					Month Total:	
				Total of 2006-07:	1	
				TOTAL OF BASTI (33):	1	

Amount (₹)
42,000.00
42,000.00
42,000.00

JAUNPUR (29)	2006-07	Nov 06	15/11/2006	48	1,75,000.00
			15/11/2006	57	1,75,000.00
			15/11/2006	58	1,75,000.00
			15/11/2006	59	1,75,000.00
			15/11/2006	60	1,75,000.00
			15/11/2006	61	1,75,000.00
			15/11/2006	62	1,75,000.00
			15/11/2006	63	1,75,000.00
			15/11/2006	64	1,75,000.00
			15/11/2006	89	1,75,000.00
			15/11/2006	90	1,75,000.00
			15/11/2006	91	1,75,000.00
			15/11/2006	92	1,75,000.00
			15/11/2006	93	1,75,000.00
			22/11/2006	101	1,75,000.00
			22/11/2006	102	1,75,000.00
			22/11/2006	103	1,75,000.00
			22/11/2006	104	1,75,000.00
			22/11/2006	105	1,75,000.00
			22/11/2006	106	1,75,000.00
			22/11/2006	107	1,75,000.00
			22/11/2006	108	1,75,000.00
			22/11/2006	109	1,75,000.00
			22/11/2006	110	1,75,000.00
			22/11/2006	111	1,75,000.00
			22/11/2006	112	1,75,000.00
			22/11/2006	113	1,75,000.00
			22/11/2006	114	1,75,000.00
			22/11/2006	115	1,75,000.00
			22/11/2006	116	1,75,000.00
			22/11/2006	117	1,75,000.00
			22/11/2006	118	1,75,000.00
			22/11/2006	119	1,75,000.00
			22/11/2006	120	1,75,000.00
			22/11/2006	121	1,75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	77	Labour Department (Employment)						
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223002800 06 00 20		JAUNPUR (29)	2006-07	Nov 06	22/11/2006	122	1,75,000.00	
					22/11/2006	123	1,75,000.00	
					22/11/2006	124	1,75,000.00	
					22/11/2006	125	1,75,000.00	
					22/11/2006	126	1,75,000.00	
					22/11/2006	127	1,75,000.00	
					22/11/2006	128	1,75,000.00	
					22/11/2006	129	1,75,000.00	
					22/11/2006	130	1,75,000.00	
					22/11/2006	131	1,75,000.00	
					22/11/2006	167	1,75,000.00	
					22/11/2006	169	1,75,000.00	
					22/11/2006	170	1,75,000.00	
					22/11/2006	171	1,75,000.00	
					22/11/2006	204	1,75,000.00	
					22/11/2006	205	1,75,000.00	
					22/11/2006	206	1,75,000.00	
					22/11/2006	207	1,75,000.00	
					22/11/2006	208	1,75,000.00	
					22/11/2006	209	1,75,000.00	
					22/11/2006	210	1,75,000.00	
					22/11/2006	211	1,75,000.00	
					Month Total:		99,75,000.00	
				Total of 2006-07:		57	99,75,000.00	
		TOTAL OF JAUNPUR (29):					57	99,75,000.00
		MAINPURI (09)	2006-07	Aug 06	24/08/2006	19	15,377.00	
					25/08/2006	20	1,845.00	
					28/08/2006	21	11,387.00	
					28/08/2006	22	22,919.00	
					Month Total:		51,528.00	
				Total of 2006-07:		4	51,528.00	
		TOTAL OF MAINPURI (09):					4	51,528.00
		VARANASI (27)	2006-07	Feb 07	15/02/2007	44	2,83,500.00	
					15/02/2007	45	1,68,000.00	
					15/02/2007	46	3,25,500.00	
					15/02/2007	47	1,71,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	77	Labour Department (Employment)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223002800 06 00 20		VARANASI (27)	2006-07	Feb 07	15/02/2007	48	63,000.00
					Month Total:		10,11,500.00
				Mar 07	31/03/2007	196	500.00
					31/03/2007	197	2,500.00
					31/03/2007	198	6,000.00
					31/03/2007	199	38,500.00
					31/03/2007	200	45,500.00
					31/03/2007	201	29,000.00
					Month Total:		1,22,000.00
				Total of 2006-07:		11	11,33,500.00
		TOTAL OF VARANASI (27):				11	11,33,500.00
223002800 07 00 20		BALRAMPUR (79)	2013-14	Mar 14	26/03/2014	29	3,000.00
					Month Total:		3,000.00
				Total of 2013-14:		1	3,000.00
		TOTAL OF BALRAMPUR (79):				1	3,000.00
		GONDA (50)	2012-13	Mar 13	20/03/2013	65	2,05,47,000.00
					Month Total:		2,05,47,000.00
				Total of 2012-13:		1	2,05,47,000.00
		TOTAL OF GONDA (50):				1	2,05,47,000.00
		KANNAUJ (84)	2012-13	Feb 13	23/02/2013	99	1,13,000.00
					Month Total:		1,13,000.00
				Total of 2012-13:		1	1,13,000.00
			2013-14	Jan 14	04/01/2014	1	88,81,000.00
					Month Total:		88,81,000.00
				Total of 2013-14:		1	88,81,000.00
		TOTAL OF KANNAUJ (84):				2	89,94,000.00
223003003 15 00 48		MEERUT (04)	2005-06	Mar 06	11/03/2006	120	9,05,000.00
					11/03/2006	132	36,20,000.00
					20/03/2006	160	58.00
					29/03/2006	149	4,74,942.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	77	Labour Department (Employment)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223003003	15	MEERUT (04)	2005-06	Mar 06	Month Total:		50,00,000.00
00 48				Total of 2005-06:		4	50,00,000.00
				TOTAL OF MEERUT (04):		4	50,00,000.00
		TOTAL OF GRANT NO 77:				81	4,57,46,028.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	78	Secretariat Administration Department				
Major Head	2052	Secretariat - General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205200090 03 00 20		LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	851
					Month Total:	
					Total of 2001-02:	1
			2002-03	Oct 02	09/10/2002	139
					Month Total:	
					Total of 2002-03:	1
			2015-16	Jun 15	06/06/2015	74
					Month Total:	
					Total of 2015-16:	1
			2016-17	Mar 17	31/03/2017	855
					31/03/2017	856
					Month Total:	
					Total of 2016-17:	2
			2018-19	Sep 18	15/09/2018	172
					Month Total:	
				Mar 19	22/03/2019	415
					25/03/2019	483
					Month Total:	
					Total of 2018-19:	3
			2019-20	Sep 19	14/09/2019	142
					Month Total:	
				Mar 20	31/03/2020	603
					Month Total:	
					Total of 2019-20:	2
			2020-21	Apr 20	15/04/2020	43
					Month Total:	
				Nov 20	11/11/2020	137
					Month Total:	
				Mar 21	25/03/2021	666
					Month Total:	
					Total of 2020-21:	3
			2021-22	Aug 21	11/08/2021	106
					Month Total:	
				Nov 21	03/11/2021	59
					Month Total:	
					Total of 2021-22:	2
					TOTAL OF LUCKNOW-2 (60):	15
					TOTAL OF GRANT NO 78:	15

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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222503800 04 00 20	AGRA (08)	2021-22	Aug 21	17/08/2021	10	11,00,000.00
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Month Total:	11,00,000.00
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Sep 21	27/09/2021	15	21,80,000.00
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Month Total:	21,80,000.00
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Dec 21	08/12/2021	2	30,20,000.00
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Month Total:	30,20,000.00
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Jan 22	11/01/2022	9	20,80,000.00
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Month Total:	20,80,000.00
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Total of 2021-22:	4	83,80,000.00
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TOTAL OF AGRA (08):	4	83,80,000.00
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ALIGARH (06)	2020-21	Aug 20	28/08/2020	6	80,000.00
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Month Total:	80,000.00
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Nov 20	02/11/2020	2	9,20,000.00
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Month Total:	9,20,000.00
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Dec 20	30/12/2020	15	61,60,000.00
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Month Total:	61,60,000.00
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Jan 21	25/01/2021	16	34,00,000.00
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Month Total:	34,00,000.00
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Mar 21	06/03/2021	10	28,20,000.00
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25/03/2021	65	6,00,000.00
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Month Total:	34,20,000.00
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Total of 2020-21:	6	1,39,80,000.00
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2021-22	Nov 21	23/11/2021	9	69,80,000.00
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Month Total:	69,80,000.00
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Dec 21	23/12/2021	14	69,40,000.00
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Month Total:	69,40,000.00
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Jan 22	12/01/2022	7	92,00,000.00
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Month Total:	92,00,000.00
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Total of 2021-22:	3	2,31,20,000.00
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TOTAL OF ALIGARH (06):	9	3,71,00,000.00
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AMBEDKAR NAGAR (74)	2021-22	Sep 21	15/09/2021	6	90,00,000.00
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Month Total:	90,00,000.00
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Nov 21	20/11/2021	5	90,20,000.00
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Month Total:	90,20,000.00
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Jan 22	13/01/2022	2	1,88,60,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222503800 04		AMBEDKAR NAGAR (74)	2021-22	Jan 22	Month Total:	1,88,60,000.00
00 20				Total of 2021-22:	3	3,68,80,000.00
TOTAL OF AMBEDKAR NAGAR (74):						3
						3,68,80,000.00

AURAIYA (81)	2020-21	Dec 20	11/12/2020	2	50,00,000.00
			Month Total:		50,00,000.00
		Jan 21	13/01/2021	3	21,80,000.00
			Month Total:		21,80,000.00
		Total of 2020-21:		2	71,80,000.00
	2021-22	Oct 21	06/10/2021	1	23,60,000.00
			Month Total:		23,60,000.00
		Dec 21	03/12/2021	2	27,00,000.00
			Month Total:		27,00,000.00
		Jan 22	12/01/2022	3	23,80,000.00
			Month Total:		23,80,000.00
		Total of 2021-22:		3	74,40,000.00
TOTAL OF AURAIYA (81):					5
					1,46,20,000.00

AZAMGARH (34)	2019-20	Dec 19	03/12/2019	1	18,20,000.00
			27/12/2019	26	64,40,000.00
			Month Total:		82,60,000.00
		Jan 20	15/01/2020	11	40,20,000.00
			31/01/2020	32	39,40,000.00
			Month Total:		79,60,000.00
		Feb 20	13/02/2020	29	45,20,000.00
			20/02/2020	34	60,60,000.00
			Month Total:		1,05,80,000.00
		Total of 2019-20:		6	2,68,00,000.00
	2020-21	Nov 20	07/11/2020	6	6,80,000.00
			Month Total:		6,80,000.00
		Dec 20	23/12/2020	13	58,20,000.00
			Month Total:		58,20,000.00
		Jan 21	08/01/2021	3	9,40,000.00
			22/01/2021	14	22,20,000.00
			Month Total:		31,60,000.00
		Feb 21	10/02/2021	17	19,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		AZAMGARH (34)	2020-21	Feb 21	23/02/2021	28
					Month Total:	40,40,000.00
					59,60,000.00	
				Mar 21	03/03/2021	1
					Month Total:	9,20,000.00
					9,20,000.00	
				Total of 2020-21:	7	1,65,40,000.00
			2021-22	Aug 21	27/08/2021	10
					Month Total:	57,80,000.00
					57,80,000.00	
				Dec 21	17/12/2021	14
					27/12/2021	20
					Month Total:	90,00,000.00
					83,60,000.00	
					Month Total:	1,73,60,000.00
				Jan 22	04/01/2022	1
					Month Total:	70,80,000.00
					70,80,000.00	
				Total of 2021-22:	4	3,02,20,000.00
				TOTAL OF AZAMGARH (34):	17	7,35,60,000.00
		BADAUN (13)	2021-22	Oct 21	01/10/2021	1
					Month Total:	1,15,80,000.00
					1,15,80,000.00	
				Dec 21	30/12/2021	9
					Month Total:	1,21,60,000.00
					1,21,60,000.00	
				Jan 22	10/01/2022	6
					Month Total:	18,20,000.00
					18,20,000.00	
				Total of 2021-22:	3	2,55,60,000.00
				TOTAL OF BADAUN (13):	3	2,55,60,000.00
		BAGPAT (83)	2021-22	Jan 22	11/01/2022	8
					Month Total:	20,80,000.00
					20,80,000.00	
				Total of 2021-22:	1	20,80,000.00
				TOTAL OF BAGPAT (83):	1	20,80,000.00
		BAHRAICH (51)	2020-21	Aug 20	28/08/2020	17
					Month Total:	80,000.00
					80,000.00	
				Nov 20	13/11/2020	6
					Month Total:	4,20,000.00
					4,20,000.00	
				Dec 20	09/12/2020	10
						8,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		BAHRAICH (51)	2020-21	Dec 20	28/12/2020	18	3,40,000.00	
					Month Total:		11,40,000.00	
				Jan 21	29/01/2021	14	10,40,000.00	
					Month Total:		10,40,000.00	
				Feb 21	25/02/2021	12	10,20,000.00	
					Month Total:		10,20,000.00	
				Mar 21	17/03/2021	6	7,40,000.00	
					24/03/2021	25	7,00,000.00	
					26/03/2021	40	40,000.00	
					Month Total:		14,80,000.00	
				Total of 2020-21:	9		51,80,000.00	
			2021-22	Oct 21	05/10/2021	2	23,80,000.00	
					Month Total:		23,80,000.00	
				Nov 21	02/11/2021	11	39,60,000.00	
					18/11/2021	20	34,40,000.00	
					Month Total:		74,00,000.00	
				Dec 21	09/12/2021	2	33,40,000.00	
					27/12/2021	9	16,00,000.00	
					Month Total:		49,40,000.00	
				Jan 22	11/01/2022	9	16,00,000.00	
					Month Total:		16,00,000.00	
				Total of 2021-22:	6		1,63,20,000.00	
		TOTAL OF BAHRAICH (51):					15	2,15,00,000.00
		BALLIA (31)	2021-22	Nov 21	01/11/2021	1	66,60,000.00	
					Month Total:		66,60,000.00	
				Dec 21	21/12/2021	8	1,21,20,000.00	
					Month Total:		1,21,20,000.00	
				Jan 22	15/01/2022	6	60,000.00	
					Month Total:		60,000.00	
				Total of 2021-22:	3		1,88,40,000.00	
		TOTAL OF BALLIA (31):					3	1,88,40,000.00
		BALRAMPUR (79)	2021-22	Dec 21	17/12/2021	33	18,00,000.00	
					Month Total:		18,00,000.00	
				Jan 22	07/01/2022	15	30,40,000.00	
					Month Total:		30,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		BALRAMPUR (79)	2021-22	Total of 2021-22:		2	48,40,000.00
				TOTAL OF BALRAMPUR (79):		2	48,40,000.00

BANDA (26)	2019-20	Dec 19	23/12/2019	46	36,80,000.00
			Month Total:		36,80,000.00
	Jan 20	08/01/2020	1		53,40,000.00
			Month Total:		53,40,000.00
	Total of 2019-20:			2	90,20,000.00
2020-21	Nov 20	21/11/2020	10		33,60,000.00
			Month Total:		33,60,000.00
	Dec 20	29/12/2020	15		15,60,000.00
			Month Total:		15,60,000.00
	Feb 21	16/02/2021	9		3,40,000.00
			Month Total:		3,40,000.00
	Mar 21	18/03/2021	42		12,80,000.00
			Month Total:		12,80,000.00
	Total of 2020-21:			4	65,40,000.00
2021-22	Sep 21	28/09/2021	20		11,80,000.00
			Month Total:		11,80,000.00
	Oct 21	22/10/2021	33		55,80,000.00
			Month Total:		55,80,000.00
	Dec 21	23/12/2021	14		67,60,000.00
			Month Total:		67,60,000.00
	Jan 22	10/01/2022	3		44,00,000.00
			Month Total:		44,00,000.00
	Total of 2021-22:			4	1,79,20,000.00
TOTAL OF BANDA (26):				10	3,34,80,000.00

BARABANKY (54)	2021-22	Nov 21	01/11/2021	2	26,40,000.00
			Month Total:		26,40,000.00
		Dec 21	02/12/2021	3	17,20,000.00
			09/12/2021	7	24,80,000.00
			23/12/2021	20	26,00,000.00
			Month Total:		68,00,000.00
		Jan 22	06/01/2022	3	49,60,000.00
			Month Total:		49,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		BARABANKY (54)	2021-22	Total of 2021-22:		5	1,44,00,000.00
				TOTAL OF BARABANKY (54):		5	1,44,00,000.00

BAREILLY (11)	2021-22	Oct 21	08/10/2021	11	32,80,000.00	
				Month Total:	32,80,000.00	
		Nov 21	01/11/2021	1	62,60,000.00	
				Month Total:	62,60,000.00	
		Dec 21	13/12/2021	14	1,50,60,000.00	
				Month Total:	1,50,60,000.00	
		Jan 22	14/01/2022	13	89,60,000.00	
				Month Total:	89,60,000.00	
				Total of 2021-22:	4	3,35,60,000.00
				TOTAL OF BAREILLY (11):	4	3,35,60,000.00

BASTI (33)	2020-21	Nov 20	05/11/2020	2	12,80,000.00
			Month Total:		12,80,000.00
		Dec 20	08/12/2020	7	25,60,000.00
			30/12/2020	16	49,40,000.00
			Month Total:		75,00,000.00
		Feb 21	22/02/2021	18	3,60,000.00
			Month Total:		3,60,000.00
		Mar 21	24/03/2021	20	1,80,000.00
			Month Total:		1,80,000.00
		Total of 2020-21:		5	93,20,000.00
	2021-22	Aug 21	09/08/2021	6	92,40,000.00
			Month Total:		92,40,000.00
		Oct 21	30/10/2021	18	5,40,000.00
			Month Total:		5,40,000.00
		Nov 21	17/11/2021	13	15,60,000.00
			Month Total:		15,60,000.00
		Dec 21	13/12/2021	12	35,00,000.00
			Month Total:		35,00,000.00
		Jan 22	04/01/2022	9	29,80,000.00
			06/01/2022	10	6,80,000.00
			Month Total:		36,60,000.00
		Total of 2021-22:		6	1,85,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		BASTI (33)		TOTAL OF BASTI (33):	11	2,78,20,000.00

BIJNORE (12)	2020-21	Nov 20	02/11/2020	1	40,000.00
			02/11/2020	2	20,40,000.00
			27/11/2020	20	36,00,000.00
			28/11/2020	21	60,000.00
			Month Total:		57,40,000.00
		Dec 20	23/12/2020	19	26,40,000.00
			Month Total:		26,40,000.00
		Jan 21	25/01/2021	13	17,40,000.00
			Month Total:		17,40,000.00
		Mar 21	04/03/2021	6	31,80,000.00
			24/03/2021	40	6,40,000.00
			Month Total:		38,20,000.00
		Total of 2020-21:		8	1,39,40,000.00
	2021-22	May 21	29/05/2021	9	40,000.00
			Month Total:		40,000.00
		Sep 21	28/09/2021	8	39,40,000.00
			Month Total:		39,40,000.00
		Nov 21	12/11/2021	10	39,40,000.00
			Month Total:		39,40,000.00
		Dec 21	24/12/2021	8	34,20,000.00
			Month Total:		34,20,000.00
		Jan 22	19/01/2022	12	59,20,000.00
			Month Total:		59,20,000.00
		Total of 2021-22:		5	1,72,60,000.00
		TOTAL OF BIJNORE (12):		13	3,12,00,000.00

BULANDSHAHR (05)	2008-09	Mar 09	30/03/2009	55	2,10,000.00	
			Month Total:		2,10,000.00	
			Total of 2008-09:		1	2,10,000.00
	2020-21	Dec 20	24/12/2020	13	14,00,000.00	
			Month Total:		14,00,000.00	
			Jan 21	02/01/2021	2	9,80,000.00
			Month Total:		9,80,000.00	
		Total of 2020-21:		2	23,80,000.00	
	2021-22	Nov 21	12/11/2021	9	26,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		BULANDSHAHAH (05)	2021-22	Nov 21	27/11/2021	20	23,40,000.00
					Month Total:		50,20,000.00
				Dec 21	22/12/2021	7	16,40,000.00
					27/12/2021	8	16,40,000.00
					Month Total:		32,80,000.00
				Jan 22	06/01/2022	8	17,60,000.00
					11/01/2022	10	18,00,000.00
					Month Total:		35,60,000.00
				Total of 2021-22:	6		1,18,60,000.00
		TOTAL OF BULANDSHAHAH (05):	9				1,44,50,000.00
		CHANDAULI (77)	2021-22	Jan 22	07/01/2022	21	42,60,000.00
					07/01/2022	22	64,00,000.00
					Month Total:		1,06,60,000.00
				Total of 2021-22:	2		1,06,60,000.00
		TOTAL OF CHANDAULI (77):	2				1,06,60,000.00
		CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	03/12/2021	2	40,60,000.00
					28/12/2021	18	24,00,000.00
					Month Total:		64,60,000.00
				Jan 22	07/01/2022	2	16,60,000.00
					Month Total:		16,60,000.00
				Total of 2021-22:	3		81,20,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	3				81,20,000.00
		CHITRAKOOT (87)	2021-22	Dec 21	03/12/2021	3	37,20,000.00
					Month Total:		37,20,000.00
				Jan 22	10/01/2022	8	20,40,000.00
					Month Total:		20,40,000.00
				Total of 2021-22:	2		57,60,000.00
		TOTAL OF CHITRAKOOT (87):	2				57,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		DEORIA (35)	2018-19	Oct 18	04/10/2018	3	18,60,000.00
					Month Total:		18,60,000.00
				Nov 18	19/11/2018	9	45,40,000.00
					Month Total:		45,40,000.00
				Jan 19	02/01/2019	3	95,60,000.00
					09/01/2019	7	43,20,000.00
					Month Total:		1,38,80,000.00
				Total of 2018-19:		4	2,02,80,000.00
			2019-20	Jun 19	29/06/2019	12	1,00,000.00
					Month Total:		1,00,000.00
				Aug 19	02/08/2019	1	26,60,000.00
					28/08/2019	6	18,00,000.00
					Month Total:		44,60,000.00
				Sep 19	24/09/2019	14	22,20,000.00
					Month Total:		22,20,000.00
				Oct 19	25/10/2019	19	26,00,000.00
					Month Total:		26,00,000.00
				Nov 19	14/11/2019	7	61,40,000.00
					Month Total:		61,40,000.00
				Jan 20	03/01/2020	1	45,00,000.00
					Month Total:		45,00,000.00
				Feb 20	11/02/2020	4	84,40,000.00
					28/02/2020	9	25,80,000.00
					Month Total:		1,10,20,000.00
				Total of 2019-20:		9	3,10,40,000.00
			2020-21	Aug 20	25/08/2020	9	20,000.00
					Month Total:		20,000.00
				Dec 20	22/12/2020	13	30,60,000.00
					Month Total:		30,60,000.00
				Jan 21	21/01/2021	11	32,60,000.00
					Month Total:		32,60,000.00
				Feb 21	16/02/2021	12	19,40,000.00
					Month Total:		19,40,000.00
				Mar 21	18/03/2021	16	29,00,000.00
					26/03/2021	48	8,80,000.00
					Month Total:		37,80,000.00
				Total of 2020-21:		6	1,20,60,000.00
			2021-22	Aug 21	28/08/2021	10	13,20,000.00
					Month Total:		13,20,000.00
				Sep 21	21/09/2021	16	12,80,000.00
					Month Total:		12,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		DEORIA (35)	2021-22	Oct 21	08/10/2021	4	44,20,000.00
					Month Total:		44,20,000.00
				Nov 21	02/11/2021	3	1,27,60,000.00
					26/11/2021	20	11,40,000.00
					Month Total:		1,39,00,000.00
				Dec 21	22/12/2021	9	23,60,000.00
					Month Total:		23,60,000.00
				Jan 22	10/01/2022	2	55,00,000.00
					Month Total:		55,00,000.00
				Total of 2021-22:		7	2,87,80,000.00
		TOTAL OF DEORIA (35):				26	9,21,60,000.00
		ETAH (10)	2021-22	Dec 21	04/12/2021	1	32,20,000.00
					20/12/2021	10	19,00,000.00
					Month Total:		51,20,000.00
				Jan 22	11/01/2022	4	5,40,000.00
					11/01/2022	5	46,60,000.00
					Month Total:		52,00,000.00
				Total of 2021-22:		4	1,03,20,000.00
		TOTAL OF ETAH (10):				4	1,03,20,000.00
		ETAWAH (19)	2021-22	Nov 21	16/11/2021	2	51,40,000.00
					27/11/2021	19	8,00,000.00
					Month Total:		59,40,000.00
				Jan 22	10/01/2022	7	36,20,000.00
					Month Total:		36,20,000.00
				Total of 2021-22:		3	95,60,000.00
		TOTAL OF ETAWAH (19):				3	95,60,000.00
		FAIZABAD (49)	2008-09	Jul 08	12/07/2008	14	1,30,000.00
					15/07/2008	15	1,70,000.00
					21/07/2008	17	2,00,000.00
					21/07/2008	18	1,95,000.00
					21/07/2008	19	2,00,000.00
					21/07/2008	20	1,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		FAIZABAD (49)	2008-09	Jul 08	21/07/2008	21
					21/07/2008	22
					Month Total:	14,20,000.00
				Aug 08	09/08/2008	17
					09/08/2008	18
					09/08/2008	19
					09/08/2008	20
					09/08/2008	21
					09/08/2008	22
					Month Total:	11,65,000.00
				Sep 08	22/09/2008	8
					22/09/2008	9
					Month Total:	3,10,000.00
				Total of 2008-09:	16	28,95,000.00
			2009-10	Mar 10	31/03/2010	166
					Month Total:	7,50,000.00
				Total of 2009-10:	1	7,50,000.00
			2020-21	Aug 20	28/08/2020	24
					Month Total:	2,20,000.00
				Dec 20	08/12/2020	14
					Month Total:	21,60,000.00
				Jan 21	01/01/2021	1
					Month Total:	16,40,000.00
				Feb 21	05/02/2021	11
					Month Total:	23,40,000.00
				Mar 21	24/03/2021	102
					24/03/2021	103
					Month Total:	32,00,000.00
				Total of 2020-21:	6	95,60,000.00
			2021-22	Sep 21	21/09/2021	30
					Month Total:	72,60,000.00
				Oct 21	23/10/2021	34
					Month Total:	19,80,000.00
				Dec 21	21/12/2021	18
					Month Total:	43,60,000.00
				Jan 22	06/01/2022	5
					Month Total:	60,60,000.00
				Total of 2021-22:	4	1,96,60,000.00
			TOTAL OF FAIZABAD (49):	27		3,28,65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
222503800 04 00 20		FATEHGARH (18)	2020-21	Aug 20	25/08/2020	11	1,80,000.00		
				Month Total:		1,80,000.00			
				Nov 20	04/11/2020	7	1,60,000.00		
				Month Total:		1,60,000.00			
				Jan 21	05/01/2021	3	11,20,000.00		
				Month Total:		11,20,000.00			
				Feb 21	02/02/2021	2	25,20,000.00		
					08/02/2021	3	3,00,000.00		
				Month Total:		28,20,000.00			
				Mar 21	25/03/2021	30	25,80,000.00		
				Month Total:		25,80,000.00			
				Total of 2020-21:		6	68,60,000.00		
				2021-22	Sep 21	03/09/2021	1	51,40,000.00	
					Month Total:		51,40,000.00		
					Nov 21	26/11/2021	4	65,80,000.00	
					Month Total:		65,80,000.00		
					Jan 22	04/01/2022	2	24,60,000.00	
					Month Total:		24,60,000.00		
					Total of 2021-22:		3	1,41,80,000.00	
				TOTAL OF FATEHGARH (18):		9	2,10,40,000.00		
				FATEHPUR (21)	2021-22	Aug 21	18/08/2021	2	46,00,000.00
						Month Total:		46,00,000.00	
						Sep 21	20/09/2021	22	52,80,000.00
						Month Total:		52,80,000.00	
						Nov 21	25/11/2021	11	99,00,000.00
Month Total:		99,00,000.00							
Total of 2021-22:		3	1,97,80,000.00						
TOTAL OF FATEHPUR (21):		3	1,97,80,000.00						
FIROZABAD (68)	2020-21	Dec 20	05/12/2020	4	76,40,000.00				
		Month Total:		76,40,000.00					
		Jan 21	25/01/2021	19	14,20,000.00				
		Month Total:		14,20,000.00					
		Feb 21	19/02/2021	2	2,40,000.00				
Month Total:		2,40,000.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		FIROZABAD (68)	2020-21	Total of 2020-21:		3
			2021-22	Jun 21	08/06/2021	1
				Month Total:		20,000.00
				Sep 21	27/09/2021	12
				Month Total:		19,40,000.00
				Nov 21	11/11/2021	13
				Month Total:		28,40,000.00
				Dec 21	14/12/2021	1
				Month Total:		42,60,000.00
				Jan 22	03/01/2022	1
					12/01/2022	9
				Month Total:		61,80,000.00
				Total of 2021-22:		6
				TOTAL OF FIROZABAD (68):		9
						2,45,40,000.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Sep 21	21/09/2021	15
				Month Total:		5,80,000.00
				Nov 21	20/11/2021	11
				Month Total:		3,20,000.00
				Jan 22	05/01/2022	1
				Month Total:		1,60,000.00
				Total of 2021-22:		3
				TOTAL OF GAUTAM BUDHA NAGAR (76):		3
						10,60,000.00
		GAZIPUR (30)	2020-21	Aug 20	27/08/2020	7
				Month Total:		60,000.00
				Mar 21	25/03/2021	77
				Month Total:		38,20,000.00
				Total of 2020-21:		2
						38,80,000.00
			2021-22	Jan 22	03/01/2022	1
				Month Total:		1,36,20,000.00
				Total of 2021-22:		1
						1,36,20,000.00
				TOTAL OF GAZIPUR (30):		3
						1,75,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		GHAZIABAD (59)	2020-21	Nov 20	17/11/2020	12
						2,00,000.00
					Month Total:	2,00,000.00
				Dec 20	04/12/2020	1
						2,20,000.00
					Month Total:	2,20,000.00
				Jan 21	11/01/2021	5
						80,000.00
					Month Total:	80,000.00
				Feb 21	09/02/2021	8
						2,60,000.00
					09/02/2021	9
						4,80,000.00
					Month Total:	7,40,000.00
				Mar 21	18/03/2021	34
						4,20,000.00
					19/03/2021	35
						3,80,000.00
					27/03/2021	61
						3,20,000.00
					Month Total:	11,20,000.00
					Total of 2020-21:	8
						23,60,000.00
			2021-22	Sep 21	09/09/2021	9
						4,60,000.00
					Month Total:	4,60,000.00
				Oct 21	18/10/2021	16
						3,80,000.00
					Month Total:	3,80,000.00
				Nov 21	15/11/2021	7
						2,80,000.00
					Month Total:	2,80,000.00
				Dec 21	24/12/2021	25
						3,80,000.00
					Month Total:	3,80,000.00
				Jan 22	12/01/2022	10
						2,80,000.00
					25/01/2022	28
						6,00,000.00
					Month Total:	8,80,000.00
					Total of 2021-22:	6
						23,80,000.00
					TOTAL OF GHAZIABAD (59):	14
						47,40,000.00
		GONDA (50)	2021-22	Sep 21	16/09/2021	20
						1,09,20,000.00
					Month Total:	1,09,20,000.00
				Nov 21	27/11/2021	24
						30,40,000.00
					Month Total:	30,40,000.00
				Dec 21	20/12/2021	23
						81,20,000.00
					Month Total:	81,20,000.00
				Jan 22	10/01/2022	24
						36,20,000.00
					Month Total:	36,20,000.00
					Total of 2021-22:	4
						2,57,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		GONDA (50)	TOTAL OF GONDA (50):			4	2,57,00,000.00

GORAKHPUR (32)	2021-22	Dec 21	29/12/2021	21	97,40,000.00
			Month Total:		97,40,000.00
			Total of 2021-22:	1	97,40,000.00
			TOTAL OF GORAKHPUR (32):	1	97,40,000.00

HAMIRPUR (25)	2020-21	Nov 20	21/11/2020	10	44,40,000.00
			Month Total:		44,40,000.00
		Dec 20	17/12/2020	12	14,40,000.00
			31/12/2020	17	5,60,000.00
			Month Total:		20,00,000.00
			Total of 2020-21:	3	64,40,000.00
	2021-22	Sep 21	27/09/2021	13	41,00,000.00
			Month Total:		41,00,000.00
		Dec 21	16/12/2021	15	42,00,000.00
			Month Total:		42,00,000.00
		Jan 22	14/01/2022	6	90,00,000.00
			Month Total:		90,00,000.00
			Total of 2021-22:	3	1,73,00,000.00
			TOTAL OF HAMIRPUR (25):	6	2,37,40,000.00

HAPUR (90)	2020-21	Nov 20	28/11/2020	16	2,60,000.00
			Month Total:		2,60,000.00
		Dec 20	21/12/2020	29	80,000.00
			Month Total:		80,000.00
		Jan 21	19/01/2021	14	9,60,000.00
			Month Total:		9,60,000.00
		Feb 21	02/02/2021	2	6,20,000.00
			27/02/2021	19	4,40,000.00
			Month Total:		10,60,000.00
		Mar 21	16/03/2021	15	7,40,000.00
			Month Total:		7,40,000.00
			Total of 2020-21:	6	31,00,000.00
	2021-22	Jun 21	02/06/2021	1	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		HAPUR (90)	2021-22	Jun 21	Month Total:		20,000.00
				Aug 21	17/08/2021	10	9,60,000.00
					Month Total:		9,60,000.00
				Sep 21	28/09/2021	17	8,20,000.00
					Month Total:		8,20,000.00
				Oct 21	27/10/2021	25	7,80,000.00
					Month Total:		7,80,000.00
				Dec 21	17/12/2021	3	5,60,000.00
					Month Total:		5,60,000.00
				Jan 22	04/01/2022	5	7,20,000.00
					Month Total:		7,20,000.00
				Total of 2021-22:		6	38,60,000.00
		TOTAL OF HAPUR (90):				12	69,60,000.00
		HARDOI (47)	2008-09	Mar 09	20/03/2009	43	1,90,000.00
					Month Total:		1,90,000.00
				Total of 2008-09:		1	1,90,000.00
			2021-22	Oct 21	08/10/2021	12	37,00,000.00
					Month Total:		37,00,000.00
				Nov 21	15/11/2021	13	99,60,000.00
					Month Total:		99,60,000.00
				Dec 21	23/12/2021	27	1,05,80,000.00
					Month Total:		1,05,80,000.00
				Jan 22	21/01/2022	43	1,79,00,000.00
					Month Total:		1,79,00,000.00
				Total of 2021-22:		4	4,21,40,000.00
		TOTAL OF HARDOI (47):				5	4,23,30,000.00
		HATHRAS (78)	2011-12	Jun 11	21/06/2011	4	3,35,000.00
					Month Total:		3,35,000.00
				Aug 11	04/08/2011	1	14,30,000.00
					Month Total:		14,30,000.00
				Mar 12	31/03/2012	20	16,70,000.00
					31/03/2012	21	5,85,000.00
					Month Total:		22,55,000.00
				Total of 2011-12:		4	40,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		HATHRAS (78)	2012-13	Oct 12	10/10/2012	6
					Month Total:	1,80,000.00
				Nov 12	05/11/2012	1
					08/11/2012	2
					08/11/2012	3
					Month Total:	18,60,000.00
				Mar 13	31/03/2013	36
					31/03/2013	37
					31/03/2013	38
					31/03/2013	44
					Month Total:	44,40,000.00
				Total of 2012-13:	8	64,80,000.00
			2013-14	Dec 13	09/12/2013	2
					Month Total:	8,00,000.00
				Jan 14	20/01/2014	5
					22/01/2014	7
					Month Total:	14,70,000.00
				Mar 14	13/03/2014	18
					13/03/2014	19
					13/03/2014	20
					13/03/2014	21
					18/03/2014	26
					22/03/2014	37
					22/03/2014	38
					22/03/2014	41
					Month Total:	31,70,000.00
				Total of 2013-14:	11	54,40,000.00
			2016-17	Dec 16	22/12/2016	7
					Month Total:	1,20,000.00
				Mar 17	21/03/2017	11
					21/03/2017	7
					21/03/2017	8
					Month Total:	25,60,000.00
				Total of 2016-17:	4	26,80,000.00
			2018-19	Sep 18	15/09/2018	3
					Month Total:	12,00,000.00
				Oct 18	12/10/2018	3
					Month Total:	2,60,000.00
				Dec 18	19/12/2018	6
					Month Total:	22,20,000.00
				Jan 19	15/01/2019	3
						62,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04		HATHRAS (78)	2018-19	Jan 19	Month Total:		62,20,000.00	
00 20				Feb 19	28/02/2019	10	40,000.00	
					Month Total:		40,000.00	
				Total of 2018-19:		5	99,40,000.00	
			2019-20	Jun 19	26/06/2019	3	28,20,000.00	
					Month Total:		28,20,000.00	
				Nov 19	07/11/2019	1	9,80,000.00	
					15/11/2019	8	12,60,000.00	
					21/11/2019	10	19,60,000.00	
					Month Total:		42,00,000.00	
				Feb 20	19/02/2020	7	44,00,000.00	
					Month Total:		44,00,000.00	
				Mar 20	07/03/2020	5	43,00,000.00	
					Month Total:		43,00,000.00	
				Total of 2019-20:		6	1,57,20,000.00	
			2020-21	Aug 20	26/08/2020	2	20,000.00	
					Month Total:		20,000.00	
				Oct 20	29/10/2020	11	6,20,000.00	
					Month Total:		6,20,000.00	
				Dec 20	30/12/2020	3	19,40,000.00	
					Month Total:		19,40,000.00	
				Mar 21	09/03/2021	5	30,80,000.00	
					26/03/2021	14	2,80,000.00	
					Month Total:		33,60,000.00	
				Total of 2020-21:		5	59,40,000.00	
			2021-22	Aug 21	13/08/2021	11	1,80,000.00	
					Month Total:		1,80,000.00	
				Sep 21	07/09/2021	1	6,00,000.00	
					Month Total:		6,00,000.00	
				Oct 21	25/10/2021	7	32,00,000.00	
					Month Total:		32,00,000.00	
				Nov 21	30/11/2021	15	27,20,000.00	
					Month Total:		27,20,000.00	
				Jan 22	05/01/2022	3	30,80,000.00	
					Month Total:		30,80,000.00	
				Total of 2021-22:		5	97,80,000.00	
			TOTAL OF HATHRAS (78):				48	6,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		JALAUN (24)	2020-21	Aug 20	31/08/2020	15	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		1	20,000.00
			2021-22	Dec 21	01/12/2021	1	47,00,000.00
					14/12/2021	8	17,60,000.00
					Month Total:		64,60,000.00
				Jan 22	18/01/2022	16	20,40,000.00
					Month Total:		20,40,000.00
				Total of 2021-22:		3	85,00,000.00
		TOTAL OF JALAUN (24):				4	85,20,000.00
		JAUNPUR (29)	2018-19	Feb 19	23/02/2019	9	63,40,000.00
					Month Total:		63,40,000.00
				Total of 2018-19:		1	63,40,000.00
			2019-20	Dec 19	03/12/2019	4	75,20,000.00
					Month Total:		75,20,000.00
				Jan 20	01/01/2020	1	1,42,80,000.00
					Month Total:		1,42,80,000.00
				Feb 20	15/02/2020	10	67,60,000.00
					Month Total:		67,60,000.00
				Total of 2019-20:		3	2,85,60,000.00
			2020-21	Aug 20	28/08/2020	6	1,40,000.00
					Month Total:		1,40,000.00
				Dec 20	24/12/2020	20	28,80,000.00
					Month Total:		28,80,000.00
				Jan 21	20/01/2021	11	61,40,000.00
					Month Total:		61,40,000.00
				Feb 21	11/02/2021	6	17,40,000.00
					22/02/2021	7	13,40,000.00
					Month Total:		30,80,000.00
				Mar 21	24/03/2021	8	38,80,000.00
					27/03/2021	26	3,00,000.00
					Month Total:		41,80,000.00
				Total of 2020-21:		7	1,64,20,000.00
			2021-22	Sep 21	30/09/2021	17	1,12,60,000.00
					Month Total:		1,12,60,000.00
				Nov 21	22/11/2021	10	95,20,000.00
					Month Total:		95,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		JAUNPUR (29)	2021-22	Jan 22	05/01/2022	4
					Month Total:	87,60,000.00
				Total of 2021-22:	3	2,95,40,000.00
		TOTAL OF JAUNPUR (29):		14		8,08,60,000.00
		JHANSI (23)	2010-11	Jun 10	18/06/2010	13
					Month Total:	3,30,000.00
				Total of 2010-11:	1	3,30,000.00
			2021-22	Oct 21	05/10/2021	2
					Month Total:	46,40,000.00
				Nov 21	25/11/2021	18
					Month Total:	76,40,000.00
				Jan 22	12/01/2022	21
					Month Total:	68,00,000.00
				Total of 2021-22:	3	1,90,80,000.00
		TOTAL OF JHANSI (23):		4		1,94,10,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Aug 20	27/08/2020	7
					Month Total:	2,00,000.00
				Dec 20	30/12/2020	5
					Month Total:	32,40,000.00
				Feb 21	15/02/2021	4
					Month Total:	14,80,000.00
				Mar 21	26/03/2021	19
					Month Total:	18,80,000.00
				Total of 2020-21:	4	68,00,000.00
			2021-22	Sep 21	27/09/2021	3
					Month Total:	69,00,000.00
				Dec 21	08/12/2021	2
					Month Total:	69,00,000.00
				Jan 22	10/01/2022	5
					Month Total:	27,80,000.00
				Total of 2021-22:	3	1,65,80,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		7		2,33,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		KANNAUJ (84)	2020-21	Nov 20	18/11/2020	9	23,00,000.00
					Month Total:		23,00,000.00
				Jan 21	06/01/2021	1	62,20,000.00
					Month Total:		62,20,000.00
				Feb 21	01/02/2021	1	17,80,000.00
					Month Total:		17,80,000.00
				Total of 2020-21:		3	1,03,00,000.00
			2021-22	Oct 21	07/10/2021	2	20,20,000.00
					Month Total:		20,20,000.00
				Nov 21	09/11/2021	2	21,00,000.00
					Month Total:		21,00,000.00
				Dec 21	17/12/2021	5	42,20,000.00
					Month Total:		42,20,000.00
				Jan 22	14/01/2022	6	41,20,000.00
					Month Total:		41,20,000.00
				Total of 2021-22:		4	1,24,60,000.00
		TOTAL OF KANNAUJ (84):				7	2,27,60,000.00
		KANPUR DEHAT (62)	2020-21	Nov 20	19/11/2020	10	25,00,000.00
					Month Total:		25,00,000.00
				Jan 21	12/01/2021	6	62,60,000.00
					Month Total:		62,60,000.00
				Total of 2020-21:		2	87,60,000.00
			2021-22	May 21	31/05/2021	4	40,000.00
					Month Total:		40,000.00
				Oct 21	12/10/2021	3	67,20,000.00
					Month Total:		67,20,000.00
				Jan 22	05/01/2022	1	67,40,000.00
					10/01/2022	6	42,00,000.00
					Month Total:		1,09,40,000.00
				Total of 2021-22:		4	1,77,00,000.00
		TOTAL OF KANPUR DEHAT (62):				6	2,64,60,000.00
		KANPUR NAGAR (20)	2020-21	Dec 20	21/12/2020	23	55,80,000.00
					Month Total:		55,80,000.00
				Total of 2020-21:		1	55,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
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222503800 04 00 20	KANPUR NAGAR (20)	2021-22	Oct 21	28/10/2021	39	29,80,000.00
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Month Total:	29,80,000.00
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Jan 22	07/01/2022	17	22,00,000.00
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Month Total:	22,00,000.00
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Total of 2021-22:	2	51,80,000.00
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TOTAL OF KANPUR NAGAR (20):	3	1,07,60,000.00
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KANSHIRAM NAGAR (88)	2012-13	Feb 13	14/02/2013	1	17,35,000.00
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Month Total:	17,35,000.00
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Total of 2012-13:	1	17,35,000.00
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2013-14	Oct 13	08/10/2013	3	3,50,000.00
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Month Total:	3,50,000.00
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Nov 13	19/11/2013	2	2,60,000.00
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Month Total:	2,60,000.00
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Total of 2013-14:	2	6,10,000.00
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2020-21	Mar 21	06/03/2021	2	7,80,000.00
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24/03/2021	5	2,00,000.00
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Month Total:	9,80,000.00
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Total of 2020-21:	2	9,80,000.00
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2021-22	Aug 21	27/08/2021	6	18,00,000.00
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Month Total:	18,00,000.00
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Nov 21	22/11/2021	3	53,80,000.00
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Month Total:	53,80,000.00
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Jan 22	10/01/2022	5	50,80,000.00
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Month Total:	50,80,000.00
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Total of 2021-22:	3	1,22,60,000.00
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TOTAL OF KANSHIRAM NAGAR (88):	8	1,55,85,000.00
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KAUSHAMBI (82)	2016-17	Dec 16	08/12/2016	8	25,80,000.00
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24/12/2016	16	32,80,000.00
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Month Total:	58,60,000.00
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Jan 17	05/01/2017	5	3,00,000.00
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11/01/2017	10	4,00,000.00
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Month Total:	7,00,000.00
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Mar 17	29/03/2017	166	26,60,000.00
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30/03/2017	176	9,20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		KAUSHAMBI (82)	2016-17	Mar 17	31/03/2017	177
					Month Total:	44,40,000.00
				Total of 2016-17:	7	1,10,00,000.00
			2018-19	Feb 19	11/02/2019	19
					23/02/2019	29
					Month Total:	29,40,000.00
				Total of 2018-19:	2	29,40,000.00
			2019-20	Jul 19	02/07/2019	1
					23/07/2019	26
					Month Total:	45,40,000.00
				Aug 19	02/08/2019	3
					Month Total:	23,20,000.00
				Sep 19	19/09/2019	29
					Month Total:	11,40,000.00
				Dec 19	12/12/2019	13
					Month Total:	63,00,000.00
				Feb 20	01/02/2020	1
					18/02/2020	26
					Month Total:	37,00,000.00
				Total of 2019-20:	7	1,80,00,000.00
			2020-21	Sep 20	01/09/2020	1
					Month Total:	40,000.00
				Nov 20	11/11/2020	18
					25/11/2020	26
					Month Total:	24,80,000.00
				Dec 20	23/12/2020	23
					Month Total:	10,00,000.00
				Jan 21	02/01/2021	2
					18/01/2021	20
					Month Total:	10,40,000.00
				Feb 21	01/02/2021	2
					Month Total:	2,20,000.00
				Mar 21	03/03/2021	2
					Month Total:	10,80,000.00
				Total of 2020-21:	8	58,60,000.00
			2021-22	Aug 21	07/08/2021	9
					Month Total:	45,20,000.00
				Dec 21	02/12/2021	1
					Month Total:	74,80,000.00
				Jan 22	10/01/2022	33
						42,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		KAUSHAMBI (82)	2021-22	Jan 22	10/01/2022	35	20,000.00	
					Month Total:		42,40,000.00	
				Total of 2021-22:		4	1,62,40,000.00	
		TOTAL OF KAUSHAMBI (82):					28	5,40,40,000.00
		KHERI (48)	2021-22	Oct 21	11/10/2021	8	33,40,000.00	
					Month Total:		33,40,000.00	
				Dec 21	01/12/2021	2	42,40,000.00	
					29/12/2021	64	66,80,000.00	
					Month Total:		1,09,20,000.00	
				Jan 22	11/01/2022	24	82,00,000.00	
					Month Total:		82,00,000.00	
				Total of 2021-22:		4	2,24,60,000.00	
		TOTAL OF KHERI (48):					4	2,24,60,000.00
		LALITPUR (58)	2020-21	Nov 20	02/11/2020	1	2,60,000.00	
					26/11/2020	8	13,40,000.00	
					Month Total:		16,00,000.00	
				Dec 20	23/12/2020	9	16,00,000.00	
					28/12/2020	13	20,000.00	
					Month Total:		16,20,000.00	
				Jan 21	21/01/2021	11	2,80,000.00	
					Month Total:		2,80,000.00	
				Feb 21	01/02/2021	3	20,000.00	
					20/02/2021	9	9,00,000.00	
					Month Total:		9,20,000.00	
				Mar 21	25/03/2021	35	1,80,000.00	
					Month Total:		1,80,000.00	
				Total of 2020-21:		8	46,00,000.00	
			2021-22	Sep 21	24/09/2021	10	21,60,000.00	
					Month Total:		21,60,000.00	
				Oct 21	21/10/2021	8	19,20,000.00	
					Month Total:		19,20,000.00	
				Dec 21	20/12/2021	8	50,80,000.00	
					Month Total:		50,80,000.00	
				Jan 22	11/01/2022	2	12,80,000.00	
					11/01/2022	5	17,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		LALITPUR (58)	2021-22	Jan 22	Month Total:	30,20,000.00
				Total of 2021-22:	5	1,21,80,000.00
		TOTAL OF LALITPUR (58):				13
						1,67,80,000.00
		LUCKNOW (43)	2021-22	Nov 21	15/11/2021 33	14,80,000.00
					Month Total:	14,80,000.00
				Jan 22	11/01/2022 7	26,00,000.00
					18/01/2022 45	9,80,000.00
					Month Total:	35,80,000.00
				Total of 2021-22:	3	50,60,000.00
		TOTAL OF LUCKNOW (43):				3
						50,60,000.00
		MAHARAJGANJ (70)	2019-20	Nov 19	30/11/2019 9	58,40,000.00
					Month Total:	58,40,000.00
				Feb 20	06/02/2020 2	67,60,000.00
					18/02/2020 13	68,20,000.00
					27/02/2020 20	71,80,000.00
					Month Total:	2,07,60,000.00
				Total of 2019-20:	4	2,66,00,000.00
			2020-21	Aug 20	28/08/2020 6	80,000.00
					Month Total:	80,000.00
				Nov 20	05/11/2020 2	5,20,000.00
					Month Total:	5,20,000.00
				Dec 20	10/12/2020 9	17,80,000.00
					24/12/2020 13	17,40,000.00
					31/12/2020 22	40,000.00
					Month Total:	35,60,000.00
				Jan 21	29/01/2021 5	25,40,000.00
					Month Total:	25,40,000.00
				Mar 21	08/03/2021 3	29,20,000.00
					Month Total:	29,20,000.00
				Total of 2020-21:	7	96,20,000.00
			2021-22	Sep 21	16/09/2021 6	28,80,000.00
					30/09/2021 14	20,60,000.00
					Month Total:	49,40,000.00
				Oct 21	27/10/2021 10	50,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		MAHARAJGANJ (70)	2021-22	Oct 21	Month Total:	
				Dec 21	16/12/2021	11
					29/12/2021	14
					Month Total:	
				Total of 2021-22:		5
						50,80,000.00
						66,00,000.00
						34,20,000.00
						1,00,20,000.00
						2,00,40,000.00
				TOTAL OF MAHARAJGANJ (70):		16
						5,62,60,000.00

MAHOBA (71)	2008-09	Feb 09	07/02/2009	9	4,70,000.00	
			Month Total:			4,70,000.00
		Total of 2008-09:		1		4,70,000.00
	2019-20	Sep 19	06/09/2019	3	19,00,000.00	
			Month Total:			19,00,000.00
		Jan 20	14/01/2020	2	43,80,000.00	
			Month Total:			43,80,000.00
		Feb 20	20/02/2020	13	42,00,000.00	
			Month Total:			42,00,000.00
		Total of 2019-20:		3		1,04,80,000.00
	2020-21	Nov 20	28/11/2020	12	33,80,000.00	
			Month Total:			33,80,000.00
		Jan 21	16/01/2021	7	9,60,000.00	
			Month Total:			9,60,000.00
		Total of 2020-21:		2		43,40,000.00
	2021-22	Sep 21	27/09/2021	9	32,80,000.00	
			Month Total:			32,80,000.00
		Dec 21	29/12/2021	18	32,40,000.00	
			Month Total:			32,40,000.00
		Jan 22	13/01/2022	10	85,60,000.00	
			Month Total:			85,60,000.00
		Total of 2021-22:		3		1,50,80,000.00
	TOTAL OF MAHOBA (71):			9		3,03,70,000.00

MAINPURI (09)	2021-22	Oct 21	13/10/2021	10	6,00,000.00	
			Month Total:			6,00,000.00
		Nov 21	01/11/2021	2	10,80,000.00	
			Month Total:			10,80,000.00
		Dec 21	08/12/2021	5	9,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
222503800 04 00 20		MAINPURI (09)	2021-22	Dec 21	15/12/2021	8	10,40,000.00
					Month Total:		19,40,000.00
				Jan 22	13/01/2022	8	18,00,000.00
					13/01/2022	9	15,20,000.00
					Month Total:		33,20,000.00
				Total of 2021-22:		6	69,40,000.00
		TOTAL OF MAINPURI (09):				6	69,40,000.00
		MATHURA (07)	2020-21	Dec 20	31/12/2020	4	52,60,000.00
					Month Total:		52,60,000.00
				Mar 21	30/03/2021	40	36,00,000.00
					Month Total:		36,00,000.00
				Total of 2020-21:		2	88,60,000.00
			2021-22	Oct 21	07/10/2021	2	57,80,000.00
					Month Total:		57,80,000.00
				Jan 22	10/01/2022	5	27,60,000.00
					Month Total:		27,60,000.00
				Total of 2021-22:		2	85,40,000.00
		TOTAL OF MATHURA (07):				4	1,74,00,000.00
		MAU (66)	2008-09	Mar 09	30/03/2009	59	10,85,000.00
					Month Total:		10,85,000.00
				Total of 2008-09:		1	10,85,000.00
			2010-11	Jan 11	25/01/2011	88	22,45,000.00
					Month Total:		22,45,000.00
				Total of 2010-11:		1	22,45,000.00
			2016-17	Nov 16	25/11/2016	9	31,40,000.00
					Month Total:		31,40,000.00
				Total of 2016-17:		1	31,40,000.00
			2019-20	Jul 19	04/07/2019	1	2,00,000.00
					Month Total:		2,00,000.00
				Aug 19	05/08/2019	1	19,80,000.00
					Month Total:		19,80,000.00
				Sep 19	03/09/2019	1	21,40,000.00
					Month Total:		21,40,000.00
				Nov 19	08/11/2019	4	23,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		MAU (66)	2019-20	Nov 19	Month Total:		23,60,000.00	
				Dec 19	17/12/2019	7	43,60,000.00	
					Month Total:		43,60,000.00	
				Jan 20	03/01/2020	2	39,00,000.00	
					Month Total:		39,00,000.00	
				Feb 20	15/02/2020	3	22,00,000.00	
					24/02/2020	8	49,40,000.00	
					Month Total:		71,40,000.00	
				Total of 2019-20:		8	2,20,80,000.00	
			2020-21	Dec 20	17/12/2020	1	17,80,000.00	
					Month Total:		17,80,000.00	
				Jan 21	25/01/2021	7	19,80,000.00	
					Month Total:		19,80,000.00	
				Mar 21	15/03/2021	14	38,20,000.00	
					17/03/2021	17	3,20,000.00	
					26/03/2021	33	8,60,000.00	
					Month Total:		50,00,000.00	
				Total of 2020-21:		5	87,60,000.00	
			2021-22	Aug 21	16/08/2021	4	19,20,000.00	
					Month Total:		19,20,000.00	
				Sep 21	13/09/2021	6	60,000.00	
					Month Total:		60,000.00	
				Oct 21	05/10/2021	1	42,40,000.00	
					Month Total:		42,40,000.00	
				Dec 21	27/12/2021	9	45,80,000.00	
					Month Total:		45,80,000.00	
				Jan 22	07/01/2022	3	57,80,000.00	
					Month Total:		57,80,000.00	
				Total of 2021-22:		5	1,65,80,000.00	
		TOTAL OF MAU (66):					21	5,38,90,000.00
		MEERUT (04)	2009-10	Mar 10	21/03/2010	29	1,70,000.00	
					Month Total:		1,70,000.00	
				Total of 2009-10:		1	1,70,000.00	
			2016-17	Mar 17	30/03/2017	79	4,60,000.00	
					Month Total:		4,60,000.00	
				Total of 2016-17:		1	4,60,000.00	
			2020-21	Jan 21	14/01/2021	6	14,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		MEERUT (04)	2020-21	Jan 21	27/01/2021	33	14,00,000.00
					30/01/2021	36	7,40,000.00
					Month Total:		35,60,000.00
				Feb 21	04/02/2021	4	3,00,000.00
					09/02/2021	12	7,20,000.00
					20/02/2021	13	5,20,000.00
					24/02/2021	27	12,80,000.00
					Month Total:		28,20,000.00
					Mar 21	08/03/2021	8
20/03/2021	47	5,40,000.00					
30/03/2021	102	4,80,000.00					
					31/03/2021	109	1,80,000.00
					Month Total:		17,40,000.00
					Total of 2020-21:		11
		2021-22	Aug 21	12/08/2021	10	6,60,000.00	
				24/08/2021	21	7,60,000.00	
				Month Total:		14,20,000.00	
			Sep 21	04/09/2021	14	6,20,000.00	
				Month Total:		6,20,000.00	
				Nov 21	09/11/2021	6	19,00,000.00
Month Total:		19,00,000.00					
Dec 21	03/12/2021	5	3,40,000.00				
	14/12/2021	17	8,60,000.00				
	Month Total:		12,00,000.00				
			Jan 22	05/01/2022	2	8,00,000.00	
				10/01/2022	12	5,20,000.00	
				Month Total:		13,20,000.00	
				Total of 2021-22:		8	64,60,000.00
TOTAL OF MEERUT (04):						21	1,52,10,000.00
		MIRZAPUR (28)	2009-10	Aug 09	26/08/2009	7	20,80,000.00
					Month Total:		20,80,000.00
					Mar 10	09/03/2010	3
Month Total:		55,60,000.00					
Total of 2009-10:		2	76,40,000.00				
		2019-20	Aug 19	08/08/2019	10	40,40,000.00	
				Month Total:		40,40,000.00	
				Sep 19	11/09/2019	12	47,00,000.00
Month Total:		47,00,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		MIRZAPUR (28)	2019-20	Nov 19	02/11/2019	5	20,20,000.00	
					Month Total:		20,20,000.00	
				Jan 20	20/01/2020	32	1,25,00,000.00	
					Month Total:		1,25,00,000.00	
				Total of 2019-20:		4	2,32,60,000.00	
			2020-21	Dec 20	22/12/2020	28	35,00,000.00	
					Month Total:		35,00,000.00	
				Mar 21	24/03/2021	87	54,20,000.00	
					Month Total:		54,20,000.00	
				Total of 2020-21:		2	89,20,000.00	
			2021-22	Oct 21	01/10/2021	1	54,60,000.00	
					30/10/2021	35	41,40,000.00	
					Month Total:		96,00,000.00	
				Jan 22	06/01/2022	5	91,40,000.00	
					Month Total:		91,40,000.00	
				Total of 2021-22:		3	1,87,40,000.00	
		TOTAL OF MIRZAPUR (28):					11	5,85,60,000.00

MORADABAD (14)	2007-08	Mar 08	27/03/2008	56	28,000.00
			27/03/2008	57	2,00,000.00
			27/03/2008	58	2,00,000.00
			27/03/2008	59	2,00,000.00
			27/03/2008	60	2,00,000.00
			29/03/2008	87	2,00,000.00
			29/03/2008	88	1,72,000.00
			Month Total:		12,00,000.00
			Total of 2007-08:	7	12,00,000.00
	2008-09	Oct 08	07/10/2008	3	2,00,000.00
			07/10/2008	4	2,00,000.00
			07/10/2008	5	2,00,000.00
			07/10/2008	6	1,30,000.00
			07/10/2008	7	2,00,000.00
			Month Total:		9,30,000.00
		Dec 08	23/12/2008	22	2,00,000.00
			23/12/2008	23	2,00,000.00
			23/12/2008	24	2,00,000.00
			Month Total:		6,00,000.00
		Feb 09	02/02/2009	1	1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		MORADABAD (14)	2008-09	Feb 09	02/02/2009	2	2,00,000.00	
					09/02/2009	12	2,00,000.00	
					Month Total:		5,80,000.00	
				Mar 09	25/03/2009	92	3,66,500.00	
					25/03/2009	94	8,60,000.00	
					30/03/2009	141	1,80,000.00	
					30/03/2009	142	3,30,000.00	
					30/03/2009	145	4,40,000.00	
					30/03/2009	146	80,000.00	
				Month Total:		22,56,500.00		
				Total of 2008-09:		17	43,66,500.00	
				2009-10	Nov 09	03/11/2009	3	1,50,000.00
						03/11/2009	4	7,25,000.00
						Month Total:		8,75,000.00
				Total of 2009-10:		2	8,75,000.00	
2021-22	Sep 21	16/09/2021	16	57,00,000.00				
		Month Total:		57,00,000.00				
		Oct 21	29/10/2021	28	60,20,000.00			
	Month Total:		60,20,000.00					
	Nov 21		22/11/2021	22	21,60,000.00			
		Month Total:		21,60,000.00				
		Dec 21	24/12/2021	20	96,20,000.00			
	Month Total:		96,20,000.00					
	Jan 22		04/01/2022	1	17,00,000.00			
		04/01/2022	2	7,40,000.00				
		Month Total:		24,40,000.00				
	Total of 2021-22:		6	2,59,40,000.00				
TOTAL OF MORADABAD (14):						32	3,23,81,500.00	
		MUZAFFARNAGAR (03)	2020-21	Jan 21	15/01/2021	6	12,00,000.00	
					29/01/2021	14	11,40,000.00	
					Month Total:		23,40,000.00	
				Feb 21	18/02/2021	11	2,20,000.00	
					Month Total:		2,20,000.00	
				Mar 21	12/03/2021	7	27,20,000.00	
					25/03/2021	22	5,80,000.00	
					Month Total:		33,00,000.00	
				Total of 2020-21:		5	58,60,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		MUZAFFARNAGAR (03)	2021-22	Jun 21	01/06/2021	1	1,40,000.00	
					Month Total:		1,40,000.00	
				Aug 21	09/08/2021	3	12,20,000.00	
					Month Total:		12,20,000.00	
				Sep 21	13/09/2021	5	32,20,000.00	
					Month Total:		32,20,000.00	
				Oct 21	01/10/2021	2	22,00,000.00	
					Month Total:		22,00,000.00	
				Nov 21	11/11/2021	5	25,20,000.00	
					Month Total:		25,20,000.00	
				Dec 21	14/12/2021	7	8,00,000.00	
					Month Total:		8,00,000.00	
				Jan 22	06/01/2022	7	7,60,000.00	
					11/01/2022	8	12,80,000.00	
					Month Total:		20,40,000.00	
				Total of 2021-22:		8	1,21,40,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					13	1,80,00,000.00
		PADRAUNA (73)	2019-20	Sep 19	03/09/2019	1	20,20,000.00	
					28/09/2019	23	28,40,000.00	
					Month Total:		48,60,000.00	
				Oct 19	15/10/2019	22	30,40,000.00	
					Month Total:		30,40,000.00	
				Nov 19	11/11/2019	5	33,60,000.00	
					15/11/2019	6	18,40,000.00	
					Month Total:		52,00,000.00	
				Dec 19	11/12/2019	6	43,20,000.00	
					26/12/2019	13	52,60,000.00	
					Month Total:		95,80,000.00	
				Jan 20	24/01/2020	4	40,00,000.00	
					Month Total:		40,00,000.00	
				Feb 20	10/02/2020	1	42,60,000.00	
					Month Total:		42,60,000.00	
				Total of 2019-20:		9	3,09,40,000.00	
			2020-21	Aug 20	31/08/2020	5	60,000.00	
					Month Total:		60,000.00	
				Dec 20	24/12/2020	9	4,80,000.00	
					Month Total:		4,80,000.00	
				Jan 21	11/01/2021	5	15,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		PADRAUNA (73)	2020-21	Jan 21	30/01/2021	9
					Month Total:	41,20,000.00
				Feb 21	10/02/2021	26
					Month Total:	36,40,000.00
				Mar 21	22/03/2021	44
					26/03/2021	67
					Month Total:	52,40,000.00
					Total of 2020-21:	7
						1,35,40,000.00
			2021-22	Sep 21	23/09/2021	21
					Month Total:	11,00,000.00
				Oct 21	22/10/2021	19
					Month Total:	41,80,000.00
				Nov 21	02/11/2021	13
					26/11/2021	20
					Month Total:	84,40,000.00
				Dec 21	21/12/2021	24
					Month Total:	69,20,000.00
				Jan 22	03/01/2022	1
					07/01/2022	2
					Month Total:	88,80,000.00
					Total of 2021-22:	7
						2,95,20,000.00
					TOTAL OF PADRAUNA (73):	23
						7,40,00,000.00
		PILIBHIT (16)	2008-09	Aug 08	23/08/2008	4
					Month Total:	12,20,000.00
					Total of 2008-09:	1
						12,20,000.00
			2009-10	Mar 10	27/03/2010	33
					Month Total:	10,50,000.00
					Total of 2009-10:	1
						10,50,000.00
			2019-20	Jun 19	27/06/2019	4
					Month Total:	3,80,000.00
				Jul 19	25/07/2019	3
					Month Total:	98,20,000.00
				Oct 19	05/10/2019	2
					Month Total:	1,42,20,000.00
				Feb 20	19/02/2020	7
					Month Total:	2,00,00,000.00
					Total of 2019-20:	4
						4,44,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		PILIBHIT (16)	2020-21	Aug 20	27/08/2020	10
						1,20,000.00
					Month Total:	1,20,000.00
				Dec 20	09/12/2020	2
						39,00,000.00
					Month Total:	39,00,000.00
				Jan 21	06/01/2021	5
						1,25,00,000.00
					Month Total:	1,25,00,000.00
				Mar 21	27/03/2021	25
						2,60,000.00
					Month Total:	2,60,000.00
					Total of 2020-21:	4
						1,67,80,000.00
			2021-22	Oct 21	18/10/2021	7
						76,40,000.00
					Month Total:	76,40,000.00
				Dec 21	13/12/2021	2
						76,40,000.00
					Month Total:	76,40,000.00
				Jan 22	17/01/2022	14
						48,80,000.00
					Month Total:	48,80,000.00
					Total of 2021-22:	3
						2,01,60,000.00
					TOTAL OF PILIBHIT (16):	13
						8,36,30,000.00
		PRATAPGARH (53)	2021-22	Oct 21	07/10/2021	6
						90,80,000.00
					Month Total:	90,80,000.00
				Dec 21	02/12/2021	1
						88,40,000.00
					Month Total:	88,40,000.00
				Jan 22	11/01/2022	6
						59,20,000.00
					Month Total:	59,20,000.00
					Total of 2021-22:	3
						2,38,40,000.00
					TOTAL OF PRATAPGARH (53):	3
						2,38,40,000.00
		PRAYAGRAJ (22)	2021-22	Dec 21	08/12/2021	22
						85,80,000.00
					Month Total:	85,80,000.00
				Jan 22	07/01/2022	24
						3,10,00,000.00
					Month Total:	3,10,00,000.00
					Total of 2021-22:	2
						3,95,80,000.00
					TOTAL OF PRAYAGRAJ (22):	2
						3,95,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		RAIBAREILLY (45)	2020-21	Nov 20	27/11/2020	40	13,20,000.00	
				Month Total:		13,20,000.00		
				Dec 20	30/12/2020	17	16,60,000.00	
				Month Total:		16,60,000.00		
				Jan 21	12/01/2021	12	3,80,000.00	
				Month Total:		3,80,000.00		
				Feb 21	04/02/2021	2	36,40,000.00	
				Month Total:		36,40,000.00		
				Mar 21	18/03/2021	33	36,60,000.00	
					26/03/2021	80	6,80,000.00	
				Month Total:		43,40,000.00		
				Total of 2020-21:		6	1,13,40,000.00	
				2021-22	Aug 21	26/08/2021	16	22,80,000.00
					Month Total:		22,80,000.00	
					Oct 21	08/10/2021	4	45,40,000.00
					Month Total:		45,40,000.00	
					Nov 21	01/11/2021	1	35,00,000.00
					Month Total:		35,00,000.00	
					Dec 21	14/12/2021	27	44,60,000.00
					Month Total:		44,60,000.00	
					Jan 22	04/01/2022	7	52,20,000.00
						18/01/2022	20	25,40,000.00
				Month Total:		77,60,000.00		
				Total of 2021-22:		6	2,25,40,000.00	
				TOTAL OF RAIBAREILLY (45):		12	3,38,80,000.00	
RAMPUR (17)	2020-21	Aug 20	27/08/2020	7	40,000.00			
		Month Total:		40,000.00				
		Total of 2020-21:		1	40,000.00			
	2021-22	Jan 22	07/01/2022	6	40,40,000.00			
		Month Total:		40,40,000.00				
		Total of 2021-22:		1	40,40,000.00			
	TOTAL OF RAMPUR (17):		2	40,80,000.00				
SAHARANPUR (02)	2020-21	Feb 21	01/02/2021	1	32,60,000.00			
			25/02/2021	29	25,00,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		SAHARANPUR (02)	2020-21	Feb 21	Month Total:		57,60,000.00	
				Mar 21	09/03/2021	18	12,60,000.00	
					26/03/2021	51	6,20,000.00	
					Month Total:		18,80,000.00	
				Total of 2020-21:		4	76,40,000.00	
			2021-22	Jun 21	01/06/2021	3	5,00,000.00	
					01/06/2021	4	20,000.00	
					01/06/2021	7	20,000.00	
					01/06/2021	8	20,000.00	
					Month Total:		5,60,000.00	
				Aug 21	26/08/2021	16	6,20,000.00	
					Month Total:		6,20,000.00	
				Sep 21	17/09/2021	32	24,20,000.00	
					22/09/2021	33	6,40,000.00	
					Month Total:		30,60,000.00	
				Oct 21	01/10/2021	1	16,20,000.00	
					29/10/2021	44	29,80,000.00	
					Month Total:		46,00,000.00	
				Nov 21	23/11/2021	10	8,20,000.00	
					Month Total:		8,20,000.00	
				Dec 21	01/12/2021	1	11,00,000.00	
					08/12/2021	4	7,40,000.00	
					Month Total:		18,40,000.00	
				Jan 22	01/01/2022	1	28,60,000.00	
					12/01/2022	13	7,00,000.00	
					Month Total:		35,60,000.00	
				Total of 2021-22:		14	1,50,60,000.00	
		TOTAL OF SAHARANPUR (02):					18	2,27,00,000.00

SAMBHAL (92)	2019-20	Jun 19	29/06/2019 13		60,000.00
			Month Total:		60,000.00
		Aug 19	30/08/2019 6		67,40,000.00
			Month Total:		67,40,000.00
		Sep 19	26/09/2019 4		29,20,000.00
			Month Total:		29,20,000.00
		Nov 19	08/11/2019 1		3,00,000.00
			Month Total:		3,00,000.00
		Dec 19	11/12/2019 7		73,60,000.00
			Month Total:		73,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		SAMBHAL (92)	2019-20	Mar 20	16/03/2020	9	46,60,000.00	
					Month Total:		46,60,000.00	
				Total of 2019-20:		6	2,20,40,000.00	
			2020-21	Dec 20	08/12/2020	7	23,40,000.00	
					19/12/2020	18	5,20,000.00	
					Month Total:		28,60,000.00	
				Jan 21	05/01/2021	6	3,60,000.00	
					Month Total:		3,60,000.00	
				Feb 21	03/02/2021	1	19,20,000.00	
					Month Total:		19,20,000.00	
				Mar 21	02/03/2021	4	27,20,000.00	
					23/03/2021	19	4,60,000.00	
					30/03/2021	45	1,60,000.00	
					Month Total:		33,40,000.00	
				Total of 2020-21:		7	84,80,000.00	
			2021-22	Aug 21	07/08/2021	9	17,00,000.00	
					Month Total:		17,00,000.00	
				Oct 21	16/10/2021	18	65,20,000.00	
					Month Total:		65,20,000.00	
				Nov 21	01/11/2021	1	15,20,000.00	
					01/11/2021	2	12,80,000.00	
					Month Total:		28,00,000.00	
				Jan 22	07/01/2022	5	71,80,000.00	
					Month Total:		71,80,000.00	
				Total of 2021-22:		5	1,82,00,000.00	
		TOTAL OF SAMBHAL (92):					18	4,87,20,000.00

SANT KABIR NAGAR (80)	2020-21	Aug 20	31/08/2020	1	1,20,000.00
			Month Total:		1,20,000.00
		Nov 20	27/11/2020	7	6,20,000.00
			Month Total:		6,20,000.00
		Dec 20	14/12/2020	6	10,60,000.00
			23/12/2020	13	13,60,000.00
			Month Total:		24,20,000.00
		Jan 21	27/01/2021	14	13,60,000.00
			Month Total:		13,60,000.00
		Mar 21	12/03/2021	5	17,60,000.00
			Month Total:		17,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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222503800 04 00 20	SANT KABIR NAGAR (80)	2020-21	Total of 2020-21:	6	62,80,000.00
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2021-22	Aug 21	21/08/2021	4	44,00,000.00
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Month Total:	44,00,000.00
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Sep 21	16/09/2021	7	20,40,000.00
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Month Total:	20,40,000.00
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Nov 21	12/11/2021	6	64,40,000.00
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Month Total:	64,40,000.00
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Jan 22	06/01/2022	6	35,40,000.00
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Month Total:	35,40,000.00
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Total of 2021-22:	4	1,64,20,000.00
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TOTAL OF SANT KABIR NAGAR (80):	10	2,27,00,000.00
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SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	28/12/2020	9	18,60,000.00
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Month Total:	18,60,000.00
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Mar 21	23/03/2021	48	34,20,000.00
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Month Total:	34,20,000.00
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Total of 2020-21:	2	52,80,000.00
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2021-22	Oct 21	12/10/2021	10	58,40,000.00
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Month Total:	58,40,000.00
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Jan 22	10/01/2022	15	89,00,000.00
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Month Total:	89,00,000.00
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Total of 2021-22:	2	1,47,40,000.00
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TOTAL OF SANT RAVIDAS NAGAR (72):	4	2,00,20,000.00
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SHAHJAHANPUR (15)	2021-22	Sep 21	29/09/2021	4	1,12,00,000.00
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Month Total:	1,12,00,000.00
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Dec 21	30/12/2021	8	1,13,60,000.00
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Month Total:	1,13,60,000.00
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Total of 2021-22:	2	2,25,60,000.00
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TOTAL OF SHAHJAHANPUR (15):	2	2,25,60,000.00
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SHAMLI (91)	2020-21	Dec 20	23/12/2020	18	12,00,000.00
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Month Total:	12,00,000.00
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Feb 21	20/02/2021	13	8,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
222503800 04 00 20		SHAMLI (91)	2020-21	Feb 21	Month Total:		8,00,000.00	
				Total of 2020-21:		2	20,00,000.00	
			2021-22	Jul 21	15/07/2021	7	15,20,000.00	
					Month Total:		15,20,000.00	
				Aug 21	25/08/2021	7	15,60,000.00	
					25/08/2021	8	12,40,000.00	
					Month Total:		28,00,000.00	
				Oct 21	01/10/2021	2	3,80,000.00	
					27/10/2021	10	27,80,000.00	
					Month Total:		31,60,000.00	
				Nov 21	26/11/2021	3	21,00,000.00	
					Month Total:		21,00,000.00	
				Jan 22	07/01/2022	5	22,00,000.00	
					Month Total:		22,00,000.00	
				Total of 2021-22:		7	1,17,80,000.00	
		TOTAL OF SHAMLI (91):					9	1,37,80,000.00
		SIDDHARTH NAGAR (67)	2021-22	Dec 21	16/12/2021	10	98,60,000.00	
					Month Total:		98,60,000.00	
				Total of 2021-22:		1	98,60,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):					1	98,60,000.00
		SITAPUR (46)	2021-22	Oct 21	05/10/2021	2	19,00,000.00	
					Month Total:		19,00,000.00	
				Nov 21	02/11/2021	13	40,20,000.00	
					15/11/2021	14	43,20,000.00	
					Month Total:		83,40,000.00	
				Dec 21	01/12/2021	1	19,40,000.00	
					09/12/2021	15	51,40,000.00	
					29/12/2021	32	63,80,000.00	
					Month Total:		1,34,60,000.00	
				Jan 22	10/01/2022	11	22,60,000.00	
					Month Total:		22,60,000.00	
				Total of 2021-22:		7	2,59,60,000.00	
		TOTAL OF SITAPUR (46):					7	2,59,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		SONBHADRA (69)	2020-21	Dec 20	31/12/2020	12
					Month Total:	31,20,000.00
				Mar 21	18/03/2021	24
					Month Total:	14,20,000.00
					Total of 2020-21:	2
						45,40,000.00
			2021-22	Sep 21	14/09/2021	17
					Month Total:	66,20,000.00
				Oct 21	16/10/2021	22
					Month Total:	3,60,000.00
				Dec 21	09/12/2021	11
					Month Total:	70,20,000.00
				Jan 22	10/01/2022	15
					Month Total:	33,00,000.00
					Total of 2021-22:	4
						1,73,00,000.00
					TOTAL OF SONBHADRA (69):	6
						2,18,40,000.00
		SRAVASTI (85)	2020-21	Jan 21	22/01/2021	8
					Month Total:	3,40,000.00
				Feb 21	22/02/2021	17
					Month Total:	11,80,000.00
				Mar 21	27/03/2021	59
					Month Total:	7,60,000.00
					Total of 2020-21:	3
						22,80,000.00
			2021-22	Oct 21	01/10/2021	1
					Month Total:	15,00,000.00
				Nov 21	16/11/2021	9
					Month Total:	19,80,000.00
				Dec 21	23/12/2021	18
					Month Total:	10,00,000.00
					Total of 2021-22:	3
						44,80,000.00
					TOTAL OF SRAVASTI (85):	6
						67,60,000.00
		SULTANPUR (52)	2020-21	Aug 20	31/08/2020	5
					Month Total:	1,00,000.00
				Nov 20	27/11/2020	15
					Month Total:	7,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		SULTANPUR (52)	2020-21	Jan 21	04/01/2021	1
					Month Total:	18,80,000.00
				Feb 21	06/02/2021	13
					Month Total:	31,20,000.00
				Mar 21	12/03/2021	26
					24/03/2021	73
					Month Total:	36,80,000.00
					Total of 2020-21:	6
						94,80,000.00
			2021-22	Sep 21	01/09/2021	3
					Month Total:	16,60,000.00
				Oct 21	04/10/2021	10
					Month Total:	76,20,000.00
				Nov 21	23/11/2021	17
					Month Total:	56,60,000.00
				Dec 21	15/12/2021	6
					Month Total:	25,80,000.00
				Jan 22	01/01/2022	1
					11/01/2022	13
					Month Total:	23,20,000.00
					Total of 2021-22:	6
						1,98,40,000.00
					TOTAL OF SULTANPUR (52):	12
						2,93,20,000.00
		UNNAO (44)	2021-22	Oct 21	11/10/2021	8
					Month Total:	59,40,000.00
				Dec 21	13/12/2021	6
					Month Total:	1,37,60,000.00
				Jan 22	10/01/2022	4
					Month Total:	44,80,000.00
					Total of 2021-22:	3
						2,41,80,000.00
					TOTAL OF UNNAO (44):	3
						2,41,80,000.00
		VARANASI (27)	2019-20	Feb 20	07/02/2020	18
					28/02/2020	70
					Month Total:	1,99,60,000.00
					Total of 2019-20:	2
						1,99,60,000.00
			2020-21	Aug 20	31/08/2020	28
						80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes									
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)				
222503800 04 00 20		VARANASI (27)	2020-21	Aug 20	Month Total:		80,000.00				
				Nov 20	09/11/2020	14	1,60,000.00				
				Month Total:		1,60,000.00					
				Dec 20	23/12/2020	42	46,40,000.00				
				Month Total:		46,40,000.00					
				Feb 21	15/02/2021	37	40,80,000.00				
				Month Total:		40,80,000.00					
				Total of 2020-21:		4	89,60,000.00				
				2021-22	May 21	31/05/2021	21	20,000.00			
					Month Total:		20,000.00				
					Dec 21	21/12/2021	42	56,60,000.00			
					Month Total:		56,60,000.00				
					Jan 22	03/01/2022	1	20,40,000.00			
					Month Total:		20,40,000.00				
					Total of 2021-22:		3	77,20,000.00			
				TOTAL OF VARANASI (27):		9	3,66,40,000.00				
				222580800 03 00 20		HATHRAS (78)	2017-18	Mar 18	21/03/2018	18	34,40,000.00
									27/03/2018	32	5,20,000.00
									27/03/2018	38	14,60,000.00
	28/03/2018	42	6,20,000.00								
Month Total:		60,40,000.00									
Total of 2017-18:		4	60,40,000.00								
TOTAL OF HATHRAS (78):		4	60,40,000.00								
	KANSHIRAM NAGAR (88)	2013-14	Mar 14					20/03/2014	71	32,800.00	
			Month Total:					32,800.00			
			Total of 2013-14:					1	32,800.00		
			TOTAL OF KANSHIRAM NAGAR (88):		1	32,800.00					
		LUCKNOW-2 (60)	2007-08	Jul 07	03/07/2007	14	10,000.00				
					03/07/2007	26	9,715.00				
					03/07/2007	27	9,318.00				
					03/07/2007	28	8,455.00				
					03/07/2007	29	4,500.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 00 20		LUCKNOW-2 (60)	2007-08	Jul 07	03/07/2007	30	900.00
					03/07/2007	32	9,277.00
					03/07/2007	33	3,703.00
					03/07/2007	34	780.00
					03/07/2007	35	1,150.00
					03/07/2007	36	10,193.00
					03/07/2007	45	2,000.00
					Month Total:		69,991.00
					Total of 2007-08:		12
							69,991.00
		2008-09	Sep 08	02/09/2008	10		20,000.00
				02/09/2008	10A		4,500.00
				02/09/2008	13		20,000.00
				02/09/2008	14		15,755.00
				02/09/2008	3A		31,780.00
				02/09/2008	8A		7,000.00
				02/09/2008	9A		5,588.00
					Month Total:		1,04,623.00
					Total of 2008-09:		7
							1,04,623.00
		2011-12	Sep 11	07/09/2011	43		16,555.00
					Month Total:		16,555.00
					Total of 2011-12:		1
							16,555.00
		2020-21	Sep 20	07/09/2020	5		4,500.00
				28/09/2020	73		61,104.00
					Month Total:		65,604.00
			Oct 20	09/10/2020	19		73,668.00
				14/10/2020	24		31,490.00
				27/10/2020	76		51,215.00
					Month Total:		1,56,373.00
			Nov 20	11/11/2020	32		3,919.00
				11/11/2020	33		8,896.00
				11/11/2020	34		1,38,445.00
				11/11/2020	35		5,00,525.00
				23/11/2020	75		2,342.00
					Month Total:		6,54,127.00
			Dec 20	05/12/2020	3		5,000.00
				05/12/2020	5		4,500.00
					Month Total:		9,500.00
					Total of 2020-21:		12
							8,85,604.00
		2021-22	Oct 21	05/10/2021	123		1,12,768.00
					Month Total:		1,12,768.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	22/11/2021	49	93,815.00
					24/11/2021	55	2,61,232.00
					24/11/2021	57	86,581.00
					Month Total:		4,41,628.00
				Dec 21	04/12/2021	59	75,511.00
					04/12/2021	60	4,500.00
					13/12/2021	74	51,914.00
					13/12/2021	75	43,237.00
					23/12/2021	119	77,505.00
					23/12/2021	120	55,291.00
					23/12/2021	121	15,024.00
					29/12/2021	134	20,000.00
					Month Total:		3,42,982.00
				Jan 22	07/01/2022	35	4,500.00
					25/01/2022	141	1,48,976.00
					25/01/2022	142	4,86,270.00
					25/01/2022	143	13,861.00
					25/01/2022	144	1,68,006.00
					25/01/2022	145	1,22,931.00
					Month Total:		9,44,544.00
				Total of 2021-22:		18	18,41,922.00
		TOTAL OF LUCKNOW-2 (60):				50	29,18,695.00
		MIRZAPUR (28)	2017-18	Mar 18	20/03/2018	56	1,32,60,000.00
					22/03/2018	89	1,41,40,000.00
					27/03/2018	91	76,20,000.00
					Month Total:		3,50,20,000.00
				Total of 2017-18:		3	3,50,20,000.00
		TOTAL OF MIRZAPUR (28):				3	3,50,20,000.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223501101 07 01 20		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	27	2,01,000.00
					Month Total:		2,01,000.00
				Total of 2001-02:		1	2,01,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223501101	07	FAIZABAD (49)	TOTAL OF FAIZABAD (49):			1	2,01,000.00	
223501102	03	GONDA (50)	2001-02	Aug 01	17/08/2001	121	63.00	
					Month Total:		63.00	
				Total of 2001-02:	1		63.00	
				TOTAL OF GONDA (50):		1	63.00	
223502101	01	FAIZABAD (49)	2001-02	Aug 01	11/08/2001	28	1,27,500.00	
					Month Total:		1,27,500.00	
				Total of 2001-02:	1		1,27,500.00	
				TOTAL OF FAIZABAD (49):		1	1,27,500.00	
223502101	02	GONDA (50)	2001-02	Sep 01	14/09/2001	92	3,48,000.00	
					Month Total:		3,48,000.00	
				Total of 2001-02:	1		3,48,000.00	
				TOTAL OF GONDA (50):		1	3,48,000.00	
		SONBHADRA (69)	2001-02	Aug 01	13/08/2001	6	95,250.00	
					13/08/2001	7	3,44,250.00	
					13/08/2001	8	41,000.00	
					Month Total:		4,80,500.00	
				Total of 2001-02:	3		4,80,500.00	
				TOTAL OF SONBHADRA (69):		3	4,80,500.00	
223502101	03	GONDA (50)	2001-02	Jan 02	10/01/2002	28	2,50,000.00	
					Month Total:		2,50,000.00	
				Total of 2001-02:	1		2,50,000.00	
				TOTAL OF GONDA (50):		1	2,50,000.00	
223502101	05	AGRA (08)	2001-02	Sep 01	10/09/2001	19	50,000.00	
					Month Total:		50,000.00	
				Total of 2001-02:	1		50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		AGRA (08)	2002-03	Nov 02	25/11/2002	108	46,000.00	
					25/11/2002	109	4,500.00	
					Month Total:		50,500.00	
					Total of 2002-03:		2	50,500.00
			2007-08	Mar 08	28/03/2008	347	98,000.00	
					Month Total:		98,000.00	
					Total of 2007-08:		1	98,000.00
			2020-21	Dec 20	24/12/2020	69	1,30,000.00	
					24/12/2020	70	37,800.00	
					26/12/2020	71	10,89,900.00	
					Month Total:		12,57,700.00	
				Jan 21	22/01/2021	60	32,500.00	
					22/01/2021	61	12,600.00	
					28/01/2021	71	10,89,900.00	
					28/01/2021	72	16,800.00	
					Month Total:		11,51,800.00	
				Feb 21	03/02/2021	9	32,500.00	
					04/02/2021	21	14,94,600.00	
					Month Total:		15,27,100.00	
				Mar 21	17/03/2021	75	2,16,750.00	
					17/03/2021	76	15,96,000.00	
					17/03/2021	77	5,23,500.00	
					17/03/2021	78	2,55,800.00	
					18/03/2021	87	65,000.00	
					18/03/2021	88	2,31,943.00	
					27/03/2021	237	57,820.00	
					27/03/2021	238	18,591.00	
					27/03/2021	243	14,500.00	
					Month Total:		29,79,904.00	
					Total of 2020-21:		18	69,16,504.00
			2021-22	Sep 21	15/09/2021	47	11,595.00	
					15/09/2021	48	14,66,100.00	
					25/09/2021	73	7,44,330.00	
					25/09/2021	74	8,39,000.00	
					Month Total:		30,61,025.00	
				Oct 21	25/10/2021	59	20,413.00	
					25/10/2021	60	11,970.00	
					25/10/2021	61	1,200.00	
					27/10/2021	67	7,38,320.00	
					28/10/2021	71	8,214.00	
					Month Total:		7,80,117.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502101 05 00 20		AGRA (08)	2021-22	Nov 21	18/11/2021	51	6,678.00			
					23/11/2021	61	8,43,000.00			
					Month Total:		8,49,678.00			
				Dec 21	09/12/2021	9	8,678.00			
					16/12/2021	28	18,731.00			
					16/12/2021	29	23,01,500.00			
					29/12/2021	44	4,62,486.00			
					Month Total:		27,91,395.00			
				Jan 22	24/01/2022	62	4,47,000.00			
					Month Total:		4,47,000.00			
				Total of 2021-22:		16	79,29,215.00			
				TOTAL OF AGRA (08):		38	1,50,44,219.00			
				ALIGARH (06)		2019-20	Mar 20	31/03/2020	405	8,64,435.00
								Month Total:		8,64,435.00
								Total of 2019-20:		1
2020-21	Feb 21	04/02/2021	6					1,79,725.00		
		Month Total:						1,79,725.00		
		Mar 21	09/03/2021					27	1,68,000.00	
25/03/2021	157		3,82,630.00							
26/03/2021	166		8,86,452.00							
26/03/2021	167		80,812.00							
Month Total:			15,17,894.00							
Total of 2020-21:		5	16,97,619.00							
2021-22	Oct 21	23/10/2021	39					4,29,000.00		
		27/10/2021	49					4,89,000.00		
		Month Total:						9,18,000.00		
	Nov 21	17/11/2021	19					1,19,454.00		
		Month Total:		1,19,454.00						
	Dec 21	02/12/2021	4	23,88,020.00						
Month Total:		23,88,020.00								
Total of 2021-22:		4	34,25,474.00							
TOTAL OF ALIGARH (06):		10	59,87,528.00							
AMBEDKAR NAGAR (74)		2021-22	Oct 21	08/10/2021	6	3,80,160.00				
				Month Total:		3,80,160.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502101 05 00 20		AMBEDKAR NAGAR (74)	2021-22	Nov 21	20/11/2021	10	9,15,840.00				
					27/11/2021	13	7,51,680.00				
				Month Total:		16,67,520.00					
				Jan 22	20/01/2022	31	78,510.00				
					Month Total:		78,510.00				
				Total of 2021-22:		4		21,26,190.00			
				TOTAL OF AMBEDKAR NAGAR (74):		4		21,26,190.00			
				AURAIYA (81)		2006-07	Mar 07	02/03/2007	4	80,000.00	
								Month Total:		80,000.00	
								Total of 2006-07:		1	
2021-22	Sep 21	01/09/2021	1					4,98,000.00			
		Month Total:						4,98,000.00			
Oct 21	06/10/2021	1	4,93,000.00								
	25/10/2021	17	30,000.00								
Month Total:		5,23,000.00									
Nov 21	11/11/2021	10	54,400.00								
	11/11/2021	7	88,000.00								
Month Total:		1,42,400.00									
Dec 21	15/12/2021	9	4,98,162.00								
	17/12/2021	14	38,000.00								
	17/12/2021	17	4,98,220.00								
	Month Total:		10,34,382.00								
Total of 2021-22:		8		21,97,782.00							
TOTAL OF AURAIYA (81):		9		22,77,782.00							
AZAMGARH (34)		2019-20	Mar 20	18/03/2020	51	6,49,200.00					
				20/03/2020	61	88,437.00					
				30/03/2020	147	46,071.00					
				Month Total:		7,83,708.00					
				Total of 2019-20:		3		7,83,708.00			
				2020-21	Dec 20	30/12/2020	55	4,97,000.00			
						Month Total:		4,97,000.00			
				Feb 21	08/02/2021	15	4,95,000.00				
					08/02/2021	16	72,772.00				
					11/02/2021	23	25,57,500.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502101 05 00 20		AZAMGARH (34)	2020-21	Feb 21	16/02/2021	31	19,975.00			
					18/02/2021	34	4,63,800.00			
					Month Total:		36,09,047.00			
				Mar 21	08/03/2021	17	90,696.00			
					15/03/2021	47	4,43,121.00			
					15/03/2021	48	7,77,780.00			
					15/03/2021	49	8,40,000.00			
					17/03/2021	71	1,41,600.00			
					Month Total:		22,93,197.00			
				Total of 2020-21:		11	63,99,244.00			
				2021-22	Sep 21	28/09/2021	31	4,98,800.00		
						Month Total:		4,98,800.00		
						Nov 21	27/11/2021	34	17,70,000.00	
					Month Total:		17,70,000.00			
					Dec 21	10/12/2021	17	4,42,500.00		
						Month Total:		4,42,500.00		
					Total of 2021-22:		3	27,11,300.00		
					TOTAL OF AZAMGARH (34):		17	98,94,252.00		
					BADAUN (13)	2018-19	Feb 19	27/02/2019	66	1,31,058.00
								Month Total:		1,31,058.00
								Total of 2018-19:		1
						2019-20	Feb 20	25/02/2020	32	72,600.00
								Month Total:		72,600.00
								Mar 20	19/03/2020	42
							20/03/2020		62	1,06,800.00
							21/03/2020		63	14,65,335.00
							25/03/2020		73	39,07,815.00
31/03/2020	134	38,86,954.00								
Month Total:		1,48,42,750.00								
Total of 2019-20:		6	1,49,15,350.00							
2020-21	Jan 21	30/01/2021	40				4,64,825.00			
		Month Total:					4,64,825.00			
		Feb 21	01/02/2021				5	10,99,500.00		
	11/02/2021		34				10,26,200.00			
	20/02/2021		40				4,76,400.00			
	23/02/2021		42				10,62,850.00			
	25/02/2021		50				98,166.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		BADAUN (13)	2020-21	Feb 21	Month Total:		37,63,116.00	
				Mar 21	10/03/2021	17	3,61,278.00	
					15/03/2021	29	5,72,420.00	
					17/03/2021	36	1,16,472.00	
					Month Total:		10,50,170.00	
				Total of 2020-21:		9	52,78,111.00	
			2021-22	Sep 21	02/09/2021	2	4,51,500.00	
					07/09/2021	6	4,09,400.00	
					16/09/2021	13	16,42,219.00	
					Month Total:		25,03,119.00	
				Dec 21	08/12/2021	15	18,31,327.00	
					08/12/2021	16	21,97,385.00	
					09/12/2021	17	18,01,856.00	
					17/12/2021	25	9,66,850.00	
					20/12/2021	35	1,12,900.00	
					23/12/2021	42	27,000.00	
					23/12/2021	43	86,100.00	
					24/12/2021	47	25,000.00	
					24/12/2021	48	7,03,164.00	
					31/12/2021	52	4,39,478.00	
					Month Total:		81,91,060.00	
				Jan 22	05/01/2022	8	5,27,373.00	
					11/01/2022	15	2,19,650.00	
					14/01/2022	19	1,11,950.00	
					14/01/2022	20	8,78,955.00	
					Month Total:		17,37,928.00	
				Total of 2021-22:		17	1,24,32,107.00	
		TOTAL OF BADAUN (13):					33	3,27,56,626.00
		BAGPAT (83)	2019-20	Mar 20	25/03/2020	78	10,63,060.00	
					25/03/2020	79	68,770.00	
					28/03/2020	92	59,570.00	
					Month Total:		11,91,400.00	
				Total of 2019-20:		3	11,91,400.00	
			2020-21	Nov 20	23/11/2020	22	4,96,860.00	
					Month Total:		4,96,860.00	
				Mar 21	19/03/2021	44	3,96,076.00	
					25/03/2021	66	44,664.00	
					Month Total:		4,40,740.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502101 05 00 20		BAGPAT (83)	2020-21	Total of 2020-21:		3	9,37,600.00		
			2021-22	Oct 21	13/10/2021	15	4,93,000.00		
				Month Total:			4,93,000.00		
			Dec 21	22/12/2021	27	9,15,084.00			
				28/12/2021	33	3,77,916.00			
			Month Total:			12,93,000.00			
			Total of 2021-22:		3	17,86,000.00			
			TOTAL OF BAGPAT (83):		9	39,15,000.00			
			BAHRAICH (51)		2019-20	Mar 20	23/03/2020	52	28,59,335.00
							25/03/2020	84	1,42,966.00
31/03/2020	139	4,08,996.00							
Month Total:						34,11,297.00			
Total of 2019-20:		3				34,11,297.00			
2020-21	Oct 20	31/10/2020				31	30,000.00		
		31/10/2020				32	4,26,000.00		
	Month Total:						4,56,000.00		
	Jan 21	13/01/2021				12	19,54,200.00		
		Month Total:					19,54,200.00		
	Feb 21	23/02/2021	36	27,65,826.00					
		27/02/2021	50	98,100.00					
	Month Total:			28,63,926.00					
	Mar 21	26/03/2021	99	3,40,686.00					
		27/03/2021	109	4,18,950.00					
Month Total:			7,59,636.00						
Total of 2020-21:		7	60,33,762.00						
2021-22	Sep 21	30/09/2021	27	8,80,200.00					
		Month Total:			8,80,200.00				
	Oct 21	29/10/2021	26	10,12,509.00					
		Month Total:			10,12,509.00				
	Nov 21	22/11/2021	10	12,11,091.00					
		Month Total:			12,11,091.00				
	Total of 2021-22:		3	31,03,800.00					
	TOTAL OF BAHRAICH (51):		13	1,25,48,859.00					
	BALLIA (31)	2021-22	Oct 21	07/10/2021	8	15,700.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		BALLIA (31)	2021-22	Oct 21	07/10/2021	9	9,950.00
					Month Total:		25,650.00
				Dec 21	21/12/2021	19	2,81,200.00
					21/12/2021	20	1,25,800.00
					21/12/2021	21	1,48,000.00
					23/12/2021	27	19,882.00
					Month Total:		5,74,882.00
				Jan 22	18/01/2022	26	19,882.00
					18/01/2022	27	6,28,500.00
					18/01/2022	28	18,350.00
					18/01/2022	29	18,350.00
					Month Total:		6,85,082.00
					Total of 2021-22:	10	12,85,614.00
		TOTAL OF BALLIA (31):			10		12,85,614.00
		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	55	12,000.00
					Month Total:		12,000.00
					Total of 2001-02:	1	12,000.00
			2006-07	Jun 06	02/06/2006	1	1,16,000.00
					Month Total:		1,16,000.00
					Total of 2006-07:	1	1,16,000.00
			2007-08	Jul 07	11/07/2007	18	39,000.00
					Month Total:		39,000.00
				Oct 07	22/10/2007	22	1,42,000.00
					Month Total:		1,42,000.00
					Total of 2007-08:	2	1,81,000.00
			2009-10	Oct 09	13/10/2009	34	88,820.00
					13/10/2009	35	40,148.00
					Month Total:		1,28,968.00
				Feb 10	15/02/2010	17	1,28,690.00
					Month Total:		1,28,690.00
					Total of 2009-10:	3	2,57,658.00
			2011-12	Dec 11	22/12/2011	24	1,28,880.00
					Month Total:		1,28,880.00
				Mar 12	20/03/2012	56	1,30,000.00
					Month Total:		1,30,000.00
					Total of 2011-12:	2	2,58,880.00
			2012-13	Jul 12	31/07/2012	30	82,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		BALRAMPUR (79)	2012-13	Jul 12	Month Total:		82,800.00
				Oct 12	30/10/2012	32	1,72,000.00
				Month Total:		1,72,000.00	
			Total of 2012-13:		2	2,54,800.00	
			2013-14	Feb 14	03/02/2014	8	1,30,000.00
				Month Total:		1,30,000.00	
				Total of 2013-14:		1	1,30,000.00
			2014-15	Dec 14	17/12/2014	39	2,60,000.00
				Month Total:		2,60,000.00	
				Total of 2014-15:		1	2,60,000.00
			2015-16	Mar 16	10/03/2016	28	2,60,000.00
				Month Total:		2,60,000.00	
				Total of 2015-16:		1	2,60,000.00
			2016-17	Jan 17	25/01/2017	35	2,60,000.00
				Month Total:		2,60,000.00	
				Feb 17	06/02/2017	7	18,10,161.00
				Month Total:		18,10,161.00	
				Mar 17	31/03/2017	150	91,084.00
					31/03/2017	152	14,536.00
					31/03/2017	164	19,23,564.00
				Month Total:		20,29,184.00	
				Total of 2016-17:		5	40,99,345.00
				2017-18	Dec 17	07/12/2017	5
			Month Total:		2,99,705.00		
			Jan 18		19/01/2018	26	6,154.00
			Month Total:		6,154.00		
			Feb 18		22/02/2018	22	4,75,790.00
			Month Total:		4,75,790.00		
			Mar 18		26/03/2018	120	19,286.00
					30/03/2018	145	17,18,545.00
Month Total:		17,37,831.00					
Total of 2017-18:		5	25,19,480.00				
2018-19	Jan 19	23/01/2019	39	11,59,021.00			
	Month Total:		11,59,021.00				
	Feb 19	01/02/2019	15	8,53,759.00			
	Month Total:		8,53,759.00				
	Mar 19	18/03/2019	67	24,022.00			
		19/03/2019	72	42,246.00			
		19/03/2019	78	37,166.00			
Month Total:		1,03,434.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502101 05 00 20		BALRAMPUR (79)	2018-19	Total of 2018-19:		5	21,16,214.00	
			2019-20	Mar 20	26/03/2020	91	3,98,850.00	
					26/03/2020	96	53,515.00	
					27/03/2020	98	4,54,440.00	
					31/03/2020	130	1,64,895.00	
				Month Total:			10,71,700.00	
				Total of 2019-20:		4	10,71,700.00	
			2020-21	Nov 20	27/11/2020	36	4,97,000.00	
				Month Total:			4,97,000.00	
				Dec 20	24/12/2020	27	7,25,333.00	
				Month Total:			7,25,333.00	
				Feb 21	06/02/2021	6	40,658.00	
					19/02/2021	18	3,66,450.00	
				Month Total:			4,07,108.00	
				Mar 21	02/03/2021	4	82,902.00	
					20/03/2021	50	28,89,570.00	
					26/03/2021	84	4,83,600.00	
				Month Total:			34,56,072.00	
				Total of 2020-21:		7	50,85,513.00	
			2021-22	Sep 21	30/09/2021	33	4,43,940.00	
				Month Total:			4,43,940.00	
				Nov 21	18/11/2021	10	7,70,000.00	
				Month Total:			7,70,000.00	
				Dec 21	18/12/2021	21	70,130.00	
				Month Total:			70,130.00	
				Total of 2021-22:		3	12,84,070.00	
		TOTAL OF BALRAMPUR (79):					43	1,79,06,660.00
		BANDA (26)	2020-21	Dec 20	08/12/2020	12	44,125.00	
					08/12/2020	14	64,000.00	
					16/12/2020	21	3,60,000.00	
					16/12/2020	22	3,90,500.00	
					16/12/2020	23	2,03,600.00	
					31/12/2020	36	23,936.00	
				Month Total:			10,86,161.00	
				Feb 21	24/02/2021	39	2,12,490.00	
					24/02/2021	40	1,90,059.00	
				Month Total:			4,02,549.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		BANDA (26)	2020-21	Mar 21	16/03/2021	76	4,16,107.00	
					16/03/2021	77	3,36,000.00	
					17/03/2021	90	47,500.00	
					17/03/2021	91	43,200.00	
					19/03/2021	110	21,400.00	
					Month Total:		8,64,207.00	
				Total of 2020-21:		13	23,52,917.00	
			2021-22	Oct 21	12/10/2021	11	4,93,000.00	
					12/10/2021	12	1,53,000.00	
					12/10/2021	14	64,500.00	
					Month Total:		7,10,500.00	
				Nov 21	25/11/2021	35	35,380.00	
					Month Total:		35,380.00	
				Jan 22	01/01/2022	3	19,845.00	
					11/01/2022	25	73,030.00	
					11/01/2022	27	19,075.00	
					11/01/2022	28	38,390.00	
					11/01/2022	29	17,450.00	
					11/01/2022	35	19,500.00	
					28/01/2022	71	4,78,495.00	
					28/01/2022	72	4,04,550.00	
					28/01/2022	73	5,30,994.00	
					Month Total:		16,01,329.00	
				Total of 2021-22:		13	23,47,209.00	
		TOTAL OF BANDA (26):					26	47,00,126.00
		BARABANKY (54)	2019-20	Feb 20	06/02/2020	27	6,384.00	
					06/02/2020	29	6,550.00	
					Month Total:		12,934.00	
				Mar 20	16/03/2020	39	14,750.00	
					20/03/2020	58	16,18,560.00	
					20/03/2020	63	98,316.00	
					20/03/2020	64	14,750.00	
					28/03/2020	130	11,96,352.00	
					Month Total:		29,42,728.00	
				Total of 2019-20:		7	29,55,662.00	
			2020-21	Oct 20	12/10/2020	14	25,000.00	
					Month Total:		25,000.00	
				Feb 21	19/02/2021	45	1,19,694.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		BARABANKY (54)	2020-21	Feb 21	24/02/2021	54	19,96,638.00
					Month Total:		21,16,332.00
				Mar 21	09/03/2021	10	3,64,412.00
					09/03/2021	8	4,76,932.00
					12/03/2021	24	7,57,848.00
					17/03/2021	66	24,000.00
					18/03/2021	85	72,870.00
					18/03/2021	86	1,32,165.00
					30/03/2021	169	1,19,141.00
					30/03/2021	182	19,95,000.00
					Month Total:		39,42,368.00
				Total of 2020-21:	11		60,83,700.00
			2021-22	Nov 21	27/11/2021	34	4,11,000.00
					27/11/2021	35	17,60,000.00
					Month Total:		21,71,000.00
				Dec 21	09/12/2021	8	7,35,000.00
					27/12/2021	27	1,42,857.00
					Month Total:		8,77,857.00
				Jan 22	18/01/2022	36	13,72,700.00
					Month Total:		13,72,700.00
				Total of 2021-22:	5		44,21,557.00
		TOTAL OF BARABANKY (54):				23	1,34,60,919.00
		BAREILLY (11)	2019-20	Mar 20	06/03/2020	31	28,675.00
					16/03/2020	70	11,85,486.00
					16/03/2020	71	22,62,510.00
					17/03/2020	84	57,626.00
					24/03/2020	167	1,35,604.00
					28/03/2020	206	3,41,020.00
					31/03/2020	237	68,400.00
					Month Total:		40,79,321.00
				Total of 2019-20:	7		40,79,321.00
			2020-21	Dec 20	14/12/2020	60	4,75,000.00
					28/12/2020	69	12,38,843.00
					Month Total:		17,13,843.00
				Jan 21	12/01/2021	35	59,196.00
					Month Total:		59,196.00
				Feb 21	11/02/2021	35	8,39,000.00
					24/02/2021	48	49,868.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502101 05 00 20		BAREILLY (11)	2020-21	Feb 21	Month Total:		8,88,868.00	
				Mar 21	02/03/2021 2	13,89,110.00		
					06/03/2021 43	43,200.00		
					09/03/2021 44	2,16,800.00		
					19/03/2021 115	4,00,000.00		
					22/03/2021 136	1,88,920.00		
					22/03/2021 139	12,00,000.00		
					24/03/2021 165	1,68,000.00		
					Month Total:		36,06,030.00	
				Total of 2020-21:		12	62,67,937.00	
			2021-22	Sep 21	07/09/2021 26	3,50,960.00		
					30/09/2021 77	33,46,960.00		
					Month Total:		36,97,920.00	
				Oct 21	11/10/2021 48	39,637.00		
					11/10/2021 49	45,850.00		
					Month Total:		85,487.00	
				Nov 21	23/11/2021 35	20,350.00		
					23/11/2021 36	27,400.00		
					23/11/2021 37	27,950.00		
					23/11/2021 39	23,705.00		
					Month Total:		99,405.00	
				Total of 2021-22:		8	38,82,812.00	
		TOTAL OF BAREILLY (11):					27	1,42,30,070.00
		BASTI (33)	2020-21	Dec 20	15/12/2020 16	3,47,802.00		
					Month Total:		3,47,802.00	
				Jan 21	04/01/2021 4	32,710.00		
					Month Total:		32,710.00	
				Feb 21	06/02/2021 4	13,45,200.00		
					19/02/2021 35	39,900.00		
					Month Total:		13,85,100.00	
				Mar 21	10/03/2021 31	30,800.00		
					10/03/2021 36	12,95,114.00		
					24/03/2021 108	5,61,676.00		
					25/03/2021 116	7,098.00		
					Month Total:		18,94,688.00	
				Total of 2020-21:		8	36,60,300.00	
			2021-22	Nov 21	17/11/2021 28	37,000.00		
					30/11/2021 42	17,76,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		BASTI (33)	2021-22	Nov 21	Month Total:		18,13,000.00
				Total of 2021-22:		2	18,13,000.00
		TOTAL OF BASTI (33):				10	54,73,300.00

BIJNORE (12)	2019-20	Feb 20	28/02/2020	51	3,36,926.00
			28/02/2020	53	14,57,770.00
			Month Total:		17,94,696.00
		Mar 20	18/03/2020	49	55,554.00
			Month Total:		55,554.00
	Total of 2019-20:		3	18,50,250.00	
	2020-21	Sep 20	16/09/2020	17	37,505.00
			Month Total:		37,505.00
		Oct 20	08/10/2020	13	4,82,150.00
			Month Total:		4,82,150.00
		Jan 21	28/01/2021	45	6,57,761.00
			Month Total:		6,57,761.00
		Feb 21	06/02/2021	7	8,22,020.00
			06/02/2021	8	2,84,960.00
			Month Total:		11,06,980.00
		Total of 2020-21:		5	22,84,396.00
	2021-22	Sep 21	27/09/2021	33	11,39,000.00
			Month Total:		11,39,000.00
		Oct 21	06/10/2021	9	3,26,420.00
			12/10/2021	14	73,225.00
			Month Total:		3,99,645.00
		Dec 21	16/12/2021	22	17,18,433.00
			Month Total:		17,18,433.00
		Jan 22	05/01/2022	5	55,460.00
			05/01/2022	6	30,400.00
			Month Total:		85,860.00
	Total of 2021-22:		6	33,42,938.00	
TOTAL OF BIJNORE (12):				14	74,77,584.00

BULANDSHAHR (05)	2001-02	Sep 01	27/09/2001	54	50,000.00
			Month Total:		50,000.00
			Total of 2001-02:		150,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		BULANDSHAHAH (05)	2002-03	Nov 02	15/11/2002	35	66,000.00
					Month Total:		66,000.00
				Jan 03	21/01/2003	29	3,000.00
					Month Total:		3,000.00
				Total of 2002-03:	2		69,000.00
		2019-20	Mar 20	24/03/2020	91		1,73,200.00
				24/03/2020	92		32,600.00
				24/03/2020	93		12,30,273.00
				28/03/2020	151		12,30,090.00
				30/03/2020	164		58,144.00
					Month Total:		27,24,307.00
				Total of 2019-20:	5		27,24,307.00
		2020-21	Dec 20	07/12/2020	18		18,054.00
				09/12/2020	23		5,72,440.00
				23/12/2020	53		4,61,438.00
				23/12/2020	54		3,92,700.00
					Month Total:		14,44,632.00
			Mar 21	26/03/2021	59		8,999.00
				27/03/2021	91		10,00,776.00
				27/03/2021	92		4,81,620.00
				27/03/2021	93		4,92,280.00
				27/03/2021	94		47,642.00
				27/03/2021	95		4,80,000.00
				27/03/2021	97		46,610.00
					Month Total:		25,57,927.00
				Total of 2020-21:	11		40,02,559.00
		2021-22	Dec 21	22/12/2021	24		13,80,940.00
					Month Total:		13,80,940.00
			Jan 22	25/01/2022	42		4,98,220.00
					Month Total:		4,98,220.00
				Total of 2021-22:	2		18,79,160.00
		TOTAL OF BULANDSHAHAH (05):	21				87,25,026.00
		CHANDALI (77)	2020-21	Mar 21	10/03/2021	21	1,20,080.00
					Month Total:		1,20,080.00
				Total of 2020-21:	1		1,20,080.00
		2021-22	Nov 21	02/11/2021	5		8,85,000.00
					Month Total:		8,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		CHANDAULI (77)	2021-22	Dec 21	04/12/2021	4	12,000.00
					04/12/2021	5	15,910.00
					04/12/2021	6	16,340.00
					Month Total:		44,250.00
				Jan 22	25/01/2022	36	44,500.00
					25/01/2022	37	1,00,000.00
					25/01/2022	38	1,60,000.00
					Month Total:		3,04,500.00
				Total of 2021-22:		7	12,33,750.00
		TOTAL OF CHANDAULI (77):				8	13,53,830.00
		CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	28/03/2020	69	1,31,918.00
					28/03/2020	70	16,300.00
					Month Total:		1,48,218.00
				Total of 2019-20:		2	1,48,218.00
			2020-21	Jan 21	15/01/2021	18	4,61,370.00
					15/01/2021	19	15,130.00
					Month Total:		4,76,500.00
				Feb 21	06/02/2021	8	50,000.00
					06/02/2021	9	9,050.00
					Month Total:		59,050.00
				Mar 21	09/03/2021	12	4,14,400.00
					09/03/2021	13	86,720.00
					09/03/2021	14	2,87,535.00
					09/03/2021	15	11,104.00
					16/03/2021	30	18,655.00
					16/03/2021	31	11,650.00
					17/03/2021	33	1,11,897.00
					19/03/2021	37	16,600.00
					Month Total:		9,58,561.00
				Total of 2020-21:		12	14,94,111.00
			2021-22	Oct 21	27/10/2021	21	10,26,000.00
					30/10/2021	28	14,125.00
					Month Total:		10,40,125.00
				Nov 21	11/11/2021	10	16,845.00
					17/11/2021	16	20,115.00
					Month Total:		36,960.00
				Total of 2021-22:		4	10,77,085.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):			18	27,19,414.00	
		CHITRAKOOT (87)	2020-21	Dec 20	17/12/2020	39	3,87,358.00	
					17/12/2020	40	2,17,600.00	
					31/12/2020	50	30,850.00	
					Month Total:		6,35,808.00	
				Mar 21	17/03/2021	58	30,835.00	
					17/03/2021	62	1,95,800.00	
					17/03/2021	63	3,93,600.00	
					Month Total:		6,20,235.00	
					Total of 2020-21:		6	12,56,043.00
			2021-22	Sep 21	29/09/2021	26	6,07,450.00	
					Month Total:		6,07,450.00	
				Oct 21	06/10/2021	6	30,263.00	
					Month Total:		30,263.00	
					Total of 2021-22:		2	6,37,713.00
			TOTAL OF CHITRAKOOT (87):			8	18,93,756.00	
		DEORIA (35)	2001-02	Feb 02	07/02/2002	6	12,000.00	
					Month Total:		12,000.00	
					Total of 2001-02:		1	12,000.00
			2002-03	Jan 03	29/01/2003	93	58,000.00	
					Month Total:		58,000.00	
					Total of 2002-03:		1	58,000.00
			2007-08	Jan 08	16/01/2008	23	2,49,000.00	
					Month Total:		2,49,000.00	
				Mar 08	29/03/2008	202	43,000.00	
					Month Total:		43,000.00	
					Total of 2007-08:		2	2,92,000.00
			2009-10	Oct 09	14/10/2009	17	2,21,902.00	
					Month Total:		2,21,902.00	
				Feb 10	11/02/2010	25	2,21,902.00	
					Month Total:		2,21,902.00	
					Total of 2009-10:		2	4,43,804.00
			2011-12	Nov 11	09/11/2011	18	2,34,345.00	
					Month Total:		2,34,345.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		DEORIA (35)	2011-12	Mar 12	27/03/2012	73	3,00,840.00
					Month Total:		3,00,840.00
					Total of 2011-12:		5,35,185.00
			2012-13	Dec 12	27/12/2012	43	5,40,000.00
					Month Total:		5,40,000.00
					Total of 2012-13:		5,40,000.00
			2013-14	Feb 14	06/02/2014	14	2,69,805.00
					Month Total:		2,69,805.00
				Mar 14	31/03/2014	252	2,69,880.00
					Month Total:		2,69,880.00
					Total of 2013-14:		5,39,685.00
			2014-15	Sep 14	20/09/2014	33	1,79,915.00
					Month Total:		1,79,915.00
				Dec 14	23/12/2014	24	3,59,985.00
					Month Total:		3,59,985.00
					Total of 2014-15:		5,39,900.00
			2015-16	Jan 16	08/01/2016	6	4,39,950.00
					Month Total:		4,39,950.00
					Total of 2015-16:		4,39,950.00
			2016-17	Nov 16	21/11/2016	16	4,39,925.00
					Month Total:		4,39,925.00
				Mar 17	30/03/2017	101	24,700.00
					30/03/2017	98	4,74,732.00
					Month Total:		4,99,432.00
					Total of 2016-17:		9,39,357.00
			2017-18	Dec 17	29/12/2017	29	4,48,818.00
					Month Total:		4,48,818.00
				Mar 18	30/03/2018	192	95,400.00
					30/03/2018	194	4,40,185.00
					30/03/2018	196	99,78,532.00
					Month Total:		1,05,14,117.00
					Total of 2017-18:		1,09,62,935.00
			2018-19	Feb 19	27/02/2019	31	35,89,235.00
					27/02/2019	32	2,17,800.00
					28/02/2019	35	2,12,778.00
					Month Total:		40,19,813.00
				Mar 19	27/03/2019	93	2,35,082.00
					Month Total:		2,35,082.00
					Total of 2018-19:		42,54,895.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		DEORIA (35)	2019-20	Jan 20	24/01/2020	37	59,200.00	
					Month Total:		59,200.00	
				Feb 20	27/02/2020	60	96,56,373.00	
					28/02/2020	65	7,12,550.00	
					Month Total:		1,03,68,923.00	
				Mar 20	23/03/2020	69	47,32,800.00	
					24/03/2020	77	2,74,050.00	
					Month Total:		50,06,850.00	
				Total of 2019-20:	5		1,54,34,973.00	
			2020-21	Feb 21	06/02/2021	14	20,86,800.00	
					Month Total:		20,86,800.00	
				Mar 21	08/03/2021	19	21,07,150.00	
					08/03/2021	21	1,53,800.00	
					23/03/2021	88	13,67,700.00	
					26/03/2021	106	2,69,550.00	
					Month Total:		38,98,200.00	
				Total of 2020-21:	5		59,85,000.00	
			2021-22	Jul 21	28/07/2021	28	37,200.00	
					Month Total:		37,200.00	
				Oct 21	13/10/2021	15	2,00,000.00	
					Month Total:		2,00,000.00	
				Nov 21	17/11/2021	34	16,30,000.00	
					17/11/2021	35	10,00,000.00	
					Month Total:		26,30,000.00	
				Dec 21	01/12/2021	2	1,05,000.00	
					30/12/2021	59	1,20,000.00	
					30/12/2021	60	1,12,500.00	
					Month Total:		3,37,500.00	
				Total of 2021-22:	7		32,04,700.00	
		TOTAL OF DEORIA (35):					42	4,41,82,384.00
		ETAH (10)	2019-20	Mar 20	27/03/2020	86	5,48,260.00	
					Month Total:		5,48,260.00	
				Total of 2019-20:	1		5,48,260.00	
			2020-21	Dec 20	23/12/2020	37	1,62,500.00	
					Month Total:		1,62,500.00	
				Jan 21	25/01/2021	14	5,500.00	
					Month Total:		5,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		ETAH (10)	2020-21	Mar 21	26/03/2021	54	2,79,300.00
					Month Total:		2,79,300.00
				Total of 2020-21:	3		4,47,300.00
			2021-22	Jan 22	04/01/2022	6	14,50,350.00
					04/01/2022	8	10,54,770.00
					06/01/2022	11	57,600.00
					06/01/2022	13	68,145.00
					Month Total:		26,30,865.00
				Total of 2021-22:	4		26,30,865.00
		TOTAL OF ETAH (10):				8	36,26,425.00
		ETAWAH (19)	2018-19	Jan 19	08/01/2019	17	18,700.00
					Month Total:		18,700.00
				Feb 19	26/02/2019	60	13,648.00
					Month Total:		13,648.00
				Mar 19	06/03/2019	4	3,86,340.00
					06/03/2019	6	1,03,024.00
					Month Total:		4,89,364.00
				Total of 2018-19:	4		5,21,712.00
			2019-20	Feb 20	29/02/2020	56	4,28,568.00
					Month Total:		4,28,568.00
				Total of 2019-20:	1		4,28,568.00
			2020-21	Dec 20	17/12/2020	29	4,54,339.00
					Month Total:		4,54,339.00
				Jan 21	08/01/2021	10	22,716.00
					Month Total:		22,716.00
				Feb 21	15/02/2021	47	2,56,347.00
					25/02/2021	81	3,67,080.00
					Month Total:		6,23,427.00
				Mar 21	09/03/2021	17	1,74,310.00
					09/03/2021	22	31,150.00
					23/03/2021	75	32,120.00
					23/03/2021	76	4,68,460.00
					Month Total:		7,06,040.00
				Total of 2020-21:	8		18,06,522.00
			2021-22	Oct 21	23/10/2021	31	4,08,000.00
					29/10/2021	35	80,000.00
					Month Total:		4,88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		ETAWAH (19)	2021-22	Nov 21	03/11/2021	3	24,335.00	
					Month Total:		24,335.00	
				Dec 21	09/12/2021	11	24,850.00	
					09/12/2021	12	4,98,162.00	
					Month Total:		5,23,012.00	
				Jan 22	22/01/2022	37	2,49,500.00	
					Month Total:		2,49,500.00	
					Total of 2021-22:	6	12,84,847.00	
		TOTAL OF ETAWAH (19):					19	40,41,649.00

FAIZABAD (49)	2001-02	Aug 01	11/08/2001	30		20,000.00
			Month Total:			20,000.00
			Total of 2001-02:	1		20,000.00
	2002-03	Mar 03	31/03/2003	300		3,000.00
			Month Total:			3,000.00
			Total of 2002-03:	1		3,000.00
	2021-22	Aug 21	25/08/2021	24		22,200.00
			Month Total:			22,200.00
		Dec 21	09/12/2021	26		16,66,150.00
			10/12/2021	30		5,62,100.00
			10/12/2021	32		88,400.00
			28/12/2021	71		19,795.00
			Month Total:			23,36,445.00
		Jan 22	06/01/2022	14		5,140.00
			06/01/2022	15		5,47,918.00
			06/01/2022	16		8,99,600.00
			14/01/2022	38		20,815.00
			Month Total:			14,73,473.00
			Total of 2021-22:	9		38,32,118.00
	TOTAL OF FAIZABAD (49):			11		38,55,118.00

FATEHGARH (18)	2019-20	Mar 20	20/03/2020	88		6,16,818.00
			20/03/2020	89		32,628.00
			Month Total:			6,49,446.00
			Total of 2019-20:	2		6,49,446.00
	2020-21	Oct 20	31/10/2020	33		4,97,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		FATEHGARH (18)	2020-21	Oct 20	Month Total:		4,97,700.00	
				Dec 20	01/12/2020	4	4,97,000.00	
					Month Total:		4,97,000.00	
				Feb 21	05/02/2021	2	22,205.00	
					25/02/2021	37	1,20,000.00	
					Month Total:		1,42,205.00	
				Mar 21	10/03/2021	26	62,820.00	
					15/03/2021	43	3,27,198.00	
					26/03/2021	125	49,900.00	
					31/03/2021	189	5,75,477.00	
					Month Total:		10,15,395.00	
				Total of 2020-21:		8	21,52,300.00	
			2021-22	Sep 21	29/09/2021	34	12,88,500.00	
					Month Total:		12,88,500.00	
				Oct 21	26/10/2021	33	9,000.00	
					Month Total:		9,000.00	
				Jan 22	07/01/2022	9	28,650.00	
					24/01/2022	20	10,000.00	
					24/01/2022	21	12,23,986.00	
					Month Total:		12,62,636.00	
				Total of 2021-22:		5	25,60,136.00	
		TOTAL OF FATEHGARH (18):					15	53,61,882.00
		FATEHPUR (21)	2019-20	Mar 20	23/03/2020	127	6,46,330.00	
					26/03/2020	140	3,24,600.00	
					27/03/2020	155	3,97,545.00	
					27/03/2020	157	47,990.00	
					Month Total:		14,16,465.00	
				Total of 2019-20:		4	14,16,465.00	
			2020-21	Dec 20	16/12/2020	19	3,57,000.00	
					Month Total:		3,57,000.00	
				Feb 21	22/02/2021	30	4,81,000.00	
					Month Total:		4,81,000.00	
				Mar 21	03/03/2021	7	7,79,100.00	
					05/03/2021	11	19,800.00	
					05/03/2021	12	17,500.00	
					15/03/2021	65	14,300.00	
					15/03/2021	66	16,800.00	
					15/03/2021	67	8,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		FATEHPUR (21)	2020-21	Mar 21	22/03/2021	109	14,64,300.00	
					27/03/2021	151	79,990.00	
					27/03/2021	152	10,000.00	
					27/03/2021	153	7,600.00	
					27/03/2021	154	9,520.00	
					27/03/2021	155	19,200.00	
					27/03/2021	156	4,24,400.00	
					Month Total:		28,70,510.00	
				Total of 2020-21:		15	37,08,510.00	
			2021-22	Jan 22	07/01/2022	10	8,75,000.00	
					24/01/2022	39	6,065.00	
					24/01/2022	41	37,685.00	
					Month Total:		9,18,750.00	
				Total of 2021-22:		3	9,18,750.00	
		TOTAL OF FATEHPUR (21):					22	60,43,725.00

FIROZABAD (68)	2019-20	Mar 20	24/03/2020	116	72,250.00
			Month Total:		72,250.00
			Total of 2019-20:		1
					72,250.00
	2020-21	Jan 21	12/01/2021	20	15,21,555.00
			Month Total:		15,21,555.00
		Feb 21	05/02/2021	10	14,217.00
			Month Total:		14,217.00
		Mar 21	25/03/2021	115	1,05,330.00
			27/03/2021	147	10,93,260.00
			27/03/2021	148	72,000.00
			31/03/2021	162	10,12,174.00
			Month Total:		22,82,764.00
			Total of 2020-21:		6
					38,18,536.00
	2021-22	Aug 21	06/08/2021	14	17,11,560.00
			26/08/2021	32	2,47,800.00
			Month Total:		19,59,360.00
		Sep 21	14/09/2021	13	79,275.00
			Month Total:		79,275.00
		Dec 21	08/12/2021	12	13,440.00
			27/12/2021	39	11,810.00
			Month Total:		25,250.00
		Jan 22	21/01/2022	23	18,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 05 00 20		FIROZABAD (68)	2021-22	Jan 22	Month Total:		18,200.00
				Total of 2021-22:		6	20,82,085.00
		TOTAL OF FIROZABAD (68):				13	59,72,871.00

GAUTAM BUDHA NAGAR (76)	2021-22	Nov 21	18/11/2021	20	1,61,250.00	
			18/11/2021	21	4,93,000.00	
			18/11/2021	22	2,68,800.00	
			18/11/2021	23	1,60,000.00	
				Month Total:		10,83,050.00
	Dec 21	13/12/2021	17	33,888.00		
		27/12/2021	49	8,050.00		
			Month Total:		41,938.00	
	Jan 22	17/01/2022	19	3,610.00		
			Month Total:		3,610.00	
		Total of 2021-22:	7	11,28,598.00		
		TOTAL OF GAUTAM BUDHA NAGAR (76):		7	11,28,598.00	

GAZIPUR (30)	2021-22	Nov 21	18/11/2021	20	1,00,050.00
			18/11/2021	22	32,64,200.00
			Month Total:		33,64,250.00
		Jan 22	17/01/2022	14	63,130.00
			Month Total:		63,130.00
			Total of 2021-22:		3
		TOTAL OF GAZIPUR (30):		3	34,27,380.00

GHAZIABAD (59)	2019-20	Mar 20	28/03/2020	61	3,24,600.00
			28/03/2020	62	2,02,899.00
			31/03/2020	89	25,600.00
			Month Total:		5,53,099.00
		Total of 2019-20:		3	5,53,099.00
	2020-21	Feb 21	09/02/2021	14	5,76,000.00
			11/02/2021	33	1,08,200.00
			16/02/2021	34	4,80,000.00
			Month Total:		11,64,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		GAZIABAD (59)	2020-21	Mar 21	26/03/2021	86	56,968.00
					Month Total:		56,968.00
					Total of 2020-21:		12,21,168.00
			2021-22	Dec 21	14/12/2021	19	2,80,000.00
					28/12/2021	33	7,96,467.00
					Month Total:		10,76,467.00
				Jan 22	11/01/2022	11	9,79,807.00
					20/01/2022	19	23,740.00
					20/01/2022	20	10,01,000.00
					27/01/2022	28	5,33,500.00
					Month Total:		25,38,047.00
					Total of 2021-22:		36,14,514.00
					TOTAL OF GHAZIABAD (59):		53,88,781.00
		GONDA (50)	2001-02	Jan 02	10/01/2002	26	30,000.00
					Month Total:		30,000.00
					Total of 2001-02:		30,000.00
			2018-19	Jan 19	17/01/2019	45	33,460.00
					19/01/2019	50	5,000.00
					31/01/2019	81	19,900.00
					31/01/2019	82	6,500.00
					Month Total:		64,860.00
				Feb 19	08/02/2019	5	17,16,030.00
					14/02/2019	26	21,930.00
					15/02/2019	32	4,567.00
					25/02/2019	89	7,72,680.00
					Month Total:		25,15,207.00
				Mar 19	02/03/2019	5	48,000.00
					13/03/2019	51	14,000.00
					13/03/2019	52	18,000.00
					13/03/2019	55	13,400.00
					Month Total:		93,400.00
					Total of 2018-19:		26,73,467.00
			2019-20	Mar 20	17/03/2020	82	3,24,600.00
					17/03/2020	83	3,24,600.00
					17/03/2020	84	3,24,600.00
					20/03/2020	142	3,24,600.00
					20/03/2020	143	1,47,225.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		GONDA (50)	2019-20	Mar 20	21/03/2020	144	1,06,500.00
					23/03/2020	159	31,010.00
					23/03/2020	160	20,944.00
					23/03/2020	161	16,555.00
					25/03/2020	174	94,050.00
					25/03/2020	176	14,59,070.00
					27/03/2020	178	17,245.00
					27/03/2020	179	12,000.00
					27/03/2020	180	19,600.00
					27/03/2020	181	18,650.00
					27/03/2020	183	17,505.00
					Month Total:		32,58,754.00
					Total of 2019-20: 16		32,58,754.00
			2020-21	Oct 20	21/10/2020	34	17,404.00
					Month Total:		17,404.00
				Dec 20	08/12/2020	15	3,35,000.00
					08/12/2020	16	3,55,000.00
					08/12/2020	17	7,78,470.00
					08/12/2020	18	3,57,000.00
					15/12/2020	22	58,670.00
					29/12/2020	45	3,89,235.00
					Month Total:		22,73,375.00
				Jan 21	23/01/2021	44	36,328.00
					Month Total:		36,328.00
				Feb 21	01/02/2021	2	12,000.00
					Month Total:		12,000.00
				Mar 21	04/03/2021	13	5,71,500.00
					06/03/2021	50	19,985.00
					23/03/2021	112	6,49,730.00
					Month Total:		12,41,215.00
					Total of 2020-21: 12		35,80,322.00
			2021-22	Sep 21	13/09/2021	22	20,19,930.00
					Month Total:		20,19,930.00
				Oct 21	01/10/2021	2	4,34,518.00
					16/10/2021	31	1,71,800.00
					Month Total:		6,06,318.00
				Nov 21	18/11/2021	37	16,002.00
					Month Total:		16,002.00
				Jan 22	07/01/2022	28	5,33,500.00
					27/01/2022	56	41,060.00
					27/01/2022	57	47,310.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		GONDA (50)	2021-22	Jan 22	27/01/2022	58	42,130.00
					Month Total:		6,64,000.00
					Total of 2021-22:		8
							33,06,250.00
					TOTAL OF GONDA (50):		49
							1,28,48,793.00
		GORAKHPUR (32)	2019-20	Mar 20	16/03/2020	135	15,95,299.00
					21/03/2020	284	36,960.00
					21/03/2020	285	14,672.00
					21/03/2020	286	39,984.00
					21/03/2020	287	1,344.00
					21/03/2020	288	17,920.00
					21/03/2020	294	8,29,575.00
					28/03/2020	396	9,54,324.00
					28/03/2020	397	4,500.00
					Month Total:		34,94,578.00
					Total of 2019-20:		9
							34,94,578.00
			2020-21	Oct 20	29/10/2020	109	4,250.00
					29/10/2020	110	4,692.00
					29/10/2020	111	2,550.00
					29/10/2020	112	12,844.00
					Month Total:		24,336.00
				Dec 20	15/12/2020	55	11,928.00
					Month Total:		11,928.00
				Jan 21	01/01/2021	4	3,62,100.00
					22/01/2021	56	33,67,000.00
					Month Total:		37,29,100.00
				Feb 21	06/02/2021	43	31,360.00
					06/02/2021	48	6,218.00
					06/02/2021	49	13,360.00
					06/02/2021	50	13,338.00
					06/02/2021	51	13,338.00
					06/02/2021	52	13,338.00
					06/02/2021	53	11,380.00
					10/02/2021	80	18,816.00
					Month Total:		1,21,148.00
				Mar 21	01/03/2021	1	64,013.00
					10/03/2021	55	46,368.00
					10/03/2021	65	13,360.00
					16/03/2021	126	7,97,545.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502101 05 00 20		GORAKHPUR (32)	2020-21	Mar 21	16/03/2021	127	3,79,577.00				
					22/03/2021	206	3,99,000.00				
					27/03/2021	331	5,746.00				
					27/03/2021	344	4,32,760.00				
			Month Total:						21,38,369.00		
			Total of 2020-21:					23	60,24,881.00		
			2021-22	Sep 21	08/09/2021	15	4,250.00				
					08/09/2021	16	19,800.00				
					08/09/2021	18	40,38,000.00				
					15/09/2021	67	1,050.00				
				Month Total:						40,63,100.00	
				Oct 21	05/10/2021	19	55,356.00				
		05/10/2021			20	1,10,712.00					
		Month Total:						1,66,068.00			
		Dec 21	07/12/2021	20	1,33,130.00						
			Month Total:						1,33,130.00		
		Total of 2021-22:					7	43,62,298.00			
		TOTAL OF GORAKHPUR (32):						39	1,38,81,757.00		
		HAMIRPUR (25)		2021-22	Oct 21	01/10/2021	1	4,77,000.00			
						Month Total:					4,77,000.00
Nov 21	25/11/2021					22	9,644.00				
	Month Total:					9,644.00					
Dec 21	23/12/2021					30	19,600.00				
	Month Total:					19,600.00					
Jan 22	11/01/2022					17	2,86,650.00				
	Month Total:					2,86,650.00					
Total of 2021-22:						4	7,92,894.00				
TOTAL OF HAMIRPUR (25):						4	7,92,894.00				
HAPUR (90)						2021-22	Sep 21	21/09/2021	7	10,68,750.00	
								Month Total:			
		Oct 21	20/10/2021	13	28,320.00						
			20/10/2021	14	11,865.00						
			20/10/2021	15	13,020.00						
			Month Total:					53,205.00			
		Dec 21	13/12/2021	11	3,13,191.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		HAPUR (90)	2021-22	Dec 21	17/12/2021	17	15,795.00
					Month Total:		3,28,986.00
				Jan 22	01/01/2022	2	12,60,050.00
					11/01/2022	5	8,79,000.00
					Month Total:		21,39,050.00
				Total of 2021-22:		8	35,89,991.00
		TOTAL OF HAPUR (90):				8	35,89,991.00
		HARDOI (47)	2002-03	Mar 03	06/03/2003	10	48,896.00
					06/03/2003	12	4,500.00
					Month Total:		53,396.00
				Total of 2002-03:		2	53,396.00
			2021-22	Oct 21	22/10/2021	20	57,399.00
					Month Total:		57,399.00
				Dec 21	07/12/2021	12	80,100.00
					13/12/2021	22	33,56,000.00
					Month Total:		34,36,100.00
				Jan 22	14/01/2022	30	16,78,030.00
					14/01/2022	31	40,050.00
					Month Total:		17,18,080.00
				Total of 2021-22:		5	52,11,579.00
		TOTAL OF HARDOI (47):				7	52,64,975.00
		HATHRAS (78)	2006-07	Feb 07	09/02/2007	20	1,38,000.00
					Month Total:		1,38,000.00
				Total of 2006-07:		1	1,38,000.00
			2007-08	Jan 08	10/01/2008	8	36,410.00
					10/01/2008	9	1,68,000.00
					Month Total:		2,04,410.00
				Mar 08	29/03/2008	104	28,000.00
					Month Total:		28,000.00
				Total of 2007-08:		3	2,32,410.00
			2008-09	Oct 08	01/10/2008	1	2,41,783.00
					Month Total:		2,41,783.00
				Total of 2008-09:		1	2,41,783.00
			2009-10	Oct 09	08/10/2009	17	1,49,934.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		HATHRAS (78)	2009-10	Oct 09	29/10/2009	33	1,49,995.00	
					Month Total:		2,99,929.00	
				Total of 2009-10:		2	2,99,929.00	
			2019-20	Mar 20	17/03/2020	41	7,11,452.00	
					25/03/2020	86	37,000.00	
					Month Total:		7,48,452.00	
				Total of 2019-20:		2	7,48,452.00	
			2020-21	Dec 20	10/12/2020	22	10,04,934.00	
					10/12/2020	24	91,571.00	
					30/12/2020	61	20,680.00	
					Month Total:		11,17,185.00	
				Mar 21	04/03/2021	6	11,17,215.00	
					Month Total:		11,17,215.00	
				Total of 2020-21:		4	22,34,400.00	
			2021-22	Sep 21	25/09/2021	41	11,16,931.00	
					Month Total:		11,16,931.00	
				Jan 22	07/01/2022	22	11,17,168.00	
					Month Total:		11,17,168.00	
				Total of 2021-22:		2	22,34,099.00	
		TOTAL OF HATHRAS (78):					15	61,29,073.00
		JALAUN (24)	2020-21	Dec 20	18/12/2020	18	12,52,750.00	
					24/12/2020	24	62,622.00	
					Month Total:		13,15,372.00	
				Mar 21	06/03/2021	7	11,73,629.00	
					23/03/2021	41	62,629.00	
					26/03/2021	61	78,000.00	
					Month Total:		13,14,258.00	
				Total of 2020-21:		5	26,29,630.00	
			2021-22	Oct 21	05/10/2021	5	12,48,480.00	
					08/10/2021	10	62,650.00	
					Month Total:		13,11,130.00	
				Jan 22	01/01/2022	1	1,25,000.00	
					01/01/2022	2	25,04,509.00	
					Month Total:		26,29,509.00	
				Total of 2021-22:		4	39,40,639.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		JALAUN (24)	TOTAL OF JALAUN (24):			9	65,70,269.00

JAUNPUR (29)	2017-18	Mar 18	29/03/2018	179	2,26,962.00
			Month Total:		2,26,962.00
			Total of 2017-18:	1	2,26,962.00
	2018-19	Jan 19	23/01/2019	56	99,000.00
			Month Total:		99,000.00
			Total of 2018-19:	1	99,000.00
	2019-20	Mar 20	30/03/2020	108	10,51,704.00
			30/03/2020	136	55,858.00
			30/03/2020	137	4,275.00
			Month Total:		11,11,837.00
			Total of 2019-20:	3	11,11,837.00
	2020-21	Jan 21	11/01/2021	19	30,000.00
			11/01/2021	23	4,25,700.00
			Month Total:		4,55,700.00
		Feb 21	15/02/2021	36	62,510.00
			15/02/2021	37	76,000.00
			15/02/2021	38	4,92,415.00
			15/02/2021	39	7,07,700.00
			Month Total:		13,38,625.00
		Mar 21	05/03/2021	25	20,90,085.00
			17/03/2021	67	34,618.00
			24/03/2021	100	4,50,000.00
			24/03/2021	102	41,240.00
			24/03/2021	104	88,700.00
			24/03/2021	106	7,07,700.00
			Month Total:		34,12,343.00
			Total of 2020-21:	12	52,06,668.00
	2021-22	Jul 21	23/07/2021	47	4,94,760.00
			23/07/2021	48	3,05,950.00
			28/07/2021	60	19,350.00
			28/07/2021	62	620.00
			Month Total:		8,20,680.00
		Sep 21	16/09/2021	26	4,12,800.00
			Month Total:		4,12,800.00
		Oct 21	07/10/2021	9	9,55,900.00
			13/10/2021	24	19,700.00
			Month Total:		9,75,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502101 05 00 20		JAUNPUR (29)	2021-22	Nov 21	10/11/2021	12	5,930.00				
					25/11/2021	30	12,000.00				
					Month Total:		17,930.00				
				Dec 21	02/12/2021	1	8,100.00				
					06/12/2021	2	4,69,260.00				
					23/12/2021	36	24,600.00				
				Month Total:		5,01,960.00					
				Jan 22	12/01/2022	23	21,850.00				
					12/01/2022	25	5,41,550.00				
					12/01/2022	26	14,07,780.00				
					12/01/2022	27	2,80,000.00				
					12/01/2022	28	4,230.00				
				Month Total:		22,55,410.00					
				Total of 2021-22:		17	49,84,380.00				
				TOTAL OF JAUNPUR (29):		34	1,16,28,847.00				
				JHANSI (23)		2020-21	Feb 21	23/02/2021	43	3,52,490.00	
								23/02/2021	44	4,50,000.00	
								Month Total:		8,02,490.00	
								Mar 21	06/03/2021	27	2,82,900.00
									12/03/2021	50	26,410.00
20/03/2021	89	19,030.00									
25/03/2021	137	4,33,445.00									
25/03/2021	139	4,50,000.00									
25/03/2021	140	7,600.00									
27/03/2021	144	56,299.00									
Month Total:		12,75,684.00									
Total of 2020-21:		9	20,78,174.00								
2021-22	Jul 21	22/07/2021	35					4,200.00			
		Month Total:						4,200.00			
	Nov 21	12/11/2021	10					16,401.00			
		Month Total:						16,401.00			
	Dec 21	21/12/2021	42					5,428.00			
		Month Total:						5,428.00			
	Jan 22	17/01/2022	30					10,79,520.00			
		17/01/2022	31					11,43,890.00			
		17/01/2022	34	40,075.00							
	Month Total:		22,63,485.00								
	Total of 2021-22:		6	22,89,514.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 05 00 20		JHANSI (23)	TOTAL OF JHANSI (23):			15	43,67,688.00

JYOTIBA FULLE NAGAR (86)	2009-10	Nov 09	03/11/2009	2	77,602.00
			Month Total:		77,602.00
		Total of 2009-10:	1		77,602.00
2019-20	Mar 20	21/03/2020	69	11,17,860.00	
		23/03/2020	80	58,840.00	
		Month Total:		11,76,700.00	
		Total of 2019-20:	2		11,76,700.00
2020-21	Nov 20	27/11/2020	11	4,97,000.00	
		Month Total:		4,97,000.00	
	Dec 20	26/12/2020	23	24,850.00	
		Month Total:		24,850.00	
	Feb 21	18/02/2021	20	8,23,191.00	
		19/02/2021	23	4,93,000.00	
		27/02/2021	48	41,160.00	
		Month Total:		13,57,351.00	
	Mar 21	02/03/2021	2	2,09,400.00	
		16/03/2021	46	5,24,650.00	
		26/03/2021	72	61,352.00	
		Month Total:		7,95,402.00	
		Total of 2020-21:	8		26,74,603.00
2021-22	Jul 21	19/07/2021	16	12,00,800.00	
		Month Total:		12,00,800.00	
	Oct 21	27/10/2021	11	60,040.00	
		Month Total:		60,040.00	
	Jan 22	28/01/2022	29	14,16,660.00	
		Month Total:		14,16,660.00	
		Total of 2021-22:	3		26,77,500.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				14	66,06,405.00

KANNAUJ (84)	2019-20	Mar 20	06/03/2020	14	2,02,350.00
			18/03/2020	28	2,66,913.00
			24/03/2020	51	1,29,840.00
			24/03/2020	52	31,840.00
			Month Total:		6,30,943.00
Total of 2019-20:		4	6,30,943.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		KANNAUJ (84)	2020-21	Nov 20	06/11/2020	4	4,69,000.00
					Month Total:		4,69,000.00
				Dec 20	08/12/2020	12	4,97,000.00
					Month Total:		4,97,000.00
				Jan 21	23/01/2021	26	65,826.00
					Month Total:		65,826.00
				Feb 21	10/02/2021	30	4,78,800.00
					22/02/2021	38	2,82,880.00
					24/02/2021	42	20,558.00
					Month Total:		7,82,238.00
				Total of 2020-21:		6	18,14,064.00
			2021-22	Sep 21	22/09/2021	22	7,17,555.00
					Month Total:		7,17,555.00
				Oct 21	18/10/2021	19	4,93,000.00
					29/10/2021	40	41,999.00
					Month Total:		5,34,999.00
				Nov 21	09/11/2021	10	23,885.00
					Month Total:		23,885.00
				Dec 21	21/12/2021	23	40,767.00
					Month Total:		40,767.00
				Jan 22	05/01/2022	4	7,60,000.00
					19/01/2022	17	62,694.00
					19/01/2022	18	1,52,000.00
					19/01/2022	19	3,43,600.00
					Month Total:		13,18,294.00
				Total of 2021-22:		9	26,35,500.00
		TOTAL OF KANNAUJ (84):				19	50,80,507.00

KANPUR DEHAT (62)	2020-21	Oct 20	27/10/2020	26	4,61,500.00
			Month Total:		4,61,500.00
		Dec 20	09/12/2020	9	40,158.00
			Month Total:		40,158.00
		Feb 21	18/02/2021	43	9,69,400.00
			18/02/2021	45	1,95,459.00
			18/02/2021	46	7,33,600.00
			Month Total:		18,98,459.00
		Mar 21	01/03/2021	5	1,03,193.00
			10/03/2021	25	4,16,950.00
			17/03/2021	38	90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		KANPUR DEHAT (62)	2020-21	Mar 21	Month Total:		6,10,143.00	
				Total of 2020-21:		8	30,10,260.00	
			2021-22	Dec 21	07/12/2021	13	14,82,400.00	
				Month Total:			14,82,400.00	
				Jan 22	06/01/2022	17	63,581.00	
				Month Total:			63,581.00	
				Total of 2021-22:		2	15,45,981.00	
		TOTAL OF KANPUR DEHAT (62):				10	45,56,241.00	

		KANPUR NAGAR (20)	2020-21	Oct 20	15/10/2020	30	2,55,600.00
				Month Total:			2,55,600.00
				Dec 20	09/12/2020	29	4,50,000.00
					09/12/2020	30	64,990.00
					09/12/2020	31	1,38,800.00
					22/12/2020	65	1,784.00
					22/12/2020	66	12,900.00
					22/12/2020	67	18,820.00
					22/12/2020	69	19,550.00
				Month Total:			7,06,844.00
				Jan 21	04/01/2021	12	3,320.00
					04/01/2021	13	4,780.00
					14/01/2021	40	20,000.00
					14/01/2021	41	19,975.00
					14/01/2021	42	19,870.00
					14/01/2021	43	8,13,928.00
					19/01/2021	53	3,62,568.00
					19/01/2021	54	8,763.00
					28/01/2021	69	5,76,000.00
					28/01/2021	70	7,39,935.00
					28/01/2021	73	1,84,984.00
				Month Total:			27,54,123.00
				Feb 21	03/02/2021	10	2,09,400.00
					03/02/2021	8	19,824.00
					03/02/2021	9	19,824.00
					05/02/2021	16	3,55,175.00
					15/02/2021	52	15,043.00
					25/02/2021	110	531.00
				Month Total:			6,19,797.00
				Mar 21	05/03/2021	15	7,590.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	08/03/2021	32	1,31,740.00
					08/03/2021	33	97,944.00
					12/03/2021	48	16,175.00
					12/03/2021	49	8,136.00
					17/03/2021	81	14,451.00
					19/03/2021	122	2,49,600.00
					22/03/2021	150	5,135.00
					30/03/2021	312	12,450.00
					30/03/2021	314	2,51,704.00
					30/03/2021	318	8,089.00
					Month Total:		8,03,014.00
					Total of 2020-21:		36
							51,39,378.00
			2021-22	Jul 21	05/07/2021	10	2,301.00
					05/07/2021	11	7,667.00
					14/07/2021	40	6,798.00
					14/07/2021	41	9,368.00
					Month Total:		26,134.00
				Sep 21	09/09/2021	24	87,450.00
					09/09/2021	25	2,30,000.00
					09/09/2021	26	2,88,000.00
					09/09/2021	27	4,27,500.00
					09/09/2021	28	9,40,500.00
					09/09/2021	29	8,55,000.00
					09/09/2021	30	7,69,500.00
					09/09/2021	31	1,44,000.00
					09/09/2021	33	4,27,500.00
					17/09/2021	58	12,702.00
					17/09/2021	60	11,976.00
					21/09/2021	73	4,53,150.00
					23/09/2021	77	82,890.00
					23/09/2021	78	5,670.00
					23/09/2021	79	21,270.00
					24/09/2021	86	9,912.00
					24/09/2021	87	4,450.00
					24/09/2021	88	5,010.00
					Month Total:		47,76,480.00
				Oct 21	06/10/2021	10	27,303.00
					06/10/2021	9	3,964.00
					27/10/2021	72	19,716.00
					Month Total:		50,983.00
				Dec 21	17/12/2021	49	5,082.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		KANPUR NAGAR (20)	2021-22	Dec 21	23/12/2021	61	4,462.00
					Month Total:		9,544.00
				Jan 22	06/01/2022	10	18,06,395.00
					Month Total:		18,06,395.00
				Total of 2021-22:	28		66,69,536.00
		TOTAL OF KANPUR NAGAR (20):			64		1,18,08,914.00
		KANSHIRAM NAGAR (88)	2019-20	Feb 20	26/02/2020	81	4,96,291.00
					Month Total:		4,96,291.00
				Mar 20	21/03/2020	42	26,337.00
					Month Total:		26,337.00
				Total of 2019-20:	2		5,22,628.00
			2020-21	Oct 20	16/10/2020	13	1,40,250.00
					Month Total:		1,40,250.00
				Jan 21	05/01/2021	7	7,99,290.00
					18/01/2021	19	47,650.00
					Month Total:		8,46,940.00
				Mar 21	26/03/2021	97	6,94,260.00
					26/03/2021	98	35,975.00
					Month Total:		7,30,235.00
				Total of 2020-21:	5		17,17,425.00
			2021-22	Oct 21	23/10/2021	19	9,51,510.00
					Month Total:		9,51,510.00
				Nov 21	12/11/2021	9	47,650.00
					Month Total:		47,650.00
				Jan 22	19/01/2022	25	9,49,320.00
					Month Total:		9,49,320.00
				Total of 2021-22:	3		19,48,480.00
		TOTAL OF KANSHIRAM NAGAR (88):			10		41,88,533.00
		KAUSHAMBI (82)	2021-22	Oct 21	01/10/2021	2	8,68,800.00
					21/10/2021	15	41,000.00
					Month Total:		9,09,800.00
				Jan 22	04/01/2022	3	45,000.00
					Month Total:		45,000.00
				Total of 2021-22:	3		9,54,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		3		9,54,800.00

KHERI (48)	2007-08	Feb 08	29/02/2008	34	46,000.00
			Month Total:		46,000.00
			Total of 2007-08:	1	46,000.00
	2021-22	Oct 21	26/10/2021	32	2,25,000.00
			26/10/2021	33	2,35,000.00
			Month Total:		4,60,000.00
		Dec 21	16/12/2021	22	4,32,500.00
			16/12/2021	23	17,30,000.00
			29/12/2021	41	4,80,000.00
			31/12/2021	43	1,37,709.00
			Month Total:		27,80,209.00
		Jan 22	01/01/2022	1	4,32,500.00
			Month Total:		4,32,500.00
			Total of 2021-22:	7	36,72,709.00
			TOTAL OF KHERI (48):	8	37,18,709.00

LALITPUR (58)	2019-20	Mar 20	07/03/2020	26	20,781.00
			16/03/2020	40	4,91,968.00
			24/03/2020	82	7,651.00
			Month Total:		5,20,400.00
			Total of 2019-20:	3	5,20,400.00
	2020-21	Oct 20	07/10/2020	8	1,77,500.00
			Month Total:		1,77,500.00
		Nov 20	05/11/2020	2	8,332.00
			Month Total:		8,332.00
		Jan 21	02/01/2021	1	3,74,298.00
			16/01/2021	15	16,431.00
			Month Total:		3,90,729.00
		Mar 21	01/03/2021	8	2,27,600.00
			03/03/2021	10	28,107.00
			25/03/2021	109	6,64,635.00
			26/03/2021	117	15,641.00
			Month Total:		9,35,983.00
			Total of 2020-21:	8	15,12,544.00
	2021-22	Aug 21	27/08/2021	37	18,656.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		LALITPUR (58)	2021-22	Aug 21	Month Total:		18,656.00	
				Oct 21	06/10/2021	1	3,55,675.00	
					13/10/2021	4	3,64,350.00	
					30/10/2021	25	16,400.00	
					Month Total:		7,36,425.00	
				Nov 21	30/11/2021	36	17,902.00	
					Month Total:		17,902.00	
				Jan 22	11/01/2022	13	6,37,672.00	
					12/01/2022	19	13,408.00	
					Month Total:		6,51,080.00	
				Total of 2021-22:		7	14,24,063.00	
		TOTAL OF LALITPUR (58):					18	34,57,007.00
		LUCKNOW (43)	2020-21	Nov 20	12/11/2020	62	10,86,930.00	
					Month Total:		10,86,930.00	
				Jan 21	27/01/2021	90	40,26,123.00	
					Month Total:		40,26,123.00	
				Mar 21	12/03/2021	117	21,06,886.00	
					19/03/2021	241	7,11,404.00	
					26/03/2021	322	8,48,157.00	
					Month Total:		36,66,447.00	
				Total of 2020-21:		5	87,79,500.00	
			2021-22	Oct 21	21/10/2021	33	25,81,450.00	
					Month Total:		25,81,450.00	
				Nov 21	09/11/2021	33	24,70,500.00	
					Month Total:		24,70,500.00	
				Dec 21	20/12/2021	67	2,43,533.00	
					Month Total:		2,43,533.00	
				Jan 22	07/01/2022	19	19,14,100.00	
					Month Total:		19,14,100.00	
				Total of 2021-22:		4	72,09,583.00	
		TOTAL OF LUCKNOW (43):					9	1,59,89,083.00
		MAHARAJGANJ (70)	2019-20	Mar 20	16/03/2020	15	1,03,400.00	
					16/03/2020	16	2,67,820.00	
					16/03/2020	17	1,58,020.00	
					24/03/2020	56	10,84,164.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		MAHARAJGANJ (70)	2019-20	Mar 20	Month Total:		16,13,404.00
				Total of 2019-20:		4	16,13,404.00
			2020-21	Nov 20	13/11/2020	19	33,842.00
					13/11/2020	20	1,28,750.00
					13/11/2020	21	3,55,000.00
				Month Total:			5,17,592.00
				Mar 21	15/03/2021	30	23,79,350.00
					23/03/2021	59	7,81,270.00
					26/03/2021	90	15,28,728.00
				Month Total:			46,89,348.00
				Total of 2020-21:		6	52,06,940.00
			2021-22	Oct 21	28/10/2021	32	16,78,000.00
				Month Total:			16,78,000.00
				Dec 21	16/12/2021	21	24,26,000.00
				Month Total:			24,26,000.00
				Total of 2021-22:		2	41,04,000.00
		TOTAL OF MAHARAJGANJ (70):				12	1,09,24,344.00
		MAHOBA (71)	2020-21	Dec 20	18/12/2020	25	3,55,000.00
					18/12/2020	26	2,73,700.00
				Month Total:			6,28,700.00
				Jan 21	22/01/2021	15	31,450.00
				Month Total:			31,450.00
				Mar 21	03/03/2021	4	3,49,000.00
					03/03/2021	5	2,80,000.00
					22/03/2021	58	31,450.00
				Month Total:			6,60,450.00
				Total of 2020-21:		6	13,20,600.00
			2021-22	Oct 21	26/10/2021	20	4,46,500.00
				Month Total:			4,46,500.00
				Nov 21	22/11/2021	11	22,850.00
				Month Total:			22,850.00
				Total of 2021-22:		2	4,69,350.00
		TOTAL OF MAHOBA (71):				8	17,89,950.00
		MAINPURI (09)	2002-03	Feb 03	08/02/2003	16	45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
223502101 05 00 20		MAINPURI (09)	2002-03	Feb 03	08/02/2003	17	1,500.00					
					Month Total:		46,500.00					
					Total of 2002-03:		2	46,500.00				
					2018-19	Feb 19	22/02/2019	48	1,99,421.00			
							Month Total:		1,99,421.00			
							Total of 2018-19:		1	1,99,421.00		
					2019-20	Mar 20	07/03/2020	17	15,41,636.00			
							13/03/2020	31	77,100.00			
							Month Total:		16,18,736.00			
					Total of 2019-20:		2	16,18,736.00				
					2020-21	Dec 20	05/12/2020	7	5,06,635.00			
							Month Total:		5,06,635.00			
							Mar 21	05/03/2021	10	9,21,051.00		
					19/03/2021	44		8,24,327.00				
					26/03/2021	76		5,72,487.00				
					Month Total:		23,17,865.00					
					Total of 2020-21:		4	28,24,500.00				
					2021-22	Sep 21	23/09/2021	27	13,44,090.00			
							Month Total:		13,44,090.00			
							Oct 21	27/10/2021	27	67,250.00		
					Month Total:			67,250.00				
					Total of 2021-22:			2	14,11,340.00			
					TOTAL OF MAINPURI (09):		11	61,00,497.00				
					MATHURA (07)			2019-20	Mar 20	23/03/2020	119	7,68,299.00
										Month Total:		7,68,299.00
										Total of 2019-20:		1
2020-21	Dec 20	29/12/2020	47	3,69,096.00								
		Month Total:		3,69,096.00								
		Jan 21	12/01/2021	35						18,450.00		
Month Total:			18,450.00									
Mar 21	20/03/2021		107	8,39,100.00								
	30/03/2021	225	4,94,760.00									
	Month Total:		13,33,860.00									
Total of 2020-21:		4	17,21,406.00									
2021-22	Dec 21	22/12/2021	55	5,84,760.00								
		Month Total:		5,84,760.00								

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		MATHURA (07)	2021-22	Total of 2021-22:		1	5,84,760.00
				TOTAL OF MATHURA (07):		6	30,74,465.00

MAU (66)	2019-20	Mar 20	11/03/2020	11	1,81,359.00
			Month Total:		1,81,359.00
		Total of 2019-20:		1	1,81,359.00
	2020-21	Nov 20	06/11/2020	10	3,71,058.00
			Month Total:		3,71,058.00
		Dec 20	17/12/2020	23	2,50,000.00
			17/12/2020	24	49,995.00
			17/12/2020	25	5,40,750.00
			Month Total:		8,40,745.00
		Feb 21	04/02/2021	23	3,60,395.00
			27/02/2021	76	13,54,540.00
			Month Total:		17,14,935.00
		Mar 21	09/03/2021	20	84,270.00
			15/03/2021	73	7,89,845.00
			22/03/2021	111	51,800.00
			22/03/2021	112	48,833.00
			Month Total:		9,74,748.00
		Total of 2020-21:		10	39,01,486.00
	2021-22	Jul 21	12/07/2021	16	3,73,500.00
			Month Total:		3,73,500.00
		Aug 21	18/08/2021	32	8,50,000.00
			Month Total:		8,50,000.00
		Sep 21	15/09/2021	40	63,448.00
			Month Total:		63,448.00
		Nov 21	25/11/2021	36	4,93,000.00
			29/11/2021	45	3,73,500.00
			Month Total:		8,66,500.00
		Dec 21	16/12/2021	18	73,617.00
			Month Total:		73,617.00
		Jan 22	06/01/2022	17	3,39,953.00
			Month Total:		3,39,953.00
		Total of 2021-22:		7	25,67,018.00
	TOTAL OF MAU (66):			18	66,49,863.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
223502101 05 00 20		MEERUT (04)	2020-21	Mar 21	09/03/2021	31	29,32,002.00					
					27/03/2021	224	1,55,940.00					
					31/03/2021	277	12,385.00					
			Month Total:						31,00,327.00			
			Total of 2020-21:					3	31,00,327.00			
			2021-22	Oct 21	07/10/2021	14	8,29,847.00					
					18/10/2021	45	17,14,000.00					
					Month Total:					25,43,847.00		
				Dec 21	03/12/2021	16	3,14,911.00					
					Month Total:					3,14,911.00		
					Total of 2021-22:					3	28,58,758.00	
			TOTAL OF MEERUT (04):					6	59,59,085.00			
			MIRZAPUR (28)		2017-18	Dec 17	06/12/2017	4	2,84,538.00			
							Month Total:					2,84,538.00
							Mar 18	27/03/2018	208	3,81,199.00		
		28/03/2018				232		28,386.00				
		28/03/2018				233		6,55,106.00				
		Month Total:					10,64,691.00					
		Total of 2017-18:					4	13,49,229.00				
		2018-19				Mar 19	27/03/2019	161	2,87,569.00			
							29/03/2019	208	7,37,171.00			
							Month Total:					10,24,740.00
		Total of 2018-19:					2	10,24,740.00				
2019-20	Mar 20	25/03/2020				164	4,18,626.00					
		Month Total:					4,18,626.00					
		Total of 2019-20:					1	4,18,626.00				
2020-21	Jan 21	28/01/2021				67	11,09,903.00					
		Month Total:					11,09,903.00					
		Mar 21			24/03/2021	208	1,80,031.00					
24/03/2021	209				7,50,958.00							
25/03/2021	213				1,01,736.00							
Month Total:					10,32,725.00							
Total of 2020-21:					4	21,42,628.00						
2021-22	Oct 21	22/10/2021			37	4,25,000.00						
		Month Total:					4,25,000.00					
		Dec 21	06/12/2021	15	3,20,000.00							
06/12/2021	17		2,72,000.00									

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 05 00 20		MIRZAPUR (28)	2021-22	Dec 21	09/12/2021	24	54,932.00
					Month Total:		6,46,932.00
				Total of 2021-22:	4		10,71,932.00
		TOTAL OF MIRZAPUR (28):				15	60,07,155.00
		MORADABAD (14)	2001-02	Jan 02	11/01/2002	33	35,000.00
					Month Total:		35,000.00
				Total of 2001-02:	1		35,000.00
			2002-03	Mar 03	26/03/2003	98	4,025.00
					Month Total:		4,025.00
				Total of 2002-03:	1		4,025.00
			2008-09	Jan 09	23/01/2009	56	1,41,000.00
					Month Total:		1,41,000.00
				Total of 2008-09:	1		1,41,000.00
			2019-20	Mar 20	24/03/2020	169	56,193.00
					24/03/2020	170	52,850.00
					24/03/2020	172	93,480.00
					24/03/2020	174	20,83,976.00
					Month Total:		22,86,499.00
				Total of 2019-20:	4		22,86,499.00
			2020-21	Jan 21	07/01/2021	11	16,28,193.00
					07/01/2021	13	32,400.00
					Month Total:		16,60,593.00
				Feb 21	25/02/2021	54	4,06,560.00
					Month Total:		4,06,560.00
				Mar 21	04/03/2021	8	3,02,623.00
					09/03/2021	26	37,446.00
					22/03/2021	117	1,14,900.00
					25/03/2021	134	4,64,930.00
					25/03/2021	135	50,600.00
					26/03/2021	173	4,76,400.00
					Month Total:		14,46,899.00
				Total of 2020-21:	9		35,14,052.00
			2021-22	Oct 21	20/10/2021	32	21,37,500.00
					Month Total:		21,37,500.00
				Nov 21	18/11/2021	27	1,05,600.00
					Month Total:		1,05,600.00
				Jan 22	20/01/2022	45	20,19,207.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		MORADABAD (14)	2021-22	Jan 22	20/01/2022	47	1,50,000.00
					20/01/2022	48	1,61,200.00
					25/01/2022	62	1,17,700.00
					Month Total:		24,48,107.00
				Total of 2021-22:		6	46,91,207.00
		TOTAL OF MORADABAD (14):				22	1,06,71,783.00

MUZAFFARNAGAR (03)	2013-14	Mar 14	28/03/2014	372	1,59,875.00
			Month Total:		1,59,875.00
			Total of 2013-14:		1
					1,59,875.00
	2019-20	Mar 20	21/03/2020	73	12,61,828.00
			27/03/2020	102	4,86,900.00
			27/03/2020	103	19,59,560.00
			27/03/2020	104	1,84,750.00
			Month Total:		38,93,038.00
			Total of 2019-20:		4
					38,93,038.00
	2020-21	Nov 20	21/11/2020	23	1,42,000.00
			Month Total:		1,42,000.00
		Feb 21	03/02/2021	8	2,96,000.00
			09/02/2021	16	30,300.00
			Month Total:		3,26,300.00
		Mar 21	22/03/2021	57	5,84,325.00
			25/03/2021	78	3,49,800.00
			25/03/2021	81	58,950.00
			26/03/2021	102	17,00,274.00
			27/03/2021	119	68,006.00
			Month Total:		27,61,355.00
			Total of 2020-21:		8
					32,29,655.00
	2021-22	Sep 21	21/09/2021	23	3,88,800.00
			23/09/2021	25	1,85,510.00
			25/09/2021	30	36,072.00
			Month Total:		6,10,382.00
		Oct 21	27/10/2021	15	1,62,694.00
			Month Total:		1,62,694.00
		Nov 21	23/11/2021	27	3,80,600.00
			26/11/2021	30	7,43,900.00
			27/11/2021	32	6,57,400.00
			Month Total:		17,81,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		MUZAFFARNAGAR (03)	2021-22	Dec 21	08/12/2021	10	3,26,800.00	
					16/12/2021	25	22,41,335.00	
					23/12/2021	41	2,07,270.00	
					29/12/2021	57	10,750.00	
					Month Total:		27,86,155.00	
				Jan 22	03/01/2022	6	59,760.00	
					Month Total:		59,760.00	
				Total of 2021-22:		12	54,00,891.00	
		TOTAL OF MUZAFFARNAGAR (03):					25	1,26,83,459.00
		PADRAUNA (73)	2002-03	Mar 03	04/03/2003	8	41,000.00	
					Month Total:		41,000.00	
				Total of 2002-03:		1	41,000.00	
		2019-20	Mar 20	19/03/2020	42		9,090.00	
				19/03/2020	43		4,28,915.00	
				28/03/2020	109		22,480.00	
				28/03/2020	112		64,300.00	
				31/03/2020	131		13,95,780.00	
					Month Total:		19,20,565.00	
				Total of 2019-20:		5	19,20,565.00	
		2020-21	Feb 21	01/02/2021	2		3,55,000.00	
					Month Total:		3,55,000.00	
			Mar 21	08/03/2021	29		27,71,998.00	
				08/03/2021	32		1,20,144.00	
				08/03/2021	33		9,70,805.00	
				10/03/2021	40		3,60,000.00	
				10/03/2021	41		4,98,462.00	
				22/03/2021	69		2,49,500.00	
				22/03/2021	74		7,38,376.00	
				26/03/2021	106		12,03,000.00	
				26/03/2021	107		3,65,000.00	
				26/03/2021	108		3,62,960.00	
				27/03/2021	112		11,634.00	
					Month Total:		76,51,879.00	
				Total of 2020-21:		12	80,06,879.00	
		2021-22	Nov 21	23/11/2021	20		21,43,750.00	
					Month Total:		21,43,750.00	
			Jan 22	03/01/2022	3		35,590.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502101 05 00 20		PADRAUNA (73)	2021-22	Jan 22	18/01/2022	23	10,93,750.00			
					18/01/2022	24	2,25,082.00			
					18/01/2022	25	12,25,000.00			
					18/01/2022	26	7,55,000.00			
					Month Total:		33,34,422.00			
					Total of 2021-22:		6	54,78,172.00		
					TOTAL OF PADRAUNA (73):		24	1,54,46,616.00		
					PILIBHIT (16)	2001-02	Nov 01	23/11/2001	28	30,000.00
								23/11/2001	29	15,000.00
23/11/2001	30	10,000.00								
Month Total:		55,000.00								
Total of 2001-02:		3	55,000.00							
2006-07	Aug 06	14/08/2006	14	1,17,672.00						
		Month Total:		1,17,672.00						
		Total of 2006-07:		1				1,17,672.00		
		2007-08	Jul 07	18/07/2007				30	38,500.00	
				Month Total:				38,500.00		
				Dec 07	11/12/2007	20	1,61,162.00			
					Month Total:		1,61,162.00			
				Mar 08	28/03/2008	91	1,856.00			
					28/03/2008	92	4,400.00			
				Month Total:		6,256.00				
Total of 2007-08:				4	2,05,918.00					
2008-09	Sep 08			20/09/2008	24	1,98,432.00				
				20/09/2008	25	700.00				
		Month Total:		1,99,132.00						
		Dec 08	12/12/2008	25	5,136.00					
			Month Total:		5,136.00					
		Mar 09	30/03/2009	92	1,732.00					
			Month Total:		1,732.00					
		Total of 2008-09:		4	2,06,000.00					
		2009-10	Sep 09	15/09/2009	18	1,28,448.00				
				Month Total:		1,28,448.00				
Nov 09	25/11/2009			17	1,29,430.00					
	Month Total:			1,29,430.00						
Total of 2009-10:				2	2,57,878.00					
2011-12	Feb 12			06/02/2012	11	1,32,930.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		PILIBHIT (16)	2011-12	Feb 12	Month Total:		1,32,930.00
				Total of 2011-12:		1	1,32,930.00
			2012-13	Aug 12	08/08/2012	7	89,950.00
					Month Total:		89,950.00
				Sep 12	12/09/2012	10	1,80,050.00
					Month Total:		1,80,050.00
				Total of 2012-13:		2	2,70,000.00
			2013-14	Feb 14	18/02/2014	25	2,69,750.00
					Month Total:		2,69,750.00
				Total of 2013-14:		1	2,69,750.00
			2014-15	Sep 14	22/09/2014	23	89,390.00
					Month Total:		89,390.00
				Dec 14	06/12/2014	11	1,80,570.00
					Month Total:		1,80,570.00
				Total of 2014-15:		2	2,69,960.00
			2015-16	Dec 15	29/12/2015	30	2,70,000.00
					Month Total:		2,70,000.00
				Total of 2015-16:		1	2,70,000.00
			2016-17	Aug 16	12/08/2016	25	2,69,825.00
					Month Total:		2,69,825.00
				Total of 2016-17:		1	2,69,825.00
			2017-18	Oct 17	13/10/2017	17	2,79,957.00
					Month Total:		2,79,957.00
				Dec 17	07/12/2017	5	14,000.00
					Month Total:		14,000.00
				Mar 18	19/03/2018	40	36,240.00
					28/03/2018	109	25,76,329.00
					30/03/2018	115	89,305.00
					Month Total:		27,01,874.00
				Total of 2017-18:		5	29,95,831.00
			2018-19	Dec 18	21/12/2018	24	26,39,990.00
					Month Total:		26,39,990.00
				Jan 19	02/01/2019	3	25,310.00
					02/01/2019	5	3,21,950.00
					Month Total:		3,47,260.00
				Feb 19	05/02/2019	7	10,13,612.00
					21/02/2019	27	10,30,313.00
					Month Total:		20,43,925.00
				Mar 19	08/03/2019	10	51,515.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		PILIBHIT (16)	2018-19	Mar 19	26/03/2019	50	5,69,774.00	
				Month Total:		6,21,289.00		
				Total of 2018-19:		7	56,52,464.00	
			2019-20	Feb 20	27/02/2020	41	15,62,541.00	
				Month Total:		15,62,541.00		
				Mar 20	20/03/2020	51	50,959.00	
					26/03/2020	62	22,53,148.00	
				Month Total:		23,04,107.00		
				Total of 2019-20:		3	38,66,648.00	
			2020-21	Oct 20	22/10/2020	22	4,26,000.00	
				Month Total:		4,26,000.00		
				Nov 20	26/11/2020	29	9,20,400.00	
				Month Total:		9,20,400.00		
				Dec 20	05/12/2020	6	1,22,800.00	
				Month Total:		1,22,800.00		
				Jan 21	19/01/2021	22	79,700.00	
					19/01/2021	23	2,15,000.00	
					19/01/2021	24	2,65,000.00	
				Month Total:		5,59,700.00		
				Feb 21	17/02/2021	30	11,02,200.00	
				Month Total:		11,02,200.00		
				Mar 21	22/03/2021	44	20,08,818.00	
				Month Total:		20,08,818.00		
				Total of 2020-21:		8	51,39,918.00	
			2021-22	Sep 21	22/09/2021	24	14,87,900.00	
				Month Total:		14,87,900.00		
				Jan 22	07/01/2022	5	74,550.00	
					07/01/2022	7	15,03,625.00	
				Month Total:		15,78,175.00		
				Total of 2021-22:		3	30,66,075.00	
		TOTAL OF PILIBHIT (16):					48	2,30,45,869.00
		PRATAPGARH (53)	2021-22	Aug 21	03/08/2021	3	1,32,010.00	
				Month Total:		1,32,010.00		
				Total of 2021-22:		1	1,32,010.00	
		TOTAL OF PRATAPGARH (53):					1	1,32,010.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 05 00 20		PRAYAGRAJ (22)	2021-22	Nov 21	27/11/2021	37	30,55,000.00
					Month Total:		30,55,000.00
				Dec 21	20/12/2021	25	13,05,000.00
					Month Total:		13,05,000.00
				Jan 22	06/01/2022	14	18,45,170.00
					10/01/2022	21	9,15,960.00
					22/01/2022	35	33,29,400.00
					Month Total:		60,90,530.00
				Total of 2021-22:	5		1,04,50,530.00
		TOTAL OF PRAYAGRAJ (22):	5				1,04,50,530.00
		RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	11	4,32,500.00
					29/10/2021	50	1,85,600.00
					29/10/2021	51	4,15,200.00
					29/10/2021	52	4,23,850.00
					29/10/2021	53	2,82,200.00
					Month Total:		17,39,350.00
				Total of 2021-22:	5		17,39,350.00
		TOTAL OF RAIBAREILLY (45):	5				17,39,350.00
		RAMPUR (17)	2001-02	Aug 01	13/08/2001	14	4,000.00
					Month Total:		4,000.00
				Feb 02	20/02/2002	22	10,000.00
					Month Total:		10,000.00
				Total of 2001-02:	2		14,000.00
		2019-20	Feb 20	29/02/2020	60		1,68,792.00
					Month Total:		1,68,792.00
			Mar 20	04/03/2020	2		1,62,300.00
					05/03/2020	13	1,62,300.00
					07/03/2020	21	1,67,625.00
					24/03/2020	81	34,842.00
					Month Total:		5,27,067.00
			Total of 2019-20:	5			6,95,859.00
		2020-21	Nov 20	19/11/2020	17		2,27,200.00
					Month Total:		2,27,200.00
			Dec 20	17/12/2020	20		3,90,448.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		RAMPUR (17)	2020-21	Dec 20	Month Total:		3,90,448.00	
				Jan 21	15/01/2021	28	1,13,585.00	
					19/01/2021	34	1,04,100.00	
					21/01/2021	36	1,94,670.00	
					23/01/2021	39	51,800.00	
					Month Total:		4,64,155.00	
				Mar 21	04/03/2021	12	2,38,200.00	
					05/03/2021	13	2,38,200.00	
					06/03/2021	14	1,43,106.00	
					15/03/2021	27	1,62,790.00	
					17/03/2021	38	1,94,400.00	
					18/03/2021	44	56,355.00	
					19/03/2021	50	51,200.00	
					Month Total:		10,84,251.00	
				Total of 2020-21:		13	21,66,054.00	
			2021-22	Sep 21	28/09/2021	32	2,55,000.00	
					29/09/2021	34	2,12,500.00	
					30/09/2021	37	3,20,000.00	
					Month Total:		7,87,500.00	
				Oct 21	04/10/2021	3	2,41,364.00	
					05/10/2021	7	51,800.00	
					Month Total:		2,93,164.00	
				Dec 21	15/12/2021	24	2,31,903.00	
					22/12/2021	31	2,40,492.00	
					27/12/2021	37	2,00,000.00	
					28/12/2021	39	2,39,000.00	
					29/12/2021	48	51,800.00	
					Month Total:		9,63,195.00	
				Total of 2021-22:		10	20,43,859.00	
		TOTAL OF RAMPUR (17):					30	49,19,772.00

SAHARANPUR (02)	2008-09	Feb 09	06/02/2009	13	3,11,242.00
			Month Total:		3,11,242.00
		Total of 2008-09:		1	3,11,242.00
	2009-10	Oct 09	03/10/2009	4	1,93,857.00
			Month Total:		1,93,857.00
		Total of 2009-10:		1	1,93,857.00
	2020-21	Jan 21	01/01/2021	1	4,17,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		SAHARANPUR (02)	2020-21	Jan 21	01/01/2021	2	1,61,736.00
					01/01/2021	3	1,78,500.00
					Month Total:		7,57,236.00
				Feb 21	04/02/2021	24	35,954.00
					17/02/2021	65	12,13,435.00
					17/02/2021	67	14,02,380.00
					19/02/2021	73	24,780.00
					19/02/2021	74	1,46,587.00
					25/02/2021	104	2,25,600.00
					Month Total:		30,48,736.00
				Mar 21	15/03/2021	59	4,36,250.00
					26/03/2021	172	3,97,000.00
					26/03/2021	176	4,07,000.00
					26/03/2021	177	3,22,504.00
					30/03/2021	210	1,21,395.00
					30/03/2021	211	6,82,115.00
					30/03/2021	217	4,200.00
					30/03/2021	218	54,132.00
					30/03/2021	222	15,96,000.00
					Month Total:		40,20,596.00
				Total of 2020-21:		18	78,26,568.00
			2021-22	Oct 21	01/10/2021	1	3,20,000.00
					01/10/2021	2	2,76,000.00
					01/10/2021	3	3,00,000.00
					07/10/2021	14	65,854.00
					11/10/2021	25	1,65,360.00
					11/10/2021	27	7,30,600.00
					11/10/2021	38	23,744.00
					Month Total:		18,81,558.00
				Nov 21	02/11/2021	11	1,84,000.00
					02/11/2021	12	3,00,000.00
					02/11/2021	13	1,71,000.00
					Month Total:		6,55,000.00
				Dec 21	02/12/2021	6	32,745.00
					23/12/2021	65	11,64,500.00
					23/12/2021	67	1,37,780.00
					23/12/2021	69	1,20,000.00
					30/12/2021	87	6,869.00
					Month Total:		14,61,894.00
				Jan 22	07/01/2022	22	64,238.00
					12/01/2022	35	9,762.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		SAHARANPUR (02)	2021-22	Jan 22	12/01/2022	41	1,95,000.00	
					Month Total:		2,69,000.00	
				Total of 2021-22:		18	42,67,452.00	
		TOTAL OF SAHARANPUR (02):					38	1,25,99,119.00
		SAMBHAL (92)	2019-20	Mar 20	23/03/2020	42	9,37,788.00	
					25/03/2020	45	1,56,980.00	
					Month Total:		10,94,768.00	
				Total of 2019-20:		2	10,94,768.00	
			2020-21	Dec 20	01/12/2020	3	4,37,250.00	
					Month Total:		4,37,250.00	
				Feb 21	01/02/2021	3	15,38,751.00	
					18/02/2021	22	10,08,359.00	
					Month Total:		25,47,110.00	
				Total of 2020-21:		3	29,84,360.00	
			2021-22	Oct 21	01/10/2021	1	25,65,570.00	
					28/10/2021	14	19,970.00	
					Month Total:		25,85,540.00	
				Jan 22	01/01/2022	5	10,74,177.00	
					Month Total:		10,74,177.00	
				Total of 2021-22:		3	36,59,717.00	
		TOTAL OF SAMBHAL (92):					8	77,38,845.00
		SANT KABIR NAGAR (80)	2020-21	Nov 20	10/11/2020	7	2,84,000.00	
					Month Total:		2,84,000.00	
				Feb 21	02/02/2021	2	7,62,133.00	
					Month Total:		7,62,133.00	
				Mar 21	17/03/2021	18	7,730.00	
					17/03/2021	19	1,03,907.00	
					17/03/2021	20	67,200.00	
					17/03/2021	21	1,99,400.00	
					22/03/2021	29	60,231.00	
					26/03/2021	58	10,830.00	
					Month Total:		4,49,298.00	
				Total of 2020-21:		8	14,95,431.00	
			2021-22	Sep 21	23/09/2021	37	2,56,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223502101 05 00 20		SANT KABIR NAGAR (80)	2021-22	Sep 21	Month Total:		2,56,000.00
				Nov 21	27/11/2021	17	8,40,840.00
					Month Total:		8,40,840.00
				Jan 22	15/01/2022	22	19,320.00
					15/01/2022	23	18,995.00
					15/01/2022	24	15,845.00
					29/01/2022	30	2,80,000.00
					Month Total:		3,34,160.00
				Total of 2021-22:		6	14,31,000.00
		TOTAL OF SANT KABIR NAGAR (80):				14	29,26,431.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	69	3,64,400.00
					25/03/2021	70	1,98,000.00
					27/03/2021	79	65,600.00
					Month Total:		6,28,000.00
				Total of 2020-21:		3	6,28,000.00
			2021-22	Jan 22	12/01/2022	17	3,25,994.00
					12/01/2022	18	5,66,993.00
					Month Total:		8,92,987.00
				Total of 2021-22:		2	8,92,987.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				5	15,20,987.00
		SHAHJAHANPUR (15)	2020-21	Jan 21	22/01/2021	32	38,500.00
					Month Total:		38,500.00
				Feb 21	19/02/2021	39	12,000.00
					Month Total:		12,000.00
				Mar 21	15/03/2021	41	71,200.00
					20/03/2021	61	12,00,000.00
					26/03/2021	126	12,74,409.00
					30/03/2021	148	49,070.00
					30/03/2021	154	44,500.00
					30/03/2021	155	11,39,500.00
					Month Total:		37,78,679.00
				Total of 2020-21:		8	38,29,179.00
			2021-22	Aug 21	06/08/2021	10	19,920.00
					Month Total:		19,920.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		SHAHJAHANPUR (15)	2021-22	Oct 21	06/10/2021	9	4,27,500.00
					27/10/2021	22	17,69,850.00
					30/10/2021	24	49,750.00
					Month Total:		22,47,100.00
				Nov 21	02/11/2021	3	9,760.00
					29/11/2021	19	10,000.00
					Month Total:		19,760.00
				Dec 21	10/12/2021	8	75,685.00
					20/12/2021	13	99,400.00
					Month Total:		1,75,085.00
				Jan 22	15/01/2022	24	75,050.00
					Month Total:		75,050.00
				Total of 2021-22:		9	25,36,915.00
		TOTAL OF SHAHJAHANPUR (15):		17	63,66,094.00		
		SHAMLI (91)	2019-20	Mar 20	16/03/2020	23	6,62,184.00
					23/03/2020	48	34,958.00
					Month Total:		6,97,142.00
				Total of 2019-20:		2	6,97,142.00
			2020-21	Dec 20	10/12/2020	11	2,36,216.00
					Month Total:		2,36,216.00
				Jan 21	22/01/2021	18	20,348.00
					Month Total:		20,348.00
				Mar 21	16/03/2021	25	3,35,100.00
					16/03/2021	26	65,000.00
					16/03/2021	27	5,53,812.00
					16/03/2021	28	24,931.00
					22/03/2021	34	17,940.00
					22/03/2021	35	9,483.00
					22/03/2021	36	29,970.00
					Month Total:		10,36,236.00
				Total of 2020-21:		9	12,92,800.00
			2021-22	Oct 21	25/10/2021	18	7,78,500.00
					Month Total:		7,78,500.00
				Dec 21	14/12/2021	10	3,60,000.00
					14/12/2021	9	8,35,050.00
					29/12/2021	24	82,100.00
					Month Total:		12,77,150.00
				Jan 22	19/01/2022	19	17,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		SHAMLI (91)	2021-22	Jan 22	19/01/2022	22	17,100.00
					Month Total:		34,900.00
					Total of 2021-22:		6
							20,90,550.00
					TOTAL OF SHAMLI (91):		17
							40,80,492.00
SIDDHARTH NAGAR (67)		2019-20	Mar 20	06/03/2020	11		19,900.00
				06/03/2020	13		3,96,012.00
				06/03/2020	14		2,89,000.00
				06/03/2020	15		4,02,504.00
				06/03/2020	17		56,390.00
				17/03/2020	35		12,073.00
					Month Total:		11,75,879.00
					Total of 2019-20:		6
							11,75,879.00
		2020-21	Dec 20	17/12/2020	26		1,49,980.00
				17/12/2020	27		4,77,000.00
					Month Total:		6,26,980.00
			Jan 21	18/01/2021	11		6,26,387.00
				22/01/2021	19		89,880.00
				29/01/2021	23		4,150.00
				29/01/2021	26		2,37,595.00
				30/01/2021	28		3,45,592.00
					Month Total:		13,03,604.00
			Mar 21	05/03/2021	17		3,14,100.00
				05/03/2021	18		84,676.00
				05/03/2021	21		7,89,600.00
				05/03/2021	22		2,40,000.00
				10/03/2021	42		74,756.00
				26/03/2021	85		81,600.00
					Month Total:		15,84,732.00
					Total of 2020-21:		13
							35,15,316.00
		2021-22	Oct 21	16/10/2021	6		4,86,640.00
				29/10/2021	17		4,86,640.00
				30/10/2021	19		4,86,640.00
					Month Total:		14,59,920.00
			Nov 21	08/11/2021	13		3,67,230.00
					Month Total:		3,67,230.00
			Dec 21	03/12/2021	1		2,94,157.00
				10/12/2021	13		99,675.00
				15/12/2021	16		2,28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		SIDDHARTH NAGAR (67)	2021-22	Dec 21	15/12/2021	17	3,73,500.00
					15/12/2021	19	4,50,000.00
					15/12/2021	20	1,50,000.00
					Month Total:		15,95,332.00
					Total of 2021-22:		34,22,482.00
					TOTAL OF SIDDHARTH NAGAR (67):		81,13,677.00
		SITAPUR (46)	2021-22	Oct 21	28/10/2021	40	6,40,000.00
					Month Total:		6,40,000.00
				Dec 21	16/12/2021	31	8,17,880.00
					Month Total:		8,17,880.00
					Total of 2021-22:		14,57,880.00
					TOTAL OF SITAPUR (46):		14,57,880.00
		SONBHADRA (69)	2001-02	Aug 01	13/08/2001	1	4,000.00
					Month Total:		4,000.00
					Total of 2001-02:		4,000.00
		2002-03	Oct 02	23/10/2002	18		10,000.00
					Month Total:		10,000.00
					Total of 2002-03:		10,000.00
		2007-08	Mar 08	14/03/2008	216		2,500.00
				14/03/2008	217		75,000.00
				14/03/2008	218		1,84,000.00
					Month Total:		2,61,500.00
					Total of 2007-08:		2,61,500.00
		2008-09	Mar 09	31/03/2009	117		2,70,871.00
					Month Total:		2,70,871.00
					Total of 2008-09:		2,70,871.00
		2019-20	Mar 20	07/03/2020	20		3,24,600.00
				07/03/2020	21		55,700.00
				07/03/2020	23		3,24,600.00
				07/03/2020	24		1,15,600.00
				07/03/2020	28		2,14,530.00
				18/03/2020	36		77,904.00
					Month Total:		11,12,934.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
223502101 05 00 20		SONBHADRA (69)	2019-20	Total of 2019-20:		6	11,12,934.00	
			2020-21	Oct 20	15/10/2020	12	7,10,950.00	
				Month Total:			7,10,950.00	
				Dec 20	08/12/2020	17	2,07,705.00	
					08/12/2020	19	12,500.00	
				Month Total:			2,20,205.00	
				Feb 21	20/02/2021	31	4,43,400.00	
					Month Total:			4,43,400.00
				Mar 21	05/03/2021	12	2,82,000.00	
05/03/2021	13	14,750.00						
05/03/2021	16	18,350.00						
Month Total:			3,15,100.00					
Total of 2020-21:			7	16,89,655.00				
			2021-22	Sep 21	15/09/2021	24	4,93,000.00	
					15/09/2021	25	1,15,000.00	
					23/09/2021	28	30,950.00	
Month Total:			6,38,950.00					
				Oct 21	11/10/2021	12	4,30,000.00	
					Month Total:			4,30,000.00
				Nov 21	09/11/2021	13	19,950.00	
Month Total:			19,950.00					
				Dec 21	10/12/2021	24	18,520.00	
					10/12/2021	25	1,97,780.00	
				Month Total:			2,16,300.00	
				Jan 22	06/01/2022	5	4,49,500.00	
					Month Total:			4,49,500.00
				Total of 2021-22:			8	17,54,700.00
TOTAL OF SONBHADRA (69):						27	51,03,660.00	
		SRAVASTI (85)	2019-20	Mar 20	28/03/2020	70	2,92,140.00	
					28/03/2020	71	14,605.00	
					28/03/2020	72	2,09,640.00	
Month Total:			5,16,385.00					
Total of 2019-20:			3	5,16,385.00				
			2020-21	Oct 20	22/10/2020	18	3,19,500.00	
					Month Total:			3,19,500.00
					Mar 21	18/03/2021	36	4,61,370.00
22/03/2021	50	1,57,050.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		SRAVASTI (85)	2020-21	Mar 21	23/03/2021	65	39,040.00	
	26/03/2021				85	2,25,080.00		
					Month Total:		8,82,540.00	
					Total of 2020-21:		5	12,02,040.00
		2021-22		Oct 21	01/10/2021	2	4,32,000.00	
					28/10/2021	19	4,06,080.00	
					Month Total:		8,38,080.00	
				Dec 21	07/12/2021	3	40,925.00	
					Month Total:		40,925.00	
					Total of 2021-22:		3	8,79,005.00
		TOTAL OF SRAVASTI (85):				11	25,97,430.00	
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	55	21,475.00	
					31/03/2003	75	4,500.00	
					Month Total:		25,975.00	
					Total of 2002-03:		2	25,975.00
		2018-19		Feb 19	20/02/2019	21	4,83,135.00	
					Month Total:		4,83,135.00	
				Mar 19	12/03/2019	22	1,67,118.00	
					12/03/2019	24	7,98,118.00	
					Month Total:		9,65,236.00	
					Total of 2018-19:		3	14,48,371.00
		2019-20		Mar 20	03/03/2020	5	1,59,950.00	
					21/03/2020	57	17,14,061.00	
					24/03/2020	79	45,218.00	
					Month Total:		19,19,229.00	
					Total of 2019-20:		3	19,19,229.00
		2020-21		Oct 20	15/10/2020	17	4,86,957.00	
					Month Total:		4,86,957.00	
				Feb 21	08/02/2021	11	10,97,270.00	
					12/02/2021	18	10,51,690.00	
					Month Total:		21,48,960.00	
				Mar 21	16/03/2021	51	23,51,593.00	
					23/03/2021	66	5,33,800.00	
					Month Total:		28,85,393.00	
					Total of 2020-21:		5	55,21,310.00
		2021-22		Dec 21	27/12/2021	31	4,01,009.00	
					Month Total:		4,01,009.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		SULTANPUR (52)	2021-22	Jan 22	21/01/2022	17	44,39,824.00	
					Month Total:		44,39,824.00	
					Total of 2021-22:		48,40,833.00	
TOTAL OF SULTANPUR (52):						15	1,37,55,718.00	
UNNAO (44)								
			2021-22	Nov 21	02/11/2021	9	24,91,100.00	
					27/11/2021	35	63,000.00	
					Month Total:		25,54,100.00	
				Dec 21	22/12/2021	28	1,27,505.00	
					Month Total:		1,27,505.00	
					Total of 2021-22:		26,81,605.00	
TOTAL OF UNNAO (44):						3	26,81,605.00	
VARANASI (27)								
			2019-20	Mar 20	06/03/2020	31	68,370.00	
					06/03/2020	32	1,91,700.00	
					06/03/2020	34	1,12,710.00	
					12/03/2020	67	24,200.00	
					12/03/2020	68	2,76,227.00	
					12/03/2020	71	14,21,748.00	
					20/03/2020	138	1,04,121.00	
					20/03/2020	149	6,24,700.00	
					20/03/2020	150	79,760.00	
					23/03/2020	165	75,000.00	
					23/03/2020	167	73,644.00	
					30/03/2020	334	4,67,424.00	
					Month Total:		35,19,604.00	
					Total of 2019-20:		12	35,19,604.00
			2020-21	Oct 20	01/10/2020	2	69,900.00	
					31/10/2020	80	2,50,000.00	
					31/10/2020	82	3,57,500.00	
					Month Total:		6,77,400.00	
				Dec 20	21/12/2020	58	4,75,000.00	
					Month Total:		4,75,000.00	
				Jan 21	18/01/2021	57	3,77,430.00	
					29/01/2021	70	3,16,156.00	
					Month Total:		6,93,586.00	
				Feb 21	04/02/2021	12	2,40,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 05 00 20		VARANASI (27)	2020-21	Feb 21	Month Total:		2,40,000.00	
				Mar 21	02/03/2021	5	15,90,000.00	
					02/03/2021	6	2,88,600.00	
					05/03/2021	26	6,13,130.00	
					22/03/2021	187	4,76,400.00	
					22/03/2021	195	87,250.00	
					22/03/2021	196	81,400.00	
					22/03/2021	197	74,692.00	
					23/03/2021	214	8,48,000.00	
					23/03/2021	217	1,18,172.00	
					30/03/2021	407	51,325.00	
					30/03/2021	408	44,700.00	
					30/03/2021	409	1,10,850.00	
					30/03/2021	410	8,90,400.00	
					Month Total:		52,74,919.00	
				Total of 2020-21:		20	73,60,905.00	
			2021-22	Sep 21	13/09/2021	42	9,90,450.00	
					Month Total:		9,90,450.00	
				Oct 21	18/10/2021	55	3,07,600.00	
					Month Total:		3,07,600.00	
				Nov 21	23/11/2021	42	25,87,500.00	
					Month Total:		25,87,500.00	
				Dec 21	31/12/2021	104	97,600.00	
					31/12/2021	106	1,09,330.00	
					Month Total:		2,06,930.00	
				Jan 22	13/01/2022	49	3,04,000.00	
					Month Total:		3,04,000.00	
				Total of 2021-22:		6	43,96,480.00	
		TOTAL OF VARANASI (27):					38	1,52,76,989.00
223502101 05 20 20		BULANDSHAHAH (05)	2001-02	Sep 01	27/09/2001	53	20,000.00	
					Month Total:		20,000.00	
				Total of 2001-02:		1	20,000.00	
		TOTAL OF BULANDSHAHAH (05):					1	20,000.00
223502101 07 00 20		AGRA (08)	2005-06	Jul 05	01/07/2005	18	4,194.00	
					01/07/2005	7	88,200.00	
					01/07/2005	8	1,15,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		AGRA (08)	2005-06	Jul 05	01/07/2005	9	81,000.00
					Month Total:		2,88,594.00
				Dec 05	03/12/2005	5	2,42,100.00
					Month Total:		2,42,100.00
					Total of 2005-06:	5	5,30,694.00
			2020-21	Mar 21	27/03/2021	241	31,000.00
					27/03/2021	244	19,789.00
					Month Total:		50,789.00
					Total of 2020-21:	2	50,789.00
		TOTAL OF AGRA (08):				7	5,81,483.00
		ALIGARH (06)	2020-21	Mar 21	27/03/2021	215	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:	1	31,000.00
		TOTAL OF ALIGARH (06):				1	31,000.00
		AZAMGARH (34)	2020-21	Mar 21	26/03/2021	122	20,000.00
					30/03/2021	179	30,996.00
					Month Total:		50,996.00
					Total of 2020-21:	2	50,996.00
		TOTAL OF AZAMGARH (34):				2	50,996.00
		BADAUN (13)	2020-21	Mar 21	23/03/2021	69	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:	1	31,000.00
		TOTAL OF BADAUN (13):				1	31,000.00
		BAGPAT (83)	2020-21	Mar 21	25/03/2021	67	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:	1	31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):			1	31,000.00

BAHRAICH (51)	2020-21	Mar 21	24/03/2021	74	31,000.00
			Month Total:		31,000.00
			Total of 2020-21:	1	31,000.00
			TOTAL OF BAHRAICH (51):	1	31,000.00

BALRAMPUR (79)	2005-06	Sep 05	12/09/2005	24	1,54,800.00
			Month Total:		1,54,800.00
		Dec 05	30/12/2005	24	13,11,900.00
			Month Total:		13,11,900.00
		Jan 06	30/01/2006	23	1,50,600.00
			Month Total:		1,50,600.00
		Feb 06	02/02/2006	17	70,200.00
			Month Total:		70,200.00
			Total of 2005-06:	4	16,87,500.00
	2008-09	Jul 08	04/07/2008	6	55,33,200.00
			04/07/2008	9	3,97,800.00
			Month Total:		59,31,000.00
		Dec 08	15/12/2008	19	7,50,600.00
			Month Total:		7,50,600.00
			Total of 2008-09:	3	66,81,600.00
	2009-10	Aug 09	01/08/2009	1	5,95,200.00
			28/08/2009	41	7,68,900.00
			Month Total:		13,64,100.00
		Oct 09	05/10/2009	4	3,39,000.00
			Month Total:		3,39,000.00
		Feb 10	15/02/2010	16	2,39,700.00
			Month Total:		2,39,700.00
			Total of 2009-10:	4	19,42,800.00
	2011-12	Dec 11	22/12/2011	21	44,85,600.00
			22/12/2011	22	47,48,400.00
			27/12/2011	44	2,05,200.00
			Month Total:		94,39,200.00
		Feb 12	16/02/2012	36	88,200.00
			Month Total:		88,200.00
		Mar 12	24/03/2012	91	18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BALRAMPUR (79)	2011-12	Mar 12	24/03/2012	92	1,44,000.00
					Month Total:		1,62,000.00
				Total of 2011-12:		6	96,89,400.00
			2013-14	Sep 13	19/09/2013	13	4,39,200.00
					23/09/2013	15	2,79,000.00
					Month Total:		7,18,200.00
				Oct 13	01/10/2013	4	4,50,000.00
					09/10/2013	19	10,80,000.00
					09/10/2013	20	18,00,000.00
					19/10/2013	31	18,00,000.00
					21/10/2013	33	4,12,200.00
					23/10/2013	45	18,00,000.00
					30/10/2013	61	18,00,000.00
					Month Total:		91,42,200.00
				Nov 13	12/11/2013	9	18,00,000.00
					Month Total:		18,00,000.00
				Jan 14	07/01/2014	12	4,10,400.00
					07/01/2014	13	3,13,200.00
					11/01/2014	21	10,80,000.00
					Month Total:		18,03,600.00
				Feb 14	19/02/2014	36	2,70,000.00
					22/02/2014	43	90,000.00
					Month Total:		3,60,000.00
				Mar 14	01/03/2014	1	16,14,600.00
					24/03/2014	156	36,00,000.00
					24/03/2014	157	1,80,000.00
					25/03/2014	179	45,00,000.00
					25/03/2014	180	38,44,800.00
					27/03/2014	239	7,61,400.00
					Month Total:		1,45,00,800.00
				Total of 2013-14:		21	2,83,24,800.00
			2014-15	Nov 14	03/11/2014	1	5,50,800.00
					03/11/2014	2	3,92,400.00
					05/11/2014	3	2,77,200.00
					20/11/2014	34	9,93,600.00
					20/11/2014	35	10,80,000.00
					20/11/2014	36	10,80,000.00
					21/11/2014	40	11,16,000.00
					24/11/2014	41	8,26,200.00
					27/11/2014	55	10,69,200.00
					27/11/2014	56	10,71,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BALRAMPUR (79)	2014-15	Nov 14	Month Total:		84,56,400.00
				Dec 14	05/12/2014	7	10,49,400.00
					10/12/2014	19	5,67,000.00
					12/12/2014	23	9,90,000.00
					Month Total:		26,06,400.00
				Jan 15	01/01/2015	2	3,87,000.00
					06/01/2015	12	8,900.00
					29/01/2015	40	1,15,200.00
					29/01/2015	41	2,82,600.00
					Month Total:		7,93,700.00
				Feb 15	19/02/2015	67	3,294.00
					27/02/2015	83	1,98,000.00
					Month Total:		2,01,294.00
				Mar 15	16/03/2015	46	42,025.00
					30/03/2015	172	29,077.00
					30/03/2015	174	1,26,000.00
					30/03/2015	175	86,704.00
					Month Total:		2,83,806.00
				Total of 2014-15:		23	1,23,41,600.00
			2015-16	Feb 16	13/02/2016	31	15,000.00
					Month Total:		15,000.00
				Mar 16	03/03/2016	4	16,589.00
					26/03/2016	117	68,319.00
					30/03/2016	169	80,065.00
					Month Total:		1,64,973.00
				Total of 2015-16:		4	1,79,973.00
			2016-17	Dec 16	26/12/2016	27	15,549.00
					Month Total:		15,549.00
				Jan 17	12/01/2017	20	20,336.00
					23/01/2017	29	23,180.00
					31/01/2017	40	12,527.00
					Month Total:		56,043.00
				Mar 17	29/03/2017	138	5,630.00
					31/03/2017	149	21,231.00
					31/03/2017	153	1,540.00
					Month Total:		28,401.00
				Total of 2016-17:		7	99,993.00
			2017-18	Mar 18	26/03/2018	118	5,600.00
					26/03/2018	119	12,000.00
					29/03/2018	138	12,400.00
					Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BALRAMPUR (79)	2017-18	Total of 2017-18:		3	30,000.00
			2018-19	Mar 19	12/03/2019	38	19,245.00
					16/03/2019	49	20,755.00
				Month Total:			40,000.00
				Total of 2018-19:		2	40,000.00
			2020-21	Mar 21	23/03/2021	60	31,000.00
				Month Total:			31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF BALRAMPUR (79):				78	6,10,48,666.00
		BANDA (26)	2020-21	Mar 21	25/03/2021	175	11,000.00
					25/03/2021	176	20,000.00
					25/03/2021	177	20,000.00
				Month Total:			51,000.00
				Total of 2020-21:		3	51,000.00
		TOTAL OF BANDA (26):				3	51,000.00
		BARABANKY (54)	2020-21	Mar 21	24/03/2021	112	31,000.00
				Month Total:			31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF BARABANKY (54):				1	31,000.00
		BAREILLY (11)	2005-06	Jun 05	02/06/2005	12	16,58,700.00
					24/06/2005	29	96,300.00
					24/06/2005	30	1,09,800.00
					24/06/2005	31	3,84,300.00
				Month Total:			22,49,100.00
				Jul 05	23/07/2005	77	4,52,700.00
				Month Total:			4,52,700.00
				Oct 05	15/10/2005	32	6,75,000.00
				Month Total:			6,75,000.00
				Dec 05	24/12/2005	41	1,73,700.00
					24/12/2005	42	5,23,800.00
					24/12/2005	43	2,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BAREILLY (11)	2005-06	Dec 05	Month Total:		9,22,500.00
				Jan 06	24/01/2006	44	2,02,500.00
					24/01/2006	45	1,70,100.00
					24/01/2006	46	6,45,300.00
					Month Total:		10,17,900.00
				Mar 06	25/03/2006	169	900.00
					25/03/2006	172	900.00
					Month Total:		1,800.00
				Total of 2005-06:		14	53,19,000.00
		2008-09		Jun 08	16/06/2008	22	54,96,300.00
					16/06/2008	23	14,56,200.00
					16/06/2008	24	54,96,300.00
					Month Total:		1,24,48,800.00
				Total of 2008-09:		3	1,24,48,800.00
		2020-21		Mar 21	24/03/2021	163	20,000.00
					24/03/2021	164	31,000.00
					Month Total:		51,000.00
				Total of 2020-21:		2	51,000.00
		TOTAL OF BAREILLY (11):				19	1,78,18,800.00
		BASTI (33)	2020-21	Mar 21	24/03/2021	90	31,000.00
					25/03/2021	118	20,000.00
					Month Total:		51,000.00
				Total of 2020-21:		2	51,000.00
		TOTAL OF BASTI (33):				2	51,000.00
		BIJNORE (12)	2018-19	Feb 19	13/02/2019	22	20,000.00
					Month Total:		20,000.00
				Total of 2018-19:		1	20,000.00
		2020-21		Mar 21	22/03/2021	50	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF BIJNORE (12):				2	51,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BULANDSHAHAR (05)	2001-02	Jul 01	31/07/2001	19	36,750.00
					Month Total:		36,750.00
				Sep 01	03/09/2001	1	16,500.00
					03/09/2001	2	25,500.00
					18/09/2001	13	24,750.00
					Month Total:		66,750.00
					Total of 2001-02:	4	1,03,500.00
			2005-06	Jul 05	25/07/2005	55	9,55,800.00
					Month Total:		9,55,800.00
				Sep 05	26/09/2005	66	51,300.00
					Month Total:		51,300.00
				Dec 05	15/12/2005	41	5,79,900.00
					Month Total:		5,79,900.00
				Jan 06	19/01/2006	54	3,78,000.00
					19/01/2006	55	3,94,200.00
					Month Total:		7,72,200.00
				Feb 06	24/02/2006	43	12,000.00
					Month Total:		12,000.00
				Mar 06	11/03/2006	61	800.00
					Month Total:		800.00
					Total of 2005-06:	7	23,72,000.00
			2009-10	Mar 10	22/03/2010	74	8,63,700.00
					Month Total:		8,63,700.00
					Total of 2009-10:	1	8,63,700.00
			2020-21	Mar 21	26/03/2021	62	30,584.00
					Month Total:		30,584.00
					Total of 2020-21:	1	30,584.00
					TOTAL OF BULANDSHAHAR (05):	13	33,69,784.00
		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	26/03/2021	67	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:	1	31,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	1	31,000.00
		CHITRAKOOT (87)	2020-21	Mar 21	24/03/2021	108	31,000.00
					Month Total:		31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		CHITRAKOOT (87)	2020-21	Total of 2020-21:		1	31,000.00
			TOTAL OF CHITRAKOOT (87):			1	31,000.00

DEORIA (35)	2005-06	Dec 05	29/12/2005	136	5,71,500.00
			Month Total:		5,71,500.00
	Mar 06	08/03/2006	47		75,600.00
		21/03/2006	120		7,200.00
			Month Total:		82,800.00
	Total of 2005-06:			3	6,54,300.00
2008-09	Sep 08	25/09/2008	15		5,400.00
			Month Total:		5,400.00
	Dec 08	02/12/2008	5		65,64,600.00
		02/12/2008	6		35,01,000.00
		29/12/2008	46		2,10,600.00
		29/12/2008	47		3,600.00
		29/12/2008	48		13,84,200.00
			Month Total:		1,16,64,000.00
	Feb 09	05/02/2009	10		3,600.00
		05/02/2009	9		2,44,800.00
			Month Total:		2,48,400.00
	Mar 09	18/03/2009	43		44,67,600.00
			Month Total:		44,67,600.00
	Total of 2008-09:			9	1,63,85,400.00
2009-10	Jun 09	11/06/2009	15		65,43,000.00
		11/06/2009	16		4,55,400.00
		11/06/2009	17		48,04,200.00
		24/06/2009	36		25,68,600.00
			Month Total:		1,43,71,200.00
	Aug 09	29/08/2009	39		900.00
			Month Total:		900.00
	Feb 10	25/02/2010	61		65,39,400.00
		25/02/2010	62		78,28,200.00
			Month Total:		1,43,67,600.00
	Mar 10	06/03/2010	20		4,500.00
		28/03/2010	190		3,18,600.00
			Month Total:		3,23,100.00
	Total of 2009-10:			9	2,90,62,800.00
2011-12	Jul 11	16/07/2011	40		65,43,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		DEORIA (35)	2011-12	Jul 11	16/07/2011	41	84,16,800.00
					Month Total:		1,49,60,700.00
				Dec 11	22/12/2011	26	65,52,900.00
					22/12/2011	27	84,16,800.00
					Month Total:		1,49,69,700.00
				Jan 12	09/01/2012	15	18,000.00
					09/01/2012	16	8,47,800.00
					Month Total:		8,65,800.00
				Total of 2011-12:	6		3,07,96,200.00
			2013-14	Sep 13	16/09/2013	7	12,600.00
					16/09/2013	8	7,41,600.00
					Month Total:		7,54,200.00
				Oct 13	03/10/2013	4	44,83,800.00
					23/10/2013	29	1,16,58,600.00
					Month Total:		1,61,42,400.00
				Nov 13	14/11/2013	2	16,84,800.00
					Month Total:		16,84,800.00
				Jan 14	11/01/2014	10	13,64,400.00
					Month Total:		13,64,400.00
				Feb 14	21/02/2014	38	10,56,600.00
					Month Total:		10,56,600.00
				Mar 14	11/03/2014	24	1,45,800.00
					14/03/2014	42	1,19,25,000.00
					15/03/2014	58	14,29,200.00
					28/03/2014	185	5,54,400.00
					29/03/2014	191	10,56,600.00
					29/03/2014	196	82,56,600.00
					29/03/2014	197	11,80,800.00
					29/03/2014	199	1,45,800.00
					29/03/2014	204	20,59,200.00
					31/03/2014	243	8,64,000.00
					31/03/2014	250	14,23,800.00
					31/03/2014	251	3,51,000.00
					Month Total:		2,93,92,200.00
				Total of 2013-14:	19		5,03,94,600.00
			2014-15	Sep 14	29/09/2014	45	1,31,07,600.00
					Month Total:		1,31,07,600.00
				Oct 14	13/10/2014	10	37,06,200.00
					13/10/2014	9	51,76,800.00
					18/10/2014	19	17,51,400.00
					Month Total:		1,06,34,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		DEORIA (35)	2014-15	Jan 15	16/01/2015	14	25,000.00
					31/01/2015	47	15,000.00
					Month Total:		40,000.00
				Feb 15	16/02/2015	20	2,84,400.00
					27/02/2015	40	20,020.00
					27/02/2015	41	5,500.00
					Month Total:		3,09,920.00
				Mar 15	02/03/2015	1	50,100.00
					02/03/2015	2	26,696.00
					19/03/2015	65	24,675.00
					Month Total:		1,01,471.00
				Total of 2014-15:		12	2,41,93,391.00
			2015-16	Aug 15	22/08/2015	26	29,700.00
					Month Total:		29,700.00
				Sep 15	28/09/2015	23	34,456.00
					Month Total:		34,456.00
				Jan 16	21/01/2016	29	15,620.00
					Month Total:		15,620.00
				Mar 16	19/03/2016	54	1,00,072.00
					Month Total:		1,00,072.00
				Total of 2015-16:		4	1,79,848.00
			2016-17	Oct 16	25/10/2016	30	48,370.00
					Month Total:		48,370.00
				Mar 17	10/03/2017	17	41,497.00
					30/03/2017	100	10,098.00
					Month Total:		51,595.00
				Total of 2016-17:		3	99,965.00
		2017-18	Mar 18	16/03/2018	39	29,796.00	
				Month Total:		29,796.00	
			Total of 2017-18:		1	29,796.00	
		2018-19	Mar 19	25/03/2019	87	39,650.00	
				Month Total:		39,650.00	
			Total of 2018-19:		1	39,650.00	
		2020-21	Mar 21	23/03/2021	89	31,000.00	
				Month Total:		31,000.00	
			Total of 2020-21:		1	31,000.00	
		TOTAL OF DEORIA (35):				68	15,18,66,950.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		ETAH (10)	2005-06	Dec 05	07/12/2005	10	1,40,400.00
					Month Total:		1,40,400.00
				Total of 2005-06:	1		1,40,400.00
		TOTAL OF ETAH (10):				1	1,40,400.00
		ETAWAH (19)	2018-19	Mar 19	29/03/2019	140	10,077.00
					29/03/2019	141	9,823.00
					29/03/2019	142	20,100.00
					Month Total:		40,000.00
				Total of 2018-19:	3		40,000.00
			2020-21	Mar 21	25/03/2021	89	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:	1		31,000.00
		TOTAL OF ETAWAH (19):				4	71,000.00
		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	29	3,69,750.00
					11/08/2001	31	29,250.00
					Month Total:		3,99,000.00
				Total of 2001-02:	2		3,99,000.00
			2005-06	Dec 05	16/12/2005	56	5,15,700.00
					Month Total:		5,15,700.00
				Total of 2005-06:	1		5,15,700.00
			2008-09	Mar 09	12/03/2009	25	8,11,800.00
					Month Total:		8,11,800.00
				Total of 2008-09:	1		8,11,800.00
		TOTAL OF FAIZABAD (49):				4	17,26,500.00
		FATEHGARH (18)	2020-21	Mar 21	26/03/2021	126	20,443.00
					26/03/2021	127	10,557.00
					Month Total:		31,000.00
				Total of 2020-21:	2		31,000.00
		TOTAL OF FATEHGARH (18):				2	31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 07 00 20		FATEHPUR (21)	2020-21	Mar 21	25/03/2021	125	350.00
					25/03/2021	126	30,500.00
					Month Total:		30,850.00
				Total of 2020-21:		2	30,850.00
		TOTAL OF FATEHPUR (21):				2	30,850.00
		FIROZABAD (68)	2001-02	Jul 01	12/07/2001	43	1,32,000.00
					12/07/2001	44	36,000.00
					12/07/2001	45	36,000.00
					12/07/2001	46	75,000.00
					Month Total:		2,79,000.00
				Total of 2001-02:		4	2,79,000.00
			2020-21	Mar 21	23/03/2021	108	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF FIROZABAD (68):				5	3,10,000.00
		GAZIPUR (30)	2001-02	Aug 01	20/08/2001	23	2,07,000.00
					Month Total:		2,07,000.00
				Total of 2001-02:		1	2,07,000.00
		TOTAL OF GAZIPUR (30):				1	2,07,000.00
		GHAZIABAD (59)	2020-21	Mar 21	26/03/2021	92	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF GHAZIABAD (59):				1	31,000.00
		GONDA (50)	2001-02	Aug 01	17/08/2001	117	49,500.00
					17/08/2001	118	57,000.00
					17/08/2001	119	99,000.00
					29/08/2001	131	52,500.00
					29/08/2001	132	49,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502101 07 00 20		GONDA (50)	2001-02	Aug 01	Month Total:		3,07,500.00	
				Sep 01	14/09/2001	96	90,750.00	
					14/09/2001	97	45,000.00	
					Month Total:		1,35,750.00	
				Total of 2001-02:		7	4,43,250.00	
		2005-06	Mar 06	02/03/2006	2		2,18,700.00	
				Month Total:			2,18,700.00	
			Total of 2005-06:		1	2,18,700.00		
		2018-19	Oct 18	05/10/2018	14		9,950.00	
				Month Total:			9,950.00	
			Nov 18	15/11/2018	27		9,651.00	
				Month Total:			9,651.00	
			Mar 19	02/03/2019	6		19,921.00	
				Month Total:			19,921.00	
			Total of 2018-19:		3	39,522.00		
		2020-21	Mar 21	23/03/2021	111		31,000.00	
				23/03/2021	113		20,000.00	
				Month Total:			51,000.00	
			Total of 2020-21:		2	51,000.00		
		TOTAL OF GONDA (50):					13	7,52,472.00
		GORAKHPUR (32)	2020-21	Mar 21	23/03/2021	215	13,865.00	
					23/03/2021	216	17,135.00	
					26/03/2021	276	19,998.00	
				Month Total:			50,998.00	
			Total of 2020-21:		3	50,998.00		
		TOTAL OF GORAKHPUR (32):					3	50,998.00
		HARDOI (47)	2005-06	Oct 05	13/10/2005	37	24,84,000.00	
				Month Total:			24,84,000.00	
			Dec 05	27/12/2005	108		10,36,800.00	
				27/12/2005	116		96,200.00	
				Month Total:			11,33,000.00	
			Total of 2005-06:		3	36,17,000.00		
		2008-09	Sep 08	03/09/2008	4		6,98,400.00	
				Month Total:			6,98,400.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		HARDOI (47)	2008-09	Total of 2008-09:		1	6,98,400.00
		TOTAL OF HARDOI (47):				4	43,15,400.00
		HATHRAS (78)	2008-09	Jun 08	13/06/2008	25	14,88,600.00
					13/06/2008	26	1,42,200.00
					13/06/2008	27	12,07,800.00
					13/06/2008	28	11,75,400.00
					13/06/2008	29	4,23,000.00
					Month Total:		44,37,000.00
				Jul 08	19/07/2008	9	4,80,600.00
					Month Total:		4,80,600.00
				Nov 08	08/11/2008	5	12,00,600.00
					08/11/2008	6	12,36,600.00
					27/11/2008	13	3,34,800.00
					27/11/2008	14	12,70,800.00
					27/11/2008	15	1,60,200.00
					27/11/2008	16	7,65,000.00
					Month Total:		49,68,000.00
				Feb 09	09/02/2009	10	11,23,200.00
					10/02/2009	13	8,15,400.00
					Month Total:		19,38,600.00
				Mar 09	06/03/2009	16	12,38,400.00
					06/03/2009	17	3,97,800.00
					Month Total:		16,36,200.00
				Total of 2008-09:		16	1,34,60,400.00
		2009-10	Jun 09	18/06/2009	18		28,06,200.00
				18/06/2009	20		45,43,200.00
				Month Total:			73,49,400.00
			Nov 09	18/11/2009	17		28,06,200.00
				Month Total:			28,06,200.00
			Dec 09	19/12/2009	34		45,43,200.00
				Month Total:			45,43,200.00
			Mar 10	31/03/2010	129		69,300.00
				Month Total:			69,300.00
			Total of 2009-10:		5		1,47,68,100.00
		2020-21	Mar 21	23/03/2021	81		31,000.00
				Month Total:			31,000.00
			Total of 2020-21:		1		31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		22		2,82,59,500.00

JALAUN (24)	2008-09	Jun 08	06/06/2008	31	32.00
			Month Total:		32.00
		Total of 2008-09:	1		32.00
	2020-21	Mar 21	25/03/2021	53	31,000.00
			Month Total:		31,000.00
		Total of 2020-21:	1		31,000.00
	TOTAL OF JALAUN (24):			2	31,032.00

JAUNPUR (29)	2017-18	Mar 18	23/03/2018	86	12,287.00	
			Month Total:		12,287.00	
			Total of 2017-18:		1	12,287.00
2018-19	Feb 19	08/02/2019	9	20,160.00		
		12/02/2019	25	5,124.00		
			Month Total:		25,284.00	
			Total of 2018-19:		2	25,284.00
2020-21	Mar 21	24/03/2021	103	31,000.00		
			Month Total:		31,000.00	
			Total of 2020-21:		1	31,000.00
			TOTAL OF JAUNPUR (29):		4	68,571.00

JHANSI (23)	2009-10	Sep 09	05/09/2009	6	1,94,100.00	
			Month Total:		1,94,100.00	
			Total of 2009-10:	1	1,94,100.00	
	2020-21	Mar 21	23/03/2021	103	20,000.00	
			23/03/2021	104	31,000.00	
			Month Total:		51,000.00	
			Total of 2020-21:	2	51,000.00	
	TOTAL OF JHANSI (23):				3	2,45,100.00

JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26/03/2021	74	31,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):		1	31,000.00
		KANNAUJ (84)	2020-21	Mar 21	26/03/2021	51	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF KANNAUJ (84):		1	31,000.00		
		KANPUR DEHAT (62)	2020-21	Mar 21	22/03/2021	64	30,992.00
					Month Total:		30,992.00
				Total of 2020-21:		1	30,992.00
		TOTAL OF KANPUR DEHAT (62):		1	30,992.00		
		KANPUR NAGAR (20)	2016-17	Mar 17	27/03/2017	232	81,854.00
					Month Total:		81,854.00
				Total of 2016-17:		1	81,854.00
			2020-21	Mar 21	22/03/2021	151	9,252.00
					26/03/2021	242	11,956.00
					26/03/2021	243	9,792.00
					30/03/2021	320	19,954.00
					Month Total:		50,954.00
				Total of 2020-21:		4	50,954.00
		TOTAL OF KANPUR NAGAR (20):		5	1,32,808.00		
		KANSHIRAM NAGAR (88)	2020-21	Mar 21	24/03/2021	51	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF KANSHIRAM NAGAR (88):		1	31,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		KHERI (48)	2008-09	Sep 08	22/09/2008	31	57,600.00
					Month Total:		57,600.00
				Total of 2008-09:		1	57,600.00
		TOTAL OF KHERI (48):				1	57,600.00
		LALITPUR (58)	2020-21	Mar 21	26/03/2021	115	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF LALITPUR (58):				1	31,000.00
		LUCKNOW (43)	2009-10	Aug 09	26/08/2009	19	48,600.00
					Month Total:		48,600.00
				Total of 2009-10:		1	48,600.00
			2020-21	Mar 21	26/03/2021	323	30,999.00
					Month Total:		30,999.00
				Total of 2020-21:		1	30,999.00
		TOTAL OF LUCKNOW (43):				2	79,599.00
		LUCKNOW-2 (60)	2021-22	Oct 21	05/10/2021	19	2,69,619.00
					22/10/2021	123	97,250.00
					29/10/2021	200	4,06,857.00
					30/10/2021	218	2,03,428.00
					Month Total:		9,77,154.00
				Dec 21	15/12/2021	120	14,155.00
					24/12/2021	200	11,895.00
					27/12/2021	294	14,00,00,000.00
					27/12/2021	295	6,68,22,000.00
					27/12/2021	296	6,47,86,500.00
					27/12/2021	297	14,00,00,000.00
					27/12/2021	298	14,00,00,000.00
					27/12/2021	299	14,00,00,000.00
					27/12/2021	300	14,00,00,000.00
					27/12/2021	301	14,00,00,000.00
					27/12/2021	302	14,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	27/12/2021	303	11,97,50,000.00	
					27/12/2021	304	14,00,00,000.00	
					27/12/2021	305	14,00,00,000.00	
					27/12/2021	306	14,00,00,000.00	
					27/12/2021	307	14,00,00,000.00	
					27/12/2021	308	14,00,00,000.00	
					27/12/2021	309	14,00,00,000.00	
					27/12/2021	310	63,87,000.00	
					27/12/2021	311	14,00,00,000.00	
					Month Total:		*****	
				Jan 22	04/01/2022	60	21,00,00,000.00	
					04/01/2022	61	9,50,67,000.00	
					04/01/2022	62	21,00,00,000.00	
					04/01/2022	63	21,00,00,000.00	
					04/01/2022	64	8,50,92,000.00	
					04/01/2022	66	21,00,00,000.00	
					04/01/2022	67	21,00,00,000.00	
					04/01/2022	68	21,00,00,000.00	
					04/01/2022	69	21,00,00,000.00	
					04/01/2022	70	21,00,00,000.00	
					04/01/2022	71	21,00,00,000.00	
					04/01/2022	72	21,00,00,000.00	
					04/01/2022	73	21,00,00,000.00	
					04/01/2022	74	21,00,00,000.00	
					04/01/2022	75	21,00,00,000.00	
					04/01/2022	76	21,00,00,000.00	
					08/01/2022	211	20,59,35,000.00	
					17/01/2022	289	2,03,428.00	
					17/01/2022	295	2,03,428.00	
					Month Total:		*****	
				Total of 2021-22:		43	*****	
		TOTAL OF LUCKNOW-2 (60):					43	*****
		MAHARAJGANJ (70)						
		2020-21	Mar 21	28/03/2021	120		30,985.00	
				Month Total:			30,985.00	
		Total of 2020-21:					1	30,985.00
		TOTAL OF MAHARAJGANJ (70):					1	30,985.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		MAHOBA (71)	2020-21	Mar 21	22/03/2021	62	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:	1		31,000.00
		TOTAL OF MAHOBA (71):				1	31,000.00
		MAINPURI (09)	2020-21	Mar 21	25/03/2021	75	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:	1		31,000.00
		TOTAL OF MAINPURI (09):				1	31,000.00
		MATHURA (07)	2020-21	Mar 21	25/03/2021	126	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:	1		31,000.00
		TOTAL OF MATHURA (07):				1	31,000.00
		MAU (66)	2020-21	Mar 21	22/03/2021	113	30,168.00
					Month Total:		30,168.00
				Total of 2020-21:	1		30,168.00
		TOTAL OF MAU (66):				1	30,168.00
		MEERUT (04)	2020-21	Mar 21	26/03/2021	203	31,000.00
					26/03/2021	204	19,996.00
					Month Total:		50,996.00
				Total of 2020-21:	2		50,996.00
		TOTAL OF MEERUT (04):				2	50,996.00
		MIRZAPUR (28)	2005-06	Sep 05	10/09/2005	22	1,66,500.00
					Month Total:		1,66,500.00
				Total of 2005-06:	1		1,66,500.00
			2008-09	Nov 08	06/11/2008	12	18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502101 07 00 20		MIRZAPUR (28)	2008-09	Nov 08	Month Total:		18,000.00			
				Total of 2008-09:		1	18,000.00			
			2009-10	Jun 09	22/06/2009	62	15,35,400.00			
				Month Total:		15,35,400.00				
			Total of 2009-10:		1	15,35,400.00				
			2017-18	Mar 18	23/03/2018	173	30,000.00			
				Month Total:		30,000.00				
			Total of 2017-18:		1	30,000.00				
			2018-19	Jan 19	18/01/2019	41	19,775.00			
				Month Total:		19,775.00				
				Mar 19	07/03/2019	10	13,500.00			
				27/03/2019	160	6,507.00				
			Month Total:		20,007.00					
			Total of 2018-19:		3	39,782.00				
			2020-21	Mar 21	24/03/2021	210	30,900.00			
				27/03/2021	277	20,000.00				
			Month Total:		50,900.00					
			Total of 2020-21:		2	50,900.00				
			TOTAL OF MIRZAPUR (28):		9	18,40,582.00				
					MORADABAD (14)	2005-06	Jul 05	01/07/2005	4	5,62,500.00
							01/07/2005	5	3,38,400.00	
						01/07/2005	6	4,27,500.00		
						22/07/2005	88	2,24,100.00		
						22/07/2005	89	1,49,400.00		
Month Total:		17,01,900.00								
Nov 05	07/11/2005	5				5,94,000.00				
	07/11/2005	6				3,76,200.00				
07/11/2005	7	3,22,200.00								
07/11/2005	8	3,41,100.00								
07/11/2005	9	3,33,900.00								
Month Total:		19,67,400.00								
Dec 05	12/12/2005	40				6,08,400.00				
	Month Total:					6,08,400.00				
Jan 06	24/01/2006	94				1,08,900.00				
	24/01/2006	95				1,00,800.00				
Month Total:		2,09,700.00								
Total of 2005-06:		13				44,87,400.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		MORADABAD (14)	2008-09	Aug 08	14/08/2008	25	4,75,200.00	
					Month Total:		4,75,200.00	
				Total of 2008-09:		1	4,75,200.00	
			2020-21	Mar 21	25/03/2021	133	31,000.00	
					Month Total:		31,000.00	
				Total of 2020-21:		1	31,000.00	
		TOTAL OF MORADABAD (14):					15	49,93,600.00
		MUZAFFARNAGAR (03)	2008-09	Jul 08	24/07/2008	43	6,24,600.00	
					24/07/2008	44	13,59,000.00	
					Month Total:		19,83,600.00	
				Total of 2008-09:		2	19,83,600.00	
			2013-14	Oct 13	21/10/2013	37	51,62,400.00	
					22/10/2013	43	10,54,800.00	
					Month Total:		62,17,200.00	
				Feb 14	12/02/2014	44	20,44,800.00	
					20/02/2014	86	4,86,000.00	
					Month Total:		25,30,800.00	
				Mar 14	14/03/2014	106	73,54,800.00	
					15/03/2014	158	8,17,200.00	
					15/03/2014	159	6,73,200.00	
					15/03/2014	160	4,41,000.00	
					25/03/2014	253	77,400.00	
					Month Total:		93,63,600.00	
				Total of 2013-14:		9	1,81,11,600.00	
			2020-21	Mar 21	25/03/2021	75	31,000.00	
					Month Total:		31,000.00	
				Total of 2020-21:		1	31,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					12	2,01,26,200.00
		PADRAUNA (73)	2005-06	Sep 05	21/09/2005	12	66,600.00	
					Month Total:		66,600.00	
				Total of 2005-06:		1	66,600.00	
			2020-21	Mar 21	26/03/2021	104	31,000.00	
					Month Total:		31,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 07 00 20		PADRAUNA (73)	2020-21	Total of 2020-21:		1	31,000.00
				TOTAL OF PADRAUNA (73):		2	97,600.00

PILIBHIT (16)	2005-06	Nov 05	22/11/2005	20	3,05,400.00
			24/11/2005	30	2,70,000.00
			26/11/2005	19	1,35,900.00
			26/11/2005	32	1,77,300.00
			Month Total:		8,88,600.00
	Total of 2005-06:		4	8,88,600.00	
	2008-09	Jun 08	20/06/2008	15	27,30,600.00
			20/06/2008	16	21,16,800.00
			20/06/2008	17	11,95,200.00
			21/06/2008	30	7,09,200.00
25/06/2008			34	1,85,400.00	
Month Total:			69,37,200.00		
Jul 08		07/07/2008	5	17,87,400.00	
		14/07/2008	19	4,42,800.00	
		14/07/2008	20	1,26,900.00	
		29/07/2008	48	5,09,400.00	
		29/07/2008	49	2,01,600.00	
		31/07/2008	51	1,08,000.00	
		Month Total:		31,76,100.00	
Sep 08		16/09/2008	16	32,81,400.00	
		16/09/2008	17	28,27,800.00	
		18/09/2008	20	24,67,800.00	
		18/09/2008	21	9,55,800.00	
		18/09/2008	22	31,53,600.00	
		20/09/2008	26	14,23,800.00	
		20/09/2008	27	25,45,200.00	
		20/09/2008	28	6,21,000.00	
		Month Total:		1,72,76,400.00	
		Oct 08	01/10/2008	18	3,58,200.00
Month Total:			3,58,200.00		
Dec 08		03/12/2008	4	29,700.00	
	5		1,44,000.00		
	11		1,38,600.00		
	Month Total:		3,12,300.00		
Feb 09	03/02/2009	2	59,400.00		
	09/02/2009	12	6,51,400.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		PILIBHIT (16)	2008-09	Feb 09	09/02/2009	13	8,46,000.00	
					09/02/2009	14	22,07,000.00	
					Month Total:		37,63,800.00	
				Mar 09	06/03/2009	12	37,800.00	
					06/03/2009	15	1,80,000.00	
					06/03/2009	16	22,14,000.00	
					Month Total:		24,31,800.00	
					Total of 2008-09:		30	3,42,55,800.00
					2009-10	Jun 09	05/06/2009	4
06/06/2009	10	14,29,200.00						
06/06/2009	8	65,89,800.00						
					06/06/2009	9	8,19,000.00	
					08/06/2009	5	44,94,600.00	
					09/06/2009	11	88,200.00	
					Month Total:		1,79,69,400.00	
					Jul 09	02/07/2009	9	23,47,200.00
						Month Total:		23,47,200.00
				Aug 09		17/08/2009	14	36,000.00
					Month Total:		36,000.00	
					Oct 09	13/10/2009	13	86,23,800.00
13/10/2009	17	4,55,400.00						
Month Total:		90,79,200.00						
				Jan 10	07/01/2010	7	31,66,200.00	
					Month Total:		31,66,200.00	
					Mar 10	02/03/2010	1	81,09,000.00
29/03/2010	77	43,200.00						
29/03/2010	78	9,22,500.00						
					Month Total:		90,74,700.00	
					Total of 2009-10:		14	4,16,72,700.00
					2011-12	Dec 11	02/12/2011	2
02/12/2011	4	90,79,200.00						
Month Total:		2,22,84,900.00						
				Feb 12	06/02/2012	10	10,65,600.00	
					Month Total:		10,65,600.00	
					Total of 2011-12:		3	2,33,50,500.00
				2013-14	Aug 13	12/08/2013	11	84,600.00
						23/08/2013	19	27,99,000.00
						29/08/2013	28	39,54,600.00
						30/08/2013	34	61,23,600.00
						Month Total:		1,29,61,800.00
						Sep 13	11/09/2013	6

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		PILIBHIT (16)	2013-14	Sep 13	11/09/2013	7	90,18,000.00	
					18/09/2013	18	40,71,600.00	
					Month Total:		1,41,03,000.00	
				Oct 13	08/10/2013	7	23,25,600.00	
					23/10/2013	22	3,02,400.00	
					Month Total:		26,28,000.00	
				Dec 13	30/12/2013	28	26,51,400.00	
					30/12/2013	31	4,33,800.00	
					Month Total:		30,85,200.00	
				Feb 14	18/02/2014	26	60,03,000.00	
					25/02/2014	34	2,51,06,400.00	
					Month Total:		3,11,09,400.00	
				Mar 14	08/03/2014	19	11,88,000.00	
					12/03/2014	40	16,61,400.00	
					24/03/2014	116	11,43,000.00	
				Month Total:		39,92,400.00		
				Total of 2013-14:		16	6,78,79,800.00	
				2014-15	Aug 14	08/08/2014	7	1,71,19,800.00
						11/08/2014	9	46,99,800.00
						Month Total:		2,18,19,600.00
					Sep 14	22/09/2014	21	94,01,400.00
						24/09/2014	24	30,27,600.00
					Month Total:		1,24,29,000.00	
					Nov 14	24/11/2014	19	1,53,000.00
						Month Total:		1,53,000.00
					Jan 15	07/01/2015	15	40,000.00
						Month Total:		40,000.00
					Feb 15	13/02/2015	19	6,922.00
						Month Total:		6,922.00
					Mar 15	31/03/2015	119	97,058.00
						31/03/2015	120	16,566.00
						31/03/2015	121	16,376.00
						Month Total:		1,30,000.00
				Total of 2014-15:		10	3,45,78,522.00	
				2015-16	Aug 15	18/08/2015	13	22,684.00
						28/08/2015	19	57,316.00
					Month Total:		80,000.00	
					Mar 16	19/03/2016	66	1,00,000.00
				Month Total:		1,00,000.00		
				Total of 2015-16:		3	1,80,000.00	
2016-17	Oct 16	15/10/2016	9	1,00,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		PILIBHIT (16)	2016-17	Oct 16	Month Total:		1,00,000.00	
				Total of 2016-17:		1	1,00,000.00	
			2017-18	Mar 18	23/03/2018	61	30,000.00	
					Month Total:		30,000.00	
					Total of 2017-18:		1	30,000.00
			2018-19	Oct 18	17/10/2018	35	20,000.00	
					Month Total:		20,000.00	
				Feb 19	16/02/2019	23	20,000.00	
					Month Total:		20,000.00	
					Total of 2018-19:		2	40,000.00
			2020-21	Mar 21	22/03/2021	42	31,000.00	
					Month Total:		31,000.00	
					Total of 2020-21:		1	31,000.00
			TOTAL OF PILIBHIT (16):				85	20,30,06,922.00
		RAMPUR (17)	2020-21	Mar 21	25/03/2021	91	30,980.00	
					Month Total:		30,980.00	
					Total of 2020-21:		1	30,980.00
			TOTAL OF RAMPUR (17):				1	30,980.00
		SAHARANPUR (02)	2005-06	Jul 05	05/07/2005	35	45,900.00	
					05/07/2005	36	2,95,200.00	
					Month Total:		3,41,100.00	
				Oct 05	15/10/2005	46	5,30,100.00	
					Month Total:		5,30,100.00	
					Total of 2005-06:		3	8,71,200.00
			2008-09	Feb 09	04/02/2009	8	77,400.00	
					Month Total:		77,400.00	
					Total of 2008-09:		1	77,400.00
			2009-10	Jul 09	18/07/2009	46	5,11,200.00	
					18/07/2009	47	64,800.00	
					Month Total:		5,76,000.00	
					Total of 2009-10:		2	5,76,000.00
			2020-21	Mar 21	23/03/2021	124	20,000.00	
					26/03/2021	171	5,950.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		SAHARANPUR (02)	2020-21	Mar 21	30/03/2021	212	25,050.00
					Month Total:		51,000.00
					Total of 2020-21:		51,000.00
					TOTAL OF SAHARANPUR (02):		15,75,600.00
		SAMBHAL (92)	2020-21	Mar 21	25/03/2021	55	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:		31,000.00
					TOTAL OF SAMBHAL (92):		31,000.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	26/03/2021	60	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:		31,000.00
					TOTAL OF SANT KABIR NAGAR (80):		31,000.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	30/03/2021	114	12,390.00
					30/03/2021	116	15,599.00
					Month Total:		27,989.00
					Total of 2020-21:		27,989.00
					TOTAL OF SANT RAVIDAS NAGAR (72):		27,989.00
		SHAHJAHANPUR (15)	2005-06	Nov 05	22/11/2005	22	10,800.00
					Month Total:		10,800.00
					Total of 2005-06:		10,800.00
		2020-21	Mar 21	25/03/2021		102	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:		31,000.00
					TOTAL OF SHAHJAHANPUR (15):		41,800.00
		SHAMLI (91)	2020-21	Mar 21	26/03/2021	63	31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		SHAMLI (91)	2020-21	Mar 21	Month Total:		31,000.00	
				Total of 2020-21:		1	31,000.00	
		TOTAL OF SHAMLI (91):					1	31,000.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	84	31,000.00	
				Month Total:			31,000.00	
				Total of 2020-21:		1	31,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):					1	31,000.00
		SONBHADRA (69)	2001-02	Aug 01	13/08/2001	2	77,250.00	
					13/08/2001	3	2,07,750.00	
				Month Total:			2,85,000.00	
				Total of 2001-02:		2	2,85,000.00	
		2005-06	Aug 05	01/08/2005	2		4,82,000.00	
				01/08/2005	3		4,86,000.00	
				24/08/2005	31		900.00	
				Month Total:			9,68,900.00	
			Mar 06	13/03/2006	40		37,000.00	
				Month Total:			37,000.00	
				Total of 2005-06:		4	10,05,900.00	
		2008-09	Jun 08	21/06/2008	39		35,78,400.00	
				21/06/2008	40		18,10,800.00	
				Month Total:			53,89,200.00	
			Sep 08	01/09/2008	7		5,59,800.00	
				Month Total:			5,59,800.00	
			Nov 08	14/11/2008	11		5,97,600.00	
				Month Total:			5,97,600.00	
			Dec 08	13/12/2008	19		1,83,600.00	
				Month Total:			1,83,600.00	
			Jan 09	16/01/2009	15		35,06,400.00	
				16/01/2009	16		32,07,600.00	
				Month Total:			67,14,000.00	
			Mar 09	31/03/2009	121		1,800.00	
				31/03/2009	150		43,07,400.00	
				31/03/2009	30		1,20,600.00	
				31/03/2009	32		54,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		SONBHADRA (69)	2008-09	Mar 09	31/03/2009	35	72,000.00
					Month Total:		45,55,800.00
				Total of 2008-09:		12	1,80,00,000.00
		2020-21	Mar 21	23/03/2021	48		31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF SONBHADRA (69):				19	1,93,21,900.00
		SRAVASTI (85)	2005-06	Feb 06	17/02/2006	5	2,09,700.00
					Month Total:		2,09,700.00
			Mar 06	21/03/2003	23		6,600.00
					Month Total:		6,600.00
				Total of 2005-06:		2	2,16,300.00
		2020-21	Mar 21	26/03/2021	86		31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF SRAVASTI (85):				3	2,47,300.00
		SULTANPUR (52)	2005-06	Dec 05	21/12/2005	74	11,02,000.00
					21/12/2005	75	22,03,300.00
					Month Total:		33,05,300.00
				Total of 2005-06:		2	33,05,300.00
		2008-09	Jun 08	23/06/2008	46		28,04,400.00
					Month Total:		28,04,400.00
				Total of 2008-09:		1	28,04,400.00
		2018-19	Feb 19	22/02/2019	27		21,760.00
					Month Total:		21,760.00
				Total of 2018-19:		1	21,760.00
		2020-21	Mar 21	23/03/2021	70		31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
		TOTAL OF SULTANPUR (52):				5	61,62,460.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502101 07 00 20		VARANASI (27)	2011-12	Jul 11	18/07/2011	52	1,11,18,600.00				
					18/07/2011	53	99,68,400.00				
					Month Total:		2,10,87,000.00				
					Total of 2011-12:		2,10,87,000.00				
					2020-21	Mar 21	30/03/2021	403	20,000.00		
							30/03/2021	415	30,984.00		
							Month Total:		50,984.00		
							Total of 2020-21:		50,984.00		
							TOTAL OF VARANASI (27):		4	2,11,37,984.00	
							223502101 07 01 20	AGRA (08)	2001-02	Dec 01	01/12/2001
Month Total:		4,00,000.00									
Total of 2001-02:		4,00,000.00									
TOTAL OF AGRA (08):		1	4,00,000.00								
	BAHRAICH (51)	2002-03	Oct 02	10/10/2002							11
				10/10/2002	9	44,250.00					
				Month Total:		14,37,750.00					
				Total of 2002-03:		2					14,37,750.00
				TOTAL OF BAHRAICH (51):		2					14,37,750.00
					BALLIA (31)	2001-02					Oct 01
							Month Total:		2,41,500.00		
							Total of 2001-02:		1	2,41,500.00	
							TOTAL OF BALLIA (31):		1	2,41,500.00	
								BALRAMPUR (79)	2001-02	Aug 01	
Month Total:		3,13,500.00									
Dec 01	19/12/2001	44	7,00,000.00								
	Month Total:		7,00,000.00								
Mar 02	14/03/2002	31	3,30,500.00								
	Month Total:		3,30,500.00								

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 07 01 20		BALRAMPUR (79)	2001-02	Total of 2001-02:		3	13,44,000.00
			2002-03	Jul 02	31/07/2002	5	45,000.00
				Month Total:			45,000.00
				Nov 02	01/11/2002	3	6,10,250.00
					14/11/2002	15	8,25,000.00
				Month Total:			14,35,250.00
				Dec 02	14/12/2002	12	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2002-03:		4	16,30,250.00
		TOTAL OF BALRAMPUR (79):				7	29,74,250.00
		BAREILLY (11)	2002-03	Nov 02	18/11/2002	46	7,500.00
				Month Total:			7,500.00
				Dec 02	12/12/2002	39	37,500.00
					12/12/2002	40	43,500.00
					21/12/2002	45	30,000.00
					21/12/2002	65	15,000.00
					21/12/2002	73	12,000.00
				Month Total:			1,38,000.00
				Total of 2002-03:		6	1,45,500.00
		TOTAL OF BAREILLY (11):				6	1,45,500.00
		BULANDSHAHR (05)	2001-02	Jul 01	31/07/2001	20	50,250.00
					31/07/2001	21	70,500.00
				Month Total:			1,20,750.00
				Aug 01	13/08/2001	19	25,500.00
					13/08/2001	20	19,500.00
				Month Total:			45,000.00
				Sep 01	18/09/2001	14	6,550.00
					18/09/2001	15	66,750.00
					18/09/2001	16	39,750.00
					18/09/2001	17	6,000.00
					25/09/2001	45	87,750.00
					27/09/2001	52	82,500.00
				Month Total:			2,89,300.00
				Nov 01	07/11/2001	23	74,250.00
					07/11/2001	24	60,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 01 20		BULANDSHAHAR (05)	2001-02	Nov 01	07/11/2001	25	85,500.00	
					07/11/2001	26	98,250.00	
					07/11/2001	27	68,250.00	
					07/11/2001	28	49,500.00	
					07/11/2001	29	57,750.00	
					Month Total:		4,94,250.00	
				Jan 02	23/01/2002	14	20,200.00	
					23/01/2002	15	23,250.00	
					Month Total:		43,450.00	
				Total of 2001-02:		19	9,92,750.00	
			2002-03	Jul 02	08/07/2002	1	78,000.00	
					08/07/2002	2	19,500.00	
					Month Total:		97,500.00	
				Nov 02	08/11/2002	6	2,35,500.00	
					08/11/2002	7	75,000.00	
					08/11/2002	8	1,62,000.00	
					08/11/2002	9	1,65,000.00	
					12/11/2002	34	1,62,000.00	
					15/11/2002	27	81,000.00	
					15/11/2002	28	1,65,000.00	
					15/11/2002	29	1,12,500.00	
					15/11/2002	30	2,01,000.00	
					15/11/2002	31	1,84,500.00	
					15/11/2002	32	15,000.00	
					15/11/2002	33	45,000.00	
					30/11/2002	79	78,000.00	
					30/11/2002	80	19,500.00	
					30/11/2002	81	1,78,500.00	
					30/11/2002	91	6,000.00	
					Month Total:		18,85,500.00	
				Mar 03	31/03/2003	201	1,56,750.00	
					Month Total:		1,56,750.00	
				Total of 2002-03:		19	21,39,750.00	
		TOTAL OF BULANDSHAHAR (05):					38	31,32,500.00
		DEORIA (35)	2001-02	Aug 01	08/08/2001	4	54,750.00	
					08/08/2001	5	54,000.00	
					08/08/2001	6	35,250.00	
					08/08/2001	7	27,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 01 20		DEORIA (35)	2001-02	Aug 01	08/08/2001	8	10,27,500.00	
					Month Total:		11,98,500.00	
				Oct 01	22/10/2001	30	82,500.00	
					Month Total:		82,500.00	
				Dec 01	24/12/2001	10	36,000.00	
					24/12/2001	11	27,000.00	
					24/12/2001	12	42,000.00	
					24/12/2001	13	24,000.00	
					Month Total:		1,29,000.00	
				Jan 02	10/01/2002	9	24,000.00	
					Month Total:		24,000.00	
				Mar 02	11/03/2002	25	1,16,250.00	
					11/03/2002	26	29,250.00	
					11/03/2002	27	39,750.00	
					11/03/2002	49	34,500.00	
					Month Total:		2,19,750.00	
				Total of 2001-02:	15		16,53,750.00	
		2002-03	Aug 02	05/08/2002	14		1,05,750.00	
					14/08/2002	35	69,750.00	
					Month Total:		1,75,500.00	
				Nov 02	01/11/2002	9	4,71,000.00	
					13/11/2002	18	1,42,500.00	
					Month Total:		6,13,500.00	
				Dec 02	12/12/2002	32	1,36,500.00	
					Month Total:		1,36,500.00	
				Jan 03	29/01/2003	81	33,000.00	
					Month Total:		33,000.00	
				Feb 03	05/02/2003	16	32,250.00	
					Month Total:		32,250.00	
				Mar 03	11/03/2003	162	68,250.00	
					11/03/2003	210	84,000.00	
					11/03/2003	211	90,000.00	
					Month Total:		2,42,250.00	
				Total of 2002-03:	10		12,33,000.00	
		TOTAL OF DEORIA (35):					25	28,86,750.00
		FAIZABAD (49)	2001-02	Dec 01	21/12/2001	43	1,29,750.00	
					21/12/2001	44	7,50,000.00	
					Month Total:		8,79,750.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
223502101 07 01 20		FAIZABAD (49)	2001-02	Jan 02	15/01/2002	37	4,70,250.00	
					Month Total:		4,70,250.00	
				Total of 2001-02:		3	13,50,000.00	
			2002-03	Jul 02	04/07/2002	9	60,000.00	
					18/07/2002	34	60,000.00	
					Month Total:		1,20,000.00	
				Oct 02	11/10/2002	21	10,04,250.00	
					24/10/2002	53	1,35,000.00	
					Month Total:		11,39,250.00	
				Mar 03	21/03/2003	78	975.00	
					Month Total:		975.00	
				Total of 2002-03:		5	12,60,225.00	
		TOTAL OF FAIZABAD (49):					8	26,10,225.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	46	73,750.00	
					11/03/2002	52	30,500.00	
					30/03/2002	300	2,47,000.00	
					Month Total:		3,51,250.00	
				Total of 2001-02:		3	3,51,250.00	
			2002-03	May 02	28/05/2002	5	64,500.00	
					Month Total:		64,500.00	
				Nov 02	12/11/2002	39	1,30,275.00	
					12/11/2002	40	1,69,500.00	
					12/11/2002	41	4,84,500.00	
					12/11/2002	42	4,725.00	
					Month Total:		7,89,000.00	
				Total of 2002-03:		5	8,53,500.00	
		TOTAL OF FIROZABAD (68):					8	12,04,750.00
		GONDA (50)	2001-02	Sep 01	14/09/2001	93	1,45,500.00	
					14/09/2001	94	30,750.00	
					14/09/2001	95	30,000.00	
					14/09/2001	98	42,000.00	
					14/09/2001	99	21,750.00	
					Month Total:		2,70,000.00	
				Nov 01	28/11/2001	142	48,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		GONDA (50)	2001-02	Nov 01	28/11/2001	143	2,70,000.00
					Month Total:		3,18,000.00
				Jan 02	05/01/2002	10	30,000.00
					08/01/2002	20	1,52,250.00
					08/01/2002	21	7,39,750.00
					Month Total:		9,22,000.00
				Total of 2001-02:	10		15,10,000.00
		2002-03	Jul 02	05/07/2002	14		88,500.00
					Month Total:		88,500.00
			Oct 02	23/10/2002	34		21,42,000.00
				23/10/2002	35		76,500.00
					Month Total:		22,18,500.00
			Nov 02	09/11/2002	1		69,000.00
				09/11/2002	2		24,000.00
				09/11/2002	3		5,62,500.00
					Month Total:		6,55,500.00
				Total of 2002-03:	6		29,62,500.00
		TOTAL OF GONDA (50):				16	44,72,500.00
		GORAKHPUR (32)	2002-03	Oct 02	03/10/2002	11	2,00,000.00
					03/10/2002	17	2,00,250.00
					03/10/2002	18	2,58,000.00
					03/10/2002	19	3,09,750.00
					03/10/2002	20	2,25,500.00
					03/10/2002	21	2,10,750.00
					Month Total:		14,04,250.00
			Nov 02	16/11/2002	102		2,50,500.00
				16/11/2002	103		2,31,750.00
				16/11/2002	58		3,81,000.00
				16/11/2002	70		2,38,500.00
				16/11/2002	71		2,97,750.00
					Month Total:		13,99,500.00
				Total of 2002-03:	11		28,03,750.00
		TOTAL OF GORAKHPUR (32):				11	28,03,750.00
		HARDOI (47)	2002-03	Jul 02	12/07/2002	9	26,250.00
					Month Total:		26,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		HARDOI (47)	2002-03	Oct 02	05/10/2002	10	4,26,000.00
					05/10/2002	11	3,37,500.00
					05/10/2002	7	2,95,500.00
					05/10/2002	8	2,35,500.00
					05/10/2002	9	3,90,000.00
					17/10/2002	23	4,39,500.00
					19/10/2002	27	2,91,000.00
					Month Total:		24,15,000.00
				Jan 03	08/01/2003	40	1,64,250.00
						Month Total:	
				Feb 03	06/02/2003	16	42,000.00
					06/02/2003	17	36,000.00
					Month Total:		78,000.00
				Mar 03	08/03/2003	21	22,500.00
					08/03/2003	22	19,500.00
					15/03/2003	66	19,500.00
					27/03/2003	119	2,03,750.00
					Month Total:		2,65,250.00
				Total of 2002-03:		15	29,48,750.00
		TOTAL OF HARDOI (47):		15	29,48,750.00		
		HATHRAS (78)	2002-03	Nov 02	12/11/2002	4	1,24,500.00
					12/11/2002	5	97,500.00
					12/11/2002	6	73,500.00
					12/11/2002	7	1,61,250.00
					21/11/2002	22	6,87,250.00
					26/11/2002	24	3,150.00
					Month Total:		11,47,150.00
				Total of 2002-03:		6	11,47,150.00
		TOTAL OF HATHRAS (78):		6	11,47,150.00		
		KHERI (48)	2001-02	Aug 01	13/08/2001	30	3,36,000.00
					13/08/2001	46	1,47,000.00
					Month Total:		4,83,000.00
		Total of 2001-02:		2	4,83,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223502101 07 01 20		KHERI (48)	TOTAL OF KHERI (48):			2	4,83,000.00
		LUCKNOW (43)	2002-03	Jul 02	17/07/2002	35	78,000.00
				Month Total:			78,000.00
				Nov 02	01/11/2002	2	1,29,000.00
				Month Total:			1,29,000.00
			Total of 2002-03:			2	2,07,000.00
		TOTAL OF LUCKNOW (43):			2	2,07,000.00	
		MAU (66)	2001-02	Dec 01	29/12/2001	25	30,000.00
				Month Total:			30,000.00
			Total of 2001-02:			1	30,000.00
		TOTAL OF MAU (66):			1	30,000.00	
		MORADABAD (14)	2001-02	Nov 01	03/11/2001	5	4,11,000.00
				Month Total:			4,11,000.00
				Jan 02	07/01/2002	8	6,46,500.00
					28/01/2002	47	2,89,500.00
				Month Total:			9,36,000.00
				Feb 02	11/02/2002	59	55,500.00
				Month Total:			55,500.00
			Total of 2001-02:			4	14,02,500.00
			2002-03	Oct 02	18/10/2002	77	2,08,500.00
				Month Total:			2,08,500.00
				Dec 02	18/12/2002	56	60,750.00
					23/12/2002	70	18,000.00
					24/12/2002	74	24,000.00
					24/12/2002	75	9,000.00
				Month Total:			1,11,750.00
				Feb 03	17/02/2003	33	56,250.00
					17/02/2003	34	34,500.00
				Month Total:			90,750.00
				Mar 03	26/03/2003	100	31,500.00
					26/03/2003	99	31,500.00
				Month Total:			63,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 01 20		MORADABAD (14)	2002-03	Total of 2002-03:		9	4,74,000.00	
		TOTAL OF MORADABAD (14):					13	18,76,500.00
		MUZAFFARNAGAR (03)	2001-02	Aug 01	13/08/2001	50	15,000.00	
		Month Total:					15,000.00	
		Total of 2001-02:					1	15,000.00
		TOTAL OF MUZAFFARNAGAR (03):					1	15,000.00
		PILIBHIT (16)	2001-02	Aug 01	21/08/2001	20	3,71,000.00	
		21/08/2001					22	1,86,000.00
		Month Total:					5,57,000.00	
		Sep 01	03/09/2001	6			1,33,500.00	
		04/09/2001					7	1,45,500.00
		05/09/2001					8	1,12,500.00
		24/09/2001					29	1,50,000.00
		24/09/2001					30	2,86,500.00
		Month Total:					8,28,000.00	
		Nov 01	22/11/2001	18			1,61,500.00	
		26/11/2001					34	2,31,500.00
		Month Total:					3,93,000.00	
		Total of 2001-02:					9	17,78,000.00
		2002-03	Oct 02	17/10/2002	14	1,92,000.00		
		Month Total:					1,92,000.00	
		Total of 2002-03:					1	1,92,000.00
		TOTAL OF PILIBHIT (16):					10	19,70,000.00
		RAMPUR (17)	2001-02	Aug 01	13/08/2001	10	39,750.00	
		13/08/2001					11	38,250.00
		13/08/2001					12	42,000.00
		13/08/2001					13	90,750.00
		13/08/2001					15	36,000.00
		13/08/2001					8	1,44,750.00
		13/08/2001					9	88,500.00
		Month Total:					4,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502101 07 01 20		RAMPUR (17)	2001-02	Nov 01	09/11/2001	16	1,01,250.00				
					09/11/2001	17	1,19,250.00				
					09/11/2001	18	1,04,250.00				
					09/11/2001	19	1,11,000.00				
					09/11/2001	20	21,750.00				
					20/11/2001	35	43,500.00				
					20/11/2001	36	92,250.00				
					20/11/2001	37	99,750.00				
					20/11/2001	42	500.00				
					20/11/2001	43	51,000.00				
					23/11/2001	48	62,250.00				
					23/11/2001	49	90,000.00				
					23/11/2001	50	1,30,500.00				
					23/11/2001	51	7,500.00				
					Month Total:		10,34,750.00				
				Mar 02	26/03/2002	116	32,250.00				
					27/03/2002	117	15,000.00				
					27/03/2002	118	43,500.00				
					27/03/2002	119	24,750.00				
					31/03/2002	184	5,250.00				
					31/03/2002	192	4,750.00				
				Month Total:		1,25,500.00					
				Total of 2001-02:		27		16,40,250.00			
				TOTAL OF RAMPUR (17):		27		16,40,250.00			
				SAHARANPUR (02)		2002-03	Oct 02	21/10/2002	67	82,500.00	
								Month Total:		82,500.00	
								Dec 02	02/12/2002	2	55,500.00
02/12/2002	3	77,250.00									
07/12/2002	10	1,35,750.00									
Month Total:		2,68,500.00									
Jan 03	17/01/2003	67	30,000.00								
	Month Total:		30,000.00								
Feb 03	06/02/2003	14	35,250.00								
	06/02/2003	16	42,125.00								
Month Total:		77,375.00									
Mar 03	15/03/2003	67	9,000.00								
	Month Total:		9,000.00								
Total of 2002-03:		8					4,67,375.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223502101 07 01 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):			8	4,67,375.00

SHAHJAHANPUR (15)	2001-02	Jul 01	25/07/2001	32	2,47,250.00
			Month Total:		2,47,250.00
		Nov 01	02/11/2001	1	1,87,500.00
			Month Total:		1,87,500.00
		Total of 2001-02:		2	4,34,750.00
TOTAL OF SHAHJAHANPUR (15):				2	4,34,750.00

SONBHADRA (69)	2001-02	Dec 01	07/12/2001	1	79,500.00
			07/12/2001	2	3,64,500.00
			07/12/2001	3	87,000.00
			28/12/2001	22	2,08,500.00
			Month Total:		7,39,500.00
		Mar 02	18/03/2002	17	42,000.00
			18/03/2002	19	61,000.00
			18/03/2002	20	500.00
			18/03/2002	21	28,500.00
			Month Total:		1,32,000.00
		Total of 2001-02:		8	8,71,500.00
	2002-03	Jun 02	20/06/2002	13	67,500.00
			Month Total:		67,500.00
		Nov 02	09/11/2002	20	750.00
			09/11/2002	21	90,750.00
			09/11/2002	22	2,01,750.00
			09/11/2002	23	2,69,250.00
			09/11/2002	24	1,80,750.00
			Month Total:		7,43,250.00
		Dec 02	17/12/2002	44	6,300.00
			18/12/2002	51	1,04,250.00
			18/12/2002	52	1,75,200.00
			18/12/2002	53	3,07,500.00
			18/12/2002	54	2,19,750.00
			Month Total:		8,13,000.00
		Mar 03	29/03/2003	118	3,41,000.00
			Month Total:		3,41,000.00
		Total of 2002-03:		12	19,64,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		20		28,36,250.00

SRAVASTI (85)	2001-02	Feb 02	11/02/2002	1	82,500.00
			Month Total:		82,500.00
			Total of 2001-02:	1	82,500.00
			TOTAL OF SRAVASTI (85):	1	82,500.00

SULTANPUR (52)	2002-03	Nov 02	12/11/2002	26	63,000.00
			12/11/2002	27	4,500.00
			12/11/2002	28	29,250.00
			12/11/2002	29	71,250.00
			12/11/2002	30	10,500.00
			12/11/2002	31	36,000.00
			12/11/2002	32	43,500.00
			12/11/2002	33	46,500.00
			12/11/2002	34	69,750.00
			12/11/2002	35	78,000.00
			12/11/2002	36	2,64,000.00
			12/11/2002	37	73,500.00
			12/11/2002	38	24,000.00
			12/11/2002	39	16,500.00
			12/11/2002	62	1,29,000.00
			12/11/2002	63	1,20,750.00
			12/11/2002	64	96,750.00
			12/11/2002	65	1,07,250.00
			12/11/2002	66	1,77,000.00
			12/11/2002	67	57,750.00
			12/11/2002	68	87,750.00
			12/11/2002	69	74,250.00
			12/11/2002	70	75,000.00
			12/11/2002	71	27,000.00
			12/11/2002	72	1,28,250.00
			12/11/2002	73	1,04,250.00
			12/11/2002	74	97,500.00
			12/11/2002	75	1,26,000.00
			Month Total:		22,38,750.00
	Jan 03		21/01/2003	79	1,500.00
			21/01/2003	80	42,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502101 07 01 20		SULTANPUR (52)	2002-03	Jan 03	21/01/2003	81	73,500.00			
					21/01/2003	82	10,500.00			
					21/01/2003	83	9,000.00			
					21/01/2003	84	7,500.00			
					21/01/2003	85	15,000.00			
					21/01/2003	86	7,500.00			
					21/01/2003	87	7,500.00			
					21/01/2003	88	2,49,000.00			
					21/01/2003	89	28,500.00			
					Month Total:		4,51,500.00			
				Mar 03	31/03/2003	258	8,98,375.00			
					Month Total:		8,98,375.00			
				Total of 2002-03:		40	35,88,625.00			
				TOTAL OF SULTANPUR (52):		40	35,88,625.00			
				VARANASI (27)		2002-03	Oct 02	04/10/2002	7	1,81,500.00
								04/10/2002	8	69,000.00
								04/10/2002	9	1,47,000.00
								26/10/2002	62A	78,750.00
								Month Total:		4,76,250.00
								Nov 02	22/11/2002	10
22/11/2002	11	2,59,500.00								
22/11/2002	12	3,69,750.00								
22/11/2002	15	46,500.00								
22/11/2002	51	7,875.00								
22/11/2002	9	2,26,500.00								
Month Total:		10,18,125.00								
Dec 02	04/12/2002	3	39,000.00							
	04/12/2002	4	54,000.00							
	26/12/2002	36	54,000.00							
	26/12/2002	37	34,500.00							
Month Total:		1,81,500.00								
Total of 2002-03:		14	16,75,875.00							
TOTAL OF VARANASI (27):		14	16,75,875.00							
223502101 07 02 20		GONDA (50)	2001-02				Nov 01	28/11/2001	141	33,000.00
				Month Total:		33,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()		
223502101 07 02 20		GONDA (50)	2001-02	Total of 2001-02:		1	33,000.00		
				TOTAL OF GONDA (50):		1	33,000.00		
				KHERI (48)	2001-02	Aug 01	13/08/2001	45	1,00,000.00
							Month Total:		1,00,000.00
							Total of 2001-02:		1
TOTAL OF KHERI (48):		1	1,00,000.00						
223502101 07 20 20		PILIBHIT (16)	2001-02	Sep 01	01/09/2001	3	49,500.00		
					01/09/2001	4	1,92,000.00		
					03/09/2001	5	1,02,000.00		
					Month Total:		3,43,500.00		
					Total of 2001-02:		3	3,43,500.00	
TOTAL OF PILIBHIT (16):		3	3,43,500.00						
223502101 09 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	27/10/2021	184	8,01,26,820.00		
					Month Total:		8,01,26,820.00		
					Jan 22	27/01/2022	345	7,08,10,504.00	
						Month Total:		7,08,10,504.00	
					Total of 2021-22:		2	15,09,37,324.00	
TOTAL OF LUCKNOW-2 (60):		2	15,09,37,324.00						
223502101 11 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	27/10/2021	183	83,32,800.00		
					Month Total:		83,32,800.00		
					Dec 21	21/12/2021	177	1,80,96,408.00	
						27/12/2021	312	15,62,400.00	
					Month Total:		1,96,58,808.00		
Total of 2021-22:		3	2,79,91,608.00						
TOTAL OF LUCKNOW-2 (60):		3	2,79,91,608.00						
		SULTANPUR (52)	2010-11	Jul 10	24/07/2010	39	50,16,177.00		
					Month Total:		50,16,177.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 11 00 20		SULTANPUR (52)	2010-11	Total of 2010-11:		1	50,16,177.00
		TOTAL OF SULTANPUR (52):				1	50,16,177.00
223502101 13 00 20		MORADABAD (14)	2001-02	Nov 01	03/11/2001	6	10,000.00
		Month Total:					10,000.00
		Total of 2001-02:				1	10,000.00
		TOTAL OF MORADABAD (14):				1	10,000.00
223502101 18 00 20		BALRAMPUR (79)	2007-08	Jul 07	11/07/2007	17	23,000.00
		Month Total:					23,000.00
		Total of 2007-08:				1	23,000.00
		TOTAL OF BALRAMPUR (79):				1	23,000.00
223502101 20 00 20		BALRAMPUR (79)	2007-08	Jul 07	24/07/2007	37	12,20,400.00
		Month Total:					12,20,400.00
			Sep 07	18/09/2007	27		15,81,600.00
		Month Total:					15,81,600.00
		Total of 2007-08:				2	28,02,000.00
		TOTAL OF BALRAMPUR (79):				2	28,02,000.00
		ETAH (10)	2004-05	Jan 05	24/01/2005	56	30,000.00
		Month Total:					30,000.00
		Total of 2004-05:				1	30,000.00
		TOTAL OF ETAH (10):				1	30,000.00
		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	26	3,87,750.00
		Month Total:					3,87,750.00
		Total of 2001-02:				1	3,87,750.00
		TOTAL OF FAIZABAD (49):				1	3,87,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 20 00 20		KANSHIRAM NAGAR (88)	2021-22	Jan 22	19/01/2022	26	23,08,405.00
					Month Total:		23,08,405.00
					Total of 2021-22:		23,08,405.00
					TOTAL OF KANSHIRAM NAGAR (88):		23,08,405.00
		SONBHADRA (69)	2007-08	Jul 07	21/07/2007	31	2,78,000.00
					21/07/2007	32	4,86,900.00
					Month Total:		7,64,900.00
					Total of 2007-08:		7,64,900.00
			2021-22	Jan 22	07/01/2022	18	7,583.00
					Month Total:		7,583.00
					Total of 2021-22:		7,583.00
					TOTAL OF SONBHADRA (69):		7,72,483.00
223502101 30 00 20		LUCKNOW-2 (60)	2008-09	Mar 09	30/03/2009	246	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2008-09:		1,00,00,000.00
					TOTAL OF LUCKNOW-2 (60):		1,00,00,000.00
223502101 32 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	27/12/2021	292	3,85,75,000.00
					27/12/2021	293	5,43,25,000.00
					Month Total:		9,29,00,000.00
				Jan 22	04/01/2022	77	6,00,30,000.00
					04/01/2022	78	4,28,40,000.00
					Month Total:		10,28,70,000.00
					Total of 2021-22:		19,57,70,000.00
					TOTAL OF LUCKNOW-2 (60):		19,57,70,000.00
223502102 07 00 20		GONDA (50)	2001-02	Aug 01	29/08/2001	130	50,250.00
					Month Total:		50,250.00
					Total of 2001-02:		50,250.00
					TOTAL OF GONDA (50):		50,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 03 00 20		JALAUN (24)	2001-02	Oct 01	06/10/2001	5	1,587.00
					Month Total:		1,587.00
					Total of 2001-02:		1,587.00
		TOTAL OF JALAUN (24):			1		1,587.00
223502107 03 00 20		DEORIA (35)	2005-06	Dec 05	30/12/2005	142	1,178.00
					Month Total:		1,178.00
					Total of 2005-06:		1,178.00
		TOTAL OF DEORIA (35):			1		1,178.00
		GORAKHPUR (32)	2006-07	Dec 06	06/12/2006	5	24,670.00
					06/12/2006	7	1,02,131.00
					Month Total:		1,26,801.00
					Total of 2006-07:		1,26,801.00
		TOTAL OF GORAKHPUR (32):			2		1,26,801.00
		LUCKNOW-2 (60)	2006-07	Mar 07	21/03/2007	150	74,000.00
					30/03/2007	324	66,000.00
					Month Total:		1,40,000.00
					Total of 2006-07:		1,40,000.00
			2021-22	Dec 21	21/12/2021	178	8,10,000.00
					21/12/2021	179	9,62,618.00
					Month Total:		17,72,618.00
				Jan 22	08/01/2022	210	3,24,972.00
					Month Total:		3,24,972.00
					Total of 2021-22:		20,97,590.00
		TOTAL OF LUCKNOW-2 (60):			5		22,37,590.00
223502800 02 01 20		PILIBHIT (16)	2001-02	Mar 02	18/03/2002	51	22,000.00
					Month Total:		22,000.00
					Total of 2001-02:		22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 02 01 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		1	22,000.00	
		RAMPUR (17)	2001-02	Mar 02	31/03/2002	186	25,000.00
					Month Total:		25,000.00
				Total of 2001-02:		1	25,000.00
			TOTAL OF RAMPUR (17):		1	25,000.00	
223502800 03 00 20		BAGPAT (83)	2006-07	Oct 06	31/10/2006	34	11,000.00
					Month Total:		11,000.00
				Total of 2006-07:		1	11,000.00
			TOTAL OF BAGPAT (83):		1	11,000.00	
		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	82	14,000.00
					Month Total:		14,000.00
				Total of 2003-04:		1	14,000.00
			2013-14	Aug 13	24/08/2013	34	1,75,000.00
					Month Total:		1,75,000.00
				Total of 2013-14:		1	1,75,000.00
			2014-15	Mar 15	30/03/2015	169	30,000.00
					Month Total:		30,000.00
				Total of 2014-15:		1	30,000.00
			2015-16	Mar 16	18/03/2016	85	55,000.00
					Month Total:		55,000.00
				Total of 2015-16:		1	55,000.00
			2016-17	Nov 16	18/11/2016	25	70,000.00
					Month Total:		70,000.00
				Mar 17	28/03/2017	130	35,000.00
					Month Total:		35,000.00
				Total of 2016-17:		2	1,05,000.00
			2017-18	Dec 17	21/12/2017	19	30,000.00
					Month Total:		30,000.00
				Mar 18	13/03/2018	31	75,000.00
					23/03/2018	96	35,000.00
					Month Total:		1,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 03 00 20		BALRAMPUR (79)	2017-18	Total of 2017-18:		3	1,40,000.00
				TOTAL OF BALRAMPUR (79):		9	5,19,000.00

BULANDSHAHAH (05)	2003-04	Mar 04	27/03/2004	221	14,000.00
			Month Total:		14,000.00
		Total of 2003-04:	1		14,000.00
	2004-05	Mar 05	31/03/2005	128	14,000.00
			Month Total:		14,000.00
		Total of 2004-05:	1		14,000.00
	2005-06	Mar 06	29/03/2006	160	14,000.00
			Month Total:		14,000.00
		Total of 2005-06:	1		14,000.00
	TOTAL OF BULANDSHAHAH (05):			3	42,000.00

DEORIA (35)	2003-04	Mar 04	12/03/2004	263	11,000.00
			Month Total:		11,000.00
			Total of 2003-04:	1	11,000.00
	2005-06	Mar 06	21/03/2006	122	11,000.00
			Month Total:		11,000.00
			Total of 2005-06:	1	11,000.00
	2014-15	Jan 15	31/01/2015	43	4,82,000.00
			Month Total:		4,82,000.00
		Mar 15	27/03/2015	108	3,000.00
			Month Total:		3,000.00
			Total of 2014-15:	2	4,85,000.00
	2015-16	Mar 16	29/03/2016	80	3,40,000.00
			Month Total:		3,40,000.00
			Total of 2015-16:	1	3,40,000.00
	2016-17	Dec 16	29/12/2016	23	3,50,000.00
			Month Total:		3,50,000.00
			Total of 2016-17:	1	3,50,000.00
	2017-18	Dec 17	29/12/2017	28	5,30,000.00
			Month Total:		5,30,000.00
		Feb 18	15/02/2018	23	1,85,000.00
			Month Total:		1,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 03 00 20		DEORIA (35)	2017-18	Mar 18	30/03/2018	195	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2017-18:	3		8,65,000.00
		TOTAL OF DEORIA (35):				9	20,62,000.00
		ETAWAH (19)	2004-05	Feb 05	05/08/2004	9	36,000.00
					Month Total:		36,000.00
				Total of 2004-05:	1		36,000.00
		TOTAL OF ETAWAH (19):				1	36,000.00
		FAIZABAD (49)	2003-04	Jul 03	28/07/2003	59	14,000.00
					Month Total:		14,000.00
				Total of 2003-04:	1		14,000.00
			2005-06	Sep 05	13/09/2005	34	14,000.00
					Month Total:		14,000.00
				Total of 2005-06:	1		14,000.00
		TOTAL OF FAIZABAD (49):				2	28,000.00
		HARDOI (47)	2004-05	Oct 04	18/10/2004	56	14,000.00
					Month Total:		14,000.00
				Total of 2004-05:	1		14,000.00
			2006-07	Jul 06	20/07/2006	126	14,000.00
					Month Total:		14,000.00
				Total of 2006-07:	1		14,000.00
		TOTAL OF HARDOI (47):				2	28,000.00
		HATHRAS (78)	2006-07	Nov 06	03/11/2006	3	11,000.00
					Month Total:		11,000.00
				Total of 2006-07:	1		11,000.00
			2007-08	Jan 08	11/01/2008	11	11,000.00
					Month Total:		11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223502800 03 00 20		HATHRAS (78)	2007-08	Total of 2007-08:		1	11,000.00
TOTAL OF HATHRAS (78):						2	22,000.00
JHANSI (23)		2003-04	Jan 04	15/01/2004	32		14,000.00
						Month Total:	14,000.00
						Total of 2003-04:	1
							14,000.00
		2004-05	Mar 05	31/03/2005	256		14,000.00
						Month Total:	14,000.00
						Total of 2004-05:	1
							14,000.00
		2016-17	Mar 17	31/03/2017	192		2,12,293.00
						Month Total:	2,12,293.00
						Total of 2016-17:	1
							2,12,293.00
TOTAL OF JHANSI (23):						3	2,40,293.00
LUCKNOW-2 (60)		2021-22	Oct 21	23/10/2021	149		15,55,000.00
						Month Total:	15,55,000.00
			Nov 21	26/11/2021	106		18,45,000.00
						Month Total:	18,45,000.00
			Dec 21	30/12/2021	331		29,30,000.00
						Month Total:	29,30,000.00
						Total of 2021-22:	3
							63,30,000.00
TOTAL OF LUCKNOW-2 (60):						3	63,30,000.00
MAHOBA (71)		2003-04	Jan 04	09/01/2004	3		11,000.00
						Month Total:	11,000.00
						Total of 2003-04:	1
							11,000.00
TOTAL OF MAHOBA (71):						1	11,000.00
MIRZAPUR (28)		2006-07	Jun 06	15/06/2006	40		22,000.00
						Month Total:	22,000.00
						Total of 2006-07:	1
							22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 03 00 20		MIRZAPUR (28)	2017-18	Dec 17	05/12/2017	3	1,40,000.00
					14/12/2017	10	1,50,000.00
					Month Total:		2,90,000.00
				Jan 18	08/01/2018	7	20,000.00
					27/01/2018	69	30,000.00
					Month Total:		50,000.00
				Total of 2017-18:		4	3,40,000.00
		TOTAL OF MIRZAPUR (28):				5	3,62,000.00
		MUZAFFARNAGAR (03)	2004-05	Mar 05	31/03/2005	266	14,000.00
					Month Total:		14,000.00
				Total of 2004-05:		1	14,000.00
		2013-14	Mar 14	01/03/2014	13		53,500.00
					05/03/2014	26	34,000.00
					28/03/2014	364	11,500.00
					Month Total:		99,000.00
				Total of 2013-14:		3	99,000.00
		TOTAL OF MUZAFFARNAGAR (03):				4	1,13,000.00
		PADRAUNA (73)	2006-07	Jan 07	08/01/2007	2	11,000.00
					Month Total:		11,000.00
				Total of 2006-07:		1	11,000.00
		TOTAL OF PADRAUNA (73):				1	11,000.00
		PILIBHIT (16)	2003-04	Mar 04	29/03/2004	123	14,000.00
					Month Total:		14,000.00
				Total of 2003-04:		1	14,000.00
		2006-07	Jul 06	21/07/2006	40		14,000.00
					Month Total:		14,000.00
				Total of 2006-07:		1	14,000.00
		2007-08	Dec 07	17/12/2007	29		28,000.00
					Month Total:		28,000.00
				Total of 2007-08:		1	28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 03 00 20		PILIBHIT (16)	2013-14	Oct 13	31/10/2013	29	5,42,500.00
					Month Total:		5,42,500.00
				Total of 2013-14:	1		5,42,500.00
			2014-15	Feb 15	02/02/2015	4	4,90,000.00
					Month Total:		4,90,000.00
				Total of 2014-15:	1		4,90,000.00
			2015-16	Sep 15	08/09/2015	14	4,72,500.00
					Month Total:		4,72,500.00
				Total of 2015-16:	1		4,72,500.00
			2016-17	Aug 16	06/08/2016	22	14,35,000.00
					Month Total:		14,35,000.00
				Total of 2016-17:	1		14,35,000.00
			2017-18	Nov 17	11/11/2017	9	7,45,000.00
					Month Total:		7,45,000.00
				Dec 17	21/12/2017	23	6,35,000.00
					Month Total:		6,35,000.00
				Mar 18	27/03/2018	93	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2017-18:	3		15,00,000.00
		TOTAL OF PILIBHIT (16):				10	44,96,000.00
		SAHARANPUR (02)	2003-04	Jan 04	05/01/2004	22	14,000.00
					Month Total:		14,000.00
				Total of 2003-04:	1		14,000.00
			2004-05	Aug 04	03/08/2004	6	14,000.00
					Month Total:		14,000.00
				Total of 2004-05:	1		14,000.00
		TOTAL OF SAHARANPUR (02):				2	28,000.00
		SONBHADRA (69)	2003-04	Mar 04	31/03/2004	191	14,000.00
					Month Total:		14,000.00
				Total of 2003-04:	1		14,000.00
			2004-05	Sep 04	25/09/2004	26	11,000.00
					Month Total:		11,000.00
				Total of 2004-05:	1		11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502800 03 00 20		SONBHADRA (69)	2005-06	Mar 06	31/03/2006	126	14,000.00		
					Month Total:		14,000.00		
				Total of 2005-06:	1	14,000.00			
		2006-07	Mar 07	24/03/2007	30	11,000.00			
				Month Total:		11,000.00			
				Total of 2006-07:	1	11,000.00			
		2007-08	Mar 08	14/03/2008	159	14,000.00			
				Month Total:		14,000.00			
				Total of 2007-08:	1	14,000.00			
				TOTAL OF SONBHADRA (69):	5	64,000.00			
		SULTANPUR (52)	2003-04	Dec 03	11/12/2003	49	14,000.00		
					Month Total:		14,000.00		
				Total of 2003-04:	1	14,000.00			
				TOTAL OF SULTANPUR (52):	1	14,000.00			
		VARANASI (27)	2006-07	Aug 06	28/08/2006	50	14,000.00		
					Month Total:		14,000.00		
				Total of 2006-07:	1	14,000.00			
				TOTAL OF VARANASI (27):	1	14,000.00			
223502800 04 00 20		AGRA (08)	2020-21	Feb 21	05/02/2021	29	18,00,000.00		
					Month Total:		18,00,000.00		
				Total of 2020-21:	1	18,00,000.00			
		2021-22	Dec 21	16/12/2021	31	12,00,000.00			
				Month Total:		12,00,000.00			
				Total of 2021-22:	1	12,00,000.00			
				TOTAL OF AGRA (08):	2	30,00,000.00			
				ALIGARH (06)	2019-20	Mar 20	19/03/2020	106	30,00,000.00
							31/03/2020	403	1,00,000.00
							Month Total:		31,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		ALIGARH (06)	2019-20	Total of 2019-20:		2	31,00,000.00
			2020-21	Mar 21	27/03/2021	214	30,00,000.00
				Month Total:			30,00,000.00
				Total of 2020-21:		1	30,00,000.00
		TOTAL OF ALIGARH (06):				3	61,00,000.00
		AMBEDKAR NAGAR (74)	2021-22	Dec 21	23/12/2021	31	35,75,000.00
				Month Total:			35,75,000.00
				Total of 2021-22:		1	35,75,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				1	35,75,000.00
		AURAIYA (81)	2021-22	Jan 22	12/01/2022	7	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF AURAIYA (81):				1	6,00,000.00
		BADAUN (13)	2019-20	Mar 20	19/03/2020	43	3,20,000.00
				Month Total:			3,20,000.00
				Total of 2019-20:		1	3,20,000.00
			2020-21	Mar 21	12/03/2021	19	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2020-21:		1	6,00,000.00
		TOTAL OF BADAUN (13):				2	9,20,000.00
		BAGPAT (83)	2020-21	Mar 21	24/03/2021	59	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2020-21:		1	12,00,000.00
		TOTAL OF BAGPAT (83):				1	12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		BAHRAICH (51)	2020-21	Mar 21	02/03/2021	2	5,75,500.00
					Month Total:		5,75,500.00
				Total of 2020-21:	1		5,75,500.00
			2021-22	Jan 22	07/01/2022	12	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2021-22:	1		12,00,000.00
		TOTAL OF BAHRAICH (51):				2	17,75,500.00
		BALRAMPUR (79)	2017-18	Mar 18	27/03/2018	126	95,000.00
					29/03/2018	137	5,000.00
					Month Total:		1,00,000.00
				Total of 2017-18:	2		1,00,000.00
			2018-19	Feb 19	28/02/2019	57	1,57,786.00
					28/02/2019	63	12,214.00
					Month Total:		1,70,000.00
				Total of 2018-19:	2		1,70,000.00
			2019-20	Jan 20	24/01/2020	57	3,12,262.00
					Month Total:		3,12,262.00
				Feb 20	19/02/2020	36	17,738.00
					Month Total:		17,738.00
				Total of 2019-20:	2		3,30,000.00
		TOTAL OF BALRAMPUR (79):				6	6,00,000.00
		BANDA (26)	2021-22	Dec 21	27/12/2021	46	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2021-22:	1		12,00,000.00
		TOTAL OF BANDA (26):				1	12,00,000.00
		BAREILLY (11)	2019-20	Feb 20	10/02/2020	31	75,000.00
					Month Total:		75,000.00
				Total of 2019-20:	1		75,000.00
			2020-21	Feb 21	24/02/2021	50	11,50,000.00
					Month Total:		11,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		BAREILLY (11)	2020-21	Mar 21	18/03/2021	114	50,000.00
					22/03/2021	127	10,000.00
					Month Total:		60,000.00
				Total of 2020-21:		3	12,10,000.00
		TOTAL OF BAREILLY (11):				4	12,85,000.00
		BASTI (33)	2020-21	Mar 21	10/03/2021	38	12,00,000.00
					27/03/2021	154	4,90,000.00
					Month Total:		16,90,000.00
				Total of 2020-21:		2	16,90,000.00
			2021-22	Dec 21	03/12/2021	3	12,00,000.00
					31/12/2021	48	19,360.00
					Month Total:		12,19,360.00
				Total of 2021-22:		2	12,19,360.00
		TOTAL OF BASTI (33):				4	29,09,360.00
		BIJNORE (12)	2019-20	Dec 19	21/12/2019	49	6,00,000.00
					Month Total:		6,00,000.00
				Jan 20	27/01/2020	49	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2019-20:		2	18,00,000.00
			2020-21	Mar 21	08/03/2021	24	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2020-21:		1	12,00,000.00
		TOTAL OF BIJNORE (12):				3	30,00,000.00
		CHITRAKOOT (87)	2021-22	Sep 21	29/09/2021	27	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2021-22:		1	12,00,000.00
		TOTAL OF CHITRAKOOT (87):				1	12,00,000.00
		DEORIA (35)	2019-20	Jan 20	08/01/2020	6	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		DEORIA (35)	2019-20	Jan 20	Month Total:		6,00,000.00
				Feb 20	07/02/2020	12	12,00,000.00
					18/02/2020	35	6,00,000.00
					Month Total:		18,00,000.00
				Total of 2019-20:		3	24,00,000.00
			2020-21	Feb 21	08/02/2021	19	12,00,000.00
					Month Total:		12,00,000.00
				Mar 21	18/03/2021	50	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2020-21:		2	24,00,000.00
			2021-22	Dec 21	28/12/2021	57	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2021-22:		1	30,00,000.00
		TOTAL OF DEORIA (35):				6	78,00,000.00
		ETAWAH (19)	2021-22	Jan 22	03/01/2022	1	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF ETAWAH (19):				1	6,00,000.00
		FIROZABAD (68)	2020-21	Mar 21	15/03/2021	40	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2020-21:		1	6,00,000.00
			2021-22	Dec 21	27/12/2021	40	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF FIROZABAD (68):				2	12,00,000.00
		GONDA (50)	2020-21	Mar 21	26/03/2021	142	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Jan 22	11/01/2022	35	6,00,000.00
					Month Total:		6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		GONDA (50)	2021-22	Total of 2021-22:		1	6,00,000.00
TOTAL OF GONDA (50):						2	6,30,000.00
GORAKHPUR (32)		2019-20	Nov 19	15/11/2019	88		21,60,000.00
Month Total:							21,60,000.00
			Jan 20	10/01/2020	49		14,40,000.00
Month Total:							14,40,000.00
			Mar 20	16/03/2020	145		12,00,000.00
Month Total:							12,00,000.00
Total of 2019-20:						3	48,00,000.00
		2020-21	Feb 21	06/02/2021	46		30,00,000.00
Month Total:							30,00,000.00
			Mar 21	10/03/2021	66		12,00,000.00
Month Total:							12,00,000.00
Total of 2020-21:						2	42,00,000.00
		2021-22	Dec 21	29/12/2021	102		72,00,000.00
Month Total:							72,00,000.00
Total of 2021-22:						1	72,00,000.00
TOTAL OF GORAKHPUR (32):						6	1,62,00,000.00
JALAUN (24)		2021-22	Jan 22	12/01/2022	22		12,00,000.00
Month Total:							12,00,000.00
Total of 2021-22:						1	12,00,000.00
TOTAL OF JALAUN (24):						1	12,00,000.00
JAUNPUR (29)		2020-21	Mar 21	24/03/2021	101		6,00,000.00
Month Total:							6,00,000.00
Total of 2020-21:						1	6,00,000.00
TOTAL OF JAUNPUR (29):						1	6,00,000.00
JHANSI (23)		2021-22	Dec 21	04/12/2021	10		12,00,000.00
Month Total:							12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		JHANSI (23)	2021-22	Total of 2021-22:		1	12,00,000.00
				TOTAL OF JHANSI (23):		1	12,00,000.00

JYOTIBA FULLE NAGAR (86)	2019-20	Jan 20	24/01/2020	37	80,000.00
Month Total:					80,000.00
Total of 2019-20:				1	80,000.00
2021-22	Jan 22	10/01/2022	7	23,00,000.00	
Month Total:					23,00,000.00
Total of 2021-22:				1	23,00,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				2	23,80,000.00

KANPUR DEHAT (62)	2020-21	Mar 21	19/03/2021	40	6,00,000.00
Month Total:					6,00,000.00
Total of 2020-21:				1	6,00,000.00
TOTAL OF KANPUR DEHAT (62):				1	6,00,000.00

KANPUR NAGAR (20)	2020-21	Feb 21	06/02/2021	19	36,00,000.00
Month Total:					36,00,000.00
Total of 2020-21:				1	36,00,000.00
2021-22	Sep 21	09/09/2021	32	48,00,000.00	
Month Total:					48,00,000.00
Total of 2021-22:				1	48,00,000.00
TOTAL OF KANPUR NAGAR (20):				2	84,00,000.00

KANSHIRAM NAGAR (88)	2019-20	Dec 19	28/12/2019	29	70,000.00
		Month Total:			70,000.00
	Jan 20	13/01/2020	26	90,000.00	
		Month Total:			90,000.00
	Total of 2019-20:			2	1,60,000.00
	2020-21	Feb 21	27/02/2021	40	40,000.00
Month Total:			40,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223502800 04 00 20		KANSHIRAM NAGAR (88)	2020-21	Total of 2020-21:		1	40,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				3	2,00,000.00
		KAUSHAMBI (82)	2021-22	Jan 22	10/01/2022	14	5,75,500.00
						Month Total:	5,75,500.00
						Total of 2021-22:	5,75,500.00
						1	
		TOTAL OF KAUSHAMBI (82):				1	5,75,500.00
		LALITPUR (58)	2019-20	Jan 20	18/01/2020	30	2,50,000.00
						Month Total:	2,50,000.00
				Mar 20	21/03/2020	73	30,000.00
						Month Total:	30,000.00
						Total of 2019-20:	2,80,000.00
						2	
		2020-21	Mar 21	01/03/2021	6		1,42,500.00
						24/03/2021	85
						Month Total:	1,50,000.00
						Total of 2020-21:	1,50,000.00
						2	
		2021-22	Aug 21	27/08/2021	38		50,000.00
						Month Total:	50,000.00
						Total of 2021-22:	50,000.00
						1	
		TOTAL OF LALITPUR (58):				5	4,80,000.00
		LUCKNOW (43)	2020-21	Feb 21	11/02/2021	60	28,75,000.00
						Month Total:	28,75,000.00
				Mar 21	19/03/2021	240	1,25,000.00
						Month Total:	1,25,000.00
						Total of 2020-21:	30,00,000.00
						2	
		2021-22	Sep 21	17/09/2021	60		23,00,000.00
						27/09/2021	105
						Month Total:	34,50,000.00
			Jan 22	25/01/2022	128		1,49,999.00
						Month Total:	1,49,999.00
						Total of 2021-22:	35,99,999.00
						3	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		5	65,99,999.00	
MAHARAJGANJ (70)		2021-22	Dec 21	24/12/2021	31	6,00,000.00	
		Month Total:				6,00,000.00	
		Total of 2021-22:				1	6,00,000.00
		TOTAL OF MAHARAJGANJ (70):				1	6,00,000.00
MAHOBA (71)		2019-20	Mar 20	13/03/2020	31	5,75,000.00	
				25/03/2020	112	25,000.00	
		Month Total:				6,00,000.00	
		Total of 2019-20:				2	6,00,000.00
		TOTAL OF MAHOBA (71):				2	6,00,000.00
MAINPURI (09)		2019-20	Dec 19	28/12/2019	32	3,87,962.00	
		Month Total:				3,87,962.00	
		Feb 20	07/02/2020	17		22,038.00	
			22/02/2020	49		11,50,000.00	
		Month Total:				11,72,038.00	
		Mar 20	19/03/2020	55		50,000.00	
		Month Total:				50,000.00	
		Total of 2019-20:				4	16,10,000.00
		2020-21	Jan 21	28/01/2021	30	5,75,000.00	
		Month Total:				5,75,000.00	
		Mar 21	18/03/2021	37		25,000.00	
		Month Total:				25,000.00	
		Total of 2020-21:				2	6,00,000.00
		TOTAL OF MAINPURI (09):				6	22,10,000.00
MATHURA (07)		2020-21	Mar 21	25/03/2021	127	6,00,000.00	
		Month Total:				6,00,000.00	
		Total of 2020-21:				1	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		MATHURA (07)	TOTAL OF MATHURA (07):			1	6,00,000.00
		MAU (66)	2020-21	Feb 21	08/02/2021	27	6,00,000.00
					Month Total:		6,00,000.00
			Total of 2020-21:			1	6,00,000.00
			2021-22	Oct 21	07/10/2021	18	18,00,000.00
					Month Total:		18,00,000.00
			Total of 2021-22:			1	18,00,000.00
		TOTAL OF MAU (66):			2	24,00,000.00	
		MEERUT (04)	2021-22	Sep 21	22/09/2021	34	12,00,000.00
					Month Total:		12,00,000.00
			Total of 2021-22:			1	12,00,000.00
		TOTAL OF MEERUT (04):			1	12,00,000.00	
		MIRZAPUR (28)	2017-18	Mar 18	23/03/2018	172	1,500.00
					Month Total:		1,500.00
			Total of 2017-18:			1	1,500.00
		TOTAL OF MIRZAPUR (28):			1	1,500.00	
		MORADABAD (14)	2019-20	Jan 20	09/01/2020	28	12,00,000.00
					Month Total:		12,00,000.00
				Mar 20	23/03/2020	148	1,90,000.00
					Month Total:		1,90,000.00
			Total of 2019-20:			2	13,90,000.00
			2020-21	Feb 21	25/02/2021	50	27,675.00
					Month Total:		27,675.00
			Total of 2020-21:			1	27,675.00
		TOTAL OF MORADABAD (14):			3	14,17,675.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		MUZAFFARNAGAR (03)	2020-21	Feb 21	06/02/2021	12	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2020-21:		1	6,00,000.00
			2021-22	Dec 21	29/12/2021	56	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2	12,00,000.00
		PADRAUNA (73)	2019-20	Mar 20	19/03/2020	40	3,900.00
					24/03/2020	77	26,350.00
					31/03/2020	130	2,69,750.00
					Month Total:		3,00,000.00
				Total of 2019-20:		3	3,00,000.00
			2020-21	Feb 21	10/02/2021	14	4,02,087.00
					Month Total:		4,02,087.00
				Mar 21	08/03/2021	30	30,00,000.00
					27/03/2021	117	7,913.00
					Month Total:		30,07,913.00
				Total of 2020-21:		3	34,10,000.00
		TOTAL OF PADRAUNA (73):				6	37,10,000.00
		PILIBHIT (16)	2016-17	Mar 17	15/03/2017	41	9,200.00
					Month Total:		9,200.00
				Total of 2016-17:		1	9,200.00
			2017-18	Mar 18	28/03/2018	106	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2017-18:		1	1,00,000.00
			2019-20	Mar 20	06/03/2020	13	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2019-20:		1	1,20,000.00
			2020-21	Feb 21	05/02/2021	13	60,000.00
					Month Total:		60,000.00
				Total of 2020-21:		1	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		4	2,89,200.00	
		PRAYAGRAJ (22)	2021-22	Jan 22	10/01/2022	22	5,75,000.00
					Month Total:		5,75,000.00
				Total of 2021-22:		1	5,75,000.00
			TOTAL OF PRAYAGRAJ (22):		1	5,75,000.00	
		RAMPUR (17)	2019-20	Mar 20	07/03/2020	20	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2019-20:		1	1,00,000.00
			2020-21	Mar 21	04/03/2021	11	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		1	20,000.00
			TOTAL OF RAMPUR (17):		2	1,20,000.00	
		SAHARANPUR (02)	2020-21	Feb 21	08/02/2021	28	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2020-21:		1	18,00,000.00
			2021-22	Dec 21	22/12/2021	44	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2021-22:		1	18,00,000.00
			TOTAL OF SAHARANPUR (02):		2	36,00,000.00	
		SAMBHAL (92)	2019-20	Mar 20	17/03/2020	23	60,000.00
					Month Total:		60,000.00
				Total of 2019-20:		1	60,000.00
			2020-21	Feb 21	19/02/2021	27	6,237.00
					Month Total:		6,237.00
				Mar 21	18/03/2021	32	10,000.00
					Month Total:		10,000.00
				Total of 2020-21:		2	16,237.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		SAMBHAL (92)	TOTAL OF SAMBHAL (92):			3	76,237.00
		SHAMLI (91)	2021-22	Sep 21	22/09/2021	27	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2021-22:	1	18,00,000.00
			TOTAL OF SHAMLI (91):			1	18,00,000.00
		SIDDHARTH NAGAR (67)	2019-20	Mar 20	06/03/2020	10	5,60,500.00
					17/03/2020	34	29,500.00
					Month Total:		5,90,000.00
					Total of 2019-20:	2	5,90,000.00
			2020-21	Mar 21	12/03/2021	47	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2020-21:	1	18,00,000.00
			2021-22	Aug 21	18/08/2021	12	6,00,000.00
					Month Total:		6,00,000.00
				Dec 21	28/12/2021	39	30,00,000.00
					Month Total:		30,00,000.00
					Total of 2021-22:	2	36,00,000.00
			TOTAL OF SIDDHARTH NAGAR (67):			5	59,90,000.00
		SONBHADRA (69)	2020-21	Mar 21	18/03/2021	38	5,85,000.00
					Month Total:		5,85,000.00
					Total of 2020-21:	1	5,85,000.00
			TOTAL OF SONBHADRA (69):			1	5,85,000.00
		SRAVASTI (85)	2019-20	Mar 20	03/03/2020	1	8,26,500.00
					19/03/2020	37	43,500.00
					Month Total:		8,70,000.00
					Total of 2019-20:	2	8,70,000.00
			TOTAL OF SRAVASTI (85):			2	8,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502800 04 00 20		UNNAO (44)	2021-22	Dec 21	29/12/2021	38	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2021-22:	1		12,00,000.00
		TOTAL OF UNNAO (44):				1	12,00,000.00
		VARANASI (27)	2019-20	Dec 19	10/12/2019	47	28,50,000.00
					Month Total:		28,50,000.00
				Mar 20	20/03/2020	151	75,000.00
					Month Total:		75,000.00
				Total of 2019-20:	2		29,25,000.00
			2020-21	Mar 21	23/03/2021	215	30,000.00
					23/03/2021	218	11,40,000.00
					30/03/2021	405	29,400.00
					Month Total:		11,99,400.00
				Total of 2020-21:	3		11,99,400.00
			2021-22	Jan 22	13/01/2022	48	11,70,000.00
					Month Total:		11,70,000.00
				Total of 2021-22:	1		11,70,000.00
		TOTAL OF VARANASI (27):				6	52,94,400.00
		TOTAL OF GRANT NO 79:				3066	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501001 03 00 20		RAMPUR (17)	2002-03	Jul 02	05/07/2002	1	81,250.00	
					10/07/2002	6	1,50,000.00	
					Month Total:		2,31,250.00	
					Total of 2002-03:		2,31,250.00	
					TOTAL OF RAMPUR (17):		2,31,250.00	
222501277 01 03 20		BASTI (33)	2001-02	Dec 01	14/12/2001	14	24,666.00	
					Month Total:		24,666.00	
					Total of 2001-02:		24,666.00	
					TOTAL OF BASTI (33):		24,666.00	
222501277 05 00 20		BAREILLY (11)	2003-04	Feb 04	11/02/2004	25	3,000.00	
					11/02/2004	26	3,000.00	
					Month Total:		6,000.00	
					Total of 2003-04:		6,000.00	
					TOTAL OF BAREILLY (11):		6,000.00	
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005	20	4,000.00	
					Month Total:		4,000.00	
					Total of 2004-05:		4,000.00	
					TOTAL OF GAUTAM BUDHA NAGAR (76):		4,000.00	
		GONDA (50)	2001-02	Feb 02	26/02/2002	11	10,000.00	
					26/02/2002	12	2,000.00	
					26/02/2002	13	6,000.00	
					Month Total:		18,000.00	
					Total of 2001-02:		18,000.00	
2002-03			Sep 02	17/09/2002	8	5,657.00		
						Month Total:		5,657.00
						Total of 2002-03:		5,657.00
						TOTAL OF GONDA (50):		23,657.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501277 05 00 20		HARDOI (47)	2003-04	Mar 04	29/03/2004	96	32,000.00
					Month Total:		32,000.00
				Total of 2003-04:	1		32,000.00
		TOTAL OF HARDOI (47):				1	32,000.00
		HATHRAS (78)	2001-02	Jan 02	19/01/2002	5	5,000.00
					29/01/2002	10	30,000.00
					29/01/2002	8	10,000.00
					29/01/2002	9	15,000.00
					Month Total:		60,000.00
				Total of 2001-02:	4		60,000.00
			2002-03	Nov 02	12/11/2002	12	7,800.00
					Month Total:		7,800.00
				Mar 03	25/03/2003	22	8,200.00
					Month Total:		8,200.00
				Total of 2002-03:	2		16,000.00
			2003-04	Dec 03	05/12/2003	1	8,000.00
					Month Total:		8,000.00
				Total of 2003-04:	1		8,000.00
			2004-05	Feb 05	10/02/2005	7	8,000.00
					Month Total:		8,000.00
				Mar 05	31/03/2005	16	8,000.00
					Month Total:		8,000.00
				Total of 2004-05:	2		16,000.00
			2005-06	Dec 05	05/12/2005	1	8,000.00
					Month Total:		8,000.00
				Mar 06	30/03/2006	16	4,000.00
					Month Total:		4,000.00
				Total of 2005-06:	2		12,000.00
			2007-08	Mar 08	31/03/2008	24	18,000.00
					Month Total:		18,000.00
				Total of 2007-08:	1		18,000.00
		TOTAL OF HATHRAS (78):				12	1,30,000.00
		JAUNPUR (29)	2008-09	Mar 09	19/03/2009	25	26,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501277 05 00 20		JAUNPUR (29)	2008-09	Mar 09	Month Total:		26,000.00
				Total of 2008-09:		1	26,000.00
		TOTAL OF JAUNPUR (29):				1	26,000.00
		JHANSI (23)	2003-04	Mar 04	11/03/2004	101	24,000.00
					Month Total:		24,000.00
				Total of 2003-04:		1	24,000.00
		TOTAL OF JHANSI (23):				1	24,000.00
		MAU (66)	2007-08	Mar 08	28/03/2008	46	63,000.00
					Month Total:		63,000.00
				Total of 2007-08:		1	63,000.00
			2008-09	Mar 09	30/03/2009	56	36,000.00
					Month Total:		36,000.00
				Total of 2008-09:		1	36,000.00
		TOTAL OF MAU (66):				2	99,000.00
		MORADABAD (14)	2004-05	Mar 05	04/03/2005	9	30,000.00
					Month Total:		30,000.00
				Total of 2004-05:		1	30,000.00
		TOTAL OF MORADABAD (14):				1	30,000.00
		PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	80	24,000.00
					Month Total:		24,000.00
				Total of 2004-05:		1	24,000.00
		TOTAL OF PRATAPGARH (53):				1	24,000.00
		RAMPUR (17)	2001-02	Mar 02	31/03/2002	92	30,000.00
					Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)										
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
222501277 05 00 20		RAMPUR (17)	2001-02	Total of 2001-02:		1	30,000.00					
		TOTAL OF RAMPUR (17):				1	30,000.00					
222501277 07 00 20		BAREILLY (11)	2002-03	Dec 02	03/12/2002	10	92,469.00					
						05/12/2002	22	18,933.00				
						Month Total:		1,11,402.00				
						Total of 2002-03:		2	1,11,402.00			
		2003-04	Feb 04	04/02/2004	10	4,361.00						
						04/02/2004	11	2,50,000.00				
						Month Total:		2,54,361.00				
						Total of 2003-04:		2	2,54,361.00			
		TOTAL OF BAREILLY (11):				4	3,65,763.00					
		BASTI (33)	2001-02	Oct 01	17/10/2001	9	67,342.00					
						Month Total:		67,342.00				
					Dec 01	14/12/2001	13	67,449.00				
						Month Total:		67,449.00				
					Jan 02	11/01/2002	41	67,449.00				
						Month Total:		67,449.00				
						Total of 2001-02:		3	2,02,240.00			
		TOTAL OF BASTI (33):				3	2,02,240.00					
		DEORIA (35)	2020-21	Nov 20	28/11/2020	6	4,48,800.00					
						Month Total:		4,48,800.00				
					Mar 21	23/03/2021	38	4,50,840.00				
						Month Total:		4,50,840.00				
						Total of 2020-21:		2	8,99,640.00			
		2021-22	Jul 21	24/07/2021	17	1,84,200.00						
						Month Total:		1,84,200.00				
					Dec 21	21/12/2021	7	2,64,600.00				
						Month Total:		2,64,600.00				
						Total of 2021-22:		2	4,48,800.00			
		TOTAL OF DEORIA (35):				4	13,48,440.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501277 07 00 20		FIROZABAD (68)	2019-20	Mar 20	19/03/2020	8	3,29,476.00
					27/03/2020	58	70,000.00
					Month Total:		3,99,476.00
					Total of 2019-20:		3,99,476.00
			2020-21	Mar 21	22/03/2021	43	3,02,000.00
					Month Total:		3,02,000.00
					Total of 2020-21:		3,02,000.00
		TOTAL OF FIROZABAD (68):				3	7,01,476.00
		GORAKHPUR (32)	2003-04	May 03	29/05/2003	9	2,97,280.00
					Month Total:		2,97,280.00
					Total of 2003-04:		2,97,280.00
			2006-07	Feb 07	19/02/2007	18	3,494.00
					Month Total:		3,494.00
					Total of 2006-07:		3,494.00
			2021-22	Jan 22	17/01/2022	13	16,000.00
					Month Total:		16,000.00
					Total of 2021-22:		16,000.00
		TOTAL OF GORAKHPUR (32):				3	3,16,774.00
		HAMIRPUR (25)	2020-21	Mar 21	25/03/2021	61	1,30,000.00
					Month Total:		1,30,000.00
					Total of 2020-21:		1,30,000.00
			2021-22	Dec 21	16/12/2021	16	1,30,000.00
					Month Total:		1,30,000.00
					Total of 2021-22:		1,30,000.00
		TOTAL OF HAMIRPUR (25):				2	2,60,000.00
		HARDOI (47)	2002-03	Sep 02	12/09/2002	7	1,77,460.00
					Month Total:		1,77,460.00
				Oct 02	25/10/2002	37	2,28,118.00
					Month Total:		2,28,118.00
				Jan 03	14/01/2003	26	19,756.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')		
222501277 07 00 20		HARDOI (47)	2002-03	Jan 03	Month Total:		19,756.00		
				Feb 03	01/02/2003	1	4,02,127.00		
				Month Total:		4,02,127.00			
				Mar 03	27/03/2003	69	30,613.00		
				Month Total:		30,613.00			
				Total of 2002-03:		5	8,58,074.00		
		2003-04		Mar 04	29/03/2004	114	3,11,970.00		
					29/03/2004	125	1,00,000.00		
				Month Total:		4,11,970.00			
				Total of 2003-04:		2	4,11,970.00		
				TOTAL OF HARDOI (47):		7	12,70,044.00		
		HATHRAS (78)	2003-04	Dec 03	22/12/2003	11	86,568.00		
				Month Total:		86,568.00			
				Jan 04	17/01/2004	16	17,100.00		
				Month Total:		17,100.00			
				Total of 2003-04:		2	1,03,668.00		
				TOTAL OF HATHRAS (78):		2	1,03,668.00		
		JYOTIBA FULLE NAGAR (86)	2002-03	Nov 02	12/11/2002	31	12,000.00		
				Month Total:		12,000.00			
				Total of 2002-03:		1	12,000.00		
				TOTAL OF JYOTIBA FULLE NAGAR (86):		1	12,000.00		
		LUCKNOW (43)	2001-02	Jan 02	19/01/2002	31	5,48,006.00		
					19/01/2002	37	58,243.00		
					19/01/2002	39	2,67,582.00		
					21/01/2002	45	7,126.00		
				Month Total:		8,80,957.00			
				Total of 2001-02:		4	8,80,957.00		
				2021-22	Dec 21	08/12/2021	26	63,880.00	
							08/12/2021	34	1,19,925.00
						Month Total:		1,83,805.00	
						Total of 2021-22:		2	1,83,805.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc l Year	Month	Vr. Date.	Vr. No	Amount ()	
222501277 07 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			6	10,64,762.00	
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	214	6,84,000.00	
					Month Total:		6,84,000.00	
				Total of 2002-03:			1	6,84,000.00
		TOTAL OF LUCKNOW-2 (60):					1	6,84,000.00
		MAINPURI (09)	2021-22	Sep 21	08/09/2021	9	2,32,500.00	
					Month Total:		2,32,500.00	
				Nov 21	02/11/2021	4	93,000.00	
					Month Total:		93,000.00	
				Total of 2021-22:			2	3,25,500.00
		TOTAL OF MAINPURI (09):					2	3,25,500.00
		MATHURA (07)	2021-22	Sep 21	09/09/2021	8	16,798.00	
					Month Total:		16,798.00	
				Total of 2021-22:			1	16,798.00
		TOTAL OF MATHURA (07):					1	16,798.00
		MAU (66)	2003-04	Dec 03	11/12/2003	13	4,71,916.00	
					11/12/2003	16	1,15,259.00	
					11/12/2003	22	4,932.00	
					11/12/2003	24	9,564.00	
					Month Total:		6,01,671.00	
				Mar 04	27/03/2004	16	80,562.00	
					27/03/2004	22	4,36,034.00	
					27/03/2004	28	1,22,476.00	
					27/03/2004	29	6,85,602.00	
					27/03/2004	48	2,38,032.00	
					Month Total:		15,62,706.00	
				Total of 2003-04:			9	21,64,377.00
			2007-08	Aug 07	14/08/2007	3	12,752.00	
					Month Total:		12,752.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501277 07 00 20		MAU (66)	2007-08	Mar 08	28/03/2008	50	1,33,000.00
					Month Total:		1,33,000.00
				Total of 2007-08:	2		1,45,752.00
			2008-09	Jul 08	26/07/2008	12	7,980.00
					26/07/2008	18	12,080.00
					Month Total:		20,060.00
				Total of 2008-09:	2		20,060.00
			2009-10	Dec 09	30/12/2009	10	12,20,343.00
					Month Total:		12,20,343.00
				Mar 10	12/03/2010	40	30,360.00
					31/03/2010	107	45,606.00
					Month Total:		75,966.00
				Total of 2009-10:	3		12,96,309.00
			2019-20	Oct 19	05/10/2019	1	2,00,000.00
					Month Total:		2,00,000.00
				Dec 19	13/12/2019	6	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2019-20:	2		6,00,000.00
			2020-21	Nov 20	06/11/2020	2	3,50,000.00
					06/11/2020	3	99,990.00
					Month Total:		4,49,990.00
				Mar 21	23/03/2021	28	4,50,000.00
					Month Total:		4,50,000.00
				Total of 2020-21:	3		8,99,990.00
			2021-22	Jul 21	26/07/2021	3	1,00,000.00
					26/07/2021	4	3,50,000.00
					Month Total:		4,50,000.00
				Total of 2021-22:	2		4,50,000.00
			TOTAL OF MAU (66):			23	55,76,488.00
		MORADABAD (14)	2002-03	Sep 02	12/09/2002	28	59,279.00
					Month Total:		59,279.00
				Total of 2002-03:	1		59,279.00
			2003-04	Jul 03	10/07/2003	2	83,376.00
					Month Total:		83,376.00
				Oct 03	03/10/2003	1	10,200.00
					Month Total:		10,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)									
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()				
222501277 07 00 20		MORADABAD (14)	2003-04	Nov 03	12/11/2003	5	41,288.00				
				Month Total:		41,288.00					
				Jan 04	17/01/2004	27	36,800.00				
				Month Total:		36,800.00					
				Feb 04	07/02/2004	2	26,380.00				
				Month Total:		26,380.00					
				Total of 2003-04:		5	1,98,044.00				
				2004-05	Aug 04	31/08/2004	59	20,000.00			
					Month Total:		20,000.00				
					Feb 05	28/02/2005	45	20,000.00			
					Month Total:		20,000.00				
				Total of 2004-05:		2	40,000.00				
				2008-09	Jan 09	15/01/2009	8	54,000.00			
					Month Total:		54,000.00				
					Total of 2008-09:		1	54,000.00			
				2020-21	Feb 21	20/02/2021	21	32,437.00			
					Month Total:		32,437.00				
					Mar 21	23/03/2021	72	1,09,020.00			
						25/03/2021	107	53,492.00			
					Month Total:		1,62,512.00				
					Total of 2020-21:		3	1,94,949.00			
				2021-22	Jan 22	07/01/2022	11	31,008.00			
					Month Total:		31,008.00				
					Total of 2021-22:		1	31,008.00			
				TOTAL OF MORADABAD (14):		13	5,77,280.00				
				PADRAUNA (73)			2019-20	Mar 20	28/03/2020	95	2,00,000.00
								Month Total:		2,00,000.00	
Total of 2019-20:		1	2,00,000.00								
2020-21	Feb 21	05/02/2021	15					1,20,000.00			
	Month Total:		1,20,000.00								
Mar 21	27/03/2021	87	4,00,000.00								
	Month Total:		4,00,000.00								
Total of 2020-21:		2	5,20,000.00								
2021-22	Dec 21	20/12/2021	21					1,20,000.00			
	Month Total:		1,20,000.00								
Total of 2021-22:		1	1,20,000.00								

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501277 07 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		4	8,40,000.00

PRATAPGARH (53)	2001-02	Nov 01	06/11/2001	5	78,398.00
			Month Total:		78,398.00
		Jan 02	19/01/2002	18	78,398.00
			Month Total:		78,398.00
			Total of 2001-02:	2	1,56,796.00
	2004-05	Mar 05	31/03/2005	79	58,000.00
			Month Total:		58,000.00
			Total of 2004-05:	1	58,000.00
			TOTAL OF PRATAPGARH (53):	3	2,14,796.00

RAIBAREILLY (45)	2019-20	Oct 19	16/10/2019	23	72,704.00
			Month Total:		72,704.00
		Nov 19	20/11/2019	9	27,264.00
			Month Total:		27,264.00
		Dec 19	09/12/2019	14	54,528.00
			Month Total:		54,528.00
		Mar 20	19/03/2020	29	8,320.00
			Month Total:		8,320.00
			Total of 2019-20:	4	1,62,816.00
	2020-21	Oct 20	31/10/2020	7	3,000.00
			Month Total:		3,000.00
		Nov 20	13/11/2020	31	1,184.00
			Month Total:		1,184.00
		Dec 20	04/12/2020	8	3,000.00
			31/12/2020	19	3,000.00
			Month Total:		6,000.00
		Feb 21	09/02/2021	7	3,000.00
			Month Total:		3,000.00
		Mar 21	15/03/2021	25	3,000.00
			31/03/2021	140	3,12,816.00
			Month Total:		3,15,816.00
			Total of 2020-21:	7	3,29,000.00
	2021-22	Jun 21	18/06/2021	8	9,000.00
			Month Total:		9,000.00
		Aug 21	06/08/2021	7	3,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
222501277 07 00 20		RAIBAREILLY (45)	2021-22	Aug 21	Month Total:		3,000.00		
				Sep 21	17/09/2021	8	3,000.00		
					30/09/2021	22	3,000.00		
					Month Total:		6,000.00		
				Dec 21	01/12/2021	2	3,000.00		
					Month Total:		3,000.00		
				Jan 22	22/01/2022	46	2,57,250.00		
					28/01/2022	65	3,000.00		
					Month Total:		2,60,250.00		
				Total of 2021-22:		7	2,81,250.00		
				TOTAL OF RAIBAREILLY (45):		18	7,73,066.00		
				SAHARANPUR (02)	2020-21	Oct 20	09/10/2020	13	2,732.00
							23/10/2020	29	1,37,827.00
							26/10/2020	34	4,000.00
							Month Total:		1,44,559.00
Dec 20	09/12/2020	8	16,500.00						
	Month Total:		16,500.00						
Total of 2020-21:		4	1,61,059.00						
2021-22	Aug 21	26/08/2021	18			13,500.00			
	Month Total:		13,500.00						
Sep 21	02/09/2021	10	73,433.00						
	Month Total:		73,433.00						
Dec 21	29/12/2021	30	12,000.00						
	29/12/2021	31	6,000.00						
	Month Total:		18,000.00						
Jan 22	04/01/2022	4	4,088.00						
	13/01/2022	14	27,302.00						
	28/01/2022	26	21,245.00						
	Month Total:		52,635.00						
Total of 2021-22:		7	1,57,568.00						
TOTAL OF SAHARANPUR (02):		11	3,18,627.00						
SITAPUR (46)	2020-21	Mar 21	27/03/2021	120	13,167.00				
			27/03/2021	132	2,22,600.00				
			27/03/2021	133	4,51,000.00				
			31/03/2021	148	81,840.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501277 07 00 20		SITAPUR (46)	2020-21	Mar 21	31/03/2021	149
						75,600.00
					Month Total:	8,44,207.00
				Total of 2020-21:	5	8,44,207.00
		TOTAL OF SITAPUR (46):		5		8,44,207.00
		SONBHADRA (69)	2003-04	Feb 04	23/02/2004	8
						23,250.00
					Month Total:	23,250.00
				Total of 2003-04:	1	23,250.00
			2020-21	Oct 20	26/10/2020	48
						63,510.00
					Month Total:	63,510.00
				Mar 21	30/03/2021	147
						79,830.00
					Month Total:	79,830.00
				Total of 2020-21:	2	1,43,340.00
		TOTAL OF SONBHADRA (69):		3		1,66,590.00
		SULTANPUR (52)	2020-21	Nov 20	05/11/2020	1
						78,465.00
					Month Total:	78,465.00
				Mar 21	08/03/2021	17
						21,000.00
					27/03/2021	83
						2,54,884.00
					Month Total:	2,75,884.00
				Total of 2020-21:	3	3,54,349.00
			2021-22	Aug 21	12/08/2021	8
						71,622.00
					Month Total:	71,622.00
				Nov 21	02/11/2021	8
						3,000.00
					Month Total:	3,000.00
				Total of 2021-22:	2	74,622.00
		TOTAL OF SULTANPUR (52):		5		4,28,971.00
222501277 14 00 20		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	217
						27,25,000.00
					Month Total:	27,25,000.00
				Total of 2002-03:	1	27,25,000.00
		TOTAL OF LUCKNOW-2 (60):		1		27,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501793 01		LUCKNOW-2 (60)	2001-02	Mar 02	08/03/2002	24
04 20					31/03/2002	201
					Month Total:	7,20,00,000.00
				Total of 2001-02:	2	7,20,00,000.00
		2002-03	Mar 03	31/03/2003	123	5,00,00,000.00
					Month Total:	5,00,00,000.00
				Total of 2002-03:	1	5,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):	3	12,20,00,000.00		
222501800 01		BASTI (33)	2001-02	Aug 01	09/08/2001	3
00 20					09/08/2001	4
					Month Total:	1,50,000.00
				Sep 01	13/09/2001	36
					13/09/2001	37
					Month Total:	1,87,500.00
				Total of 2001-02:	4	3,37,500.00
		TOTAL OF BASTI (33):	4	3,37,500.00		
		BIJNORE (12)	2001-02	May 01	04/05/2001	1
					Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
		TOTAL OF BIJNORE (12):	1	50,000.00		
		GONDA (50)	2001-02	Jun 01	18/06/2001	51
					18/06/2001	52
					Month Total:	3,52,500.00
				Jul 01	25/07/2001	4
					Month Total:	1,88,750.00
				Total of 2001-02:	3	5,41,250.00
		TOTAL OF GONDA (50):	3	5,41,250.00		
		JHANSI (23)	2001-02	Aug 01	14/08/2001	8
					14/08/2001	9
						1,50,000.00
						2,87,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
222501800 01 00 20		JHANSI (23)	2001-02	Aug 01	Month Total:		4,37,500.00
				Total of 2001-02:		2	4,37,500.00
		TOTAL OF JHANSI (23):		2			4,37,500.00
222501800 01 02 20		BALRAMPUR (79)	2002-03	May 02	31/05/2002	2	56,250.00
				Month Total:			56,250.00
				Jun 02	20/06/2002	7	2,73,750.00
				Month Total:			2,73,750.00
				Aug 02	10/08/2002	8	18,750.00
				Month Total:			18,750.00
				Sep 02	13/09/2002	20	1,81,250.00
				Month Total:			1,81,250.00
				Nov 02	14/11/2002	23	56,250.00
				Month Total:			56,250.00
				Dec 02	16/12/2002	10	1,25,000.00
				Month Total:			1,25,000.00
				Total of 2002-03:		6	7,11,250.00
		TOTAL OF BALRAMPUR (79):		6			7,11,250.00
		BASTI (33)	2001-02	Dec 01	14/12/2001	11	1,43,750.00
					14/12/2001	12	75,000.00
				Month Total:			2,18,750.00
				Total of 2001-02:		2	2,18,750.00
		TOTAL OF BASTI (33):		2			2,18,750.00
		GONDA (50)	2001-02	Dec 01	05/12/2001	109	1,88,500.00
				Month Total:			1,88,500.00
				Total of 2001-02:		1	1,88,500.00
			2002-03	May 02	23/05/2002	10	1,01,250.00
					23/05/2002	8	2,20,000.00
					23/05/2002	9	1,07,250.00
				Month Total:			4,28,500.00
				Jul 02	08/07/2002	13	88,750.00
					08/07/2002	14	3,17,500.00
					08/07/2002	15	23,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
222501800 01		GONDA (50)	2002-03	Jul 02	Month Total:		4,30,000.00
02 20				Aug 02	12/08/2002	15	1,81,250.00
					Month Total:		1,81,250.00
				Sep 02	02/09/2002	19	1,73,750.00
					Month Total:		1,73,750.00
				Oct 02	07/10/2002	1A	2,36,250.00
					Month Total:		2,36,250.00
				Total of 2002-03:		9	14,49,750.00
		TOTAL OF GONDA (50):				10	16,38,250.00
		HARDOI (47)	2002-03	Sep 02	28/09/2002	40	62,500.00
					28/09/2002	41	81,250.00
					28/09/2002	42	62,500.00
					28/09/2002	43	1,00,000.00
					28/09/2002	44	8,250.00
					28/09/2002	45	1,31,250.00
					Month Total:		4,45,750.00
				Oct 02	04/10/2002	2	62,500.00
					04/10/2002	3	62,500.00
					04/10/2002	4	62,500.00
					04/10/2002	5	62,500.00
					04/10/2002	6	2,01,000.00
					04/10/2002	7	62,500.00
					04/10/2002	8	2,25,000.00
					04/10/2002	9	3,25,000.00
					Month Total:		10,63,500.00
				Jan 03	03/01/2003	4	2,06,250.00
					04/01/2003	5	62,500.00
					04/01/2003	6	81,250.00
					04/01/2003	7	2,25,000.00
					04/01/2003	8	62,500.00
					04/01/2003	9	6,250.00
					Month Total:		6,43,750.00
				Mar 03	26/03/2003	66	9,39,250.00
					Month Total:		9,39,250.00
				Total of 2002-03:		21	30,92,250.00
		TOTAL OF HARDOI (47):				21	30,92,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501800 01 02 20		HATHRAS (78)	2001-02	Jun 01	30/06/2001	1
					Month Total:	1,93,750.00
				Sep 01	20/09/2001	5
					Month Total:	3,12,500.00
				Feb 02	06/02/2002	2
					Month Total:	3,00,000.00
					Total of 2001-02:	3
						8,06,250.00
			2002-03	May 02	26/05/2002	1
					Month Total:	3,18,750.00
					Total of 2002-03:	1
						3,18,750.00
					TOTAL OF HATHRAS (78):	4
						11,25,000.00
		JAUNPUR (29)	2002-03	Apr 02	16/04/2002	1
					Month Total:	1,50,000.00
				Jan 03	22/01/2003	14
					Month Total:	18,750.00
					Total of 2002-03:	2
						1,68,750.00
					TOTAL OF JAUNPUR (29):	2
						1,68,750.00
		MAHOBA (71)	2002-03	Jul 02	12/07/2002	5
					Month Total:	1,00,000.00
					Total of 2002-03:	1
						1,00,000.00
					TOTAL OF MAHOBA (71):	1
						1,00,000.00
		MORADABAD (14)	2002-03	Sep 02	12/09/2002	22
					Month Total:	1,43,750.00
				Nov 02	20/11/2002	70
					21/11/2002	90
					Month Total:	1,25,000.00
					Month Total:	1,75,000.00
				Feb 03	03/02/2003	1
					Month Total:	3,00,000.00
					Month Total:	2,43,750.00
					Total of 2002-03:	4
						6,87,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 01 02 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			4	6,87,500.00
222501800 04 00 20		HATHRAS (78)	2001-02	Jan 02	29/01/2002	7	50,000.00
					Month Total:		50,000.00
			Total of 2001-02:			1	50,000.00
		TOTAL OF HATHRAS (78):				1	50,000.00
222501800 05 00 20		AGRA (08)	2006-07	Mar 07	31/03/2007	57	4,94,000.00
					Month Total:		4,94,000.00
			Total of 2006-07:			1	4,94,000.00
		TOTAL OF AGRA (08):				1	4,94,000.00
		BALLIA (31)	2006-07	Mar 07	31/03/2007	62	6,40,000.00
					Month Total:		6,40,000.00
			Total of 2006-07:			1	6,40,000.00
		TOTAL OF BALLIA (31):				1	6,40,000.00
		BALRAMPUR (79)	2001-02	Dec 01	05/12/2001	8	6,190.00
					Month Total:		6,190.00
			Total of 2001-02:			1	6,190.00
			2002-03	Jun 02	20/06/2002	6	3,00,000.00
					Month Total:		3,00,000.00
				Dec 02	16/12/2002	11	64,000.00
					16/12/2002	24	8,000.00
					16/12/2002	28	30,000.00
					16/12/2002	30	1,30,000.00
					Month Total:		2,32,000.00
			Total of 2002-03:			5	5,32,000.00
		TOTAL OF BALRAMPUR (79):				6	5,38,190.00
		BASTI (33)	2001-02	Jan 02	11/01/2002	44	2,00,000.00
					11/01/2002	45	8,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
222501800 05 00 20		BASTI (33)	2001-02	Jan 02	11/01/2002	52	2,00,000.00
					Month Total:		4,08,000.00
				Total of 2001-02:	3		4,08,000.00
			2007-08	Nov 07	15/11/2007	29	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2007-08:	1		2,00,000.00
		TOTAL OF BASTI (33):				4	6,08,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005	16	1,48,000.00
					30/03/2005	17	2,00,000.00
					30/03/2005	18	2,00,000.00
					30/03/2005	19	2,00,000.00
					Month Total:		7,48,000.00
				Total of 2004-05:	4		7,48,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				4	7,48,000.00
		GONDA (50)	2001-02	Feb 02	06/02/2002	8	99,000.00
					Month Total:		99,000.00
				Total of 2001-02:	1		99,000.00
			2002-03	Jun 02	27/06/2002	3	1,50,000.00
					27/06/2002	4	1,40,000.00
					Month Total:		2,90,000.00
				Total of 2002-03:	2		2,90,000.00
		TOTAL OF GONDA (50):				3	3,89,000.00
		HARDOI (47)	2003-04	Mar 04	29/03/2004	108	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2003-04:	1		3,00,000.00
			2004-05	Sep 04	11/09/2004	56	50,000.00
					11/09/2004	57	1,00,000.00
					11/09/2004	58	1,00,000.00
					Month Total:		2,50,000.00
				Total of 2004-05:	3		2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
222501800 05 00 20		HARDOI (47)	TOTAL OF HARDOI (47):			4	5,50,000.00

HATHRAS (78)	2001-02	Jan 02	02/01/2002	1	2,58,000.00
			02/01/2002	2	2,76,000.00
			Month Total:		5,34,000.00
		Mar 02	26/03/2002	6	1,12,000.00
			Month Total:		1,12,000.00
		Total of 2001-02:		3	6,46,000.00
	2002-03	Aug 02	16/08/2002	9	1,40,000.00
			Month Total:		1,40,000.00
		Sep 02	23/09/2002	6	1,00,000.00
			Month Total:		1,00,000.00
		Dec 02	05/12/2002	1	1,50,000.00
			05/12/2002	2	1,10,000.00
			Month Total:		2,60,000.00
		Jan 03	09/01/2003	1	80,000.00
			09/01/2003	2	2,00,000.00
			Month Total:		2,80,000.00
		Mar 03	26/03/2003	24	9,000.00
			26/03/2003	25	4,00,000.00
			Month Total:		4,09,000.00
		Total of 2002-03:		8	11,89,000.00
	2003-04	Jan 04	03/01/2004	3	1,40,000.00
			Month Total:		1,40,000.00
		Total of 2003-04:		1	1,40,000.00
	2004-05	Feb 05	03/02/2005	5	1,10,000.00
			Month Total:		1,10,000.00
		Mar 05	19/03/2005	8	4,000.00
			19/03/2005	9	40,000.00
			31/03/2005	19	6,000.00
			31/03/2005	20	1,90,000.00
			31/03/2005	21	2,00,000.00
			31/03/2005	22	2,00,000.00
			31/03/2005	23	2,00,000.00
			31/03/2005	24	2,00,000.00
			Month Total:		10,40,000.00
		Total of 2004-05:		9	11,50,000.00
	2005-06	Jan 06	06/01/2006	2	2,00,000.00
			06/01/2006	3	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 05 00 20		HATHRAS (78)	2005-06	Jan 06	Month Total:		2,30,000.00
				Mar 06	30/03/2006	13	30,000.00
					30/03/2006	14	1,90,000.00
					30/03/2006	15	2,00,000.00
					Month Total:		4,20,000.00
				Total of 2005-06:		5	6,50,000.00
			2006-07	Aug 06	21/08/2006	2	10,000.00
					30/08/2006	10	20,000.00
				Month Total:			30,000.00
				Oct 06	05/10/2006	4	20,000.00
					05/10/2006	5	1,30,000.00
				Month Total:			1,50,000.00
				Nov 06	23/11/2006	8	1,80,000.00
				Month Total:			1,80,000.00
				Dec 06	20/12/2006	7	40,000.00
				Month Total:			40,000.00
				Feb 07	14/02/2007	7	80,000.00
				Month Total:			80,000.00
				Total of 2006-07:		7	4,80,000.00
			2007-08	Sep 07	28/09/2007	10	2,00,000.00
					28/09/2007	11	2,00,000.00
					28/09/2007	12	2,00,000.00
					28/09/2007	6	8,000.00
					28/09/2007	7	2,00,000.00
					28/09/2007	8	1,70,000.00
					28/09/2007	9	2,00,000.00
				Month Total:			11,78,000.00
				Dec 07	07/12/2007	1	80,000.00
					07/12/2007	2	2,00,000.00
					07/12/2007	3	2,00,000.00
					07/12/2007	4	2,00,000.00
					07/12/2007	5	2,00,000.00
					07/12/2007	6	2,00,000.00
				Month Total:			10,80,000.00
				Mar 08	08/03/2008	3	1,10,000.00
					08/03/2008	4	2,00,000.00
					08/03/2008	5	2,00,000.00
					08/03/2008	6	14,000.00
					08/03/2008	7	40,000.00
					11/03/2008	10	2,00,000.00
					11/03/2008	11	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 05 00 20		HATHRAS (78)	2007-08	Mar 08	11/03/2008	12	2,00,000.00
					11/03/2008	8	2,00,000.00
					11/03/2008	9	2,00,000.00
					31/03/2008	29	4,000.00
					Month Total:		15,68,000.00
				Total of 2007-08:		24	38,26,000.00
		2008-09	Aug 08	14/08/2008	10	2,00,000.00	
				14/08/2008	11	1,00,000.00	
				14/08/2008	6	2,00,000.00	
				14/08/2008	7	2,00,000.00	
				14/08/2008	8	2,00,000.00	
				14/08/2008	9	2,00,000.00	
				28/08/2008	12	2,00,000.00	
				28/08/2008	13	2,00,000.00	
				Month Total:		15,00,000.00	
			Oct 08	07/10/2008	2	2,00,000.00	
				07/10/2008	3	2,00,000.00	
				07/10/2008	4	2,00,000.00	
				07/10/2008	5	2,00,000.00	
				07/10/2008	6	30,000.00	
				11/10/2008	10	1,00,000.00	
				11/10/2008	9	2,00,000.00	
				Month Total:		11,30,000.00	
		Dec 08	03/12/2008	2	5,000.00		
			11/12/2008	3	35,000.00		
			11/12/2008	4	2,00,000.00		
				Month Total:		2,40,000.00	
			Total of 2008-09:		18	28,70,000.00	
		2009-10	Jul 09	29/07/2009	4	5,000.00	
					Month Total:		5,000.00
			Oct 09	27/10/2009	10	1,50,000.00	
				27/10/2009	9	2,00,000.00	
		29/10/2009		11	2,00,000.00		
			Month Total:		5,50,000.00		
		Nov 09	06/11/2009	1	2,00,000.00		
			06/11/2009	2	1,40,000.00		
			06/11/2009	3	2,00,000.00		
			06/11/2009	4	2,00,000.00		
				Month Total:		7,40,000.00	
		Jan 10	04/01/2010	2	2,00,000.00		
			04/01/2010	3	2,00,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501800 05 00 20		HATHRAS (78)	2009-10	Jan 10	14/01/2010	4	1,80,000.00	
					14/01/2010	5	2,00,000.00	
					Month Total:		7,80,000.00	
				Mar 10	31/03/2010	27	41,000.00	
					Month Total:		41,000.00	
				Total of 2009-10:		13	21,16,000.00	
			2010-11	Sep 10	18/09/2010	6	19,00,000.00	
					Month Total:		19,00,000.00	
				Dec 10	03/12/2010	1	10,000.00	
					Month Total:		10,000.00	
				Feb 11	03/02/2011	3	20,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2010-11:		3	39,10,000.00	
			2011-12	May 11	25/05/2011	6	13,40,000.00	
					Month Total:		13,40,000.00	
				Mar 12	31/03/2012	16	5,70,000.00	
					Month Total:		5,70,000.00	
				Total of 2011-12:		2	19,10,000.00	
			2012-13	Oct 12	10/10/2012	7	17,85,000.00	
					Month Total:		17,85,000.00	
				Mar 13	14/03/2013	3	18,15,000.00	
					30/03/2013	35	1,85,000.00	
					Month Total:		20,00,000.00	
				Total of 2012-13:		3	37,85,000.00	
			2013-14	Dec 13	10/12/2013	3	15,05,000.00	
					13/12/2013	4	10,000.00	
					Month Total:		15,15,000.00	
				Total of 2013-14:		2	15,15,000.00	
		TOTAL OF HATHRAS (78):					98	2,41,87,000.00
		JHANSI (23)	2003-04	Mar 04	11/03/2004	45	1,90,000.00	
					11/03/2004	46	1,10,000.00	
					11/03/2004	47	1,90,000.00	
					Month Total:		4,90,000.00	
				Total of 2003-04:		3	4,90,000.00	
		TOTAL OF JHANSI (23):					3	4,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
222501800 05 00 20		KANSHIRAM NAGAR (88)	2008-09	Oct 08	15/10/2008	1	1,10,000.00
					15/10/2008	2	2,00,000.00
					15/10/2008	3	2,00,000.00
					15/10/2008	4	2,00,000.00
					Month Total:		7,10,000.00
				Mar 09	31/03/2009	39	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2008-09:		5	8,30,000.00
			2009-10	Jul 09	25/07/2009	6	13,45,000.00
					Month Total:		13,45,000.00
				Aug 09	20/08/2009	2	1,55,000.00
					Month Total:		1,55,000.00
				Jan 10	22/01/2010	5	8,80,000.00
					22/01/2010	6	8,25,000.00
					27/01/2010	8	7,95,000.00
					Month Total:		25,00,000.00
				Total of 2009-10:		5	40,00,000.00
			2010-11	Jul 10	07/07/2010	8	3,05,000.00
					Month Total:		3,05,000.00
				Nov 10	24/11/2010	7	4,85,000.00
					24/11/2010	8	7,10,000.00
					Month Total:		11,95,000.00
				Feb 11	09/02/2011	4	3,30,000.00
					09/02/2011	5	6,30,000.00
					09/02/2011	6	5,30,000.00
					Month Total:		14,90,000.00
				Total of 2010-11:		6	29,90,000.00
			2011-12	Jun 11	14/06/2011	4	6,50,000.00
					Month Total:		6,50,000.00
				Jul 11	11/07/2011	3	6,10,000.00
					Month Total:		6,10,000.00
				Oct 11	13/10/2011	1	2,40,000.00
					Month Total:		2,40,000.00
				Total of 2011-12:		3	15,00,000.00
			2012-13	Jul 12	31/07/2012	3	9,35,000.00
					Month Total:		9,35,000.00
				Dec 12	14/12/2012	4	4,75,000.00
					Month Total:		4,75,000.00
				Mar 13	25/03/2013	18	4,90,000.00
					30/03/2013	40	12,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
222501800 05 00 20		KANSHIRAM NAGAR (88)	2012-13	Mar 13	Month Total:		16,95,000.00		
				Total of 2012-13:		4	31,05,000.00		
			2013-14	Jul 13	09/07/2013	2	4,45,000.00		
				Month Total:			4,45,000.00		
				Oct 13	03/10/2013	2	5,80,000.00		
				30/10/2013	7	4,10,000.00			
			Month Total:			9,90,000.00			
			Total of 2013-14:		3	14,35,000.00			
			TOTAL OF KANSHIRAM NAGAR (88):		26	1,38,60,000.00			
			MAHOBA (71)	2006-07	Mar 07	29/03/2007	16	3,000.00	
					Month Total:			3,000.00	
				Total of 2006-07:		1	3,000.00		
				2012-13	Nov 12	29/11/2012	15	1,00,000.00	
					Month Total:			1,00,000.00	
				Total of 2012-13:		1	1,00,000.00		
				TOTAL OF MAHOBA (71):		2	1,03,000.00		
				MAU (66)	2003-04	Mar 04	27/03/2004	24	2,00,000.00
						27/03/2004	25	1,00,000.00	
					27/03/2004	26	34,000.00		
					Month Total:			3,34,000.00	
Total of 2003-04:		3			3,34,000.00				
2007-08	Aug 07	14/08/2007			4	3,50,000.00			
	Month Total:					3,50,000.00			
	Oct 07	19/10/2007			10	10,000.00			
	19/10/2007	6			3,50,000.00				
19/10/2007	7	3,50,000.00							
19/10/2007	8	3,50,000.00							
19/10/2007	9	3,50,000.00							
Month Total:					14,10,000.00				
Total of 2007-08:		6	17,60,000.00						
2009-10	Aug 09	29/08/2009	23		7,00,000.00				
	Month Total:				7,00,000.00				
	Dec 09	30/12/2009	9		1,10,000.00				
Month Total:			1,10,000.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 05 00 20		MAU (66)	2009-10	Mar 10	12/03/2010	34	1,20,000.00
					25/03/2010	67	14,70,000.00
					31/03/2010	102	1,79,400.00
					Month Total:		17,69,400.00
				Total of 2009-10:		5	25,79,400.00
		TOTAL OF MAU (66):				14	46,73,400.00
		MORADABAD (14)	2002-03	Aug 02	02/08/2002	9	1,60,000.00
					Month Total:		1,60,000.00
				Total of 2002-03:		1	1,60,000.00
			2003-04	Oct 03	09/10/2003	13	1,12,000.00
					Month Total:		1,12,000.00
				Total of 2003-04:		1	1,12,000.00
			2007-08	Sep 07	13/09/2007	14	2,00,000.00
					18/09/2007	18	20,000.00
					18/09/2007	19	1,36,000.00
					Month Total:		3,56,000.00
				Nov 07	05/11/2007	6	80,000.00
					Month Total:		80,000.00
				Total of 2007-08:		4	4,36,000.00
		TOTAL OF MORADABAD (14):				6	7,08,000.00
		MUZAFFARNAGAR (03)	2012-13	Jan 13	29/01/2013	14	13,55,000.00
					Month Total:		13,55,000.00
				Mar 13	28/03/2013	38	1,25,000.00
					Month Total:		1,25,000.00
				Total of 2012-13:		2	14,80,000.00
			2013-14	Sep 13	06/09/2013	1	2,50,000.00
					Month Total:		2,50,000.00
				Dec 13	02/12/2013	1	20,000.00
					Month Total:		20,000.00
				Total of 2013-14:		2	2,70,000.00
		TOTAL OF MUZAFFARNAGAR (03):				4	17,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 05 00 20		PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	83	4,20,000.00
					31/03/2005	89	4,40,000.00
					31/03/2005	90	66,000.00
					31/03/2005	91	1,24,000.00
					31/03/2005	92	2,46,000.00
					31/03/2005	93	5,54,000.00
					Month Total:		18,50,000.00
					Total of 2004-05:	6	18,50,000.00
			2008-09	Jun 08	13/06/2008	6	60,000.00
					Month Total:		60,000.00
					Total of 2008-09:	1	60,000.00
					TOTAL OF PRATAPGARH (53):	7	19,10,000.00
		RAMPUR (17)	2001-02	Mar 02	23/03/2002	45	40,000.00
					Month Total:		40,000.00
					Total of 2001-02:	1	40,000.00
					TOTAL OF RAMPUR (17):	1	40,000.00
		SONBHADRA (69)	2007-08	Oct 07	16/10/2007	26	2,30,000.00
					Month Total:		2,30,000.00
					Total of 2007-08:	1	2,30,000.00
			2009-10	Aug 09	13/08/2009	4	31,30,000.00
					Month Total:		31,30,000.00
					Total of 2009-10:	1	31,30,000.00
					TOTAL OF SONBHADRA (69):	2	33,60,000.00
		UNNAO (44)	2010-11	Feb 11	13/12/2010	7	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2010-11:	1	1,00,00,000.00
					TOTAL OF UNNAO (44):	1	1,00,00,000.00
222501800 07 00 20		LUCKNOW-2 (60)	2001-02	Apr 01	30/04/2001	8	25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 07 00 20		LUCKNOW-2 (60)	2001-02	Apr 01	Month Total:		25,000.00
				May 01	04/05/2001	5	1,07,750.00
				Month Total:		1,07,750.00	
				Jul 01	04/07/2001	2	1,32,000.00
				27/07/2001	63	1,00,000.00	
				Month Total:		2,32,000.00	
				Sep 01	25/09/2001	51	80,000.00
				Month Total:		80,000.00	
				Oct 01	30/10/2001	76	35,000.00
				Month Total:		35,000.00	
				Nov 01	26/11/2001	78	25,000.00
				Month Total:		25,000.00	
				Jan 02	07/01/2002	30	26,250.00
				Month Total:		26,250.00	
				Feb 02	16/02/2002	26	2,00,000.00
				27/02/2002	52	2,00,000.00	
				Month Total:		4,00,000.00	
				Mar 02	20/03/2002	69	3,00,000.00
				Month Total:		3,00,000.00	
				Total of 2001-02:		11	12,31,000.00
				2002-03	May 02	13/05/2002	21
Month Total:		1,70,000.00					
Jul 02	17/07/2002	21	1,70,000.00				
				Month Total:		1,70,000.00	
				Nov 02	16/11/2002	22	1,60,000.00
				Month Total:		1,60,000.00	
				Jan 03	25/01/2003	78	1,70,000.00
				Month Total:		1,70,000.00	
				Mar 03	13/03/2003	49	1,70,000.00
				Month Total:		1,70,000.00	
				Total of 2002-03:		5	8,40,000.00
				2003-04	Apr 03	25/04/2003	12
Month Total:		1,66,000.00					
Total of 2003-04:		1	1,66,000.00				
				Oct 05	22/10/2005	54	1,00,000.00
				Month Total:		1,00,000.00	
				Nov 05	28/11/2005	52	1,50,000.00
				Month Total:		1,50,000.00	
				Total of 2005-06:		2	2,50,000.00
				2018-19	Jun 18	01/06/2018	2

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 07 00 20		LUCKNOW-2 (60)	2018-19	Jun 18	14/06/2018	37	1,06,011.00
					28/06/2018	66	1,44,007.00
					Month Total:		4,37,121.00
				Jul 18	30/07/2018	49	2,24,861.00
					Month Total:		2,24,861.00
				Aug 18	23/08/2018	49	1,00,000.00
					Month Total:		1,00,000.00
				Sep 18	12/09/2018	42	2,08,405.00
					Month Total:		2,08,405.00
				Oct 18	09/10/2018	84	1,51,081.00
					31/10/2018	151	1,34,762.00
					Month Total:		2,85,843.00
				Nov 18	06/11/2018	21	1,00,000.00
					30/11/2018	79	2,78,623.00
					Month Total:		3,78,623.00
				Dec 18	31/12/2018	69	1,45,089.00
					Month Total:		1,45,089.00
				Jan 19	31/01/2019	294	2,39,395.00
					Month Total:		2,39,395.00
				Feb 19	28/02/2019	125	2,32,457.00
					Month Total:		2,32,457.00
				Mar 19	23/03/2019	322	2,44,226.00
					Month Total:		2,44,226.00
				Total of 2018-19:		14	24,96,020.00
			2019-20	May 19	30/05/2019	57	1,10,840.00
					Month Total:		1,10,840.00
				Jun 19	28/06/2019	79	1,49,617.00
					Month Total:		1,49,617.00
				Jul 19	31/07/2019	70	2,34,050.00
					Month Total:		2,34,050.00
				Aug 19	29/08/2019	70	1,41,025.00
					Month Total:		1,41,025.00
				Sep 19	28/09/2019	83	1,60,536.00
					Month Total:		1,60,536.00
				Oct 19	31/10/2019	97	1,00,000.00
					31/10/2019	98	3,13,139.00
					Month Total:		4,13,139.00
				Nov 19	28/11/2019	88	1,59,135.00
					Month Total:		1,59,135.00
				Dec 19	30/12/2019	109	1,19,669.00
					Month Total:		1,19,669.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501800 07 00 20		LUCKNOW-2 (60)	2019-20	Jan 20	29/01/2020	252	1,87,932.00	
				Month Total:		1,87,932.00		
				Feb 20	27/02/2020	146	1,52,855.00	
				Month Total:		1,52,855.00		
				Total of 2019-20:		11	18,28,798.00	
				2020-21	Apr 20	30/04/2020	16	2,94,797.00
					Month Total:		2,94,797.00	
					May 20	29/05/2020	20	71,127.00
					Month Total:		71,127.00	
					Jun 20	27/06/2020	54	89,563.00
					Month Total:		89,563.00	
					Jul 20	30/07/2020	62	1,49,095.00
					Month Total:		1,49,095.00	
					Aug 20	29/08/2020	56	1,04,365.00
					Month Total:		1,04,365.00	
					Sep 20	30/09/2020	80	1,32,635.00
					Month Total:		1,32,635.00	
					Oct 20	29/10/2020	85	1,02,704.00
					Month Total:		1,02,704.00	
					Nov 20	28/11/2020	94	90,687.00
					Month Total:		90,687.00	
					Dec 20	30/12/2020	67	1,37,779.00
					Month Total:		1,37,779.00	
					Total of 2020-21:		9	11,72,752.00
					2021-22	Dec 21	01/12/2021	2
	29/12/2021	133	2,32,465.00					
Month Total:		4,16,273.00						
Total of 2021-22:		2	4,16,273.00					
TOTAL OF LUCKNOW-2 (60):						55	84,00,843.00	
222580102 03 00 20		LUCKNOW-2 (60)	2002-03		Mar 03	31/03/2003	213	35,000.00
				Month Total:		35,000.00		
				Total of 2002-03:		1	35,000.00	
				TOTAL OF LUCKNOW-2 (60):		1	35,000.00	
222580800 03 00 20		SAHARANPUR (02)	2001-02	Jun 01	22/06/2001	2	2,72,000.00	
				Month Total:		2,72,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222580800 03 00 20		SAHARANPUR (02)	2001-02	Total of 2001-02:		1	2,72,000.00	
				TOTAL OF SAHARANPUR (02):		1	2,72,000.00	
222580800 03 02 20		KHERI (48)	2020-21	Mar 21	26/03/2021	171	2,23,100.00	
					Month Total:			2,23,100.00
					Total of 2020-21:		1	2,23,100.00
		TOTAL OF KHERI (48):		1	2,23,100.00			
		LUCKNOW (43)	2021-22	Nov 21	15/11/2021	16	61,440.00	
					15/11/2021	17	61,440.00	
					15/11/2021	18	61,440.00	
					15/11/2021	19	1,33,402.00	
					15/11/2021	20	60,638.00	
					15/11/2021	21	13,125.00	
					15/11/2021	32	51,151.00	
					Month Total:			4,42,636.00
					Dec 21	20/12/2021	54	1,44,037.00
						22/12/2021	58	1,30,728.00
						22/12/2021	59	21,95,076.00
						22/12/2021	60	1,70,026.00
						22/12/2021	61	3,07,842.00
						22/12/2021	62	69,269.00
						22/12/2021	63	88,238.00
						22/12/2021	64	99,103.00
						22/12/2021	65	89,934.00
						Month Total:		
					Jan 22	13/01/2022	26	46,368.00
						13/01/2022	27	1,45,052.00
						13/01/2022	28	55,884.00
						13/01/2022	29	10,066.00
						Month Total:		
Total of 2021-22:		20	39,94,259.00					
		TOTAL OF LUCKNOW (43):		20	39,94,259.00			
		PRAYAGRAJ (22)	2021-22	Dec 21	15/12/2021	39	32,44,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03		PRAYAGRAJ (22)	2021-22	Dec 21	Month Total:	32,44,000.00
02 20				Jan 22	05/01/2022 10	6,53,195.00
					Month Total:	6,53,195.00
				Total of 2021-22:	2	38,97,195.00
		TOTAL OF PRAYAGRAJ (22):		2		38,97,195.00

SAHARANPUR (02)	2020-21	Sep 20	21/09/2020	7	1,98,749.00
			21/09/2020	8	1,48,074.00
			Month Total:		3,46,823.00
		Oct 20	19/10/2020	21	1,99,281.00
			26/10/2020	31	56,575.00
			Month Total:		2,55,856.00
		Jan 21	02/01/2021	4	1,86,232.00
			02/01/2021	5	1,86,232.00
			02/01/2021	6	20,724.00
			13/01/2021	15	1,59,888.00
			13/01/2021	16	1,99,619.00
			19/01/2021	20	35,003.00
			Month Total:		7,87,698.00
		Mar 21	25/03/2021	37	30,477.00
			25/03/2021	38	7,08,652.00
			26/03/2021	46	2,86,653.00
			31/03/2021	69	9,31,938.00
			31/03/2021	72	58,723.00
			31/03/2021	73	18,78,600.00
			Month Total:		38,95,043.00
		Total of 2020-21:	16		52,85,420.00
	2021-22	Jul 21	03/07/2021	12	1,11,000.00
			Month Total:		1,11,000.00
		Sep 21	01/09/2021	6	1,16,475.00
			09/09/2021	22	64,041.00
			Month Total:		1,80,516.00
		Oct 21	22/10/2021	29	1,11,000.00
			22/10/2021	32	37,000.00
			Month Total:		1,48,000.00
		Dec 21	18/12/2021	15	74,000.00
			Month Total:		74,000.00
		Jan 22	04/01/2022	6	71,559.00
			28/01/2022	27	13,816.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 02 20		SAHARANPUR (02)	2021-22	Jan 22	Month Total:		85,375.00
				Total of 2021-22:	8		5,98,891.00
		TOTAL OF SAHARANPUR (02):				24	58,84,311.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223501800 03 00 20		FAIZABAD (49)	2021-22	Aug 21	04/08/2021	7	3,000.00
					Month Total:		3,000.00
				Oct 21	26/10/2021	43	2,250.00
					Month Total:		2,250.00
				Jan 22	03/01/2022	5	1,500.00
					Month Total:		1,500.00
				Total of 2021-22:	3		6,750.00
		TOTAL OF FAIZABAD (49):				3	6,750.00
		GAZIABAD (59)	2020-21	Mar 21	24/03/2021	71	13,23,000.00
					Month Total:		13,23,000.00
				Total of 2020-21:	1		13,23,000.00
			2021-22	Jan 22	07/01/2022	4	8,46,000.00
					Month Total:		8,46,000.00
				Total of 2021-22:	1		8,46,000.00
		TOTAL OF GHAZIABAD (59):				2	21,69,000.00
223502102 04 00 20		MORADABAD (14)	2001-02	Jun 01	12/06/2001	15	3,000.00
					Month Total:		3,000.00
				Total of 2001-02:	1		3,000.00
		TOTAL OF MORADABAD (14):				1	3,000.00
223502104 02 00 20		LUCKNOW (43)	2019-20	Mar 20	13/03/2020	68	92,930.00
					Month Total:		92,930.00
				Total of 2019-20:	1		92,930.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 02 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			1	92,930.00

LUCKNOW-2 (60)	2020-21	Sep 20	28/09/2020	371	8,29,15,064.00
			Month Total:		8,29,15,064.00
		Nov 20	13/11/2020	130	7,87,75,500.00
			Month Total:		7,87,75,500.00
		Feb 21	06/02/2021	35	7,76,14,817.00
			Month Total:		7,76,14,817.00
		Mar 21	19/03/2021	238	7,62,37,192.00
			Month Total:		7,62,37,192.00
		Total of 2020-21:		4	31,55,42,573.00
	2021-22	May 21	28/05/2021	102	7,69,98,245.00
			Month Total:		7,69,98,245.00
		Jul 21	15/07/2021	132	7,67,33,582.00
			28/07/2021	264	33,58,700.00
			Month Total:		8,00,92,282.00
		Sep 21	16/09/2021	137	9,29,13,828.00
			Month Total:		9,29,13,828.00
		Nov 21	17/11/2021	68	8,02,17,211.00
			Month Total:		8,02,17,211.00
		Total of 2021-22:		5	33,02,21,566.00
		TOTAL OF LUCKNOW-2 (60):		9	64,57,64,139.00

MEERUT (04)	2019-20	Mar 20	24/03/2020	146	10,000.00
			24/03/2020	147	10,000.00
			24/03/2020	148	10,000.00
			24/03/2020	149	10,000.00
			24/03/2020	150	10,000.00
			24/03/2020	151	10,000.00
			24/03/2020	152	10,000.00
			24/03/2020	153	10,000.00
			24/03/2020	154	10,000.00
			Month Total:		90,000.00
		Total of 2019-20:		9	90,000.00
		TOTAL OF MEERUT (04):		9	90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 02 00 20		MORADABAD (14)	2019-20	Mar 20	24/03/2020	156	10,000.00	
					24/03/2020	157	10,000.00	
					24/03/2020	158	10,000.00	
					24/03/2020	159	10,000.00	
					24/03/2020	160	10,000.00	
					24/03/2020	161	10,000.00	
					24/03/2020	162	10,000.00	
					24/03/2020	163	10,000.00	
					Month Total:		80,000.00	
					Total of 2019-20:		8	80,000.00
TOTAL OF MORADABAD (14):		8	80,000.00					
		PRAYAGRAJ (22)	2019-20	Mar 20	30/03/2020	290	1,00,000.00	
					Month Total:		1,00,000.00	
					Total of 2019-20:		1	1,00,000.00
					TOTAL OF PRAYAGRAJ (22):		1	1,00,000.00
		VARANASI (27)	2019-20	Mar 20	25/03/2020	174	89,156.00	
					Month Total:		89,156.00	
					Total of 2019-20:		1	89,156.00
					TOTAL OF VARANASI (27):		1	89,156.00
223502104 05 01 20		AGRA (08)	2009-10	Jul 09	16/07/2009	52	6,00,000.00	
					Month Total:		6,00,000.00	
			Total of 2009-10:		1	6,00,000.00		
			2011-12	Mar 12	31/03/2012	318	2,868.00	
					31/03/2012	319	60,280.00	
					31/03/2012	320	3,780.00	
					31/03/2012	327	3,58,997.00	
					31/03/2012	328	3,02,466.00	
					31/03/2012	329	20,022.00	
			Month Total:		7,48,413.00			
Total of 2011-12:		6	7,48,413.00					
2013-14	Mar 14	27/03/2014	321	63,500.00				
		29/03/2014	335	50,000.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 05 01 20		AGRA (08)	2013-14	Mar 14	Month Total:		1,13,500.00
				Total of 2013-14:		2	1,13,500.00
			2014-15	Feb 15	14/02/2015	68	25,000.00
					Month Total:		25,000.00
				Mar 15	12/03/2015	38	25,000.00
					30/03/2015	403	10,000.00
					30/03/2015	412	90,000.00
					30/03/2015	417	25,000.00
					Month Total:		1,50,000.00
				Total of 2014-15:		5	1,75,000.00
			2015-16	Mar 16	25/03/2016	313	1,25,000.00
					Month Total:		1,25,000.00
				Total of 2015-16:		1	1,25,000.00
			2017-18	Jan 18	12/01/2018	41	25,000.00
					Month Total:		25,000.00
				Feb 18	16/02/2018	63	25,000.00
					Month Total:		25,000.00
				Mar 18	14/03/2018	50	18,750.00
					15/03/2018	77	90,000.00
					16/03/2018	86	19,500.00
					20/03/2018	153	6,250.00
					23/03/2018	214	60,000.00
					23/03/2018	216	40,500.00
					24/03/2018	253	19,500.00
					29/03/2018	306	25,000.00
					29/03/2018	308	12,390.00
					30/03/2018	319	12,610.00
					Month Total:		3,04,500.00
				Total of 2017-18:		12	3,54,500.00
			2018-19	Dec 18	17/12/2018	59	50,000.00
					Month Total:		50,000.00
				Jan 19	14/01/2019	73	23,387.00
					Month Total:		23,387.00
				Feb 19	16/02/2019	33	25,000.00
					22/02/2019	46	60,000.00
					Month Total:		85,000.00
				Mar 19	08/03/2019	20	25,000.00
					18/03/2019	97	30,000.00
					20/03/2019	131	15,000.00
					26/03/2019	142	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502104 05 01 20		AGRA (08)	2018-19	Mar 19	26/03/2019	143	55,140.00				
					26/03/2019	144	71,996.00				
					26/03/2019	145	52,864.00				
					30/03/2019	224	1,613.00				
				Month Total:						2,81,613.00	
				Total of 2018-19:					12	4,40,000.00	
				TOTAL OF AGRA (08):						39	25,56,413.00
				BAREILLY (11)	2018-19	Feb 19	18/02/2019	66		29,190.00	
									Month Total:		
Total of 2018-19:									1	29,190.00	
TOTAL OF BAREILLY (11):									1	29,190.00	
BULANDSHAHAH (05)	2014-15	Jan 15	27/01/2015	35		25,000.00					
					Month Total:					25,000.00	
		Feb 15	13/02/2015	42		25,000.00					
					Month Total:					25,000.00	
		Total of 2014-15:					2	50,000.00			
		TOTAL OF BULANDSHAHAH (05):						2	50,000.00		
DEORIA (35)	2018-19	Dec 18	26/12/2018	19		50,800.00					
					Month Total:					50,800.00	
		Jan 19	02/01/2019	3		25,000.00					
					Month Total:					25,000.00	
		Mar 19	12/03/2019	42	1,39,940.00						
			30/03/2019	159	24,887.00						
			30/03/2019	162	24,313.00						
		Month Total:					1,89,140.00				
		Total of 2018-19:					5	2,64,940.00			
TOTAL OF DEORIA (35):						5	2,64,940.00				
		GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	22/12/2021	39	70,092.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 01 20		GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	22/12/2021	41	68,594.00
					27/12/2021	50	72,675.00
					27/12/2021	51	88,639.00
					Month Total:		3,00,000.00
					Total of 2021-22:		4
							3,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			4		3,00,000.00
		GORAKHPUR (32)	2018-19	Mar 19	30/03/2019	351	1,18,522.00
					30/03/2019	354	1,56,526.00
					Month Total:		2,75,048.00
					Total of 2018-19:		2
							2,75,048.00
		TOTAL OF GORAKHPUR (32):			2		2,75,048.00
		HATHRAS (78)	2011-12	Feb 12	15/02/2012	14	69,857.00
					24/02/2012	27	27,329.00
					24/02/2012	28	1,27,814.00
					Month Total:		2,25,000.00
				Mar 12	29/03/2012	73	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2011-12:		4
							4,25,000.00
		2013-14	Mar 14	25/03/2014	88		37,100.00
					Month Total:		37,100.00
					Total of 2013-14:		1
							37,100.00
		2014-15	Mar 15	04/03/2015	4		25,000.00
					19/03/2015	27	25,000.00
					25/03/2015	125	25,000.00
					Month Total:		75,000.00
					Total of 2014-15:		3
							75,000.00
		2015-16	Mar 16	13/03/2016	41		65,000.00
					18/03/2016	71	50,000.00
					20/03/2016	108	500.00
					22/03/2016	128	25,000.00
					Month Total:		1,40,500.00
					Total of 2015-16:		4
							1,40,500.00
		2016-17	Dec 16	19/12/2016	10		50,000.00
					Month Total:		50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 05 01 20		HATHRAS (78)	2016-17	Jan 17	07/01/2017	10	25,000.00	
					Month Total:		25,000.00	
				Feb 17	16/02/2017	35	25,000.00	
					Month Total:		25,000.00	
				Mar 17	23/03/2017	94	25,000.00	
					27/03/2017	107	25,000.00	
					Month Total:		50,000.00	
				Total of 2016-17:		5	1,50,000.00	
		TOTAL OF HATHRAS (78):					17	8,27,600.00

LUCKNOW-2 (60)	2020-21	Sep 20	25/09/2020	352	1,97,429.00
			Month Total:		1,97,429.00
		Total of 2020-21:	1		1,97,429.00
	2021-22	Aug 21	13/08/2021	90	42,000.00
			Month Total:		42,000.00
		Sep 21	20/09/2021	151	14,39,718.00
			25/09/2021	190	40,000.00
			Month Total:		14,79,718.00
		Nov 21	03/11/2021	17	50,000.00
			03/11/2021	18	20,000.00
			30/11/2021	137	1,02,051.00
			Month Total:		1,72,051.00
		Dec 21	03/12/2021	14	10,37,962.00
			28/12/2021	315	1,17,96,000.00
			28/12/2021	316	1,30,24,500.00
			Month Total:		2,58,58,462.00
		Jan 22	04/01/2022	100	21,00,00,000.00
			04/01/2022	101	21,00,00,000.00
			04/01/2022	102	21,00,00,000.00
			04/01/2022	103	21,00,00,000.00
			04/01/2022	104	21,00,00,000.00
			04/01/2022	105	21,00,00,000.00
			04/01/2022	106	21,00,00,000.00
			04/01/2022	107	21,00,00,000.00
			04/01/2022	108	21,00,00,000.00
			04/01/2022	109	21,00,00,000.00
			04/01/2022	110	13,26,09,000.00
			04/01/2022	111	21,00,00,000.00
			04/01/2022	112	21,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 01 20		LUCKNOW-2 (60)	2021-22	Jan 22	04/01/2022	113	21,00,00,000.00
					04/01/2022	114	21,00,00,000.00
					04/01/2022	115	21,00,00,000.00
					04/01/2022	116	21,00,00,000.00
					04/01/2022	117	21,00,00,000.00
					04/01/2022	118	21,00,00,000.00
					04/01/2022	119	21,00,00,000.00
					04/01/2022	120	21,00,00,000.00
					04/01/2022	121	21,00,00,000.00
					04/01/2022	139	21,00,00,000.00
					04/01/2022	140	21,00,00,000.00
					04/01/2022	141	5,71,35,000.00
					04/01/2022	142	2,11,02,000.00
					04/01/2022	155	21,00,00,000.00
					04/01/2022	156	21,00,00,000.00
					04/01/2022	157	21,00,00,000.00
					04/01/2022	158	21,00,00,000.00
					04/01/2022	159	21,00,00,000.00
					04/01/2022	160	21,00,00,000.00
					04/01/2022	161	21,00,00,000.00
					04/01/2022	162	21,00,00,000.00
					04/01/2022	163	21,00,00,000.00
					04/01/2022	164	21,00,00,000.00
					04/01/2022	165	10,83,75,000.00
					04/01/2022	93	21,00,00,000.00
					04/01/2022	94	21,00,00,000.00
					04/01/2022	95	21,00,00,000.00
					04/01/2022	96	21,00,00,000.00
					04/01/2022	97	21,00,00,000.00
					04/01/2022	98	21,00,00,000.00
					04/01/2022	99	21,00,00,000.00
					14/01/2022	272	3,000.00
					15/01/2022	273	20,000.00
					Month Total:		*****
					Total of 2021-22:	55	*****
					TOTAL OF LUCKNOW-2 (60):	56	*****

MAHOBA (71)	2016-17	Mar 17	17/03/2017	27	10,178.00
			17/03/2017	28	46,413.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 01 20		MAHOBA (71)	2016-17	Mar 17	23/03/2017	44	22,000.00
					Month Total:		78,591.00
				Total of 2016-17:	3		78,591.00
			2017-18	Feb 18	21/02/2018	22	42,000.00
					Month Total:		42,000.00
				Mar 18	13/03/2018	27	35,326.00
					27/03/2018	113	28,928.00
					Month Total:		64,254.00
				Total of 2017-18:	3		1,06,254.00
			2018-19	Nov 18	28/11/2018	32	53,622.00
					Month Total:		53,622.00
				Dec 18	19/12/2018	25	33,270.00
					Month Total:		33,270.00
				Jan 19	15/01/2019	22	22,000.00
					Month Total:		22,000.00
				Mar 19	08/03/2019	23	16,108.00
					08/03/2019	24	40,000.00
					Month Total:		56,108.00
				Total of 2018-19:	5		1,65,000.00
		TOTAL OF MAHOBA (71):			11		3,49,845.00
		MUZAFFARNAGAR (03)	2012-13	Feb 13	23/02/2013	63	14,80,000.00
					Month Total:		14,80,000.00
				Total of 2012-13:	1		14,80,000.00
			2013-14	Mar 14	25/03/2014	261	17,600.00
					Month Total:		17,600.00
				Total of 2013-14:	1		17,600.00
		TOTAL OF MUZAFFARNAGAR (03):			2		14,97,600.00
		SITAPUR (46)	2011-12	Mar 12	31/03/2012	321	9,90,989.00
					Month Total:		9,90,989.00
				Total of 2011-12:	1		9,90,989.00
			2013-14	Feb 14	01/02/2014	6	1,02,134.00
					Month Total:		1,02,134.00
				Mar 14	07/03/2014	129	10,466.00
					Month Total:		10,466.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 01 20		SITAPUR (46)	2013-14	Total of 2013-14:		2	1,12,600.00
			2014-15	Mar 15	17/03/2015	58	17,000.00
					17/03/2015	59	26,600.00
					31/03/2015	326	16,000.00
				Month Total:			59,600.00
				Total of 2014-15:		3	59,600.00
			2015-16	Mar 16	12/03/2016	74	1,12,000.00
					12/03/2016	75	32,000.00
					29/03/2016	336	70,710.00
				Month Total:			2,14,710.00
				Total of 2015-16:		3	2,14,710.00
			2016-17	Mar 17	04/03/2017	8	5,000.00
					30/03/2017	208	9,000.00
					30/03/2017	209	9,000.00
					31/03/2017	220	16,000.00
					31/03/2017	221	16,000.00
					31/03/2017	222	16,800.00
					31/03/2017	224	16,000.00
				Month Total:			87,800.00
				Total of 2016-17:		7	87,800.00
			2017-18	Feb 18	13/02/2018	11	1,14,140.00
					22/02/2018	30	25,000.00
				Month Total:			1,39,140.00
				Mar 18	21/03/2018	72	25,000.00
					26/03/2018	143	6,200.00
					28/03/2018	192	3,682.00
				Month Total:			34,882.00
				Total of 2017-18:		5	1,74,022.00
			2018-19	Jan 19	02/01/2019	1	25,000.00
					16/01/2019	42	50,000.00
				Month Total:			75,000.00
				Feb 19	04/02/2019	1	25,000.00
				Month Total:			25,000.00
				Mar 19	18/03/2019	53	25,000.00
					25/03/2019	86	1,72,019.00
					27/03/2019	119	7,788.00
				Month Total:			2,04,807.00
				Total of 2018-19:		6	3,04,807.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 01 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			27	19,44,528.00
		VARANASI (27)	2021-22	Oct 21	20/10/2021	61	37,700.00
					23/10/2021	75	31,390.00
					23/10/2021	76	52,332.00
					26/10/2021	88	60,776.00
					Month Total:		1,82,198.00
				Nov 21	03/11/2021	19	57,714.00
					Month Total:		57,714.00
				Total of 2021-22:		5	2,39,912.00
		TOTAL OF VARANASI (27):				5	2,39,912.00
223502104 05 02 20		AGRA (08)	2009-10	Jun 09	11/06/2009	23	17,40,000.00
					11/06/2009	24	6,60,000.00
					11/06/2009	25	6,20,000.00
					20/06/2009	57	80,000.00
					Month Total:		31,00,000.00
				Aug 09	03/08/2009	12	13,60,000.00
					03/08/2009	13	20,80,000.00
					Month Total:		34,40,000.00
				Sep 09	23/09/2009	44	11,00,000.00
					Month Total:		11,00,000.00
				Nov 09	10/11/2009	12	18,80,000.00
					10/11/2009	13	42,00,000.00
					10/11/2009	14	22,80,000.00
					10/11/2009	15	36,40,000.00
					10/11/2009	16	23,60,000.00
					30/11/2009	62	13,00,000.00
					Month Total:		1,56,60,000.00
				Feb 10	04/02/2010	22	63,20,000.00
					04/02/2010	23	12,20,000.00
					04/02/2010	24	69,40,000.00
					04/02/2010	25	5,40,000.00
					Month Total:		1,50,20,000.00
				Mar 10	31/03/2010	376	35,80,000.00
					31/03/2010	377	34,40,000.00
					Month Total:		70,20,000.00
				Total of 2009-10:		19	4,53,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		AGRA (08)	2010-11	Apr 10	13/04/2010	6	1,00,000.00
					Month Total:		1,00,000.00
				May 10	06/05/2010	10	7,00,000.00
					06/05/2010	12	1,00,000.00
					Month Total:		8,00,000.00
				Jun 10	28/06/2010	38	41,00,000.00
					29/06/2010	39	43,40,000.00
					29/06/2010	40	76,60,000.00
					Month Total:		1,61,00,000.00
				Oct 10	05/10/2010	11	14,00,000.00
					07/10/2010	36	11,60,000.00
					07/10/2010	37	39,40,000.00
					07/10/2010	38	33,20,000.00
					Month Total:		98,20,000.00
				Feb 11	26/02/2011	112	17,40,000.00
					26/02/2011	113	34,40,000.00
					28/02/2011	119	61,40,000.00
					28/02/2011	120	39,60,000.00
					Month Total:		1,52,80,000.00
				Mar 11	31/03/2011	393	42,00,000.00
					31/03/2011	394	37,80,000.00
					Month Total:		79,80,000.00
				Total of 2010-11:	16		5,00,80,000.00
			2011-12	Mar 12	31/03/2012	321	94,758.00
					31/03/2012	323	1,41,035.00
					31/03/2012	324	1,16,80,000.00
					31/03/2012	325	71,80,000.00
					31/03/2012	326	93,20,000.00
					31/03/2012	341	1,30,80,000.00
					Month Total:		4,14,95,793.00
				Total of 2011-12:	6		4,14,95,793.00
			2013-14	Nov 13	27/11/2013	65	14,000.00
					27/11/2013	66	23,20,000.00
					Month Total:		23,34,000.00
				Total of 2013-14:	2		23,34,000.00
			2014-15	Feb 15	19/02/2015	72	43,40,000.00
					Month Total:		43,40,000.00
				Total of 2014-15:	1		43,40,000.00
			2015-16	Feb 16	06/02/2016	25	15,50,000.00
					06/02/2016	26	23,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		AGRA (08)	2015-16	Feb 16	Month Total:		38,60,000.00
				Total of 2015-16:		2	38,60,000.00
			2017-18	Sep 17	14/09/2017	41	1,09,20,000.00
					Month Total:		1,09,20,000.00
				Jan 18	08/01/2018	17	55,50,000.00
					Month Total:		55,50,000.00
				Mar 18	15/03/2018	78	30,000.00
					17/03/2018	123	1,41,00,000.00
					Month Total:		1,41,30,000.00
				Total of 2017-18:		4	3,06,00,000.00
			2018-19	Jul 18	17/07/2018	32	68,40,000.00
					17/07/2018	33	49,80,000.00
					17/07/2018	34	30,000.00
					17/07/2018	35	60,000.00
					Month Total:		1,19,10,000.00
				Nov 18	22/11/2018	45	58,80,000.00
					Month Total:		58,80,000.00
				Dec 18	12/12/2018	42	79,80,000.00
					Month Total:		79,80,000.00
				Feb 19	16/02/2019	40	2,68,80,000.00
					Month Total:		2,68,80,000.00
				Total of 2018-19:		7	5,26,50,000.00
			2019-20	Jun 19	19/06/2019	61	1,36,80,000.00
					Month Total:		1,36,80,000.00
				Aug 19	24/08/2019	59	1,59,30,000.00
					24/08/2019	60	5,10,000.00
					Month Total:		1,64,40,000.00
				Sep 19	24/09/2019	58	2,18,70,000.00
					Month Total:		2,18,70,000.00
				Nov 19	04/11/2019	4	1,70,40,000.00
					Month Total:		1,70,40,000.00
				Jan 20	15/01/2020	57	2,29,20,000.00
					Month Total:		2,29,20,000.00
				Total of 2019-20:		6	9,19,50,000.00
			2020-21	Jun 20	01/06/2020	2	1,51,80,000.00
					25/06/2020	56	2,20,20,000.00
					Month Total:		3,72,00,000.00
				Aug 20	26/08/2020	51	27,60,000.00
					26/08/2020	52	86,10,000.00
					Month Total:		1,13,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		AGRA (08)	2020-21	Oct 20	22/10/2020	63	2,44,20,000.00
					Month Total:		2,44,20,000.00
				Dec 20	16/12/2020	45	2,69,10,000.00
					Month Total:		2,69,10,000.00
				Feb 21	23/02/2021	105	1,47,60,000.00
					Month Total:		1,47,60,000.00
				Mar 21	19/03/2021	99	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:	8		11,46,90,000.00
			2021-22	May 21	05/05/2021	2	2,49,90,000.00
					Month Total:		2,49,90,000.00
				Sep 21	07/09/2021	22	1,87,20,000.00
					Month Total:		1,87,20,000.00
				Oct 21	27/10/2021	64	65,10,000.00
					27/10/2021	65	89,10,000.00
					Month Total:		1,54,20,000.00
				Dec 21	13/12/2021	19	1,87,50,000.00
					Month Total:		1,87,50,000.00
				Jan 22	10/01/2022	21	55,50,000.00
					10/01/2022	22	1,95,90,000.00
					31/01/2022	67	30,000.00
					Month Total:		2,51,70,000.00
				Total of 2021-22:	8		10,30,50,000.00
		TOTAL OF AGRA (08):	79				54,03,89,793.00
		ALIGARH (06)	2019-20	Jun 19	26/06/2019	35	95,70,000.00
					Month Total:		95,70,000.00
				Jul 19	29/07/2019	56	30,000.00
					Month Total:		30,000.00
				Sep 19	17/09/2019	32	1,35,30,000.00
					21/09/2019	35	30,000.00
					Month Total:		1,35,60,000.00
				Mar 20	21/03/2020	135	30,000.00
					27/03/2020	233	30,000.00
					27/03/2020	234	1,89,00,000.00
					30/03/2020	333	35,10,000.00
					Month Total:		2,24,70,000.00
				Total of 2019-20:	8		4,56,30,000.00
			2020-21	Aug 20	26/08/2020	25	1,64,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 05		ALIGARH (06)	2020-21	Aug 20	Month Total:		1,64,10,000.00
02 20				Nov 20	07/11/2020	14	35,70,000.00
					Month Total:		35,70,000.00
				Jan 21	05/01/2021	10	30,000.00
					27/01/2021	70	1,35,30,000.00
					Month Total:		1,35,60,000.00
				Mar 21	26/03/2021	163	14,40,000.00
					Month Total:		14,40,000.00
				Total of 2020-21:		5	3,49,80,000.00
			2021-22	Jun 21	17/06/2021	21	3,90,000.00
					24/06/2021	40	30,000.00
					Month Total:		4,20,000.00
				Jul 21	26/07/2021	40	1,45,80,000.00
					Month Total:		1,45,80,000.00
				Dec 21	22/12/2021	34	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2021-22:		4	1,80,00,000.00
		TOTAL OF ALIGARH (06):				17	9,86,10,000.00
		AMBEDKAR NAGAR (74)	2021-22	Oct 21	26/10/2021	20	73,20,000.00
					Month Total:		73,20,000.00
				Dec 21	10/12/2021	12	1,50,000.00
					Month Total:		1,50,000.00
				Jan 22	06/01/2022	5	11,50,000.00
					Month Total:		11,50,000.00
				Total of 2021-22:		3	86,20,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				3	86,20,000.00
		AURAIYA (81)	2010-11	Apr 10	15/04/2010	1	40.00
					28/04/2010	6	68.00
					Month Total:		108.00
				Total of 2010-11:		2	108.00
			2021-22	Nov 21	02/11/2021	2	18,30,000.00
					Month Total:		18,30,000.00
				Dec 21	23/12/2021	28	33,00,000.00
					Month Total:		33,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		AURAIYA (81)	2021-22	Total of 2021-22:		2	51,30,000.00
TOTAL OF AURAIYA (81):						4	51,30,108.00
		AZAMGARH (34)	2021-22	Jun 21	10/06/2021	20	1,32,30,000.00
						Month Total:	1,32,30,000.00
				Jul 21	06/07/2021	3	15,90,000.00
						Month Total:	15,90,000.00
				Sep 21	08/09/2021	14	1,80,000.00
						Month Total:	1,80,000.00
				Dec 21	30/12/2021	48	28,50,000.00
						Month Total:	28,50,000.00
						Total of 2021-22:	1,78,50,000.00
						4	
TOTAL OF AZAMGARH (34):						4	1,78,50,000.00
		BADAUN (13)	2021-22	Aug 21	02/08/2021	1	94,80,000.00
						Month Total:	94,80,000.00
				Nov 21	25/11/2021	7	1,44,30,000.00
						Month Total:	1,44,30,000.00
				Jan 22	07/01/2022	10	89,70,000.00
						Month Total:	89,70,000.00
						Total of 2021-22:	3,28,80,000.00
						3	
TOTAL OF BADAUN (13):						3	3,28,80,000.00
		BAGPAT (83)	2019-20	Oct 19	15/10/2019	6	26,70,000.00
						Month Total:	26,70,000.00
				Feb 20	28/02/2020	40	44,10,000.00
						Month Total:	44,10,000.00
				Mar 20	30/03/2020	97	7,80,000.00
						Month Total:	7,80,000.00
						Total of 2019-20:	78,60,000.00
						3	
			2020-21	Jun 20	09/06/2020	2	26,70,000.00
						Month Total:	26,70,000.00
				Jul 20	29/07/2020	14	60,30,000.00
						Month Total:	60,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 05 02 20		BAGPAT (83)	2020-21	Oct 20	21/10/2020	12	78,90,000.00	
					Month Total:		78,90,000.00	
				Jan 21	28/01/2021	34	33,00,000.00	
					Month Total:		33,00,000.00	
				Mar 21	18/03/2021	31	50,40,000.00	
					25/03/2021	74	7,50,000.00	
					Month Total:		57,90,000.00	
				Total of 2020-21:		6	2,56,80,000.00	
			2021-22	Jun 21	07/06/2021	3	15,60,000.00	
					25/06/2021	18	9,60,000.00	
					Month Total:		25,20,000.00	
				Nov 21	25/11/2021	24	62,10,000.00	
					Month Total:		62,10,000.00	
				Total of 2021-22:		3	87,30,000.00	
		TOTAL OF BAGPAT (83):					12	4,22,70,000.00

		BAHRAICH (51)	2020-21	Aug 20	04/08/2020	2	1,32,00,000.00
					Month Total:		1,32,00,000.00
				Sep 20	26/09/2020	21	68,00,000.00
					26/09/2020	22	62,20,000.00
					Month Total:		1,30,20,000.00
				Dec 20	16/12/2020	24	75,60,000.00
					Month Total:		75,60,000.00
				Jan 21	19/01/2021	22	63,90,000.00
					Month Total:		63,90,000.00
				Mar 21	12/03/2021	26	1,23,00,000.00
					30/03/2021	127	99,90,000.00
					Month Total:		2,22,90,000.00
				Total of 2020-21:	7		6,24,60,000.00
			2021-22	Jul 21	17/07/2021	25	1,17,30,000.00
					Month Total:		1,17,30,000.00
				Aug 21	11/08/2021	20	25,20,000.00
					Month Total:		25,20,000.00
				Oct 21	06/10/2021	11	5,10,000.00
					29/10/2021	27	2,40,000.00
					29/10/2021	28	1,06,50,000.00
					Month Total:		1,14,00,000.00
				Total of 2021-22:	5		2,56,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			12	8,81,10,000.00

BALLIA (31)	2021-22	Nov 21	16/11/2021	10	38,70,000.00
			Month Total:		38,70,000.00
		Dec 21	29/12/2021	35	27,00,000.00
			Month Total:		27,00,000.00
		Total of 2021-22:		2	65,70,000.00
	TOTAL OF BALLIA (31):		2		65,70,000.00

BALRAMPUR (79)	2019-20	Jul 19	16/07/2019	19	93,30,000.00
			18/07/2019	20	1,80,000.00
			Month Total:		95,10,000.00
		Sep 19	06/09/2019	20	86,10,000.00
			Month Total:		86,10,000.00
		Dec 19	06/12/2019	31	1,01,40,000.00
			Month Total:		1,01,40,000.00
		Feb 20	18/02/2020	33	65,40,000.00
			Month Total:		65,40,000.00
		Mar 20	18/03/2020	60	60,30,000.00
			21/03/2020	79	13,20,000.00
			30/03/2020	114	56,70,000.00
			31/03/2020	148	1,80,000.00
			Month Total:		1,32,00,000.00
		Total of 2019-20:		9	4,80,00,000.00
	2020-21	Jun 20	23/06/2020	17	85,50,000.00
			Month Total:		85,50,000.00
		Sep 20	28/09/2020	31	64,20,000.00
			Month Total:		64,20,000.00
		Jan 21	11/01/2021	5	45,90,000.00
			Month Total:		45,90,000.00
		Mar 21	31/03/2021	126	56,40,000.00
			Month Total:		56,40,000.00
		Total of 2020-21:		4	2,52,00,000.00
	2021-22	Oct 21	11/10/2021	14	53,70,000.00
			Month Total:		53,70,000.00
		Dec 21	03/12/2021	4	32,40,000.00
			03/12/2021	5	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104	05	BALRAMPUR (79)	2021-22	Dec 21	Month Total:		32,70,000.00
02	20			Total of 2021-22:		3	86,40,000.00
		TOTAL OF BALRAMPUR (79):				16	8,18,40,000.00

BANDA (26)	2019-20	Nov 19	20/11/2019	56		32,70,000.00
			Month Total:			32,70,000.00
		Feb 20	07/02/2020	17		19,50,000.00
			26/02/2020	103		24,30,000.00
			Month Total:			43,80,000.00
		Mar 20	25/03/2020	177		1,20,000.00
			Month Total:			1,20,000.00
		Total of 2019-20:		4		77,70,000.00
	2020-21	Jun 20	01/06/2020	1		72,60,000.00
			25/06/2020	14		33,60,000.00
			Month Total:			1,06,20,000.00
		Jul 20	14/07/2020	9		15,60,000.00
			31/07/2020	22		8,40,000.00
			Month Total:			24,00,000.00
		Aug 20	31/08/2020	26		36,60,000.00
			Month Total:			36,60,000.00
		Sep 20	25/09/2020	24		32,70,000.00
			Month Total:			32,70,000.00
		Oct 20	12/10/2020	16		40,20,000.00
			28/10/2020	29		13,20,000.00
			Month Total:			53,40,000.00
		Nov 20	21/11/2020	27		41,40,000.00
			Month Total:			41,40,000.00
		Dec 20	23/12/2020	30		76,50,000.00
			Month Total:			76,50,000.00
		Jan 21	12/01/2021	21		62,40,000.00
			Month Total:			62,40,000.00
		Feb 21	03/02/2021	4		24,60,000.00
			20/02/2021	28		1,50,000.00
			Month Total:			26,10,000.00
		Mar 21	03/03/2021	7		40,80,000.00
			26/03/2021	187		34,20,000.00
			28/03/2021	224		26,10,000.00
			Month Total:			1,01,10,000.00
		Total of 2020-21:		16		5,60,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		BANDA (26)	2021-22	Jul 21	05/07/2021	1	15,00,000.00
					Month Total:		15,00,000.00
				Nov 21	16/11/2021	23	57,00,000.00
					Month Total:		57,00,000.00
				Dec 21	06/12/2021	9	33,00,000.00
					28/12/2021	51	23,70,000.00
					Month Total:		56,70,000.00
				Jan 22	07/01/2022	12	19,20,000.00
					Month Total:		19,20,000.00
				Total of 2021-22:		5	1,47,90,000.00
		TOTAL OF BANDA (26):				25	7,86,00,000.00
		BARABANKY (54)	2018-19	Mar 19	23/03/2019	153	15,30,000.00
					Month Total:		15,30,000.00
				Total of 2018-19:		1	15,30,000.00
			2019-20	Aug 19	03/08/2019	5	99,90,000.00
					03/08/2019	6	3,23,40,000.00
					Month Total:		4,23,30,000.00
				Nov 19	11/11/2019	36	3,54,30,000.00
					Month Total:		3,54,30,000.00
				Jan 20	21/01/2020	74	2,06,70,000.00
					Month Total:		2,06,70,000.00
				Mar 20	24/03/2020	94	1,29,00,000.00
					Month Total:		1,29,00,000.00
				Total of 2019-20:		5	11,13,30,000.00
			2020-21	Sep 20	07/09/2020	4	1,28,70,000.00
					Month Total:		1,28,70,000.00
				Dec 20	16/12/2020	17	4,05,00,000.00
					Month Total:		4,05,00,000.00
				Feb 21	11/02/2021	12	2,89,50,000.00
					Month Total:		2,89,50,000.00
				Mar 21	17/03/2021	70	45,00,000.00
					31/03/2021	192	89,70,000.00
					Month Total:		1,34,70,000.00
				Total of 2020-21:		5	9,57,90,000.00
			2021-22	Jul 21	19/07/2021	25	1,45,20,000.00
					Month Total:		1,45,20,000.00
				Dec 21	09/12/2021	9	81,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		BARABANKY (54)	2021-22	Dec 21	23/12/2021	23	23,40,000.00
					Month Total:		1,04,40,000.00
				Jan 22	12/01/2022	26	1,47,90,000.00
					Month Total:		1,47,90,000.00
				Total of 2021-22:		4	3,97,50,000.00
		TOTAL OF BARABANKY (54):				15	24,84,00,000.00
		BAREILLY (11)	2021-22	Oct 21	18/10/2021	62	20,70,000.00
					Month Total:		20,70,000.00
				Dec 21	02/12/2021	4	47,40,000.00
					Month Total:		47,40,000.00
				Jan 22	05/01/2022	8	81,90,000.00
					Month Total:		81,90,000.00
				Total of 2021-22:		3	1,50,00,000.00
		TOTAL OF BAREILLY (11):				3	1,50,00,000.00
		BASTI (33)	2019-20	Aug 19	13/08/2019	23	94,40,000.00
					Month Total:		94,40,000.00
				Dec 19	02/12/2019	2	1,58,70,000.00
					Month Total:		1,58,70,000.00
				Feb 20	25/02/2020	55	66,60,000.00
					Month Total:		66,60,000.00
				Total of 2019-20:		3	3,19,70,000.00
			2020-21	Jun 20	10/06/2020	9	1,21,80,000.00
					Month Total:		1,21,80,000.00
				Aug 20	19/08/2020	16	78,40,000.00
					Month Total:		78,40,000.00
				Oct 20	01/10/2020	3	1,36,80,000.00
					Month Total:		1,36,80,000.00
				Nov 20	19/11/2020	32	92,70,000.00
					Month Total:		92,70,000.00
				Jan 21	23/01/2021	45	1,02,30,000.00
					Month Total:		1,02,30,000.00
				Mar 21	24/03/2021	107	1,29,30,000.00
					Month Total:		1,29,30,000.00
				Total of 2020-21:		6	6,61,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		BASTI (33)	2021-22	Jul 21	23/07/2021	30	70,80,000.00
					Month Total:		70,80,000.00
				Oct 21	08/10/2021	6	79,20,000.00
					08/10/2021	7	1,20,000.00
					Month Total:		80,40,000.00
				Dec 21	29/12/2021	37	82,30,000.00
					Month Total:		82,30,000.00
				Total of 2021-22:		4	2,33,50,000.00
		TOTAL OF BASTI (33):				13	12,14,50,000.00

BIJNORE (12)	2009-10	Jan 10	14/01/2010	16	68,80,000.00
			Month Total:		68,80,000.00
			Total of 2009-10:	1	68,80,000.00
	2020-21	Jun 20	08/06/2020	9	81,90,000.00
			18/06/2020	21	58,80,000.00
			Month Total:		1,40,70,000.00
		Jul 20	03/07/2020	3	59,10,000.00
			03/07/2020	4	10,80,000.00
			23/07/2020	21	72,30,000.00
			Month Total:		1,42,20,000.00
		Aug 20	14/08/2020	4	63,60,000.00
			Month Total:		63,60,000.00
		Sep 20	11/09/2020	12	42,60,000.00
			23/09/2020	27	80,70,000.00
			Month Total:		1,23,30,000.00
		Oct 20	21/10/2020	27	1,13,40,000.00
			Month Total:		1,13,40,000.00
		Nov 20	21/11/2020	23	1,21,80,000.00
			Month Total:		1,21,80,000.00
		Dec 20	23/12/2020	30	1,69,20,000.00
			Month Total:		1,69,20,000.00
		Jan 21	15/01/2021	21	3,60,000.00
			18/01/2021	32	54,90,000.00
			23/01/2021	35	91,20,000.00
			Month Total:		1,49,70,000.00
		Feb 21	08/02/2021	17	92,40,000.00
			Month Total:		92,40,000.00
		Mar 21	19/03/2021	44	89,10,000.00
			Month Total:		89,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		BIJNORE (12)	2020-21	Total of 2020-21:		16	12,05,40,000.00
			2021-22	Apr 21	16/04/2021	1	54,60,000.00
				Month Total:			54,60,000.00
			May 21	20/05/2021	2	82,20,000.00	
				Month Total:			82,20,000.00
			Jan 22	12/01/2022	24	73,20,000.00	
				Month Total:			73,20,000.00
			Total of 2021-22:		3	2,10,00,000.00	
			TOTAL OF BIJNORE (12):		20	14,84,20,000.00	
			BULANDSHAHAR (05)		2019-20	Aug 19	13/08/2019
Month Total:							2,42,10,000.00
Oct 19	23/10/2019	32				1,17,30,000.00	
	Month Total:						1,17,30,000.00
Dec 19	13/12/2019	19				1,53,60,000.00	
	Month Total:						1,53,60,000.00
Feb 20	05/02/2020	25				1,30,50,000.00	
	Month Total:						1,30,50,000.00
Mar 20	21/03/2020	74				88,50,000.00	
	23/03/2020	82				34,20,000.00	
	Month Total:						1,22,70,000.00
Total of 2019-20:		6				7,66,20,000.00	
2020-21	Jul 20	03/07/2020				6	1,30,50,000.00
		03/07/2020				7	48,00,000.00
	Month Total:						1,78,50,000.00
	Sep 20	14/09/2020				19	1,13,10,000.00
		Month Total:					1,13,10,000.00
	Nov 20	26/11/2020				23	1,20,60,000.00
		Month Total:					1,20,60,000.00
	Dec 20	11/12/2020				27	87,00,000.00
		Month Total:			87,00,000.00		
	Jan 21	21/01/2021	31	68,40,000.00			
		Month Total:			68,40,000.00		
	Feb 21	16/02/2021	25	72,90,000.00			
		Month Total:			72,90,000.00		
	Mar 21	18/03/2021	36	1,07,70,000.00			
		27/03/2021	98	2,70,000.00			
		Month Total:			1,10,40,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223502104 05 02 20		BULANDSHAHAR (05)	2020-21	Total of 2020-21:		9	7,50,90,000.00
			2021-22	Jul 21	14/07/2021	12	88,80,000.00
				Month Total:			88,80,000.00
				Sep 21	21/09/2021	28	60,000.00
				Month Total:			60,000.00
				Oct 21	07/10/2021	14	1,34,70,000.00
				Month Total:			1,34,70,000.00
				Nov 21	26/11/2021	32	1,13,40,000.00
				Month Total:			1,13,40,000.00
				Jan 22	06/01/2022	32	1,86,90,000.00
				Month Total:			1,86,90,000.00
				Total of 2021-22:		5	5,24,40,000.00
		TOTAL OF BULANDSHAHAR (05):				20	20,41,50,000.00
		CHANDAULI (77)	2021-22	Aug 21	07/08/2021	6	28,50,000.00
				Month Total:			28,50,000.00
				Sep 21	18/09/2021	19	13,50,000.00
				Month Total:			13,50,000.00
				Oct 21	30/10/2021	21	16,20,000.00
				Month Total:			16,20,000.00
				Jan 22	10/01/2022	21	21,30,000.00
				Month Total:			21,30,000.00
				Total of 2021-22:		4	79,50,000.00
		TOTAL OF CHANDAULI (77):				4	79,50,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	19/07/2019	20	2,55,80,000.00
				Month Total:			2,55,80,000.00
				Aug 19	26/08/2019	10	30,000.00
				Month Total:			30,000.00
				Oct 19	15/10/2019	7	2,12,10,000.00
				Month Total:			2,12,10,000.00
				Jan 20	20/01/2020	33	77,10,000.00
					25/01/2020	51	1,50,000.00
					29/01/2020	52	30,000.00
				Month Total:			78,90,000.00
				Mar 20	27/03/2020	68	1,53,90,000.00
				Month Total:			1,53,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 05 02 20		CHATRAPATI S M NAGAR (89)	2019-20	Total of 2019-20:		7	7,01,00,000.00	
			2020-21	Aug 20	18/08/2020	6	6,30,000.00	
				Month Total:			6,30,000.00	
				Sep 20	15/09/2020	13	48,30,000.00	
				Month Total:			48,30,000.00	
				Nov 20	01/11/2020	1	30,000.00	
					13/11/2020	16	72,90,000.00	
				Month Total:			73,20,000.00	
				Dec 20	29/12/2020	12	15,00,000.00	
				Month Total:			15,00,000.00	
				Feb 21	19/02/2021	28	33,60,000.00	
				Month Total:			33,60,000.00	
				Mar 21	25/03/2021	61	43,50,000.00	
				Month Total:			43,50,000.00	
				Total of 2020-21:		7	2,19,90,000.00	
			2021-22	Aug 21	06/08/2021	4	90,30,000.00	
				Month Total:			90,30,000.00	
				Sep 21	09/09/2021	11	52,50,000.00	
				Month Total:			52,50,000.00	
				Nov 21	02/11/2021	3	37,20,000.00	
					02/11/2021	4	43,20,000.00	
				Month Total:			80,40,000.00	
				Dec 21	30/12/2021	22	36,60,000.00	
				Month Total:			36,60,000.00	
				Total of 2021-22:		5	2,59,80,000.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					19	11,80,70,000.00
		CHITRAKOOT (87)	2021-22	Nov 21	27/11/2021	21	64,80,000.00	
				Month Total:			64,80,000.00	
				Total of 2021-22:		1	64,80,000.00	
		TOTAL OF CHITRAKOOT (87):					1	64,80,000.00
		DEORIA (35)	2019-20	Jun 19	29/06/2019	35	42,30,000.00	
				Month Total:			42,30,000.00	
				Aug 19	16/08/2019	20	31,50,000.00	
				Month Total:			31,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		DEORIA (35)	2019-20	Sep 19	20/09/2019	26	55,20,000.00
					Month Total:		55,20,000.00
				Oct 19	21/10/2019	31	63,30,000.00
					Month Total:		63,30,000.00
				Nov 19	26/11/2019	29	41,10,000.00
					Month Total:		41,10,000.00
				Dec 19	12/12/2019	24	36,00,000.00
					Month Total:		36,00,000.00
				Jan 20	08/01/2020	9	37,50,000.00
					Month Total:		37,50,000.00
				Feb 20	18/02/2020	33	57,00,000.00
					28/02/2020	64	24,90,000.00
					Month Total:		81,90,000.00
				Mar 20	30/03/2020	119	36,30,000.00
					Month Total:		36,30,000.00
					Total of 2019-20:	10	4,25,10,000.00
			2020-21	Jun 20	17/06/2020	12	19,20,000.00
					Month Total:		19,20,000.00
				Jul 20	03/07/2020	4	30,000.00
					13/07/2020	14	12,90,000.00
					Month Total:		13,20,000.00
				Sep 20	05/09/2020	3	29,40,000.00
					30/09/2020	43	42,90,000.00
					Month Total:		72,30,000.00
				Nov 20	07/11/2020	9	60,000.00
					28/11/2020	29	67,20,000.00
					Month Total:		67,80,000.00
				Dec 20	26/12/2020	27	27,30,000.00
					Month Total:		27,30,000.00
				Jan 21	22/01/2021	40	78,30,000.00
					Month Total:		78,30,000.00
				Feb 21	19/02/2021	43	45,00,000.00
					Month Total:		45,00,000.00
				Mar 21	08/03/2021	18	26,70,000.00
					22/03/2021	68	3,90,000.00
					23/03/2021	90	56,10,000.00
					Month Total:		86,70,000.00
					Total of 2020-21:	13	4,09,80,000.00
			2021-22	Jun 21	09/06/2021	10	69,00,000.00
					26/06/2021	28	37,80,000.00
					Month Total:		1,06,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20	DEORIA (35)	2021-22	Jul 21	29/07/2021	31	38,10,000.00
				Month Total:		38,10,000.00
			Oct 21	30/10/2021	32	66,00,000.00
				Month Total:		66,00,000.00
			Dec 21	27/12/2021	56	63,30,000.00
				Month Total:		63,30,000.00
			Total of 2021-22:	5		2,74,20,000.00

TOTAL OF DEORIA (35):	28	11,09,10,000.00
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ETAH (10)	2020-21	Jan 21	29/01/2021	20	20,70,000.00
			Month Total:		20,70,000.00
		Feb 21	08/02/2021	10	14,10,000.00
			Month Total:		14,10,000.00
		Mar 21	26/03/2021	57	10,20,000.00
			30/03/2021	94	20,10,000.00
			Month Total:		30,30,000.00
		Total of 2020-21:	4		65,10,000.00
	2021-22	Jun 21	17/06/2021	10	16,80,000.00
			Month Total:		16,80,000.00
		Jul 21	26/07/2021	18	12,00,000.00
			Month Total:		12,00,000.00
		Oct 21	06/10/2021	4	31,50,000.00
			Month Total:		31,50,000.00
		Total of 2021-22:	3		60,30,000.00

TOTAL OF ETAH (10):	7	1,25,40,000.00
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ETAWAH (19)	2019-20	Aug 19	19/08/2019	20	46,20,000.00
			Month Total:		46,20,000.00
		Oct 19	22/10/2019	29	53,80,000.00
			22/10/2019	30	15,50,000.00
			Month Total:		69,30,000.00
		Jan 20	10/01/2020	12	62,40,000.00
			Month Total:		62,40,000.00
		Mar 20	31/03/2020	111	87,60,000.00
			Month Total:		87,60,000.00
		Total of 2019-20:	5		2,65,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 05 02 20		ETAWAH (19)	2020-21	Jul 20	13/07/2020	24	32,70,000.00
					Month Total:		32,70,000.00
				Aug 20	27/08/2020	32	15,60,000.00
					Month Total:		15,60,000.00
				Oct 20	26/10/2020	30	43,80,000.00
					Month Total:		43,80,000.00
				Jan 21	19/01/2021	29	74,10,000.00
					Month Total:		74,10,000.00
				Feb 21	20/02/2021	65	25,80,000.00
					Month Total:		25,80,000.00
				Mar 21	31/03/2021	169	45,00,000.00
					Month Total:		45,00,000.00
				Total of 2020-21:	6		2,37,00,000.00
			2021-22	Nov 21	25/11/2021	23	46,20,000.00
					Month Total:		46,20,000.00
				Jan 22	10/01/2022	11	81,30,000.00
					Month Total:		81,30,000.00
				Total of 2021-22:	2		1,27,50,000.00
		TOTAL OF ETAWAH (19):			13		6,30,00,000.00
		FAIZABAD (49)	2021-22	Oct 21	07/10/2021	10	85,20,000.00
					Month Total:		85,20,000.00
				Nov 21	27/11/2021	48	72,30,000.00
					Month Total:		72,30,000.00
				Jan 22	19/01/2022	43	74,40,000.00
					Month Total:		74,40,000.00
				Total of 2021-22:	3		2,31,90,000.00
		TOTAL OF FAIZABAD (49):			3		2,31,90,000.00
		FATEHGARH (18)	2009-10	Dec 09	03/12/2009	5	7,20,000.00
					Month Total:		7,20,000.00
				Total of 2009-10:	1		7,20,000.00
			2021-22	Oct 21	04/10/2021	4	62,40,000.00
					Month Total:		62,40,000.00
				Jan 22	07/01/2022	8	95,70,000.00
					Month Total:		95,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		FATEHGARH (18)	2021-22	Total of 2021-22:		2	1,58,10,000.00
				TOTAL OF FATEHGARH (18):		3	1,65,30,000.00
		FATEHPUR (21)	2021-22	Sep 21	14/09/2021	16	93,60,000.00
				Month Total:			93,60,000.00
				Dec 21	10/12/2021	8	68,80,000.00
				Month Total:			68,80,000.00
				Jan 22	05/01/2022	8	12,90,000.00
				Month Total:			12,90,000.00
				Total of 2021-22:		3	1,75,30,000.00
				TOTAL OF FATEHPUR (21):		3	1,75,30,000.00
		FIROZABAD (68)	2019-20	Sep 19	05/09/2019	5	45,60,000.00
				Month Total:			45,60,000.00
				Oct 19	15/10/2019	7	4,10,000.00
					15/10/2019	9	83,50,000.00
					19/10/2019	14	30,000.00
					24/10/2019	20	30,000.00
				Month Total:			88,20,000.00
				Dec 19	03/12/2019	2	43,50,000.00
					23/12/2019	17	61,20,000.00
					27/12/2019	23	90,000.00
				Month Total:			1,05,60,000.00
				Jan 20	14/01/2020	18	61,80,000.00
				Month Total:			61,80,000.00
				Feb 20	11/02/2020	21	48,30,000.00
					14/02/2020	40	90,000.00
				Month Total:			49,20,000.00
				Mar 20	04/03/2020	6	36,30,000.00
					16/03/2020	44	30,000.00
					20/03/2020	74	23,40,000.00
				Month Total:			60,00,000.00
				Total of 2019-20:		14	4,10,40,000.00
			2020-21	May 20	02/05/2020	1	60,000.00
				Month Total:			60,000.00
				Jun 20	29/06/2020	12	69,90,000.00
				Month Total:			69,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		FIROZABAD (68)	2020-21	Jul 20	29/07/2020	21	27,60,000.00
					Month Total:		27,60,000.00
				Sep 20	09/09/2020	13	10,50,000.00
					Month Total:		10,50,000.00
				Oct 20	06/10/2020	2	30,000.00
					09/10/2020	8	88,80,000.00
					29/10/2020	24	29,70,000.00
					Month Total:		1,18,80,000.00
				Dec 20	11/12/2020	11	48,90,000.00
					Month Total:		48,90,000.00
				Jan 21	12/01/2021	17	13,50,000.00
					27/01/2021	33	6,20,000.00
					28/01/2021	36	4,30,000.00
					30/01/2021	38	69,90,000.00
					Month Total:		93,90,000.00
				Mar 21	04/03/2021	11	30,000.00
					04/03/2021	12	29,40,000.00
					16/03/2021	43	20,70,000.00
					22/03/2021	102	23,70,000.00
					23/03/2021	110	5,70,000.00
					Month Total:		79,80,000.00
				Total of 2020-21:	17		4,50,00,000.00
			2021-22	May 21	15/05/2021	2	3,00,000.00
					Month Total:		3,00,000.00
				Jul 21	07/07/2021	1	56,40,000.00
					27/07/2021	20	1,20,000.00
					Month Total:		57,60,000.00
				Aug 21	09/08/2021	17	78,90,000.00
					Month Total:		78,90,000.00
				Sep 21	09/09/2021	12	10,50,000.00
					Month Total:		10,50,000.00
				Oct 21	07/10/2021	6	33,90,000.00
					Month Total:		33,90,000.00
				Nov 21	17/11/2021	16	60,00,000.00
					17/11/2021	17	51,30,000.00
					Month Total:		1,11,30,000.00
				Dec 21	23/12/2021	37	24,60,000.00
					Month Total:		24,60,000.00
				Jan 22	15/01/2022	19	60,00,000.00
					15/01/2022	20	9,00,000.00
					Month Total:		69,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		FIROZABAD (68)	2021-22	Total of 2021-22:		11	3,88,80,000.00
				TOTAL OF FIROZABAD (68):		42	12,49,20,000.00

GAUTAM BUDHA NAGAR (76)		2009-10	Jul 09	17/07/2009	11	5,40,000.00
				Month Total:		5,40,000.00
		Total of 2009-10:			1	5,40,000.00
2010-11		Nov 10	08/11/2010	11		2,80,000.00
				Month Total:		2,80,000.00
		Total of 2010-11:			1	2,80,000.00
2021-22		Jul 21	05/07/2021	12		15,90,000.00
				Month Total:		15,90,000.00
		Sep 21	03/09/2021	2		21,30,000.00
				Month Total:		21,30,000.00
		Oct 21	22/10/2021	16		21,60,000.00
				Month Total:		21,60,000.00
		Nov 21	16/11/2021	18		15,90,000.00
				Month Total:		15,90,000.00
		Dec 21	22/12/2021	40		19,50,000.00
				Month Total:		19,50,000.00
		Jan 22	07/01/2022	10		21,60,000.00
				Month Total:		21,60,000.00
		Total of 2021-22:			6	1,15,80,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			8	1,24,00,000.00

GAZIPUR (30)	2020-21	Jan 21	04/01/2021	2	95,40,000.00
		Month Total:			95,40,000.00
	Total of 2020-21:			1	95,40,000.00
	2021-22	Jun 21	30/06/2021	26	69,00,000.00
Month Total:			69,00,000.00		
Aug 21		26/08/2021	25	37,80,000.00	
Month Total:			37,80,000.00		
Oct 21		20/10/2021	17	39,60,000.00	
Month Total:			39,60,000.00		
Dec 21	04/12/2021	6	23,10,000.00		
	15/12/2021	23	26,40,000.00		
	Month Total:			49,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		GAZIPUR (30)	2021-22	Total of 2021-22:		5	1,95,90,000.00
			TOTAL OF GAZIPUR (30):			6	2,91,30,000.00

GHAZIABAD (59)	2012-13	Nov 12	29/11/2012	54	18,20,000.00
		Month Total:			18,20,000.00
		Mar 13	31/03/2013	243	52,00,000.00
		Month Total:			52,00,000.00
	Total of 2012-13:			2	70,20,000.00
	2020-21	Dec 20	09/12/2020	5	1,38,30,000.00
		Month Total:			1,38,30,000.00
		Mar 21	02/03/2021	6	79,80,000.00
		Month Total:			79,80,000.00
	Total of 2020-21:			2	2,18,10,000.00
2021-22	Jun 21	21/06/2021	18	3,00,000.00	
	Month Total:			3,00,000.00	
	Oct 21	07/10/2021	5	1,47,00,000.00	
	Month Total:			1,47,00,000.00	
	Jan 22	28/01/2022	30	60,000.00	
	Month Total:			60,000.00	
Total of 2021-22:			3	1,50,60,000.00	
TOTAL OF GHAZIABAD (59):				7	4,38,90,000.00

GONDA (50)	2019-20	Oct 19	09/10/2019	43	1,16,40,000.00
			Month Total:		1,16,40,000.00
		Total of 2019-20:		1	1,16,40,000.00
	2021-22	Jul 21	17/07/2021	23	88,80,000.00
			Month Total:		88,80,000.00
		Oct 21	13/10/2021	23	61,20,000.00
			Month Total:		61,20,000.00
		Nov 21	11/11/2021	18	19,50,000.00
			29/11/2021	47	1,41,60,000.00
			Month Total:		1,61,10,000.00
		Jan 22	05/01/2022	4	83,40,000.00
			10/01/2022	33	55,50,000.00
			Month Total:		1,38,90,000.00
		Total of 2021-22:		6	4,50,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		GONDA (50)	TOTAL OF GONDA (50):			7	5,66,40,000.00

GORAKHPUR (32)	2021-22	Jun 21	04/06/2021	16	15,60,000.00
			Month Total:		15,60,000.00
		Aug 21	12/08/2021	56	35,10,000.00
			Month Total:		35,10,000.00
		Dec 21	13/12/2021	49	1,15,50,000.00
			Month Total:		1,15,50,000.00
		Total of 2021-22:		3	1,66,20,000.00
		TOTAL OF GORAKHPUR (32):		3	1,66,20,000.00

HAMIRPUR (25)	2020-21	Jun 20	03/06/2020	1	9,30,000.00
			29/06/2020	12	24,60,000.00
			Month Total:		33,90,000.00
		Jul 20	24/07/2020	9	10,80,000.00
			Month Total:		10,80,000.00
		Sep 20	03/09/2020	4	10,80,000.00
			26/09/2020	18	13,20,000.00
			Month Total:		24,00,000.00
		Oct 20	19/10/2020	7	22,50,000.00
			Month Total:		22,50,000.00
		Nov 20	13/11/2020	16	11,40,000.00
			Month Total:		11,40,000.00
		Dec 20	29/12/2020	25	42,00,000.00
			Month Total:		42,00,000.00
		Jan 21	28/01/2021	32	15,30,000.00
			Month Total:		15,30,000.00
		Feb 21	19/02/2021	14	14,40,000.00
			Month Total:		14,40,000.00
		Mar 21	22/03/2021	65	12,90,000.00
			25/03/2021	80	12,60,000.00
			Month Total:		25,50,000.00
		Total of 2020-21:		12	1,99,80,000.00
	2021-22	Jun 21	07/06/2021	5	8,10,000.00
			Month Total:		8,10,000.00
		Jul 21	27/07/2021	12	39,30,000.00
			Month Total:		39,30,000.00
		Sep 21	04/09/2021	8	33,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		HAMIRPUR (25)	2021-22	Sep 21	Month Total:		33,60,000.00
				Nov 21	22/11/2021	18	31,80,000.00
				Month Total:		31,80,000.00	
				Dec 21	17/12/2021	18	16,20,000.00
				Month Total:		16,20,000.00	
				Jan 22	11/01/2022	19	9,00,000.00
				Month Total:		9,00,000.00	
				Total of 2021-22:		6	1,38,00,000.00
				TOTAL OF HAMIRPUR (25):		18	3,37,80,000.00
				HAPUR (90)		2020-21	Aug 20
10/08/2020	5	32,10,000.00					
24/08/2020	11	42,30,000.00					
Month Total:		81,90,000.00					
Oct 20	23/10/2020	15	57,60,000.00				
	Month Total:		57,60,000.00				
Dec 20	07/12/2020	1	45,00,000.00				
	Month Total:		45,00,000.00				
Jan 21	13/01/2021	3	7,20,000.00				
	Month Total:		7,20,000.00				
Feb 21	12/02/2021	18	8,10,000.00				
	Month Total:		8,10,000.00				
Mar 21	26/03/2021	76	57,30,000.00				
	31/03/2021	143	45,90,000.00				
	31/03/2021	145	30,000.00				
	Month Total:		1,03,50,000.00				
Total of 2020-21:		10	3,03,30,000.00				
2021-22	Oct 21	06/10/2021	1				54,30,000.00
		Month Total:					54,30,000.00
	Dec 21	10/12/2021	9	45,60,000.00			
		Month Total:		45,60,000.00			
	Jan 22	29/01/2022	29	49,50,000.00			
Month Total:		49,50,000.00					
Total of 2021-22:		3	1,49,40,000.00				
TOTAL OF HAPUR (90):		13	4,52,70,000.00				
HARDOI (47)		2021-22	Dec 21	29/12/2021	42	1,80,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		HARDOI (47)	2021-22	Dec 21	Month Total:		1,80,000.00
				Total of 2021-22:		1	1,80,000.00
		TOTAL OF HARDOI (47):				1	1,80,000.00

HATHRAS (78)	2009-10	May 09	15/05/2009	5	40,000.00
			Month Total:		40,000.00
		Jun 09	24/06/2009	26	40,000.00
			Month Total:		40,000.00
		Aug 09	13/08/2009	6	20,000.00
			Month Total:		20,000.00
		Sep 09	02/09/2009	1	20,000.00
			02/09/2009	10	20,000.00
			02/09/2009	11	20,000.00
			02/09/2009	12	20,000.00
			02/09/2009	13	20,000.00
			02/09/2009	15	16,20,000.00
			02/09/2009	16	15,00,000.00
			02/09/2009	17	6,00,000.00
			02/09/2009	18	1,00,000.00
			02/09/2009	2	20,000.00
			02/09/2009	3	20,000.00
			02/09/2009	4	20,000.00
			02/09/2009	5	20,000.00
			02/09/2009	6	20,000.00
			02/09/2009	7	20,000.00
			02/09/2009	8	20,000.00
			02/09/2009	9	1,00,000.00
			05/09/2009	24	21,40,000.00
			05/09/2009	25	4,00,000.00
			05/09/2009	26	4,00,000.00
			05/09/2009	27	4,00,000.00
			05/09/2009	28	4,00,000.00
			05/09/2009	29	4,00,000.00
			05/09/2009	30	60,000.00
			Month Total:		83,60,000.00
		Nov 09	04/11/2009	1	20,000.00
			Month Total:		20,000.00
		Jan 10	14/01/2010	16	14,00,000.00
			14/01/2010	17	1,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		HATHRAS (78)	2009-10	Jan 10	14/01/2010	18	8,60,000.00
					14/01/2010	19	11,60,000.00
					Month Total:		35,40,000.00
				Mar 10	30/03/2010	100	19,80,000.00
					30/03/2010	101	20,00,000.00
					30/03/2010	102	24,80,000.00
					30/03/2010	103	15,40,000.00
					30/03/2010	104	2,00,000.00
					Month Total:		82,00,000.00
				Total of 2009-10:		37	2,02,20,000.00
			2010-11	Apr 10	17/04/2010	7	40,000.00
					Month Total:		40,000.00
				Jun 10	29/06/2010	54	8,80,000.00
					29/06/2010	55	60,000.00
					29/06/2010	56	16,00,000.00
					29/06/2010	57	13,40,000.00
					Month Total:		38,80,000.00
				Jul 10	09/07/2010	12	11,00,000.00
					09/07/2010	13	11,20,000.00
					09/07/2010	14	2,60,000.00
					Month Total:		24,80,000.00
				Jan 11	10/01/2011	11	86,20,000.00
					Month Total:		86,20,000.00
				Mar 11	04/03/2011	1	20,000.00
					16/03/2011	20	40,000.00
					17/03/2011	30	20,000.00
					30/03/2011	109	1,20,000.00
					30/03/2011	110	77,40,000.00
					31/03/2011	159	8,80,000.00
					Month Total:		88,20,000.00
				Total of 2010-11:		15	2,38,40,000.00
			2011-12	May 11	07/05/2011	4	24,40,000.00
					07/05/2011	5	18,20,000.00
					Month Total:		42,60,000.00
				Feb 12	07/02/2012	4	2,26,039.00
					07/02/2012	5	58,705.00
					15/02/2012	15	35,966.00
					24/02/2012	26	1,290.00
					Month Total:		3,22,000.00
				Mar 12	29/03/2012	72	26,00,000.00
					31/03/2012	143	54,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		HATHRAS (78)	2011-12	Mar 12	31/03/2012	144	4,60,000.00
					31/03/2012	156	31,40,000.00
					31/03/2012	166	34,20,000.00
					31/03/2012	167	40,40,000.00
					Month Total:		1,90,60,000.00
					Total of 2011-12:		12
							2,36,42,000.00
			2012-13	Oct 12	10/10/2012	10	78,00,000.00
					Month Total:		78,00,000.00
				Dec 12	03/12/2012	1	18,00,000.00
					03/12/2012	2	34,20,000.00
					Month Total:		52,20,000.00
				Jan 13	18/01/2013	10	20,000.00
					18/01/2013	11	16,00,000.00
					Month Total:		16,20,000.00
				Mar 13	02/03/2013	11	24,80,000.00
					31/03/2013	179	63,20,000.00
					Month Total:		88,00,000.00
					Total of 2012-13:		7
							2,34,40,000.00
			2013-14	Oct 13	19/10/2013	15	13,40,000.00
					Month Total:		13,40,000.00
				Nov 13	08/11/2013	4	23,00,000.00
					20/11/2013	14	39,20,000.00
					Month Total:		62,20,000.00
				Feb 14	14/02/2014	33	15,20,000.00
					Month Total:		15,20,000.00
					Total of 2013-14:		4
							90,80,000.00
			2014-15	Nov 14	07/11/2014	7	26,30,000.00
					Month Total:		26,30,000.00
				Mar 15	25/03/2015	92	34,00,000.00
					28/03/2015	149	4,60,000.00
					Month Total:		38,60,000.00
					Total of 2014-15:		3
							64,90,000.00
			2016-17	May 16	03/05/2016	3	3,60,000.00
					Month Total:		3,60,000.00
				Jul 16	04/07/2016	6	19,20,000.00
					27/07/2016	37	5,10,000.00
					Month Total:		24,30,000.00
				Aug 16	04/08/2016	8	20,40,000.00
					04/08/2016	9	33,90,000.00
					Month Total:		54,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		HATHRAS (78)	2016-17	Oct 16	07/10/2016	4	68,70,000.00
					Month Total:		68,70,000.00
				Dec 16	22/12/2016	13	54,90,000.00
					Month Total:		54,90,000.00
				Total of 2016-17:		7	2,05,80,000.00
			2020-21	Mar 21	25/03/2021	101	18,30,000.00
					Month Total:		18,30,000.00
				Total of 2020-21:		1	18,30,000.00
			2021-22	Nov 21	26/11/2021	24	19,80,000.00
					27/11/2021	26	9,30,000.00
					30/11/2021	34	23,40,000.00
					Month Total:		52,50,000.00
				Dec 21	08/12/2021	8	18,60,000.00
					Month Total:		18,60,000.00
				Jan 22	07/01/2022	14	21,00,000.00
					Month Total:		21,00,000.00
				Total of 2021-22:		5	92,10,000.00
		TOTAL OF HATHRAS (78):				91	13,83,32,000.00
		JALAUN (24)	2021-22	Oct 21	04/10/2021	3	89,10,000.00
					Month Total:		89,10,000.00
				Jan 22	05/01/2022	11	54,30,000.00
					Month Total:		54,30,000.00
				Total of 2021-22:		2	1,43,40,000.00
		TOTAL OF JALAUN (24):				2	1,43,40,000.00
		JAUNPUR (29)	2019-20	Jan 20	17/01/2020	44	5,10,000.00
					Month Total:		5,10,000.00
				Feb 20	07/02/2020	28	10,50,000.00
					18/02/2020	57	3,60,000.00
					18/02/2020	59	6,60,000.00
					Month Total:		20,70,000.00
				Mar 20	23/03/2020	84	2,10,000.00
					23/03/2020	85	6,60,000.00
					30/03/2020	144	6,00,000.00
					Month Total:		14,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 05 02 20		JAUNPUR (29)	2019-20	Total of 2019-20:		7	40,50,000.00	
			2020-21	Jul 20	27/07/2020	33	10,20,000.00	
				Month Total:			10,20,000.00	
				Aug 20	31/08/2020	40	10,50,000.00	
				Month Total:			10,50,000.00	
				Sep 20	26/09/2020	48	12,30,000.00	
				Month Total:			12,30,000.00	
				Dec 20	03/12/2020	2	6,30,000.00	
					24/12/2020	45	10,20,000.00	
					24/12/2020	46	44,10,000.00	
					24/12/2020	47	21,00,000.00	
				Month Total:			81,60,000.00	
				Jan 21	27/01/2021	49	24,00,000.00	
					27/01/2021	50	49,20,000.00	
				Month Total:			73,20,000.00	
				Feb 21	04/02/2021	20	56,40,000.00	
					27/02/2021	54	32,40,000.00	
				Month Total:			88,80,000.00	
				Mar 21	31/03/2021	168	76,50,000.00	
				Month Total:			76,50,000.00	
				Total of 2020-21:		12	3,53,10,000.00	
			2021-22	Jun 21	30/06/2021	37	15,60,000.00	
				Month Total:			15,60,000.00	
				Oct 21	06/10/2021	2	60,00,000.00	
				Month Total:			60,00,000.00	
				Dec 21	23/12/2021	32	74,40,000.00	
				Month Total:			74,40,000.00	
				Total of 2021-22:		3	1,50,00,000.00	
		TOTAL OF JAUNPUR (29):					22	5,43,60,000.00
		JHANSI (23)	2021-22	Oct 21	21/10/2021	27	22,80,000.00	
					30/10/2021	43	12,30,000.00	
				Month Total:			35,10,000.00	
				Dec 21	16/12/2021	30	33,30,000.00	
				Month Total:			33,30,000.00	
				Jan 22	03/01/2022	5	16,50,000.00	
				Month Total:			16,50,000.00	
				Total of 2021-22:		4	84,90,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		JHANSI (23)	TOTAL OF JHANSI (23):			4	84,90,000.00

JYOTIBA FULLE NAGAR (86) 2020-21	Jul 20	13/07/2020	9	1,38,30,000.00
		Month Total:		1,38,30,000.00
	Feb 21	11/02/2021	15	61,60,000.00
		22/02/2021	33	1,80,00,000.00
		Month Total:		2,41,60,000.00
	Mar 21	27/03/2021	86	2,19,90,000.00
		Month Total:		2,19,90,000.00
		Total of 2020-21:	4	5,99,80,000.00
2021-22	Jul 21	20/07/2021	25	1,50,00,000.00
		Month Total:		1,50,00,000.00
	Sep 21	24/09/2021	17	9,00,000.00
		Month Total:		9,00,000.00
	Jan 22	20/01/2022	23	30,00,000.00
		20/01/2022	26	61,90,000.00
		Month Total:		91,90,000.00
		Total of 2021-22:	4	2,50,90,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	8	8,50,70,000.00

KANNAUJ (84)	2021-22	Aug 21	02/08/2021	3	48,30,000.00
			Month Total:		48,30,000.00
		Dec 21	17/12/2021	11	61,20,000.00
			Month Total:		61,20,000.00
		Jan 22	05/01/2022	7	40,50,000.00
			Month Total:		40,50,000.00
		Total of 2021-22:		3	1,50,00,000.00
TOTAL OF KANNAUJ (84):				3	1,50,00,000.00

KANPUR DEHAT (62)	2021-22	May 21	21/05/2021	4	71,10,000.00
			Month Total:		71,10,000.00
		Jun 21	28/06/2021	21	30,00,000.00
			Month Total:		30,00,000.00
		Oct 21	05/10/2021	4	95,70,000.00
			05/10/2021	5	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')					
223502104 05 02 20		KANPUR DEHAT (62)	2021-22	Oct 21	Month Total:		96,00,000.00					
				Dec 21	10/12/2021	17	92,20,000.00					
					Month Total:		92,20,000.00					
				Jan 22	05/01/2022	4	91,80,000.00					
					Month Total:		91,80,000.00					
				Total of 2021-22:		6	3,81,10,000.00					
				TOTAL OF KANPUR DEHAT (62):						6	3,81,10,000.00	
				KANPUR NAGAR (20)	2021-22	Oct 21	18/10/2021	45		3,25,50,000.00		
									Month Total:		3,25,50,000.00	
									Total of 2021-22:		1	3,25,50,000.00
TOTAL OF KANPUR NAGAR (20):									1	3,25,50,000.00		
KANSHIRAM NAGAR (88)	2011-12	Nov 11	25/11/2011						31		25,00,000.00	
				Month Total:		25,00,000.00						
				Total of 2011-12:		1	25,00,000.00					
	2012-13	Mar 13	11/03/2013	24		14,80,000.00						
					Month Total:		14,80,000.00					
					Total of 2012-13:		1	14,80,000.00				
	2013-14	Dec 13	12/12/2013	11		9,80,000.00						
					Month Total:		9,80,000.00					
					Total of 2013-14:		1	9,80,000.00				
	2014-15	Sep 14	15/09/2014	8		33,40,000.00						
					Month Total:		33,40,000.00					
					Total of 2014-15:		1	33,40,000.00				
	2018-19	Aug 18	30/08/2018	15		5,10,000.00						
					Month Total:		5,10,000.00					
					Sep 18	26/09/2018	23	1,50,000.00				
Month Total:		1,50,000.00										
Oct 18		15/10/2018	12	19,50,000.00								
				15/10/2018	14	21,30,000.00						
						Month Total:		40,80,000.00				
Jan 19		14/01/2019	22			47,70,000.00						
				Month Total:		47,70,000.00						
				Feb 19	20/02/2019	24	48,30,000.00					
Month Total:		48,30,000.00										

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		KANSHIRAM NAGAR (88)	2018-19	Total of 2018-19:		6	1,43,40,000.00
			2019-20	Jul 19	12/07/2019	11	51,90,000.00
				Month Total:			51,90,000.00
				Aug 19	01/08/2019	2	64,50,000.00
				Month Total:			64,50,000.00
				Sep 19	17/09/2019	15	41,10,000.00
				Month Total:			41,10,000.00
				Oct 19	04/10/2019	4	22,50,000.00
				Month Total:			22,50,000.00
				Nov 19	13/11/2019	11	53,70,000.00
				Month Total:			53,70,000.00
				Dec 19	28/12/2019	30	19,20,000.00
				Month Total:			19,20,000.00
				Mar 20	03/03/2020	2	45,00,000.00
				Month Total:			45,00,000.00
				Total of 2019-20:		7	2,97,90,000.00
				2020-21	Jun 20	25/06/2020	8
Month Total:			16,20,000.00				
				Sep 20	07/09/2020	3	2,10,000.00
				30/09/2020	18	57,90,000.00	
				Month Total:			60,00,000.00
				Oct 20	15/10/2020	8	27,90,000.00
					20/10/2020	21	26,70,000.00
				Month Total:			54,60,000.00
				Nov 20	09/11/2020	8	42,60,000.00
				Month Total:			42,60,000.00
				Dec 20	01/12/2020	5	26,40,000.00
				Month Total:			26,40,000.00
				Feb 21	15/02/2021	24	42,00,000.00
				Month Total:			42,00,000.00
				Mar 21	25/03/2021	57	36,90,000.00
				Month Total:			36,90,000.00
				Total of 2020-21:		9	2,78,70,000.00
				2021-22	Sep 21	13/09/2021	21
Month Total:			21,00,000.00				
				Oct 21	12/10/2021	10	35,70,000.00
				Month Total:			35,70,000.00
				Nov 21	22/11/2021	12	15,00,000.00
				Month Total:			15,00,000.00
				Dec 21	14/12/2021	17	30,000.00
				Month Total:			30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 05 02 20		KANSHIRAM NAGAR (88)	2021-22	Total of 2021-22:		4	72,00,000.00
				TOTAL OF KANSHIRAM NAGAR (88):		30	8,75,00,000.00

KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	22	25,80,000.00
			Month Total:		25,80,000.00
		Aug 19	28/08/2019	13	41,70,000.00
			Month Total:		41,70,000.00
		Sep 19	07/09/2019	6	17,10,000.00
			24/09/2019	8	99,30,000.00
			Month Total:		1,16,40,000.00
		Oct 19	24/10/2019	19	81,90,000.00
			Month Total:		81,90,000.00
		Nov 19	30/11/2019	27	99,00,000.00
			Month Total:		99,00,000.00
		Jan 20	04/01/2020	3	44,40,000.00
			27/01/2020	77	67,80,000.00
			Month Total:		1,12,20,000.00
		Feb 20	25/02/2020	50	74,10,000.00
			Month Total:		74,10,000.00
		Mar 20	06/03/2020	4	1,07,10,000.00
			Month Total:		1,07,10,000.00
			Total of 2019-20:	10	6,58,20,000.00
	2020-21	Jun 20	01/06/2020	1	25,80,000.00
			25/06/2020	18	61,20,000.00
			Month Total:		87,00,000.00
		Jul 20	29/07/2020	18	12,00,000.00
			31/07/2020	20	24,00,000.00
			Month Total:		36,00,000.00
		Sep 20	04/09/2020	3	42,30,000.00
			Month Total:		42,30,000.00
		Oct 20	03/10/2020	2	48,60,000.00
			Month Total:		48,60,000.00
		Feb 21	05/02/2021	8	61,50,000.00
			Month Total:		61,50,000.00
		Mar 21	15/03/2021	22	97,50,000.00
			22/03/2021	52	36,60,000.00
			25/03/2021	70	70,80,000.00
			Month Total:		2,04,90,000.00
			Total of 2020-21:	10	4,80,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502104 05 02 20		KAUSHAMBI (82)	2021-22	Jun 21	11/06/2021	5	30,60,000.00	
					Month Total:		30,60,000.00	
				Jul 21	08/07/2021	4	13,20,000.00	
					Month Total:		13,20,000.00	
				Sep 21	24/09/2021	20	78,30,000.00	
					Month Total:		78,30,000.00	
				Oct 21	25/10/2021	18	65,10,000.00	
					Month Total:		65,10,000.00	
				Dec 21	15/12/2021	17	10,00,000.00	
					29/12/2021	28	1,00,20,000.00	
					Month Total:		1,10,20,000.00	
				Jan 22	10/01/2022	13	17,40,000.00	
					Month Total:		17,40,000.00	
				Total of 2021-22:		7	3,14,80,000.00	
		TOTAL OF KAUSHAMBI (82):					27	14,53,30,000.00

LALITPUR (58)	2019-20	Jul 19	16/07/2019	19	14,70,000.00
			Month Total:		14,70,000.00
		Sep 19	02/09/2019	1	60,60,000.00
			Month Total:		60,60,000.00
		Dec 19	18/12/2019	26	24,60,000.00
			Month Total:		24,60,000.00
		Mar 20	07/03/2020	27	16,80,000.00
			24/03/2020	84	18,60,000.00
			30/03/2020	117	9,60,000.00
			Month Total:		45,00,000.00
		Total of 2019-20:	6		1,44,90,000.00
	2020-21	Jun 20	17/06/2020	13	78,90,000.00
			Month Total:		78,90,000.00
		Sep 20	25/09/2020	20	46,20,000.00
			Month Total:		46,20,000.00
		Nov 20	10/11/2020	10	63,30,000.00
			Month Total:		63,30,000.00
		Mar 21	24/03/2021	86	77,10,000.00
			Month Total:		77,10,000.00
		Total of 2020-21:	4		2,65,50,000.00
	2021-22	Jul 21	23/07/2021	16	32,70,000.00
			Month Total:		32,70,000.00
		Sep 21	16/09/2021	17	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502104 05 02 20		LALITPUR (58)	2021-22	Sep 21	28/09/2021	35	70,80,000.00		
				Month Total:		71,10,000.00			
				Dec 21	29/12/2021	33	30,30,000.00		
				Month Total:		30,30,000.00			
				Total of 2021-22:		4	1,34,10,000.00		
				TOTAL OF LALITPUR (58):		14	5,44,50,000.00		
				LUCKNOW (43)	2021-22	Oct 21	25/10/2021	45	26,10,000.00
						Month Total:		26,10,000.00	
						Dec 21	10/12/2021	32	3,90,000.00
						20/12/2021	70	65,70,000.00	
Month Total:		69,60,000.00							
Total of 2021-22:		3	95,70,000.00						
TOTAL OF LUCKNOW (43):		3	95,70,000.00						
MAHARAJGANJ (70)	2019-20	Jan 20	01/01/2020			5	1,53,30,000.00		
		Month Total:				1,53,30,000.00			
		Mar 20	07/03/2020			10	2,62,50,000.00		
		24/03/2020	61	1,64,40,000.00					
		Month Total:		4,26,90,000.00					
		Total of 2019-20:		3	5,80,20,000.00				
	2020-21	Jul 20	28/07/2020	14	1,41,60,000.00				
		Month Total:		1,41,60,000.00					
		Nov 20	06/11/2020	10	58,20,000.00				
		Month Total:		58,20,000.00					
		Jan 21	27/01/2021	25	1,56,60,000.00				
		Month Total:		1,56,60,000.00					
	2021-22	Mar 21	30/03/2021	133	1,53,60,000.00				
		Month Total:		1,53,60,000.00					
		Total of 2020-21:		4	5,10,00,000.00				
		Nov 21	15/11/2021	20	1,50,00,000.00				
		Month Total:		1,50,00,000.00					
		Jan 22	04/01/2022	10	90,30,000.00				
13/01/2022	39	92,10,000.00							
Month Total:		1,82,40,000.00							
Total of 2021-22:		3	3,32,40,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		10		14,22,60,000.00

MAHOBA (71)	2009-10	Mar 10	12/03/2010	29	15,20,000.00
			Month Total:		15,20,000.00
		Total of 2009-10:		1	15,20,000.00
	2016-17	Mar 17	25/03/2017	62	20,40,000.00
			25/03/2017	63	6,90,000.00
			25/03/2017	64	2,40,000.00
			31/03/2017	127	7,50,000.00
			Month Total:		37,20,000.00
		Total of 2016-17:		4	37,20,000.00
	2017-18	May 17	19/05/2017	9	11,10,000.00
			Month Total:		11,10,000.00
		Jul 17	04/07/2017	10	17,40,000.00
			13/07/2017	13	30,000.00
			22/07/2017	28	7,80,000.00
			Month Total:		25,50,000.00
		Oct 17	17/10/2017	10	15,30,000.00
			Month Total:		15,30,000.00
		Nov 17	03/11/2017	2	9,60,000.00
			Month Total:		9,60,000.00
		Dec 17	11/12/2017	12	28,80,000.00
			22/12/2017	27	9,00,000.00
			Month Total:		37,80,000.00
		Mar 18	22/03/2018	81	11,40,000.00
			28/03/2018	131	8,70,000.00
			Month Total:		20,10,000.00
		Total of 2017-18:		10	1,19,40,000.00
	2018-19	Aug 18	04/08/2018	4	13,50,000.00
			14/08/2018	14	39,60,000.00
			Month Total:		53,10,000.00
		Oct 18	03/10/2018	1	11,40,000.00
			06/10/2018	8	8,70,000.00
			Month Total:		20,10,000.00
		Jan 19	05/01/2019	4	19,50,000.00
			Month Total:		19,50,000.00
		Feb 19	02/02/2019	1	24,60,000.00
			Month Total:		24,60,000.00
		Mar 19	08/03/2019	20	49,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 05 02 20		MAHOBA (71)	2018-19	Mar 19	Month Total:		49,50,000.00	
				Total of 2018-19:		7	1,66,80,000.00	
			2020-21	Jun 20	18/06/2020	9	10,50,000.00	
					Month Total:		10,50,000.00	
				Aug 20	11/08/2020	11	24,90,000.00	
					Month Total:		24,90,000.00	
				Sep 20	28/09/2020	17	9,30,000.00	
					Month Total:		9,30,000.00	
				Nov 20	05/11/2020	7	26,70,000.00	
					Month Total:		26,70,000.00	
				Dec 20	15/12/2020	22	17,10,000.00	
					Month Total:		17,10,000.00	
				Jan 21	20/01/2021	14	7,80,000.00	
					Month Total:		7,80,000.00	
				Feb 21	11/02/2021	12	8,40,000.00	
					Month Total:		8,40,000.00	
				Mar 21	04/03/2021	8	20,70,000.00	
					12/03/2021	17	4,50,000.00	
					23/03/2021	73	11,40,000.00	
					26/03/2021	85	3,60,000.00	
					Month Total:		40,20,000.00	
				Total of 2020-21:		11	1,44,90,000.00	
			2021-22	Sep 21	04/09/2021	2	52,80,000.00	
					Month Total:		52,80,000.00	
				Oct 21	07/10/2021	3	40,80,000.00	
					Month Total:		40,80,000.00	
				Dec 21	07/12/2021	4	16,20,000.00	
					Month Total:		16,20,000.00	
				Jan 22	21/01/2022	30	20,10,000.00	
					Month Total:		20,10,000.00	
				Total of 2021-22:		4	1,29,90,000.00	
		TOTAL OF MAHOBA (71):					37	6,13,40,000.00
		MAINPURI (09)	2021-22	Oct 21	29/10/2021	29	24,60,000.00	
					Month Total:		24,60,000.00	
				Dec 21	24/12/2021	26	60,00,000.00	
					Month Total:		60,00,000.00	
				Total of 2021-22:		2	84,60,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		MAINPURI (09)	TOTAL OF MAINPURI (09):		2	84,60,000.00	
		MATHURA (07)	2021-22	Aug 21	16/08/2021	21	1,20,90,000.00
					Month Total:		1,20,90,000.00
				Dec 21	28/12/2021	69	29,10,000.00
					Month Total:		29,10,000.00
				Jan 22	17/01/2022	32	49,80,000.00
					Month Total:		49,80,000.00
			Total of 2021-22:		3	1,99,80,000.00	
		TOTAL OF MATHURA (07):				3	1,99,80,000.00
		MAU (66)	2020-21	Mar 21	09/03/2021	22	62,10,000.00
					25/03/2021	169	10,80,000.00
					Month Total:		72,90,000.00
			Total of 2020-21:		2	72,90,000.00	
			2021-22	Jul 21	14/07/2021	32	30,00,000.00
					Month Total:		30,00,000.00
				Oct 21	26/10/2021	39	46,20,000.00
					Month Total:		46,20,000.00
				Jan 22	06/01/2022	14	13,80,000.00
					Month Total:		13,80,000.00
			Total of 2021-22:		3	90,00,000.00	
		TOTAL OF MAU (66):				5	1,62,90,000.00
		MEERUT (04)	2020-21	Jan 21	11/01/2021	31	1,75,20,000.00
					Month Total:		1,75,20,000.00
				Mar 21	03/03/2021	7	52,20,000.00
					23/03/2021	141	59,70,000.00
					Month Total:		1,11,90,000.00
			Total of 2020-21:		3	2,87,10,000.00	
			2021-22	Jul 21	05/07/2021	18	1,14,60,000.00
					Month Total:		1,14,60,000.00
				Oct 21	29/10/2021	66	2,10,000.00
					29/10/2021	67	26,70,000.00
					Month Total:		28,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		MEERUT (04)	2021-22	Dec 21	22/12/2021	51	6,60,000.00
					Month Total:		6,60,000.00
				Jan 22	05/01/2022	14	4,20,000.00
					21/01/2022	49	1,34,70,000.00
					29/01/2022	71	31,50,000.00
					Month Total:		1,70,40,000.00
				Total of 2021-22:	7		3,20,40,000.00
		TOTAL OF MEERUT (04):		10			6,07,50,000.00
		MIRZAPUR (28)	2021-22	Jun 21	07/06/2021	11	72,00,000.00
					Month Total:		72,00,000.00
				Aug 21	03/08/2021	1	1,31,70,000.00
					Month Total:		1,31,70,000.00
				Oct 21	18/10/2021	31	94,20,000.00
					Month Total:		94,20,000.00
				Dec 21	28/12/2021	83	60,00,000.00
					Month Total:		60,00,000.00
				Total of 2021-22:	4		3,57,90,000.00
		TOTAL OF MIRZAPUR (28):		4			3,57,90,000.00
		MORADABAD (14)	2013-14	May 13	28/05/2013	38	20,000.00
					Month Total:		20,000.00
				Total of 2013-14:	1		20,000.00
			2019-20	Mar 20	30/03/2020	225	2,10,000.00
					Month Total:		2,10,000.00
				Total of 2019-20:	1		2,10,000.00
			2020-21	Jun 20	18/06/2020	25	1,24,20,000.00
					Month Total:		1,24,20,000.00
				Aug 20	11/08/2020	16	75,60,000.00
					Month Total:		75,60,000.00
				Oct 20	01/10/2020	4	99,90,000.00
					21/10/2020	41	1,61,10,000.00
					Month Total:		2,61,00,000.00
				Nov 20	26/11/2020	56	1,01,10,000.00
					Month Total:		1,01,10,000.00
				Jan 21	11/01/2021	18	38,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 05 02 20		MORADABAD (14)	2020-21	Jan 21	28/01/2021	67	1,44,60,000.00	
					Month Total:		1,83,00,000.00	
				Mar 21	06/03/2021	14	1,18,50,000.00	
					23/03/2021	123	1,02,30,000.00	
					Month Total:		2,20,80,000.00	
				Total of 2020-21:		9	9,65,70,000.00	
			2021-22	Jun 21	11/06/2021	31	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Oct 21	26/10/2021	52	30,00,000.00	
					Month Total:		30,00,000.00	
				Nov 21	27/11/2021	32	1,29,90,000.00	
					Month Total:		1,29,90,000.00	
				Jan 22	07/01/2022	11	1,20,00,000.00	
					Month Total:		1,20,00,000.00	
				Total of 2021-22:		4	4,29,90,000.00	
		TOTAL OF MORADABAD (14):					15	13,97,90,000.00
		MUZAFFARNAGAR (03)	2012-13	Nov 12	29/11/2012	42	39,20,000.00	
					29/11/2012	43	2,00,000.00	
					Month Total:		41,20,000.00	
				Mar 13	28/03/2013	110	12,60,000.00	
					31/03/2013	156	9,40,000.00	
					Month Total:		22,00,000.00	
				Total of 2012-13:		4	63,20,000.00	
			2013-14	Sep 13	06/09/2013	16	15,80,000.00	
					Month Total:		15,80,000.00	
				Nov 13	02/11/2013	7	60,000.00	
					23/11/2013	49	2,60,000.00	
					23/11/2013	50	3,00,000.00	
					Month Total:		6,20,000.00	
				Feb 14	17/02/2014	61	4,60,000.00	
					26/02/2014	115	2,10,000.00	
					26/02/2014	116	11,20,000.00	
					Month Total:		17,90,000.00	
				Mar 14	27/03/2014	323	1,80,000.00	
					31/03/2014	482	1,60,000.00	
					31/03/2014	483	9,90,000.00	
					Month Total:		13,30,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 05		MUZAFFARNAGAR (03)	2013-14	Total of 2013-14:		10	53,20,000.00
02 20			2014-15	Jun 14	19/06/2014	27	5,40,000.00
					19/06/2014	28	31,70,000.00
				Month Total:			37,10,000.00
				Total of 2014-15:		2	37,10,000.00
			2019-20	Oct 19	01/10/2019	1	1,30,80,000.00
					22/10/2019	24	30,000.00
				Month Total:			1,31,10,000.00
				Dec 19	02/12/2019	1	43,80,000.00
				Month Total:			43,80,000.00
				Feb 20	22/02/2020	47	40,50,000.00
				Month Total:			40,50,000.00
				Mar 20	24/03/2020	97	4,50,000.00
				Month Total:			4,50,000.00
				Total of 2019-20:		5	2,19,90,000.00
			2020-21	May 20	15/05/2020	12	42,60,000.00
				Month Total:			42,60,000.00
				Jul 20	06/07/2020	6	44,70,000.00
				Month Total:			44,70,000.00
				Aug 20	26/08/2020	24	33,30,000.00
				Month Total:			33,30,000.00
				Sep 20	19/09/2020	22	37,50,000.00
				Month Total:			37,50,000.00
				Oct 20	28/10/2020	22	18,30,000.00
				Month Total:			18,30,000.00
				Nov 20	06/11/2020	4	23,40,000.00
				Month Total:			23,40,000.00
				Dec 20	02/12/2020	3	44,40,000.00
				Month Total:			44,40,000.00
				Jan 21	07/01/2021	6	39,90,000.00
				Month Total:			39,90,000.00
				Feb 21	01/02/2021	1	35,10,000.00
					20/02/2021	34	41,70,000.00
				Month Total:			76,80,000.00
				Mar 21	23/03/2021	62	14,70,000.00
				Month Total:			14,70,000.00
				Total of 2020-21:		11	3,75,60,000.00
			2021-22	Jun 21	05/06/2021	9	44,40,000.00
				Month Total:			44,40,000.00
				Jul 21	02/07/2021	2	12,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 05		MUZAFFARNAGAR (03)	2021-22	Jul 21	Month Total:		12,30,000.00	
02 20				Sep 21	17/09/2021	17	45,60,000.00	
					Month Total:		45,60,000.00	
				Nov 21	02/11/2021	15	47,70,000.00	
					Month Total:		47,70,000.00	
				Total of 2021-22:		4	1,50,00,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					36	8,99,00,000.00
		PADRAUNA (73)	2019-20	Mar 20	07/03/2020	20	45,00,000.00	
					07/03/2020	21	8,70,000.00	
					30/03/2020	124	90,00,000.00	
					Month Total:		1,43,70,000.00	
				Total of 2019-20:		3	1,43,70,000.00	
			2020-21	Jul 20	06/07/2020	10	48,00,000.00	
					21/07/2020	17	30,000.00	
					Month Total:		48,30,000.00	
				Aug 20	14/08/2020	8	64,20,000.00	
					Month Total:		64,20,000.00	
				Sep 20	26/09/2020	20	75,00,000.00	
					Month Total:		75,00,000.00	
				Dec 20	21/12/2020	20	1,56,00,000.00	
					Month Total:		1,56,00,000.00	
				Feb 21	05/02/2021	11	1,26,90,000.00	
					Month Total:		1,26,90,000.00	
				Mar 21	23/03/2021	86	1,00,00,000.00	
					Month Total:		1,00,00,000.00	
				Total of 2020-21:		7	5,70,40,000.00	
			2021-22	Jul 21	07/07/2021	14	65,70,000.00	
					Month Total:		65,70,000.00	
				Dec 21	03/12/2021	20	1,19,70,000.00	
					Month Total:		1,19,70,000.00	
				Total of 2021-22:		2	1,85,40,000.00	
		TOTAL OF PADRAUNA (73):					12	8,99,50,000.00
		PILIBHIT (16)	2021-22	Aug 21	24/08/2021	20	23,70,000.00	
					Month Total:		23,70,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223502104 05 02 20		PILIBHIT (16)	2021-22	Sep 21	13/09/2021	16	1,53,60,000.00
					Month Total:		1,53,60,000.00
				Oct 21	16/10/2021	10	35,10,000.00
					Month Total:		35,10,000.00
				Nov 21	17/11/2021	18	44,10,000.00
					Month Total:		44,10,000.00
				Jan 22	04/01/2022	2	1,28,10,000.00
					Month Total:		1,28,10,000.00
				Total of 2021-22:		5	3,84,60,000.00
		TOTAL OF PILIBHIT (16):				5	3,84,60,000.00
		PRATAPGARH (53)	2021-22	Oct 21	01/10/2021	3	1,04,70,000.00
					Month Total:		1,04,70,000.00
				Nov 21	26/11/2021	19	1,01,40,000.00
					Month Total:		1,01,40,000.00
				Dec 21	22/12/2021	27	17,10,000.00
					Month Total:		17,10,000.00
				Jan 22	06/01/2022	8	45,90,000.00
					Month Total:		45,90,000.00
				Total of 2021-22:		4	2,69,10,000.00
		TOTAL OF PRATAPGARH (53):				4	2,69,10,000.00
		PRAYAGRAJ (22)	2021-22	Aug 21	09/08/2021	11	98,70,000.00
					Month Total:		98,70,000.00
				Oct 21	12/10/2021	6	69,60,000.00
					Month Total:		69,60,000.00
				Nov 21	25/11/2021	34	60,00,000.00
					Month Total:		60,00,000.00
				Jan 22	07/01/2022	18	96,90,000.00
					Month Total:		96,90,000.00
				Total of 2021-22:		4	3,25,20,000.00
		TOTAL OF PRAYAGRAJ (22):				4	3,25,20,000.00
		RAIBAREILLY (45)	2019-20	Aug 19	14/08/2019	11	78,30,000.00
					Month Total:		78,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		RAIBAREILLY (45)	2019-20	Sep 19	06/09/2019	6	69,60,000.00
					Month Total:		69,60,000.00
				Oct 19	12/10/2019	16	79,50,000.00
					Month Total:		79,50,000.00
				Nov 19	25/11/2019	52	56,40,000.00
					Month Total:		56,40,000.00
				Jan 20	08/01/2020	16	1,29,90,000.00
					Month Total:		1,29,90,000.00
				Mar 20	31/03/2020	170	45,00,000.00
					Month Total:		45,00,000.00
				Total of 2019-20:		6	4,58,70,000.00
			2020-21	Apr 20	22/04/2020	6	20,40,000.00
					Month Total:		20,40,000.00
				May 20	16/05/2020	8	56,10,000.00
					Month Total:		56,10,000.00
				Jul 20	16/07/2020	11	1,44,30,000.00
					Month Total:		1,44,30,000.00
				Nov 20	13/11/2020	20	1,93,20,000.00
					Month Total:		1,93,20,000.00
				Dec 20	03/12/2020	16	1,12,80,000.00
					Month Total:		1,12,80,000.00
				Jan 21	16/01/2021	26	1,02,30,000.00
					Month Total:		1,02,30,000.00
				Feb 21	09/02/2021	38	1,36,50,000.00
					Month Total:		1,36,50,000.00
				Mar 21	27/03/2021	131	61,80,000.00
					31/03/2021	186	1,05,30,000.00
					Month Total:		1,67,10,000.00
				Total of 2020-21:		9	9,32,70,000.00
			2021-22	Jun 21	26/06/2021	35	92,10,000.00
					Month Total:		92,10,000.00
				Sep 21	08/09/2021	23	75,60,000.00
					Month Total:		75,60,000.00
				Nov 21	23/11/2021	17	1,81,20,000.00
					Month Total:		1,81,20,000.00
				Total of 2021-22:		3	3,48,90,000.00
		TOTAL OF RAIBAREILLY (45):				18	17,40,30,000.00

RAMPUR (17)	2021-22	Nov 21	01/11/2021	4	2,30,10,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502104 05		RAMPUR (17)	2021-22	Nov 21	Month Total:		2,30,10,000.00
02 20				Jan 22	10/01/2022	11	1,09,80,000.00
					Month Total:		1,09,80,000.00
				Total of 2021-22:		2	3,39,90,000.00
		TOTAL OF RAMPUR (17):				2	3,39,90,000.00
		SAHARANPUR (02)	2020-21	Jul 20	17/07/2020	35	1,66,20,000.00
					Month Total:		1,66,20,000.00
				Sep 20	01/09/2020	2	45,70,000.00
					Month Total:		45,70,000.00
				Oct 20	12/10/2020	14	1,65,90,000.00
					Month Total:		1,65,90,000.00
				Nov 20	21/11/2020	47	1,70,70,000.00
					Month Total:		1,70,70,000.00
				Jan 21	21/01/2021	71	2,89,80,000.00
					Month Total:		2,89,80,000.00
				Total of 2020-21:		5	8,38,30,000.00
			2021-22	Jul 21	13/07/2021	33	1,50,60,000.00
					Month Total:		1,50,60,000.00
				Nov 21	16/11/2021	27	1,84,20,000.00
					Month Total:		1,84,20,000.00
				Jan 22	13/01/2022	43	1,21,80,000.00
					Month Total:		1,21,80,000.00
				Total of 2021-22:		3	4,56,60,000.00
		TOTAL OF SAHARANPUR (02):				8	12,94,90,000.00
		SAMBHAL (92)	2021-22	Sep 21	27/09/2021	17	1,44,60,000.00
					Month Total:		1,44,60,000.00
				Jan 22	05/01/2022	11	1,98,30,000.00
					11/01/2022	19	6,60,000.00
					Month Total:		2,04,90,000.00
				Total of 2021-22:		3	3,49,50,000.00
		TOTAL OF SAMBHAL (92):				3	3,49,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		SANT KABIR NAGAR (80)	2019-20	Jan 20	13/01/2020	16	8,40,000.00
					Month Total:		8,40,000.00
				Feb 20	04/02/2020	6	20,40,000.00
					Month Total:		20,40,000.00
				Mar 20	17/03/2020	31	24,60,000.00
					Month Total:		24,60,000.00
				Total of 2019-20:		3	53,40,000.00
			2020-21	Jul 20	21/07/2020	7	55,80,000.00
					Month Total:		55,80,000.00
				Oct 20	12/10/2020	14	54,30,000.00
					26/10/2020	20	58,80,000.00
					Month Total:		1,13,10,000.00
				Nov 20	07/11/2020	6	30,90,000.00
					Month Total:		30,90,000.00
				Dec 20	24/12/2020	16	15,30,000.00
					Month Total:		15,30,000.00
				Jan 21	04/01/2021	7	95,40,000.00
					28/01/2021	34	51,60,000.00
					Month Total:		1,47,00,000.00
				Total of 2020-21:		7	3,62,10,000.00
			2021-22	Jun 21	02/06/2021	6	42,60,000.00
					Month Total:		42,60,000.00
				Jul 21	29/07/2021	28	51,30,000.00
					Month Total:		51,30,000.00
				Aug 21	09/08/2021	12	30,000.00
					Month Total:		30,000.00
				Sep 21	17/09/2021	19	34,50,000.00
					Month Total:		34,50,000.00
				Nov 21	01/11/2021	4	48,00,000.00
					Month Total:		48,00,000.00
				Jan 22	07/01/2022	11	53,10,000.00
					Month Total:		53,10,000.00
				Total of 2021-22:		6	2,29,80,000.00
		TOTAL OF SANT KABIR NAGAR (80):				16	6,45,30,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	05/08/2019	5	42,00,000.00
					17/08/2019	17	19,50,000.00
					30/08/2019	23	5,70,000.00
					Month Total:		67,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	16/09/2019	23	13,50,000.00
					Month Total:		13,50,000.00
				Oct 19	11/10/2019	13	7,50,000.00
					18/10/2019	28	2,40,000.00
					Month Total:		9,90,000.00
				Nov 19	20/11/2019	15	8,10,000.00
					30/11/2019	37	16,80,000.00
					Month Total:		24,90,000.00
				Dec 19	24/12/2019	62	7,50,000.00
					Month Total:		7,50,000.00
				Mar 20	03/03/2020	2	9,90,000.00
					05/03/2020	15	18,60,000.00
					12/03/2020	24	16,50,000.00
					Month Total:		45,00,000.00
				Total of 2019-20:	12		1,68,00,000.00
		2020-21		Jun 20	02/06/2020	2	54,30,000.00
					23/06/2020	13	44,40,000.00
					Month Total:		98,70,000.00
				Jul 20	07/07/2020	24	13,50,000.00
					29/07/2020	45	3,60,000.00
					Month Total:		17,10,000.00
				Aug 20	21/08/2020	12	7,20,000.00
					Month Total:		7,20,000.00
				Sep 20	21/09/2020	23	20,70,000.00
					Month Total:		20,70,000.00
				Oct 20	16/10/2020	11	15,00,000.00
					Month Total:		15,00,000.00
				Nov 20	04/11/2020	2	6,60,000.00
					27/11/2020	37	7,20,000.00
					Month Total:		13,80,000.00
				Jan 21	12/01/2021	27	2,70,000.00
					Month Total:		2,70,000.00
				Feb 21	04/02/2021	11	16,50,000.00
					Month Total:		16,50,000.00
				Mar 21	06/03/2021	23	24,60,000.00
					23/03/2021	51	8,70,000.00
					Month Total:		33,30,000.00
				Total of 2020-21:	13		2,25,00,000.00
		2021-22		Jun 21	08/06/2021	12	6,00,000.00
					25/06/2021	25	8,40,000.00
					Month Total:		14,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 05 02 20		SANT RAVIDAS NAGAR (72)	2021-22	Jul 21	28/07/2021	42	9,60,000.00
					Month Total:		9,60,000.00
				Oct 21	29/10/2021	58	45,90,000.00
					Month Total:		45,90,000.00
				Dec 21	21/12/2021	24	44,70,000.00
					Month Total:		44,70,000.00
				Total of 2021-22:	5		1,14,60,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			30		5,07,60,000.00
		SHAHJAHANPUR (15)	2021-22	Sep 21	16/09/2021	14	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2021-22:	1		3,00,000.00
		TOTAL OF SHAHJAHANPUR (15):			1		3,00,000.00
		SHAMLI (91)	2021-22	Jun 21	01/06/2021	1	77,70,000.00
					Month Total:		77,70,000.00
				Oct 21	26/10/2021	19	72,30,000.00
					26/10/2021	21	66,60,000.00
					Month Total:		1,38,90,000.00
				Jan 22	05/01/2022	10	92,10,000.00
					Month Total:		92,10,000.00
				Total of 2021-22:	4		3,08,70,000.00
		TOTAL OF SHAMLI (91):			4		3,08,70,000.00
		SIDDHARTH NAGAR (67)	2021-22	Sep 21	06/09/2021	20	34,20,000.00
					Month Total:		34,20,000.00
				Oct 21	30/10/2021	24	46,50,000.00
					Month Total:		46,50,000.00
				Total of 2021-22:	2		80,70,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			2		80,70,000.00
		SITAPUR (46)	2009-10	May 09	30/05/2009	57	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		SITAPUR (46)	2009-10	May 09	Month Total:		20,000.00
				Jun 09	05/06/2009	12	20,000.00
					Month Total:		20,000.00
				Nov 09	12/11/2009	10	20,000.00
					18/11/2009	40	13,60,000.00
					Month Total:		13,80,000.00
				Dec 09	05/12/2009	4	60,000.00
					12/12/2009	21	13,20,000.00
					Month Total:		13,80,000.00
				Jan 10	16/01/2010	47	60,000.00
					Month Total:		60,000.00
				Feb 10	17/02/2010	42	1,20,000.00
					17/02/2010	43	20,000.00
					26/02/2010	113	7,60,000.00
					Month Total:		9,00,000.00
				Mar 10	09/03/2010	7	3,50,000.00
					22/03/2010	105	67,10,000.00
					30/03/2010	202	46,20,000.00
					30/03/2010	203	6,20,000.00
					Month Total:		1,23,00,000.00
				Total of 2009-10:		14	1,60,60,000.00
			2010-11	Jun 10	25/06/2010	74	40,000.00
					Month Total:		40,000.00
				Jul 10	15/07/2010	10	1,15,20,000.00
					21/07/2010	19	48,40,000.00
					30/07/2010	48	26,20,000.00
					Month Total:		1,89,80,000.00
				Aug 10	13/08/2010	34	24,60,000.00
					Month Total:		24,60,000.00
				Sep 10	13/09/2010	17	20,000.00
					Month Total:		20,000.00
				Dec 10	29/12/2010	27	63,40,000.00
					Month Total:		63,40,000.00
				Jan 11	22/01/2011	60	59,40,000.00
					Month Total:		59,40,000.00
				Feb 11	21/02/2011	71	13,00,000.00
					Month Total:		13,00,000.00
				Mar 11	31/03/2011	147	7,00,000.00
					Month Total:		7,00,000.00
				Total of 2010-11:		10	3,57,80,000.00
			2011-12	Jun 11	01/06/2011	2	96,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		SITAPUR (46)	2011-12	Jun 11	09/06/2011	35	11,00,000.00
					Month Total:		1,07,20,000.00
				Jul 11	07/07/2011	7	2,20,000.00
					09/07/2011	21	45,00,000.00
					Month Total:		47,20,000.00
				Aug 11	20/08/2011	80	4,60,000.00
					Month Total:		4,60,000.00
				Sep 11	10/09/2011	32	5,80,000.00
					10/09/2011	33	19,20,000.00
					10/09/2011	34	1,60,000.00
					16/09/2011	40	31,40,000.00
					Month Total:		58,00,000.00
				Oct 11	15/10/2011	47	40,000.00
					Month Total:		40,000.00
				Nov 11	25/11/2011	44	20,000.00
					Month Total:		20,000.00
				Feb 12	29/02/2012	117	20,000.00
					Month Total:		20,000.00
				Mar 12	27/03/2012	80	27,80,000.00
					31/03/2012	164	24,20,000.00
					31/03/2012	165	1,10,00,000.00
					Month Total:		1,62,00,000.00
				Total of 2011-12:	15		3,79,80,000.00
			2012-13	Jun 12	05/06/2012	1	60,20,000.00
					Month Total:		60,20,000.00
				Jul 12	17/07/2012	20	66,40,000.00
					Month Total:		66,40,000.00
				Sep 12	04/09/2012	1	31,00,000.00
					26/09/2012	51	23,40,000.00
					Month Total:		54,40,000.00
				Oct 12	06/10/2012	3	23,40,000.00
					18/10/2012	52	50,40,000.00
					Month Total:		73,80,000.00
				Nov 12	02/11/2012	31	51,60,000.00
					Month Total:		51,60,000.00
				Dec 12	12/12/2012	10	10,20,000.00
					Month Total:		10,20,000.00
				Jan 13	07/01/2013	43	31,20,000.00
					19/01/2013	54	42,80,000.00
					31/01/2013	66	40,60,000.00
					Month Total:		1,14,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		SITAPUR (46)	2012-13	Feb 13	20/02/2013	73	40,20,000.00
					Month Total:		40,20,000.00
				Mar 13	06/03/2013	11	61,40,000.00
					22/03/2013	157	20,000.00
					31/03/2013	429	42,00,000.00
					Month Total:		1,03,60,000.00
				Total of 2012-13:	15		5,75,00,000.00
			2013-14	May 13	22/05/2013	8	52,40,000.00
					Month Total:		52,40,000.00
				Jun 13	10/06/2013	11	74,40,000.00
					Month Total:		74,40,000.00
				Jul 13	25/07/2013	44	62,60,000.00
					Month Total:		62,60,000.00
				Sep 13	04/09/2013	3	35,000.00
					04/09/2013	4	4,20,000.00
					04/09/2013	5	35,65,000.00
					30/09/2013	93	56,40,000.00
					30/09/2013	94	6,80,000.00
					Month Total:		1,03,40,000.00
				Feb 14	25/02/2014	140	30,000.00
					28/02/2014	151	1,96,65,000.00
					Month Total:		1,96,95,000.00
				Total of 2013-14:	10		4,89,75,000.00
			2014-15	Jun 14	27/06/2014	36	73,90,000.00
					Month Total:		73,90,000.00
				Aug 14	07/08/2014	5	2,32,20,000.00
					Month Total:		2,32,20,000.00
				Mar 15	31/03/2015	328	51,90,000.00
					31/03/2015	329	35,90,000.00
					31/03/2015	330	74,996.00
					31/03/2015	333	9,010.00
					Month Total:		88,64,006.00
				Total of 2014-15:	6		3,94,74,006.00
			2015-16	Apr 15	25/04/2015	3	22,80,000.00
					Month Total:		22,80,000.00
				Aug 15	20/08/2015	15	95,90,000.00
					Month Total:		95,90,000.00
				Total of 2015-16:	2		1,18,70,000.00
			2016-17	Jun 16	02/06/2016	1	7,20,000.00
					02/06/2016	2	27,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 05 02 20		SITAPUR (46)	2016-17	Jun 16	Month Total:		34,20,000.00	
				Jul 16	13/07/2016	22	47,40,000.00	
					13/07/2016	23	1,45,50,000.00	
					Month Total:		1,92,90,000.00	
				Mar 17	23/03/2017	154	39,90,000.00	
					25/03/2017	173	66,30,000.00	
					Month Total:		1,06,20,000.00	
				Total of 2016-17:		6	3,33,30,000.00	
				2017-18	Nov 17	23/11/2017	33	20,10,000.00
						Month Total:		20,10,000.00
					Dec 17	08/12/2017	11	33,60,000.00
					Month Total:		33,60,000.00	
				Jan 18	25/01/2018	37	37,20,000.00	
					Month Total:		37,20,000.00	
				Mar 18	15/03/2018	19	9,00,000.00	
					28/03/2018	185	1,09,50,000.00	
					30/03/2018	310	67,80,000.00	
					Month Total:		1,86,30,000.00	
				Total of 2017-18:		6	2,77,20,000.00	
				2018-19	Aug 18	16/08/2018	21	25,50,000.00
						Month Total:		25,50,000.00
					Oct 18	10/10/2018	18	50,10,000.00
					Month Total:		50,10,000.00	
				Jan 19	04/01/2019	18	74,70,000.00	
					Month Total:		74,70,000.00	
				Mar 19	05/03/2019	2	1,09,50,000.00	
					05/03/2019	3	90,00,000.00	
					Month Total:		1,99,50,000.00	
				Total of 2018-19:		5	3,49,80,000.00	
				2019-20	Jun 19	26/06/2019	28	1,20,00,000.00
	26/06/2019	29	86,10,000.00					
	Month Total:		2,06,10,000.00					
Sep 19	18/09/2019	22	69,30,000.00					
	Month Total:		69,30,000.00					
Oct 19	21/10/2019	41	30,000.00					
	Month Total:		30,000.00					
Mar 20	06/03/2020	38	2,34,90,000.00					
	28/03/2020	167	2,48,10,000.00					
	30/03/2020	194	1,53,90,000.00					
	30/03/2020	195	1,45,20,000.00					
	Month Total:		7,82,10,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		SITAPUR (46)	2019-20	Total of 2019-20:		8	10,57,80,000.00
			2020-21	Nov 20	23/11/2020	34	2,88,90,000.00
				Month Total:			2,88,90,000.00
				Total of 2020-21:		1	2,88,90,000.00
			2021-22	Jul 21	01/07/2021	1	1,50,00,000.00
					16/07/2021	22	1,49,10,000.00
				Month Total:			2,99,10,000.00
				Sep 21	20/09/2021	29	1,88,10,000.00
				Month Total:			1,88,10,000.00
				Oct 21	30/10/2021	49	30,00,000.00
					30/10/2021	50	1,07,10,000.00
				Month Total:			1,37,10,000.00
				Dec 21	16/12/2021	29	1,64,40,000.00
				Month Total:			1,64,40,000.00
				Jan 22	07/01/2022	9	1,09,50,000.00
				Month Total:			1,09,50,000.00
				Total of 2021-22:		7	8,98,20,000.00
		TOTAL OF SITAPUR (46):				105	56,81,59,006.00
		SONBHADRA (69)	2020-21	Jan 21	13/01/2021	20	47,40,000.00
				Month Total:			47,40,000.00
				Mar 21	30/03/2021	98	41,70,000.00
				Month Total:			41,70,000.00
				Total of 2020-21:		2	89,10,000.00
			2021-22	Sep 21	03/09/2021	9	28,80,000.00
				Month Total:			28,80,000.00
				Dec 21	24/12/2021	41	61,80,000.00
				Month Total:			61,80,000.00
				Total of 2021-22:		2	90,60,000.00
		TOTAL OF SONBHADRA (69):				4	1,79,70,000.00
		SRAVASTI (85)	2009-10	Mar 10	31/03/2010	132	8,00,000.00
				Month Total:			8,00,000.00
				Total of 2009-10:		1	8,00,000.00
			2021-22	Sep 21	10/09/2021	10	27,90,000.00
				Month Total:			27,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 05 02 20		SRAVASTI (85)	2021-22	Jan 22	06/01/2022	8	23,40,000.00
					Month Total:		23,40,000.00
				Total of 2021-22:		2	51,30,000.00
		TOTAL OF SRAVASTI (85):				3	59,30,000.00
		SULTANPUR (52)	2009-10	May 09	18/05/2009	12	28,80,000.00
					Month Total:		28,80,000.00
				Jun 09	02/06/2009	12	7,00,000.00
					02/06/2009	13	7,00,000.00
					02/06/2009	14	5,00,000.00
					02/06/2009	15	7,00,000.00
					02/06/2009	16	7,00,000.00
					02/06/2009	17	7,00,000.00
					02/06/2009	18	2,60,000.00
					Month Total:		42,60,000.00
				Total of 2009-10:		8	71,40,000.00
			2019-20	Aug 19	07/08/2019	10	1,27,40,000.00
					07/08/2019	8	1,00,00,000.00
					Month Total:		2,27,40,000.00
				Jan 20	28/01/2020	67	50,00,000.00
					Month Total:		50,00,000.00
				Feb 20	05/02/2020	2	1,80,10,000.00
					Month Total:		1,80,10,000.00
				Mar 20	26/03/2020	117	1,73,10,000.00
					Month Total:		1,73,10,000.00
				Total of 2019-20:		5	6,30,60,000.00
			2020-21	Sep 20	08/09/2020	3	46,20,000.00
					Month Total:		46,20,000.00
				Nov 20	04/11/2020	2	29,10,000.00
					Month Total:		29,10,000.00
				Dec 20	21/12/2020	15	40,000.00
					Month Total:		40,000.00
				Jan 21	11/01/2021	13	1,24,30,000.00
					11/01/2021	19	35,00,000.00
					Month Total:		1,59,30,000.00
				Total of 2020-21:		5	2,35,00,000.00
			2021-22	Jul 21	09/07/2021	7	1,20,60,000.00
					Month Total:		1,20,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		SULTANPUR (52)	2021-22	Nov 21	29/11/2021	22
					29/11/2021	23
					Month Total:	2,01,30,000.00
				Total of 2021-22:	3	3,21,90,000.00
		TOTAL OF SULTANPUR (52):	21	12,58,90,000.00		
		UNNAO (44)	2020-21	Jan 21	14/01/2021	25
					Month Total:	1,13,40,000.00
				Feb 21	25/02/2021	63
					Month Total:	93,60,000.00
				Mar 21	12/03/2021	33
					30/03/2021	158
					Month Total:	1,70,40,000.00
				Total of 2020-21:	4	3,77,40,000.00
			2021-22	Oct 21	05/10/2021	1
					Month Total:	45,00,000.00
				Dec 21	22/12/2021	30
					Month Total:	60,90,000.00
				Total of 2021-22:	2	1,05,90,000.00
		TOTAL OF UNNAO (44):	6	4,83,30,000.00		
		VARANASI (27)	2021-22	Jun 21	07/06/2021	9
					10/06/2021	13
					23/06/2021	34
					Month Total:	92,70,000.00
				Jul 21	13/07/2021	29
					15/07/2021	39
					27/07/2021	62
					Month Total:	28,20,000.00
				Aug 21	03/08/2021	3
					24/08/2021	42
					Month Total:	1,29,60,000.00
				Sep 21	04/09/2021	5
					22/09/2021	69
					Month Total:	58,20,000.00
				Oct 21	13/10/2021	52
					Month Total:	34,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502104 02 20	05	VARANASI (27)	2021-22	Nov 21	01/11/2021	3	36,30,000.00				
					23/11/2021	43	5,10,000.00				
					Month Total:		41,40,000.00				
				Dec 21	14/12/2021	55	64,30,000.00				
					Month Total:		64,30,000.00				
				Jan 22	18/01/2022	60	1,33,20,000.00				
					Month Total:		1,33,20,000.00				
				Total of 2021-22:		15	5,81,80,000.00				
				TOTAL OF VARANASI (27):		15	5,81,80,000.00				
				223502104 00 20	06	AGRA (08)	2019-20	Mar 20	30/03/2020	179	1,60,240.00
30/03/2020	180	1,39,680.00									
Month Total:		2,99,920.00									
Total of 2019-20:		2	2,99,920.00								
2020-21	Mar 21	27/03/2021	207					1,57,741.00			
		Month Total:						1,57,741.00			
Total of 2020-21:		1	1,57,741.00								
TOTAL OF AGRA (08):		3	4,57,661.00								
		ALIGARH (06)	2019-20					Mar 20	30/03/2020	326	92,400.00
									30/03/2020	335	75,600.00
				Month Total:		1,68,000.00					
				Total of 2019-20:		2	1,68,000.00				
				TOTAL OF ALIGARH (06):		2	1,68,000.00				
						AMBEDKAR NAGAR (74)	2021-22	Oct 21	26/10/2021	21	2,39,333.00
									Month Total:		2,39,333.00
									Total of 2021-22:		1
								TOTAL OF AMBEDKAR NAGAR (74):		1	2,39,333.00
										AURAIYA (81)	2021-22
Month Total:		60,000.00									

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223502104 06 00 20		AURAIYA (81)	2021-22	Total of 2021-22:		1	60,000.00
		TOTAL OF AURAIYA (81):				1	60,000.00
		AZAMGARH (34)	2021-22	Oct 21	30/10/2021	29	4,00,000.00
		Month Total:					4,00,000.00
		Total of 2021-22:				1	4,00,000.00
		TOTAL OF AZAMGARH (34):				1	4,00,000.00
		BAGPAT (83)	2019-20	Feb 20	10/02/2020	4	1,20,000.00
		Month Total:					1,20,000.00
			Mar 20	11/03/2020	17		1,00,000.00
				28/03/2020	94		50,000.00
		Month Total:					1,50,000.00
		Total of 2019-20:				3	2,70,000.00
		2020-21	Oct 20	21/10/2020	11		1,20,000.00
		Month Total:					1,20,000.00
			Mar 21	27/03/2021	86		1,20,000.00
		Month Total:					1,20,000.00
		Total of 2020-21:				2	2,40,000.00
		2021-22	Nov 21	03/11/2021	6		1,20,000.00
		Month Total:					1,20,000.00
		Total of 2021-22:				1	1,20,000.00
		TOTAL OF BAGPAT (83):				6	6,30,000.00
		BAHRAICH (51)	2020-21	Mar 21	26/03/2021	107	3,60,000.00
				30/03/2021	125		50,000.00
		Month Total:					4,10,000.00
		Total of 2020-21:				2	4,10,000.00
		TOTAL OF BAHRAICH (51):				2	4,10,000.00
		BALRAMPUR (79)	2019-20	Jan 20	17/01/2020	27	1,00,000.00
					17/01/2020	28	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		BALRAMPUR (79)	2019-20	Jan 20	Month Total:		1,60,000.00
				Feb 20	06/02/2020	3	49,770.00
					06/02/2020	4	49,770.00
					06/02/2020	5	49,770.00
					27/02/2020	63	48,866.00
					27/02/2020	64	48,868.00
					27/02/2020	65	25,002.00
					27/02/2020	66	28,000.00
					Month Total:		3,00,046.00
				Mar 20	07/03/2020	42	49,112.00
					30/03/2020	111	90,000.00
					30/03/2020	112	2,403.00
					30/03/2020	128	49,950.00
					Month Total:		1,91,465.00
				Total of 2019-20:		13	6,51,511.00
			2020-21	Dec 20	28/12/2020	31	2,40,000.00
					Month Total:		2,40,000.00
				Mar 21	23/03/2021	63	32,745.00
					23/03/2021	64	15,000.00
					27/03/2021	111	60,000.00
					Month Total:		1,07,745.00
				Total of 2020-21:		4	3,47,745.00
			2021-22	Sep 21	06/09/2021	4	80,000.00
					Month Total:		80,000.00
				Dec 21	29/12/2021	30	19,600.00
					Month Total:		19,600.00
				Jan 22	05/01/2022	7	5,096.00
					22/01/2022	29	1,20,000.00
					Month Total:		1,25,096.00
				Total of 2021-22:		4	2,24,696.00
		TOTAL OF BALRAMPUR (79):				21	12,23,952.00

BANDA (26)	2019-20	Dec 19	24/12/2019	54	30,660.00
			Month Total:		30,660.00
		Mar 20	16/03/2020	59	16,057.00
			20/03/2020	103	1,28,207.00
			20/03/2020	104	1,21,757.00
			25/03/2020	167	1,20,000.00
			25/03/2020	168	1,67,742.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 06 00 20		BANDA (26)	2019-20	Mar 20	Month Total:		5,53,763.00	
				Total of 2019-20:		6	5,84,423.00	
			2020-21	Jan 21	12/01/2021	22	1,60,000.00	
				Month Total:			1,60,000.00	
				Mar 21	25/03/2021	160	1,60,000.00	
				Month Total:			1,60,000.00	
				Total of 2020-21:		2	3,20,000.00	
			2021-22	Oct 21	22/10/2021	21	1,50,000.00	
				Month Total:			1,50,000.00	
				Total of 2021-22:		1	1,50,000.00	
		TOTAL OF BANDA (26):					9	10,54,423.00
		BARABANKY (54)	2019-20	Jan 20	06/01/2020	7	3,60,000.00	
				Month Total:			3,60,000.00	
				Mar 20	02/03/2020	1	2,40,000.00	
					02/03/2020	2	39,333.00	
					23/03/2020	84	86,314.00	
					23/03/2020	85	2,13,108.00	
					23/03/2020	86	2,97,243.00	
					23/03/2020	87	49,170.00	
					28/03/2020	129	49,950.00	
				Month Total:			9,75,118.00	
				Total of 2019-20:		8	13,35,118.00	
			2020-21	Sep 20	23/09/2020	36	3,00,000.00	
				Month Total:			3,00,000.00	
				Mar 21	22/03/2021	100	2,89,333.00	
					27/03/2021	145	28,709.00	
					30/03/2021	185	50,000.00	
				Month Total:			3,68,042.00	
				Total of 2020-21:		4	6,68,042.00	
			2021-22	Oct 21	29/10/2021	43	3,60,000.00	
				Month Total:			3,60,000.00	
				Total of 2021-22:		1	3,60,000.00	
		TOTAL OF BARABANKY (54):					13	23,63,160.00
		BASTI (33)	2019-20	Jan 20	25/01/2020	42	1,14,515.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 06 00 20		BASTI (33)	2019-20	Jan 20	Month Total:		1,14,515.00
				Mar 20	07/03/2020	24	80,000.00
					19/03/2020	100	24,525.00
					19/03/2020	98	1,99,954.00
					19/03/2020	99	1,935.00
					26/03/2020	195	1,25,000.00
					Month Total:		4,31,414.00
				Total of 2019-20:		6	5,45,929.00
			2020-21	Aug 20	27/08/2020	24	2,00,000.00
					Month Total:		2,00,000.00
				Sep 20	09/09/2020	13	40,000.00
					Month Total:		40,000.00
				Oct 20	12/10/2020	21	40,000.00
					Month Total:		40,000.00
				Nov 20	11/11/2020	26	40,000.00
					Month Total:		40,000.00
				Dec 20	05/12/2020	10	40,000.00
					Month Total:		40,000.00
				Jan 21	06/01/2021	7	40,000.00
					Month Total:		40,000.00
				Feb 21	06/02/2021	7	40,000.00
					Month Total:		40,000.00
				Mar 21	03/03/2021	3	40,000.00
					Month Total:		40,000.00
				Total of 2020-21:		8	4,80,000.00
			2021-22	Jul 21	07/07/2021	15	1,60,000.00
					Month Total:		1,60,000.00
				Aug 21	16/08/2021	24	40,000.00
					Month Total:		40,000.00
				Dec 21	04/12/2021	5	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2021-22:		3	3,20,000.00
		TOTAL OF BASTI (33):				17	13,45,929.00
		BIJNORE (12)	2020-21	Sep 20	09/09/2020	9	1,50,000.00
					Month Total:		1,50,000.00
				Nov 20	05/11/2020	5	60,000.00
					Month Total:		60,000.00
				Jan 21	12/01/2021	18	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502104 06 00 20		BIJNORE (12)	2020-21	Jan 21	Month Total:		60,000.00			
				Feb 21	05/02/2021	6	30,000.00			
				Month Total:		30,000.00				
				Mar 21	18/03/2021	42	30,000.00			
					31/03/2021	115	30,000.00			
				Month Total:		60,000.00				
				Total of 2020-21:		6	3,60,000.00			
				TOTAL OF BIJNORE (12):		6	3,60,000.00			
					BULANDSHAHAH (05)	2019-20	Mar 20	24/03/2020	109	8,638.00
								28/03/2020	152	1,63,600.00
								28/03/2020	163	1,81,800.00
								30/03/2020	173	55,000.00
							Month Total:		4,09,038.00	
							Total of 2019-20:		4	4,09,038.00
2020-21	Mar 21	27/03/2021	87				1,20,000.00			
Month Total:		1,20,000.00								
Total of 2020-21:		1	1,20,000.00							
TOTAL OF BULANDSHAHAH (05):		5	5,29,038.00							
	CHANDAULI (77)	2021-22	Sep 21				09/09/2021	16	2,00,000.00	
			Month Total:				2,00,000.00			
			Dec 21				23/12/2021	37	1,00,000.00	
			Month Total:				1,00,000.00			
			Total of 2021-22:		2	3,00,000.00				
			TOTAL OF CHANDAULI (77):		2	3,00,000.00				
				CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	30/03/2020	92	3,17,742.00	
						Month Total:		3,17,742.00		
						Total of 2019-20:		1	3,17,742.00	
						2020-21	Mar 21	31/03/2021	124	3,10,000.00
						Month Total:		3,10,000.00		
						Total of 2020-21:		1	3,10,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 06 00 20		CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):			2	6,27,742.00

DEORIA (35)	2019-20	Oct 19	17/10/2019	18	3,00,000.00
			Month Total:		3,00,000.00
		Mar 20	24/03/2020	76	6,30,000.00
			30/03/2020	122	95,957.00
			Month Total:		7,25,957.00
			Total of 2019-20:	3	10,25,957.00
	2020-21	Mar 21	18/03/2021	51	6,90,000.00
			27/03/2021	137	40,000.00
			Month Total:		7,30,000.00
			Total of 2020-21:	2	7,30,000.00
	2021-22	Oct 21	29/10/2021	30	3,65,000.00
			Month Total:		3,65,000.00
		Nov 21	26/11/2021	44	25,000.00
			Month Total:		25,000.00
			Total of 2021-22:	2	3,90,000.00
			TOTAL OF DEORIA (35):	7	21,45,957.00

ETAWAH (19)	2019-20	Feb 20	28/02/2020	53	1,00,000.00
			28/02/2020	54	1,00,000.00
			28/02/2020	55	1,00,000.00
			Month Total:		3,00,000.00
		Mar 20	17/03/2020	29	75,000.00
			17/03/2020	30	2,63,226.00
			28/03/2020	84	75,000.00
			Month Total:		4,13,226.00
			Total of 2019-20:	6	7,13,226.00
	2020-21	Dec 20	05/12/2020	3	3,20,000.00
			Month Total:		3,20,000.00
		Mar 21	27/03/2021	143	1,60,000.00
			Month Total:		1,60,000.00
			Total of 2020-21:	2	4,80,000.00
	2021-22	Sep 21	22/09/2021	43	2,50,000.00
			Month Total:		2,50,000.00
			Total of 2021-22:	1	2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):		9	Amount ()
						14,43,226.00

FAIZABAD (49)	2021-22	Oct 21	06/10/2021	4	1,50,000.00
			Month Total:		1,50,000.00
		Dec 21	21/12/2021	53	2,00,000.00
			Month Total:		2,00,000.00
		Jan 22	03/01/2022	6	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2021-22:		3	5,00,000.00
	TOTAL OF FAIZABAD (49):			3	5,00,000.00

FATEHGARH (18)	2021-22	Nov 21	30/11/2021	26	70,000.00
			Month Total:		70,000.00
		Total of 2021-22:		1	70,000.00
	TOTAL OF FATEHGARH (18):			1	70,000.00

FATEHPUR (21)	2021-22	Sep 21	08/09/2021	10	40,000.00
			Month Total:		40,000.00
		Oct 21	12/10/2021	9	23,840.00
			Month Total:		23,840.00
		Jan 22	12/01/2022	15	35,255.00
			12/01/2022	16	21,765.00
			Month Total:		57,020.00
		Total of 2021-22:		4	1,20,860.00
	TOTAL OF FATEHPUR (21):			4	1,20,860.00

FIROZABAD (68)	2019-20	Feb 20	26/02/2020	55	2,19,675.00
			Month Total:		2,19,675.00
		Mar 20	24/03/2020	108	1,90,000.00
			24/03/2020	109	96,400.00
			27/03/2020	131	50,000.00
			30/03/2020	132	1,98,860.00
			30/03/2020	133	81,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223502104 06 00 20	FIROZABAD (68)	2019-20	Mar 20	31/03/2020	143	1,15,740.00
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31/03/2020	144	49,000.00
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Month Total:	7,81,000.00
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Total of 2019-20:	8	10,00,675.00
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2020-21	Nov 20	05/11/2020	1	3,00,000.00
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Month Total:	3,00,000.00
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Jan 21	12/01/2021	19	1,50,000.00
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Month Total:	1,50,000.00
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Mar 21	15/03/2021	38	1,00,000.00
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26/03/2021	142	50,000.00
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Month Total:	1,50,000.00
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Total of 2020-21:	4	6,00,000.00
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2021-22	Sep 21	24/09/2021	28	2,50,000.00
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Month Total:	2,50,000.00
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Nov 21	02/11/2021	6	21,357.00
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Month Total:	21,357.00
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Total of 2021-22:	2	2,71,357.00
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TOTAL OF FIROZABAD (68):	14	18,72,032.00
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GAUTAM BUDHA NAGAR (76)	2021-22	Oct 21	25/10/2021	19	75,000.00
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26/10/2021	22	60,000.00
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Month Total:	1,35,000.00
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Total of 2021-22:	2	1,35,000.00
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TOTAL OF GAUTAM BUDHA NAGAR (76):	2	1,35,000.00
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GAZIPUR (30)	2021-22	Oct 21	11/10/2021	8	2,00,000.00
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Month Total:	2,00,000.00
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Total of 2021-22:	1	2,00,000.00
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TOTAL OF GAZIPUR (30):	1	2,00,000.00
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GHAZIABAD (59)	2021-22	Jul 21	08/07/2021	9	30,000.00
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23/07/2021	19	10,000.00
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Month Total:	40,000.00
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Oct 21	07/10/2021	4	10,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502104 06 00 20		GAZIABAD (59)	2021-22	Oct 21	Month Total:		10,000.00
				Nov 21	02/11/2021	8	22,667.00
					Month Total:		22,667.00
				Jan 22	13/01/2022	14	50,000.00
					Month Total:		50,000.00
				Total of 2021-22:		5	1,22,667.00
		TOTAL OF GHAZIABAD (59):				5	1,22,667.00
		GORAKHPUR (32)	2021-22	Oct 21	13/10/2021	53	2,10,000.00
					Month Total:		2,10,000.00
				Total of 2021-22:		1	2,10,000.00
		TOTAL OF GORAKHPUR (32):				1	2,10,000.00
		HAMIRPUR (25)	2020-21	Jan 21	08/01/2021	22	2,10,000.00
					Month Total:		2,10,000.00
				Mar 21	17/03/2021	44	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2020-21:		2	3,60,000.00
			2021-22	Nov 21	26/11/2021	23	2,10,000.00
					Month Total:		2,10,000.00
				Total of 2021-22:		1	2,10,000.00
		TOTAL OF HAMIRPUR (25):				3	5,70,000.00
		HAPUR (90)	2020-21	Nov 20	28/11/2020	15	70,000.00
					Month Total:		70,000.00
				Mar 21	30/03/2021	113	50,000.00
					Month Total:		50,000.00
				Total of 2020-21:		2	1,20,000.00
		TOTAL OF HAPUR (90):				2	1,20,000.00
		HARDOI (47)	2019-20	Mar 20	18/03/2020	44	46,655.00
					Month Total:		46,655.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06		HARDOI (47)	2019-20	Total of 2019-20:		1	46,655.00
00 20							

TOTAL OF HARDOI (47):	1	46,655.00
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JALAUN (24)	2021-22	Sep 21	16/09/2021	15	1,60,000.00
			Month Total:		1,60,000.00
		Oct 21	29/10/2021	24	80,000.00
			Month Total:		80,000.00
		Total of 2021-22:		2	2,40,000.00

TOTAL OF JALAUN (24):	2	2,40,000.00
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JAINPUR (29)	2019-20	Mar 20	24/03/2020	90	2,40,000.00
			24/03/2020	91	25,000.00
			26/03/2020	94	75,000.00
			30/03/2020	123	2,98,995.00
			30/03/2020	146	25,000.00
			Month Total:		6,63,995.00
		Total of 2019-20:		5	6,63,995.00
	2020-21	Dec 20	05/12/2020	10	2,40,000.00
			Month Total:		2,40,000.00
		Mar 21	27/03/2021	134	2,80,000.00
			Month Total:		2,80,000.00
		Total of 2020-21:		2	5,20,000.00
	2021-22	Nov 21	02/11/2021	5	1,80,000.00
			Month Total:		1,80,000.00
		Jan 22	19/01/2022	42	1,20,000.00
			Month Total:		1,20,000.00
		Total of 2021-22:		2	3,00,000.00

TOTAL OF JAINPUR (29):	9	14,83,995.00
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JHANSI (23)	2020-21	Mar 21	18/03/2021	78	2,70,000.00
			Month Total:		2,70,000.00
		Total of 2020-21:		1	2,70,000.00
	2021-22	Oct 21	30/10/2021	42	1,80,000.00
			Month Total:		1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		JHANSI (23)	2021-22	Total of 2021-22:		1	1,80,000.00
TOTAL OF JHANSI (23):						2	4,50,000.00

JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	10/03/2021	29	4,80,000.00
			30/03/2021	88	3,00,000.00
			Month Total:		7,80,000.00
		Total of 2020-21:		2	7,80,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				2	7,80,000.00

KANNAUJ (84)	2021-22	Dec 21	15/12/2021	10	1,24,572.00
			21/12/2021	25	1,20,000.00
			Month Total:		2,44,572.00
		Jan 22	25/01/2022	26	1,24,903.00
			Month Total:		1,24,903.00
		Total of 2021-22:			3
					3,69,475.00
TOTAL OF KANNAUJ (84):				3	3,69,475.00

KANPUR DEHAT (62)	2021-22	Jul 21	23/07/2021	18	25,000.00	
			23/07/2021	19	25,000.00	
			23/07/2021	20	75,000.00	
			23/07/2021	21	75,000.00	
				Month Total:		2,00,000.00
	Aug 21	12/08/2021	6	50,000.00		
			Month Total:		50,000.00	
	Oct 21	30/10/2021	45	57,667.00		
			Month Total:		57,667.00	
		Total of 2021-22:		6	3,07,667.00	
TOTAL OF KANPUR DEHAT (62):			6	3,07,667.00		

KANPUR NAGAR (20)	2020-21	Feb 21	16/02/2021	65	1,29,548.00
			Month Total:		1,29,548.00
		Mar 21	15/03/2021	70	1,46,452.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223502104 06	KANPUR NAGAR (20)	2020-21	Mar 21	22/03/2021	159	20,000.00
00 20				25/03/2021	223	45,807.00

Month Total:	2,12,259.00
Total of 2020-21:	4
	3,41,807.00

TOTAL OF KANPUR NAGAR (20):	4	3,41,807.00
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KAUSHAMBI (82)	2019-20	Jan 20	04/01/2020	1	1,73,549.00
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Month Total:	1,73,549.00
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Mar 20	20/03/2020	32	1,50,000.00
	20/03/2020	33	1,25,000.00
	23/03/2020	51	1,00,000.00
	24/03/2020	79	1,30,000.00

Month Total:	5,05,000.00
Total of 2019-20:	5
	6,78,549.00

2020-21	Sep 20	23/09/2020	14	60,000.00
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Month Total:	60,000.00
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Jan 21	15/01/2021	31	1,00,000.00
			Month Total:
			1,00,000.00
Mar 21	22/03/2021	54	1,40,000.00

Month Total:	1,40,000.00
Total of 2020-21:	3
	3,00,000.00

2021-22	Oct 21	25/10/2021	17	70,000.00
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Month Total:	70,000.00
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Total of 2021-22:	1
	70,000.00

TOTAL OF KAUSHAMBI (82):	9	10,48,549.00
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KHERI (48)	2021-22	Nov 21	16/11/2021	12	1,60,000.00
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Month Total:	1,60,000.00
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Total of 2021-22:	1
	1,60,000.00

TOTAL OF KHERI (48):	1	1,60,000.00
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LALITPUR (58)	2019-20	Nov 19	29/11/2019	35	70,000.00
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Month Total:	70,000.00
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Mar 20	23/03/2020	75	87,450.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 06 00 20		LALITPUR (58)	2019-20	Mar 20	23/03/2020	76	44,200.00	
					24/03/2020	90	30,000.00	
					Month Total:		1,61,650.00	
				Total of 2019-20:		4	2,31,650.00	
			2020-21	Sep 20	25/09/2020	22	60,000.00	
					Month Total:		60,000.00	
				Nov 20	13/11/2020	21	20,000.00	
					Month Total:		20,000.00	
				Feb 21	24/02/2021	35	30,000.00	
					Month Total:		30,000.00	
				Mar 21	25/03/2021	110	10,000.00	
					Month Total:		10,000.00	
				Total of 2020-21:		4	1,20,000.00	
			2021-22	Jul 21	12/07/2021	12	30,000.00	
					Month Total:		30,000.00	
				Oct 21	22/10/2021	14	30,000.00	
					Month Total:		30,000.00	
				Jan 22	21/01/2022	32	40,000.00	
					Month Total:		40,000.00	
				Total of 2021-22:		3	1,00,000.00	
		TOTAL OF LALITPUR (58):					11	4,51,650.00
		LUCKNOW (43)	2021-22	Nov 21	27/11/2021	73	1,80,000.00	
					Month Total:		1,80,000.00	
				Total of 2021-22:		1	1,80,000.00	
		TOTAL OF LUCKNOW (43):					1	1,80,000.00
		LUCKNOW-2 (60)	2020-21	Oct 20	07/10/2020	8	1,35,000.00	
					Month Total:		1,35,000.00	
				Dec 20	15/12/2020	118	90,000.00	
					Month Total:		90,000.00	
				Jan 21	20/01/2021	138	45,000.00	
					Month Total:		45,000.00	
				Total of 2020-21:		3	2,70,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		3		2,70,000.00

MAHARAJGANJ (70)	2019-20	Dec 19	07/12/2019	16	30,000.00
			Month Total:		30,000.00
	Mar 20	18/03/2020	30	60,000.00	
		24/03/2020	62	50,000.00	
		30/03/2020	107	3,00,000.00	
			Month Total:		4,10,000.00
		Total of 2019-20:	4		4,40,000.00
	2020-21	Sep 20	04/09/2020	6	50,000.00
			Month Total:		50,000.00
	Nov 20	05/11/2020	7	20,000.00	
			Month Total:		20,000.00
	Mar 21	25/03/2021	63	50,000.00	
		31/03/2021	157	34,839.00	
		31/03/2021	158	50,000.00	
			Month Total:		1,34,839.00
		Total of 2020-21:	5		2,04,839.00
	2021-22	Sep 21	30/09/2021	23	1,20,000.00
			Month Total:		1,20,000.00
		Total of 2021-22:	1		1,20,000.00
		TOTAL OF MAHARAJGANJ (70):	10		7,64,839.00

MAHOBA (71)	2018-19	Feb 19	16/02/2019	20	29,355.00
			Month Total:		29,355.00
		Mar 19	16/03/2019	69	20,000.00
			16/03/2019	70	50,000.00
			23/03/2019	87	63,600.00
			26/03/2019	98	11,400.00
			Month Total:		1,45,000.00
		Total of 2018-19:		5	1,74,355.00
	2019-20	Oct 19	19/10/2019	29	1,20,000.00
			Month Total:		1,20,000.00
		Dec 19	21/12/2019	22	91,290.00
			Month Total:		91,290.00
		Mar 20	04/03/2020	5	60,000.00
			16/03/2020	33	1,49,388.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		MAHOBA (71)	2019-20	Mar 20	19/03/2020	51	25,000.00
					19/03/2020	52	25,000.00
					19/03/2020	53	30,000.00
					Month Total:		2,89,388.00
				Total of 2019-20:		7	5,00,678.00
		2020-21		Aug 20	18/08/2020	15	1,50,000.00
				Month Total:		1,50,000.00	
				Sep 20	09/09/2020	3	30,000.00
				Month Total:		30,000.00	
				Oct 20	13/10/2020	6	30,000.00
				Month Total:		30,000.00	
				Nov 20	12/11/2020	10	30,000.00
				Month Total:		30,000.00	
				Dec 20	15/12/2020	23	30,000.00
				Month Total:		30,000.00	
				Jan 21	12/01/2021	7	30,000.00
				Month Total:		30,000.00	
				Feb 21	06/02/2021	7	30,000.00
				Month Total:		30,000.00	
				Mar 21	09/03/2021	15	30,000.00
		Month Total:		30,000.00			
		Total of 2020-21:		8	3,60,000.00		
		2021-22		Aug 21	10/08/2021	8	1,50,000.00
				Month Total:		1,50,000.00	
				Sep 21	23/09/2021	29	30,000.00
				Month Total:		30,000.00	
				Oct 21	29/10/2021	24	25,334.00
		Month Total:		25,334.00			
		Total of 2021-22:		3	2,05,334.00		
TOTAL OF MAHOBA (71):						23	12,40,367.00
		MATHURA (07)	2021-22	Oct 21	29/10/2021	40	1,60,000.00
				Month Total:		1,60,000.00	
		Total of 2021-22:		1	1,60,000.00		
TOTAL OF MATHURA (07):						1	1,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 06 00 20		MAU (66)	2020-21	Mar 21	23/03/2021	115	1,99,946.00	
					23/03/2021	116	40,000.00	
					Month Total:		2,39,946.00	
				Total of 2020-21:		2	2,39,946.00	
			2021-22	Sep 21	07/09/2021	13	2,00,000.00	
					Month Total:		2,00,000.00	
				Dec 21	27/12/2021	44	40,000.00	
					Month Total:		40,000.00	
				Total of 2021-22:		2	2,40,000.00	
		TOTAL OF MAU (66):					4	4,79,946.00
		MEERUT (04)	2020-21	Mar 21	22/03/2021	127	60,000.00	
					Month Total:		60,000.00	
				Total of 2020-21:		1	60,000.00	
			2021-22	Oct 21	29/10/2021	68	60,000.00	
					Month Total:		60,000.00	
				Total of 2021-22:		1	60,000.00	
		TOTAL OF MEERUT (04):					2	1,20,000.00
		MIRZAPUR (28)	2021-22	Oct 21	12/10/2021	27	1,20,000.00	
					Month Total:		1,20,000.00	
				Jan 22	10/01/2022	38	3,10,000.00	
					10/01/2022	39	49,504.00	
					Month Total:		3,59,504.00	
				Total of 2021-22:		3	4,79,504.00	
		TOTAL OF MIRZAPUR (28):					3	4,79,504.00
		MORADABAD (14)	2019-20	Jan 20	31/01/2020	77	99,180.00	
					31/01/2020	78	99,180.00	
					Month Total:		1,98,360.00	
				Total of 2019-20:		2	1,98,360.00	
			2020-21	Mar 21	12/03/2021	37	2,00,000.00	
				25/03/2021	141	1,97,530.00		
				26/03/2021	152	91,360.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')	
223502104 06 00 20		MORADABAD (14)	2020-21	Mar 21	26/03/2021	162	40,000.00	
					27/03/2021	174	8,100.00	
					Month Total:		5,36,990.00	
					Total of 2020-21:		5,36,990.00	
			2021-22	Jul 21	28/07/2021	36	1,20,000.00	
					Month Total:		1,20,000.00	
				Oct 21	12/10/2021	23	1,20,000.00	
					Month Total:		1,20,000.00	
				Dec 21	02/12/2021	2	99,500.00	
					02/12/2021	3	39,880.00	
					Month Total:		1,39,380.00	
					Total of 2021-22:		3,79,380.00	
		TOTAL OF MORADABAD (14):					11	11,14,730.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	20/03/2020	70	48,040.00	
					20/03/2020	72	2,28,710.00	
					24/03/2020	95	66,454.00	
					24/03/2020	96	1,49,994.00	
					27/03/2020	100	30,000.00	
					27/03/2020	99	18,000.00	
					Month Total:		5,41,198.00	
					Total of 2019-20:		5,41,198.00	
			2020-21	Mar 21	20/03/2021	50	2,33,548.00	
					24/03/2021	66	30,000.00	
					Month Total:		2,63,548.00	
					Total of 2020-21:		2,63,548.00	
		TOTAL OF MUZAFFARNAGAR (03):					8	8,04,746.00
		PADRAUNA (73)	2019-20	Mar 20	30/03/2020	122	12,90,000.00	
					Month Total:		12,90,000.00	
					Total of 2019-20:		12,90,000.00	
			2020-21	Mar 21	27/03/2021	123	7,20,000.00	
					Month Total:		7,20,000.00	
					Total of 2020-21:		7,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		2		20,10,000.00

PILIBHIT (16)	2021-22	Oct 21	25/10/2021	17	60,000.00
			Month Total:		60,000.00
		Jan 22	04/01/2022	1	10,000.00
			21/01/2022	25	30,000.00
			Month Total:		40,000.00
			Total of 2021-22:	3	1,00,000.00

TOTAL OF PILIBHIT (16):	3	1,00,000.00
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PRATAPGARH (53)	2021-22	Sep 21	23/09/2021	16	1,40,000.00
			Month Total:		1,40,000.00
		Nov 21	03/11/2021	5	50,000.00
			16/11/2021	11	50,000.00
			Month Total:		1,00,000.00
		Jan 22	12/01/2022	15	45,000.00
			13/01/2022	16	80,000.00
			22/01/2022	45	24,500.00
			Month Total:		1,49,500.00
			Total of 2021-22:	6	3,89,500.00

TOTAL OF PRATAPGARH (53):	6	3,89,500.00
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PRAYAGRAJ (22)	2021-22	Nov 21	02/11/2021	7	60,000.00
			Month Total:		60,000.00
			Total of 2021-22:	1	60,000.00

TOTAL OF PRAYAGRAJ (22):	1	60,000.00
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RAIBAREILLY (45)	2019-20	Mar 20	18/03/2020	59	50,000.00
			18/03/2020	60	48,888.00
			18/03/2020	61	50,000.00
			19/03/2020	68	50,000.00
			25/03/2020	94	48,888.00
			25/03/2020	95	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 06 00 20		RAIBAREILLY (45)	2019-20	Mar 20	25/03/2020	96	52,224.00	
					27/03/2020	131	57,000.00	
					27/03/2020	132	50,000.00	
					Month Total:		4,57,000.00	
				Total of 2019-20:		9	4,57,000.00	
			2020-21	Dec 20	26/12/2020	45	1,60,000.00	
					26/12/2020	46	80,000.00	
					Month Total:		2,40,000.00	
				Mar 21	31/03/2021	184	1,20,000.00	
					31/03/2021	189	1,04,484.00	
					31/03/2021	190	3,45,000.00	
					Month Total:		5,69,484.00	
				Total of 2020-21:		5	8,09,484.00	
			2021-22	Dec 21	09/12/2021	9	1,80,000.00	
					Month Total:			1,80,000.00
				Jan 22	22/01/2022	43	74,981.00	
					Month Total:		74,981.00	
				Total of 2021-22:		2	2,54,981.00	
		TOTAL OF RAIBAREILLY (45):					16	15,21,465.00
		RAMPUR (17)	2021-22	Sep 21	20/09/2021	26	1,58,668.00	
					Month Total:			1,58,668.00
				Dec 21	10/12/2021	14	80,000.00	
					Month Total:			80,000.00
				Total of 2021-22:		2	2,38,668.00	
		TOTAL OF RAMPUR (17):					2	2,38,668.00
		SAHARANPUR (02)	2019-20	Mar 20	07/03/2020	27	3,10,161.00	
					30/03/2020	196	70,800.00	
				Month Total:			3,80,961.00	
				Total of 2019-20:		2	3,80,961.00	
				2020-21	Nov 20	03/11/2020	6	1,60,000.00
		Month Total:					1,60,000.00	
			Mar 21	20/03/2021	98	1,08,721.00		
			Month Total:			1,08,721.00		
			Total of 2020-21:		2	2,68,721.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		SAHARANPUR (02)	2021-22	Oct 21	28/10/2021	75	3,65,000.00
					Month Total:		3,65,000.00
				Total of 2021-22:	1		3,65,000.00
		TOTAL OF SAHARANPUR (02):				5	10,14,682.00
		SAMBHAL (92)	2021-22	Nov 21	02/11/2021	2	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2021-22:	1		1,20,000.00
		TOTAL OF SAMBHAL (92):				1	1,20,000.00
		SANT KABIR NAGAR (80)	2019-20	Mar 20	26/03/2020	76	2,49,922.00
					30/03/2020	104	1,18,872.00
					Month Total:		3,68,794.00
				Total of 2019-20:	2		3,68,794.00
		2020-21	Nov 20	11/11/2020	10		1,60,000.00
					Month Total:		1,60,000.00
			Mar 21	26/03/2021	61		50,000.00
				26/03/2021	62		30,000.00
					Month Total:		80,000.00
				Total of 2020-21:	3		2,40,000.00
		2021-22	Nov 21	03/11/2021	13		1,30,000.00
					Month Total:		1,30,000.00
				Total of 2021-22:	1		1,30,000.00
		TOTAL OF SANT KABIR NAGAR (80):				6	7,38,794.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	09/09/2019	11	90,000.00
					20/09/2019	32	30,000.00
					Month Total:		1,20,000.00
			Dec 19	04/12/2019	6		60,000.00
					Month Total:		60,000.00
			Jan 20	20/01/2020	29		65,161.00
					Month Total:		65,161.00
			Feb 20	17/02/2020	24		30,000.00
				22/02/2020	34		1,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502104 06 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	Month Total:		1,55,000.00	
				Mar 20	05/03/2020	16	1,50,000.00	
					05/03/2020	17	50,000.00	
					19/03/2020	33	50,000.00	
					19/03/2020	36	30,000.00	
					Month Total:		2,80,000.00	
				Total of 2019-20:		10	6,80,161.00	
			2020-21	Aug 20	11/08/2020	5	1,50,000.00	
					Month Total:		1,50,000.00	
				Sep 20	08/09/2020	16	30,000.00	
					Month Total:		30,000.00	
				Oct 20	17/10/2020	14	30,000.00	
					Month Total:		30,000.00	
				Nov 20	12/11/2020	13	30,000.00	
					Month Total:		30,000.00	
				Jan 21	02/01/2021	2	30,000.00	
					12/01/2021	26	30,000.00	
					Month Total:		60,000.00	
				Feb 21	06/02/2021	14	30,000.00	
					Month Total:		30,000.00	
				Mar 21	16/03/2021	38	30,000.00	
					Month Total:		30,000.00	
				Total of 2020-21:		8	3,60,000.00	
			2021-22	Jul 21	05/07/2021	14	1,20,000.00	
					Month Total:		1,20,000.00	
				Aug 21	12/08/2021	14	30,000.00	
					Month Total:		30,000.00	
				Sep 21	06/09/2021	7	30,000.00	
					Month Total:		30,000.00	
				Dec 21	20/12/2021	23	60,000.00	
					Month Total:		60,000.00	
				Total of 2021-22:		4	2,40,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					22	12,80,161.00
		SHAHJAHANPUR (15)						
			2021-22	Aug 21	06/08/2021	9	1,50,000.00	
					Month Total:		1,50,000.00	
				Total of 2021-22:		1	1,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			1	1,50,000.00

SHAMLI (91)	2020-21	Mar 21	31/03/2021	112	26,550.00
			Month Total:		26,550.00
			Total of 2020-21:	1	26,550.00
	2021-22	Sep 21	16/09/2021	22	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2021-22:	1	1,00,000.00
			TOTAL OF SHAMLI (91):	2	1,26,550.00

SITAPUR (46)	2018-19	Mar 19	30/03/2019	177	3,28,330.00
			Month Total:		3,28,330.00
			Total of 2018-19:	1	3,28,330.00
	2019-20	Feb 20	03/02/2020	2	3,70,000.00
			10/02/2020	28	2,62,500.00
			13/02/2020	37	87,500.00
			Month Total:		7,20,000.00
		Mar 20	23/03/2020	130	2,43,666.00
			24/03/2020	141	99,700.00
			28/03/2020	166	60,000.00
			30/03/2020	192	2,74,947.00
			Month Total:		6,78,313.00
			Total of 2019-20:	7	13,98,313.00
	2020-21	Mar 21	03/03/2021	11	5,40,000.00
			25/03/2021	136	4,50,000.00
			30/03/2021	186	1,80,000.00
			Month Total:		11,70,000.00
			Total of 2020-21:	3	11,70,000.00
	2021-22	Oct 21	11/10/2021	19	3,00,000.00
			Month Total:		3,00,000.00
		Nov 21	29/11/2021	21	1,72,500.00
			Month Total:		1,72,500.00
		Dec 21	31/12/2021	54	2,500.00
			Month Total:		2,500.00
			Total of 2021-22:	3	4,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			14	33,71,643.00
		SONBHADRA (69)	2020-21	Jan 21	13/01/2021	19	1,00,000.00
					Month Total:		1,00,000.00
				Mar 21	17/03/2021	36	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		2	1,20,000.00
		TOTAL OF SONBHADRA (69):				2	1,20,000.00
		SRAVASTI (85)	2021-22	Jan 22	10/01/2022	11	1,45,000.00
					Month Total:		1,45,000.00
				Total of 2021-22:		1	1,45,000.00
		TOTAL OF SRAVASTI (85):				1	1,45,000.00
		SULTANPUR (52)	2019-20	Jan 20	29/01/2020	72	4,00,000.00
					Month Total:		4,00,000.00
				Mar 20	24/03/2020	88	80,000.00
					24/03/2020	89	2,50,000.00
					26/03/2020	115	2,50,000.00
					26/03/2020	116	50,000.00
					Month Total:		6,30,000.00
				Total of 2019-20:		5	10,30,000.00
			2020-21	Sep 20	18/09/2020	10	80,000.00
					Month Total:		80,000.00
				Nov 20	07/11/2020	16	80,000.00
					Month Total:		80,000.00
				Jan 21	11/01/2021	14	1,00,000.00
					14/01/2021	30	50,000.00
					Month Total:		1,50,000.00
				Mar 21	25/03/2021	72	1,70,000.00
					Month Total:		1,70,000.00
				Total of 2020-21:		5	4,80,000.00
		TOTAL OF SULTANPUR (52):				10	15,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502104 06 00 20		UNNAO (44)	2020-21	Mar 21	17/03/2021	42	4,40,000.00
					26/03/2021	131	2,02,667.00
					Month Total:		6,42,667.00
					Total of 2020-21:		6,42,667.00
			2021-22	Jan 22	10/01/2022	12	5,15,000.00
					Month Total:		5,15,000.00
					Total of 2021-22:		5,15,000.00
					TOTAL OF UNNAO (44):		11,57,667.00
		VARANASI (27)	2021-22	Oct 21	23/10/2021	74	1,80,000.00
					Month Total:		1,80,000.00
					Total of 2021-22:		1,80,000.00
					TOTAL OF VARANASI (27):		1,80,000.00
223502105 01 01 20		AGRA (08)	2020-21	Mar 21	09/03/2021	27	20,000.00
					09/03/2021	28	20,000.00
					16/03/2021	45	19,333.00
					19/03/2021	100	20,000.00
					19/03/2021	101	37,420.00
					19/03/2021	92	40,000.00
					19/03/2021	93	40,000.00
					19/03/2021	94	60,000.00
					19/03/2021	96	19,700.00
					19/03/2021	97	20,000.00
					25/03/2021	133	21,535.00
					25/03/2021	134	91,600.00
					25/03/2021	135	17,579.00
					25/03/2021	136	4,17,312.00
					Month Total:		8,44,479.00
					Total of 2020-21:		8,44,479.00
					TOTAL OF AGRA (08):		8,44,479.00
		ALIGARH (06)	2020-21	Mar 21	23/03/2021	120	30,000.00
					31/03/2021	255	20,000.00
					Month Total:		50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502105 01 01 20		ALIGARH (06)	2020-21	Total of 2020-21:		2	50,000.00	
		TOTAL OF ALIGARH (06):				2	50,000.00	
		AMBEDKAR NAGAR (74)	2020-21	Mar 21	26/03/2021	54	20,000.00	
						Month Total:	20,000.00	
						Total of 2020-21:	20,000.00	
		TOTAL OF AMBEDKAR NAGAR (74):				1	20,000.00	
		AURAIYA (81)	2020-21	Mar 21	22/03/2021	28	20,000.00	
						Month Total:	20,000.00	
						Total of 2020-21:	20,000.00	
		TOTAL OF AURAIYA (81):				1	20,000.00	
		BADAUN (13)	2020-21	Mar 21	09/03/2021	16	71,785.00	
						19/03/2021	52	22,146.00
						30/03/2021	138	20,000.00
						Month Total:	1,13,931.00	
						Total of 2020-21:	3	1,13,931.00
		TOTAL OF BADAUN (13):				3	1,13,931.00	
		BAGPAT (83)	2020-21	Mar 21	18/03/2021	32	60,000.00	
						26/03/2021	81	20,000.00
						Month Total:	80,000.00	
						Total of 2020-21:	2	80,000.00
		TOTAL OF BAGPAT (83):				2	80,000.00	
		BAHRAICH (51)	2020-21	Mar 21	17/03/2021	42	4,99,904.00	
						19/03/2021	47	50,000.00
						19/03/2021	48	60,000.00
						27/03/2021	116	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		BAHRAICH (51)	2020-21	Mar 21	Month Total:		6,29,904.00
				Total of 2020-21:		4	6,29,904.00
		TOTAL OF BAHRAICH (51):		4		6,29,904.00	
		BALLIA (31)	2020-21	Mar 21	17/03/2021	86	28,000.00
				Month Total:		28,000.00	
				Total of 2020-21:		1	28,000.00
		TOTAL OF BALLIA (31):		1		28,000.00	
		BALRAMPUR (79)	2020-21	Mar 21	24/03/2021	70	20,000.00
				Month Total:		20,000.00	
				Total of 2020-21:		1	20,000.00
		TOTAL OF BALRAMPUR (79):		1		20,000.00	
		BANDA (26)	2020-21	Mar 21	24/03/2021	159	20,000.00
					25/03/2021	163	24,000.00
					26/03/2021	181	72,975.00
					26/03/2021	182	44,056.00
				Month Total:		1,61,031.00	
		Total of 2020-21:		4	1,61,031.00		
		TOTAL OF BANDA (26):		4		1,61,031.00	
		BARABANKY (54)	2020-21	Mar 21	16/03/2021	45	20,000.00
					24/03/2021	113	1,52,447.00
					24/03/2021	115	99,600.00
					25/03/2021	129	4,34,414.00
					25/03/2021	130	49,721.00
				Month Total:		7,56,182.00	
		Total of 2020-21:		5	7,56,182.00		
		TOTAL OF BARABANKY (54):		5		7,56,182.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		BAREILLY (11)	2020-21	Mar 21	23/03/2021	147	12,000.00
					23/03/2021	148	12,000.00
					23/03/2021	149	2,250.00
					23/03/2021	150	3,750.00
					25/03/2021	195	20,000.00
					Month Total:		50,000.00
					Total of 2020-21:		50,000.00
		TOTAL OF BAREILLY (11):		5	50,000.00		
		BASTI (33)	2020-21	Mar 21	24/03/2021	105	97,003.00
					24/03/2021	106	88,476.00
					26/03/2021	125	20,000.00
					Month Total:		2,05,479.00
					Total of 2020-21:		2,05,479.00
		TOTAL OF BASTI (33):		3	2,05,479.00		
		BIJNORE (12)	2020-21	Mar 21	23/03/2021	71	30,000.00
					27/03/2021	104	20,000.00
					Month Total:		50,000.00
					Total of 2020-21:		50,000.00
		TOTAL OF BIJNORE (12):		2	50,000.00		
		BULANDSHAHAR (05)	2020-21	Mar 21	16/03/2021	29	20,000.00
					18/03/2021	34	30,000.00
					Month Total:		50,000.00
					Total of 2020-21:		50,000.00
		TOTAL OF BULANDSHAHAR (05):		2	50,000.00		
		CHANDAULI (77)	2020-21	Mar 21	27/03/2021	154	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:		20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		CHANDALI (77)	TOTAL OF CHANDALI (77):		1		20,000.00

DEORIA (35)	2020-21	Feb 21	11/02/2021	25	20,000.00
			Month Total:		20,000.00
		Mar 21	22/03/2021	69	34,000.00
			22/03/2021	70	26,000.00
			Month Total:		60,000.00
			Total of 2020-21:	3	80,000.00

TOTAL OF DEORIA (35):	3	80,000.00
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ETAH (10)	2020-21	Mar 21	26/03/2021	52	20,000.00
			Month Total:		20,000.00
			Total of 2020-21:	1	20,000.00

TOTAL OF ETAH (10):	1	20,000.00
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ETAWAH (19)	2020-21	Mar 21	08/03/2021	10	30,802.00
			08/03/2021	9	84,088.00
			12/03/2021	29	4,48,661.00
			15/03/2021	35	1,22,273.00
			16/03/2021	38	20,000.00
			17/03/2021	43	55,090.00
			Month Total:		7,60,914.00
			Total of 2020-21:	6	7,60,914.00

TOTAL OF ETAWAH (19):	6	7,60,914.00
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FAIZABAD (49)	2020-21	Mar 21	03/03/2021	11	2,20,000.00
			18/03/2021	108	20,000.00
			20/03/2021	133	52,000.00
			20/03/2021	134	95,500.00
			20/03/2021	135	1,02,480.00
			20/03/2021	136	4,000.00
			20/03/2021	137	99,900.00
			20/03/2021	138	19,858.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		FAIZABAD (49)	2020-21	Mar 21	23/03/2021	163	19,000.00
					Month Total:		6,32,738.00
				Total of 2020-21:	9		6,32,738.00
		TOTAL OF FAIZABAD (49):				9	6,32,738.00
		FATEHGARH (18)	2020-21	Mar 21	22/03/2021	84	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:	1		20,000.00
		TOTAL OF FATEHGARH (18):				1	20,000.00
		FATEHPUR (21)	2020-21	Mar 21	24/03/2021	116	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:	1		20,000.00
		TOTAL OF FATEHPUR (21):				1	20,000.00
		FIROZABAD (68)	2020-21	Mar 21	20/03/2021	62	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:	1		20,000.00
		TOTAL OF FIROZABAD (68):				1	20,000.00
		GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	19/03/2021	56	20,000.00
					22/03/2021	75	4,23,018.00
					Month Total:		4,43,018.00
				Total of 2020-21:	2		4,43,018.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	4,43,018.00
		GAZIPUR (30)	2020-21	Mar 21	16/03/2021	44	1,88,219.00
					16/03/2021	45	1,41,399.00
					19/03/2021	61	41,961.00
					19/03/2021	62	21,443.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		GAZIPUR (30)	2020-21	Mar 21	19/03/2021	63	8,553.00
					23/03/2021	82	22,603.00
					31/03/2021	171	20,000.00
					Month Total:		4,44,178.00
				Total of 2020-21:		7	4,44,178.00
		TOTAL OF GAZIPUR (30):				7	4,44,178.00
		GAZIABAD (59)	2020-21	Mar 21	18/03/2021	42	26,284.00
					18/03/2021	43	52,800.00
					18/03/2021	44	14,400.00
					18/03/2021	45	6,000.00
					23/03/2021	52	27,000.00
					23/03/2021	53	18,355.00
					25/03/2021	74	20,000.00
					26/03/2021	79	14,000.00
					26/03/2021	80	65,700.00
					26/03/2021	81	65,369.00
					26/03/2021	82	18,000.00
					26/03/2021	83	35,597.00
					26/03/2021	84	51,188.00
					30/03/2021	118	33,610.00
					30/03/2021	119	30,035.00
					30/03/2021	120	42,002.00
					Month Total:		5,20,340.00
				Total of 2020-21:		16	5,20,340.00
		TOTAL OF GHAZIABAD (59):				16	5,20,340.00
		GONDA (50)	2020-21	Mar 21	22/03/2021	102	3,90,450.00
					22/03/2021	103	45,000.00
					22/03/2021	104	50,200.00
					27/03/2021	163	20,000.00
					Month Total:		5,05,650.00
				Total of 2020-21:		4	5,05,650.00
		TOTAL OF GONDA (50):				4	5,05,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502105 01 01 20		GORAKHPUR (32)	2020-21	Mar 21	15/03/2021	92	1,43,848.00
					18/03/2021	152	32,670.00
					19/03/2021	186	1,00,000.00
					22/03/2021	193	1,24,000.00
					24/03/2021	217	20,000.00
					25/03/2021	266	60,000.00
					26/03/2021	286	20,000.00
					31/03/2021	425	59,354.00
					31/03/2021	426	80,870.00
					31/03/2021	427	2,19,745.00
					31/03/2021	454	1,69,375.00
					31/03/2021	486	80,319.00
					31/03/2021	487	22,053.00
					Month Total:		11,32,234.00
				Total of 2020-21:		13	11,32,234.00
		TOTAL OF GORAKHPUR (32):				13	11,32,234.00
		HAMIRPUR (25)	2020-21	Mar 21	25/03/2021	84	30,000.00
					26/03/2021	88	20,000.00
					Month Total:		50,000.00
				Total of 2020-21:		2	50,000.00
		TOTAL OF HAMIRPUR (25):				2	50,000.00
		HAPUR (90)	2020-21	Mar 21	26/03/2021	78	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF HAPUR (90):				1	20,000.00
		HARDOI (47)	2020-21	Mar 21	19/03/2021	87	20,320.00
					30/03/2021	227	20,000.00
					Month Total:		40,320.00
				Total of 2020-21:		2	40,320.00
		TOTAL OF HARDOI (47):				2	40,320.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		HATHRAS (78)	2020-21	Mar 21	25/03/2021	96	19,824.00
					Month Total:		19,824.00
				Total of 2020-21:	1		19,824.00
		TOTAL OF HATHRAS (78):				1	19,824.00
		JALAUN (24)	2020-21	Mar 21	02/03/2021	3	20,000.00
					22/03/2021	38	30,000.00
					Month Total:		50,000.00
				Total of 2020-21:	2		50,000.00
		TOTAL OF JALAUN (24):				2	50,000.00
		JAUNPUR (29)	2020-21	Mar 21	19/03/2021	73	25,000.00
					25/03/2021	108	20,000.00
					Month Total:		45,000.00
				Total of 2020-21:	2		45,000.00
		TOTAL OF JAUNPUR (29):				2	45,000.00
		JHANSI (23)	2020-21	Mar 21	08/03/2021	33	1,05,800.00
					18/03/2021	80	30,000.00
					18/03/2021	81	40,000.00
					20/03/2021	90	5,00,000.00
					22/03/2021	97	20,000.00
					Month Total:		6,95,800.00
				Total of 2020-21:	5		6,95,800.00
		TOTAL OF JHANSI (23):				5	6,95,800.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26/03/2021	64	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:	1		20,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		KANNAUJ (84)	2020-21	Mar 21	26/03/2021	56	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF KANNAUJ (84):				1	20,000.00
		KANPUR DEHAT (62)	2020-21	Mar 21	24/03/2021	68	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF KANPUR DEHAT (62):				1	20,000.00
		KANPUR NAGAR (20)	2020-21	Mar 21	22/03/2021	162	20,000.00
					22/03/2021	163	35,765.00
					22/03/2021	164	1,12,072.00
					24/03/2021	213	2,28,494.00
					26/03/2021	295	2,28,502.00
					26/03/2021	296	29,110.00
					27/03/2021	310	9,960.00
					27/03/2021	311	80,000.00
					Month Total:		7,43,903.00
				Total of 2020-21:		8	7,43,903.00
		TOTAL OF KANPUR NAGAR (20):				8	7,43,903.00
		KANSHIRAM NAGAR (88)	2020-21	Mar 21	19/03/2021	30	60,000.00
					Month Total:		60,000.00
				Total of 2020-21:		1	60,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	60,000.00
		KAUSHAMBI (82)	2020-21	Mar 21	19/03/2021	35	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		1	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		1	20,000.00	
		LALITPUR (58)	2020-21	Mar 21	19/03/2021 43	19,856.00	
					30/03/2021 155	20,000.00	
					Month Total:	39,856.00	
					Total of 2020-21:	39,856.00	
					TOTAL OF LALITPUR (58):	39,856.00	
		LUCKNOW (43)	2020-21	Mar 21	08/03/2021 71	1,65,814.00	
					12/03/2021 107	25,000.00	
					15/03/2021 120	95,065.00	
					16/03/2021 145	1,09,334.00	
					16/03/2021 146	86,408.00	
					17/03/2021 188	13,320.00	
					22/03/2021 255	2,50,000.00	
					22/03/2021 256	96,000.00	
					Month Total:	8,40,941.00	
					Total of 2020-21:	8,40,941.00	
					TOTAL OF LUCKNOW (43):	8,40,941.00	
		LUCKNOW-2 (60)	2020-21	Feb 21	03/02/2021 12	1,50,000.00	
					Month Total:	1,50,000.00	
				Mar 21	18/03/2021 200	97,300.00	
					18/03/2021 201	10,000.00	
					23/03/2021 333	28,77,000.00	
					23/03/2021 334	13,37,000.00	
					23/03/2021 335	20,45,066.00	
					23/03/2021 336	26,02,500.00	
					26/03/2021 564	37,230.00	
					26/03/2021 565	22,466.00	
					26/03/2021 566	46,740.00	
					26/03/2021 567	1,36,428.00	
					26/03/2021 568	45,462.00	
					26/03/2021 569	46,708.00	
					26/03/2021 570	88,314.00	
					Month Total:	93,92,214.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502105 01 20		LUCKNOW-2 (60)	2020-21	Total of 2020-21:		14	95,42,214.00	
		TOTAL OF LUCKNOW-2 (60):				14	95,42,214.00	
		MAHARAJGANJ (70)	2020-21	Mar 21	19/03/2021	49	20,000.00	
						Month Total:	20,000.00	
						Total of 2020-21:	20,000.00	
		TOTAL OF MAHARAJGANJ (70):				1	20,000.00	
		MAHOBA (71)	2020-21	Mar 21	19/03/2021	39	20,000.00	
						Month Total:	20,000.00	
						Total of 2020-21:	20,000.00	
		TOTAL OF MAHOBA (71):				1	20,000.00	
		MAINPURI (09)	2020-21	Mar 21	05/03/2021	7	20,000.00	
						12/03/2021	24	85,871.00
						18/03/2021	41	59,760.00
						Month Total:	1,65,631.00	
						Total of 2020-21:	3	1,65,631.00
		TOTAL OF MAINPURI (09):				3	1,65,631.00	
		MATHURA (07)	2020-21	Mar 21	16/03/2021	64	20,000.00	
						24/03/2021	125	48,000.00
						Month Total:	68,000.00	
						Total of 2020-21:	2	68,000.00
		TOTAL OF MATHURA (07):				2	68,000.00	
		MAU (66)	2020-21	Mar 21	18/03/2021	89	19,552.00	
						Month Total:	19,552.00	
						Total of 2020-21:	1	19,552.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502105 01 01 20		MAU (66)		TOTAL OF MAU (66):		1	19,552.00	
		MEERUT (04)	2020-21	Mar 21	20/03/2021	107	20,000.00	
					20/03/2021	108	20,000.00	
					20/03/2021	109	40,000.00	
					20/03/2021	110	39,941.00	
					20/03/2021	111	59,949.00	
					20/03/2021	112	20,000.00	
					20/03/2021	113	39,962.00	
					20/03/2021	114	20,000.00	
					31/03/2021	300	20,000.00	
					Month Total:		2,79,852.00	
					Total of 2020-21:		9	2,79,852.00
		TOTAL OF MEERUT (04):					9	2,79,852.00
		MIRZAPUR (28)	2020-21	Mar 21	05/03/2021	29	95,000.00	
					16/03/2021	102	90,000.00	
					22/03/2021	182	24,500.00	
					22/03/2021	183	6,310.00	
					30/03/2021	331	20,000.00	
					Month Total:		2,35,810.00	
					Total of 2020-21:		5	2,35,810.00
		TOTAL OF MIRZAPUR (28):					5	2,35,810.00
		MORADABAD (14)	2020-21	Mar 21	15/03/2021	40	1,70,197.00	
					15/03/2021	41	39,008.00	
					19/03/2021	66	59,961.00	
					19/03/2021	67	42,087.00	
					19/03/2021	68	1,65,873.00	
					19/03/2021	71	20,000.00	
					19/03/2021	72	20,000.00	
					19/03/2021	73	20,000.00	
					20/03/2021	78	1,15,625.00	
					20/03/2021	79	89,922.00	
					20/03/2021	80	1,32,816.00	
					22/03/2021	100	40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502105 01 01 20		MORADABAD (14)	2020-21	Mar 21	22/03/2021	101	60,000.00	
					25/03/2021	139	20,000.00	
					Month Total:		9,95,489.00	
					Total of 2020-21:		14	9,95,489.00
					TOTAL OF MORADABAD (14):		14	9,95,489.00
		MUZAFFARNAGAR (03)	2020-21	Mar 21	23/03/2021	65	30,000.00	
					24/03/2021	71	20,000.00	
					Month Total:		50,000.00	
					Total of 2020-21:		2	50,000.00
					TOTAL OF MUZAFFARNAGAR (03):		2	50,000.00
		PADRAUNA (73)	2020-21	Mar 21	27/03/2021	118	20,000.00	
					Month Total:		20,000.00	
					Total of 2020-21:		1	20,000.00
					TOTAL OF PADRAUNA (73):		1	20,000.00
							PILIBHIT (16)	2020-21
20/03/2021	36	1,565.00						
20/03/2021	37	3,774.00						
20/03/2021	38	12,000.00						
20/03/2021	39	460.00						
20/03/2021	40	12,000.00						
Month Total:		30,000.00						
Total of 2020-21:		6	30,000.00					
TOTAL OF PILIBHIT (16):		6	30,000.00					
		PRATAPGARH (53)	2020-21	Mar 21				
					27/03/2021	101	19,800.00	
					Month Total:		39,800.00	
					Total of 2020-21:		2	39,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
223502105 01 01 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		2		39,800.00
		PRAYAGRAJ (22)	2020-21	Mar 21	25/03/2021	134	1,39,892.00
					25/03/2021	138	64,640.00
					Month Total:		2,04,532.00
					Total of 2020-21:		2,04,532.00
		TOTAL OF PRAYAGRAJ (22):		2	2,04,532.00		
		RAIBAREILLY (45)	2020-21	Mar 21	12/03/2021	34	20,000.00
					22/03/2021	83	20,000.00
					26/03/2021	115	4,55,995.00
					27/03/2021	134	3,78,197.00
					27/03/2021	135	1,22,396.00
					31/03/2021	174	80,018.00
					31/03/2021	175	33,448.00
					Month Total:		11,10,054.00
					Total of 2020-21:		11,10,054.00
		TOTAL OF RAIBAREILLY (45):		7	11,10,054.00		
		RAMPUR (17)	2020-21	Mar 21	24/03/2021	74	6,000.00
					24/03/2021	75	53,550.00
					24/03/2021	76	34,300.00
					24/03/2021	77	50,000.00
					24/03/2021	78	40,000.00
					24/03/2021	79	50,000.00
					24/03/2021	80	40,000.00
					24/03/2021	81	30,000.00
					24/03/2021	82	25,000.00
					24/03/2021	83	12,000.00
					24/03/2021	84	12,000.00
					24/03/2021	85	62,260.00
					27/03/2021	104	20,000.00
					Month Total:		4,35,110.00
					Total of 2020-21:		4,35,110.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			13	4,35,110.00

SAHARANPUR (02)	2020-21	Mar 21	12/03/2021	36	11,959.00
			12/03/2021	37	13,745.00
			19/03/2021	87	67,603.00
			22/03/2021	108	9,254.00
			22/03/2021	109	9,953.00
			22/03/2021	110	9,951.00
			22/03/2021	111	9,949.00
			22/03/2021	112	9,948.00
			23/03/2021	116	25,569.00
			23/03/2021	117	29,407.00
			23/03/2021	118	21,949.00
			23/03/2021	119	39,099.00
			23/03/2021	120	9,948.00
			24/03/2021	134	14,313.00
			24/03/2021	135	26,592.00
			24/03/2021	136	52,568.00
			25/03/2021	142	53,534.00
			25/03/2021	143	24,857.00
			25/03/2021	144	21,918.00
			25/03/2021	154	50,000.00
			25/03/2021	155	23,292.00
			25/03/2021	156	30,000.00
			30/03/2021	192	20,000.00

	Month Total:	5,85,408.00
Total of 2020-21:	23	5,85,408.00

TOTAL OF SAHARANPUR (02):	23	5,85,408.00
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SANT KABIR NAGAR (80)	2020-21	Mar 21	23/03/2021	35	20,000.00
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Month Total:		20,000.00
Total of 2020-21:	1	20,000.00

TOTAL OF SANT KABIR NAGAR (80):	1	20,000.00
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SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	63	20,000.00
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Month Total:	20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502105 01 01 20		SANT RAVIDAS NAGAR (72)	2020-21	Total of 2020-21:		1	20,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				1	20,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	04/03/2021	10	78,816.00
					06/03/2021	25	99,456.00
					08/03/2021	26	87,200.00
					09/03/2021	29	44,000.00
					10/03/2021	34	72,800.00
					10/03/2021	35	29,000.00
					15/03/2021	42	95,870.00
					18/03/2021	50	23,024.00
					18/03/2021	51	1,19,834.00
					Month Total:		6,50,000.00
				Total of 2020-21:		9	6,50,000.00
		TOTAL OF SHAHJAHANPUR (15):				9	6,50,000.00
		SHAMLI (91)	2020-21	Mar 21	20/03/2021	29	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF SHAMLI (91):				1	20,000.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	88	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	20,000.00
		SITAPUR (46)	2020-21	Mar 21	06/03/2021	18	1,25,883.00
					18/03/2021	81	30,000.00
					30/03/2021	188	19,966.00
					Month Total:		1,75,849.00
				Total of 2020-21:		3	1,75,849.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
223502105 01 01 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			3	1,75,849.00	
		SRAVASTI (85)	2020-21	Mar 21	31/03/2021	133	20,000.00	
					Month Total:		20,000.00	
			Total of 2020-21:			1	20,000.00	
		TOTAL OF SRAVASTI (85):				1	20,000.00	
		SULTANPUR (52)	2020-21	Mar 21	18/03/2021	54	60,000.00	
					26/03/2021	74	20,000.00	
					Month Total:		80,000.00	
			Total of 2020-21:			2	80,000.00	
		TOTAL OF SULTANPUR (52):				2	80,000.00	
		UNNAO (44)	2020-21	Mar 21	16/03/2021	40	24,900.00	
					Month Total:		24,900.00	
			Total of 2020-21:			1	24,900.00	
		TOTAL OF UNNAO (44):				1	24,900.00	
		VARANASI (27)	2020-21	Mar 21	05/03/2021	28	1,48,500.00	
					05/03/2021	29	1,50,000.00	
					05/03/2021	30	5,00,000.00	
					05/03/2021	31	33,940.00	
					15/03/2021	83	1,30,000.00	
					23/03/2021	222	1,20,000.00	
					23/03/2021	224	20,000.00	
					24/03/2021	237	40,000.00	
					25/03/2021	249	11,880.00	
					25/03/2021	251	36,180.00	
					Month Total:		11,90,500.00	
			Total of 2020-21:			10	11,90,500.00	
		TOTAL OF VARANASI (27):				10	11,90,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502107 00 20 20		RAMPUR (17)	2001-02	Jan 02	28/01/2002	47	9,000.00
					Month Total:		9,000.00
				Total of 2001-02:	1		9,000.00
		TOTAL OF RAMPUR (17):		1			9,000.00
223502107 03 00 20		AGRA (08)	2001-02	Sep 01	21/09/2001	54	37,580.00
					Month Total:		37,580.00
				Nov 01	07/11/2001	10	37,580.00
					Month Total:		37,580.00
				Feb 02	21/02/2002	67	1,05,224.00
					Month Total:		1,05,224.00
				Mar 02	23/03/2002	220	75,160.00
					Month Total:		75,160.00
				Total of 2001-02:	4		2,55,544.00
			2002-03	Oct 02	04/10/2002	1	83,042.00
					Month Total:		83,042.00
				Total of 2002-03:	1		83,042.00
			2003-04	Jul 03	07/07/2003	6	1,16,270.00
					Month Total:		1,16,270.00
				Nov 03	11/11/2003	40	58,135.00
					24/11/2003	84	41,525.00
					Month Total:		99,660.00
				Total of 2003-04:	3		2,15,930.00
		TOTAL OF AGRA (08):		8			5,54,516.00
		FATEHGARH (18)	2002-03	Mar 03	15/03/2003	58	400.00
					Month Total:		400.00
				Total of 2002-03:	1		400.00
		TOTAL OF FATEHGARH (18):		1			400.00
		JHANSI (23)	2001-02	Jan 02	17/01/2002	18	44,104.00
					30/01/2002	38	44,969.00
					Month Total:		89,073.00
				Mar 02	22/03/2002	67	90,643.00
					22/03/2002	68	92,406.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223502107 03 00 20		JHANSI (23)	2001-02	Mar 02	Month Total:		1,83,049.00
				Total of 2001-02:		4	2,72,122.00
		TOTAL OF JHANSI (23):				4	2,72,122.00
		LUCKNOW (43)	2001-02	Feb 02	12/02/2002	71	52,612.00
					14/02/2002	75	14,250.00
					14/02/2002	77	16,200.00
					Month Total:		83,062.00
				Total of 2001-02:		3	83,062.00
			2003-04	Mar 04	01/03/2004	15	1,66,000.00
					01/03/2004	16	58,135.00
					Month Total:		2,24,135.00
				Total of 2003-04:		2	2,24,135.00
		TOTAL OF LUCKNOW (43):				5	3,07,197.00
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	446	96,20,184.00
					Month Total:		96,20,184.00
				Total of 2002-03:		1	96,20,184.00
			2006-07	Dec 06	13/12/2006	75	1,58,204.00
					Month Total:		1,58,204.00
				Total of 2006-07:		1	1,58,204.00
			2007-08	Mar 08	17/03/2008	134	58,825.00
					17/03/2008	189	91,304.00
					27/03/2008	335	38,235.00
					27/03/2008	468	90,088.00
					27/03/2008	469	55,966.00
					Month Total:		3,34,418.00
				Total of 2007-08:		5	3,34,418.00
			2008-09	Jan 09	12/01/2009	66	1,22,561.00
					12/01/2009	67	1,62,240.00
					14/01/2009	68	1,00,880.00
					Month Total:		3,85,681.00
				Total of 2008-09:		3	3,85,681.00
		TOTAL OF LUCKNOW-2 (60):				10	1,04,98,487.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502107 03 00 20		MUZAFFARNAGAR (03)	2005-06	Jul 05	16/07/2005	36	51,640.00
					Month Total:		51,640.00
					Total of 2005-06:	1	51,640.00
					TOTAL OF MUZAFFARNAGAR (03):	1	51,640.00
223502107 04 00 20		JHANSI (23)	2001-02	Mar 02	27/03/2002	124	5,050.00
					Month Total:		5,050.00
					Total of 2001-02:	1	5,050.00
					TOTAL OF JHANSI (23):	1	5,050.00
		RAMPUR (17)	2001-02	Jan 02	28/01/2002	48	3,000.00
					Month Total:		3,000.00
					Total of 2001-02:	1	3,000.00
					TOTAL OF RAMPUR (17):	1	3,000.00
223502200 05 00 20		LUCKNOW-2 (60)	2007-08	Mar 08	17/03/2008	75	41,93,400.00
					27/03/2008	573	1,00,00,000.00
					Month Total:		1,41,93,400.00
					Total of 2007-08:	2	1,41,93,400.00
			2020-21	Mar 21	30/03/2021	712	50,70,300.00
					Month Total:		50,70,300.00
					Total of 2020-21:	1	50,70,300.00
					TOTAL OF LUCKNOW-2 (60):	3	1,92,63,700.00
		SITAPUR (46)	2017-18	Mar 18	28/03/2018	186	7,60,000.00
					Month Total:		7,60,000.00
					Total of 2017-18:	1	7,60,000.00
					TOTAL OF SITAPUR (46):	1	7,60,000.00
223502200 06 00 20		AGRA (08)	2006-07	Mar 07	31/03/2007	595	21,60,000.00
					Month Total:		21,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		AGRA (08)	2006-07	Total of 2006-07:		1	21,60,000.00
			2007-08	Sep 07	26/09/2007	70	1,20,000.00
				Month Total:			1,20,000.00
				Dec 07	03/12/2007	10	1,26,000.00
				Month Total:			1,26,000.00
				Feb 08	28/02/2008	111	2,00,000.00
					28/02/2008	112	2,00,000.00
					28/02/2008	113	32,000.00
				Month Total:			4,32,000.00
				Mar 08	19/03/2008	178	2,00,000.00
					19/03/2008	179	1,76,000.00
					19/03/2008	180	1,00,000.00
					31/03/2008	402	1,84,000.00
					31/03/2008	403	2,00,000.00
					31/03/2008	404	2,00,000.00
					31/03/2008	405	2,00,000.00
					31/03/2008	406	1,84,000.00
					31/03/2008	407	1,68,000.00
					31/03/2008	408	4,000.00
					31/03/2008	456	16,36,000.00
				Month Total:			32,52,000.00
				Total of 2007-08:		16	39,30,000.00
			2008-09	Jul 08	07/07/2008	30	1,40,000.00
					07/07/2008	31	2,00,000.00
				Month Total:			3,40,000.00
				Feb 09	10/02/2009	22	2,00,000.00
					10/02/2009	23	2,00,000.00
					10/02/2009	24	2,00,000.00
					10/02/2009	25	1,90,000.00
					10/02/2009	26	1,90,000.00
				Month Total:			9,80,000.00
				Mar 09	31/03/2009	483	33,80,000.00
				Month Total:			33,80,000.00
				Total of 2008-09:		8	47,00,000.00
			2009-10	Aug 09	17/08/2009	36	4,35,000.00
				Month Total:			4,35,000.00
				Dec 09	09/12/2009	30	8,05,000.00
					09/12/2009	31	2,70,000.00
				Month Total:			10,75,000.00
				Feb 10	04/02/2010	21	70,000.00
				Month Total:			70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		AGRA (08)	2009-10	Mar 10	11/03/2010	55	1,05,000.00
					11/03/2010	56	80,000.00
					25/03/2010	218	80,000.00
					31/03/2010	396	16,15,000.00
					31/03/2010	397	1,30,000.00
					31/03/2010	398	55,000.00
					31/03/2010	399	6,90,000.00
					Month Total:		27,55,000.00
				Total of 2009-10:		11	43,35,000.00
			2010-11	Sep 10	16/09/2010	46	95,000.00
					16/09/2010	47	1,65,000.00
					Month Total:		2,60,000.00
				Jan 11	10/01/2011	29	7,60,000.00
					Month Total:		7,60,000.00
				Feb 11	25/02/2011	102	4,90,000.00
					Month Total:		4,90,000.00
				Mar 11	29/03/2011	256	70,000.00
					31/03/2011	321	35,000.00
					31/03/2011	400	10,90,000.00
					31/03/2011	401	11,05,000.00
					Month Total:		23,00,000.00
				Total of 2010-11:		8	38,10,000.00
			2011-12	Dec 11	14/12/2011	51	2,60,000.00
					Month Total:		2,60,000.00
				Jan 12	07/01/2012	10	2,30,000.00
					Month Total:		2,30,000.00
				Mar 12	31/03/2012	330	10,40,000.00
					31/03/2012	331	5,60,000.00
					Month Total:		16,00,000.00
				Total of 2011-12:		4	20,90,000.00
			2013-14	Dec 13	17/12/2013	133	3,40,000.00
					Month Total:		3,40,000.00
				Total of 2013-14:		1	3,40,000.00
			2017-18	Mar 18	17/03/2018	122	1,60,000.00
					22/03/2018	205	1,00,000.00
					28/03/2018	290	2,80,000.00
					29/03/2018	309	20,000.00
					31/03/2018	331	40,000.00
					Month Total:		6,00,000.00
				Total of 2017-18:		5	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		AGRA (08)	2018-19	Sep 18	20/09/2018	68	20,000.00
					Month Total:		20,000.00
				Jan 19	14/01/2019	74	1,00,000.00
					Month Total:		1,00,000.00
				Feb 19	25/02/2019	52	2,60,000.00
					Month Total:		2,60,000.00
				Mar 19	11/03/2019	28	1,20,000.00
					13/03/2019	38	1,80,000.00
					Month Total:		3,00,000.00
				Total of 2018-19:	5		6,80,000.00
			2019-20	Aug 19	28/08/2019	65	4,60,000.00
					Month Total:		4,60,000.00
				Sep 19	19/09/2019	46	3,40,000.00
					Month Total:		3,40,000.00
				Nov 19	18/11/2019	59	5,20,000.00
					Month Total:		5,20,000.00
				Dec 19	19/12/2019	53	3,40,000.00
					Month Total:		3,40,000.00
				Feb 20	11/02/2020	45	3,80,000.00
					Month Total:		3,80,000.00
				Mar 20	12/03/2020	34	4,20,000.00
					21/03/2020	111	11,00,000.00
					Month Total:		15,20,000.00
				Total of 2019-20:	7		35,60,000.00
			2020-21	Nov 20	19/11/2020	76	40,000.00
					Month Total:		40,000.00
				Dec 20	16/12/2020	44	2,60,000.00
					Month Total:		2,60,000.00
				Jan 21	07/01/2021	22	60,000.00
					Month Total:		60,000.00
				Feb 21	09/02/2021	40	1,20,000.00
					Month Total:		1,20,000.00
				Mar 21	05/03/2021	12	1,60,000.00
					10/03/2021	35	4,80,000.00
					19/03/2021	98	60,000.00
					27/03/2021	236	6,20,000.00
					31/03/2021	276	20,000.00
					Month Total:		13,40,000.00
				Total of 2020-21:	9		18,20,000.00
			2021-22	Aug 21	04/08/2021	5	2,60,000.00
					Month Total:		2,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()	
223502200 06		AGRA (08)	2021-22	Oct 21	20/10/2021	37	2,80,000.00	
00 20					27/10/2021	63	1,20,000.00	
					Month Total:		4,00,000.00	
				Dec 21	08/12/2021	5	8,40,000.00	
					Month Total:		8,40,000.00	
				Jan 22	11/01/2022	23	12,20,000.00	
					25/01/2022	60	3,40,000.00	
					Month Total:		15,60,000.00	
				Total of 2021-22:		6	30,60,000.00	
		TOTAL OF AGRA (08):					81	3,10,85,000.00
		ALIGARH (06)	2019-20	Aug 19	21/08/2019	36	11,80,000.00	
					Month Total:		11,80,000.00	
				Dec 19	30/12/2019	70	31,80,000.00	
					Month Total:		31,80,000.00	
				Mar 20	30/03/2020	330	80,00,000.00	
					Month Total:		80,00,000.00	
				Total of 2019-20:		3	1,23,60,000.00	
			2020-21	Dec 20	18/12/2020	22	6,60,000.00	
					Month Total:		6,60,000.00	
				Mar 21	30/03/2021	237	13,40,000.00	
					Month Total:		13,40,000.00	
				Total of 2020-21:		2	20,00,000.00	
			2021-22	Oct 21	11/10/2021	22	20,60,000.00	
					Month Total:		20,60,000.00	
				Dec 21	24/12/2021	42	19,40,000.00	
					Month Total:		19,40,000.00	
				Total of 2021-22:		2	40,00,000.00	
		TOTAL OF ALIGARH (06):					7	1,83,60,000.00
		AMBEDKAR NAGAR (74)	2021-22	Sep 21	15/09/2021	7	18,20,000.00	
					Month Total:		18,20,000.00	
				Oct 21	26/10/2021	19	17,40,000.00	
					Month Total:		17,40,000.00	
				Nov 21	22/11/2021	12	4,40,000.00	
					Month Total:		4,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 06 00 20	AMBEDKAR NAGAR (74)	2021-22	Total of 2021-22:		3	40,00,000.00

TOTAL OF AMBEDKAR NAGAR (74):					3	40,00,000.00
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AURAIYA (81)		2021-22	Nov 21	02/11/2021	1	8,40,000.00
Month Total:						8,40,000.00
			Dec 21	08/12/2021	8	10,40,000.00
Month Total:						10,40,000.00
Total of 2021-22:					2	18,80,000.00

TOTAL OF AURAIYA (81):					2	18,80,000.00
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AZAMGARH (34)		2019-20	Mar 20	11/03/2020	17	40,000.00
Month Total:						40,000.00
Total of 2019-20:					1	40,000.00
		2021-22	Sep 21	29/09/2021	32	3,60,000.00
Month Total:						3,60,000.00
			Nov 21	11/11/2021	18	8,40,000.00
Month Total:						8,40,000.00
			Dec 21	03/12/2021	1	14,20,000.00
				30/12/2021	46	2,20,000.00
Month Total:						16,40,000.00
Total of 2021-22:					4	28,40,000.00

TOTAL OF AZAMGARH (34):					5	28,80,000.00
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BADAUN (13)		2021-22	Nov 21	25/11/2021	6	30,60,000.00
Month Total:						30,60,000.00
			Jan 22	12/01/2022	17	9,40,000.00
Month Total:						9,40,000.00
Total of 2021-22:					2	40,00,000.00

TOTAL OF BADAUN (13):					2	40,00,000.00
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BAGPAT (83)		2007-08	Jan 08	25/01/2008	72	30,000.00
Month Total:						30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		BAGPAT (83)	2007-08	Total of 2007-08:		1	30,000.00
			2019-20	Dec 19	10/12/2019	8	8,00,000.00
				Month Total:			8,00,000.00
				Mar 20	11/03/2020	18	9,60,000.00
				Month Total:			9,60,000.00
			Total of 2019-20:		2	17,60,000.00	
			2020-21	Oct 20	31/10/2020	20	1,80,000.00
				Month Total:			1,80,000.00
			Dec 20	24/12/2020	7	80,000.00	
Month Total:				80,000.00			
				Jan 21	21/01/2021	15	1,40,000.00
				Month Total:			1,40,000.00
			Feb 21	06/02/2021	8	3,40,000.00	
Month Total:				3,40,000.00			
				Mar 21	25/03/2021	72	5,60,000.00
				25/03/2021	73	1,20,000.00	
			30/03/2021	118	80,000.00		
Month Total:			7,60,000.00				
Total of 2020-21:		7	15,00,000.00				
			2021-22	Nov 21	20/11/2021	18	3,20,000.00
				Month Total:			3,20,000.00
			Total of 2021-22:		1	3,20,000.00	
TOTAL OF BAGPAT (83):						11	36,10,000.00
		BAHRAICH (51)	2020-21	Dec 20	23/12/2020	34	1,80,000.00
				Month Total:			1,80,000.00
				Jan 21	23/01/2021	27	6,60,000.00
		Month Total:			6,60,000.00		
				Mar 21	30/03/2021	128	4,80,000.00
				30/03/2021	129	10,60,000.00	
			Month Total:			15,40,000.00	
Total of 2020-21:		4	23,80,000.00				
			2021-22	Nov 21	02/11/2021	5	17,20,000.00
				Month Total:			17,20,000.00
			Jan 22	06/01/2022	11	22,80,000.00	
Month Total:			22,80,000.00				
Total of 2021-22:		2	40,00,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		6		63,80,000.00

BALLIA (31)	2007-08	Mar 08	31/03/2008	287		62,000.00
			Month Total:			62,000.00
			Total of 2007-08:		1	62,000.00
	2021-22	Oct 21	07/10/2021	10		13,80,000.00
			Month Total:			13,80,000.00
		Nov 21	12/11/2021	9		7,00,000.00
			Month Total:			7,00,000.00
			Total of 2021-22:		2	20,80,000.00
			TOTAL OF BALLIA (31):		3	21,42,000.00

BALRAMPUR (79)	2019-20	Jul 19	27/07/2019	35		3,20,000.00
			Month Total:			3,20,000.00
		Aug 19	29/08/2019	34		32,60,000.00
			Month Total:			32,60,000.00
		Oct 19	11/10/2019	12		16,20,000.00
			Month Total:			16,20,000.00
		Nov 19	19/11/2019	18		9,40,000.00
			Month Total:			9,40,000.00
		Dec 19	23/12/2019	68		37,00,000.00
			Month Total:			37,00,000.00
		Feb 20	07/02/2020	19		22,60,000.00
			Month Total:			22,60,000.00
		Mar 20	05/03/2020	31		6,40,000.00
			20/03/2020	77		20,00,000.00
			30/03/2020	113		6,80,000.00
			31/03/2020	146		17,80,000.00
			Month Total:			51,00,000.00
			Total of 2019-20:		10	1,72,00,000.00
	2020-21	Nov 20	02/11/2020	2		6,60,000.00
			Month Total:			6,60,000.00
		Dec 20	28/12/2020	32		6,60,000.00
			Month Total:			6,60,000.00
		Mar 21	31/03/2021	125		4,80,000.00
			Month Total:			4,80,000.00
			Total of 2020-21:		3	18,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		BALRAMPUR (79)	2021-22	Sep 21	06/09/2021	5	80,000.00
					Month Total:		80,000.00
				Dec 21	21/12/2021	23	10,60,000.00
					Month Total:		10,60,000.00
				Jan 22	13/01/2022	20	6,20,000.00
					Month Total:		6,20,000.00
				Total of 2021-22:		3	17,60,000.00
		TOTAL OF BALRAMPUR (79):				16	2,07,60,000.00
		BANDA (26)	2019-20	Nov 19	20/11/2019	55	1,40,000.00
					Month Total:		1,40,000.00
				Jan 20	22/01/2020	46	6,60,000.00
					24/01/2020	50	9,60,000.00
					Month Total:		16,20,000.00
				Mar 20	02/03/2020	1	12,40,000.00
					25/03/2020	174	10,00,000.00
					Month Total:		22,40,000.00
				Total of 2019-20:		5	40,00,000.00
			2020-21	Nov 20	24/11/2020	28	6,60,000.00
					Month Total:		6,60,000.00
				Jan 21	11/01/2021	13	6,60,000.00
					Month Total:		6,60,000.00
				Feb 21	20/02/2021	29	3,20,000.00
					Month Total:		3,20,000.00
				Mar 21	09/03/2021	51	6,00,000.00
					19/03/2021	125	4,60,000.00
					28/03/2021	226	6,20,000.00
					Month Total:		16,80,000.00
				Total of 2020-21:		6	33,20,000.00
			2021-22	Oct 21	18/10/2021	18	4,20,000.00
					Month Total:		4,20,000.00
				Nov 21	22/11/2021	25	5,80,000.00
					Month Total:		5,80,000.00
				Dec 21	06/12/2021	10	6,40,000.00
					Month Total:		6,40,000.00
				Jan 22	07/01/2022	14	23,20,000.00
					11/01/2022	21	2,40,000.00
					Month Total:		25,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 06 00 20		BANDA (26)	2021-22	Total of 2021-22:		5	42,00,000.00
TOTAL OF BANDA (26):						16	1,15,20,000.00

BARABANKY (54)	2019-20	Aug 19	01/08/2019	3	7,80,000.00
			Month Total:		7,80,000.00
		Dec 19	12/12/2019	16	24,00,000.00
			Month Total:		24,00,000.00
		Jan 20	28/01/2020	95	46,40,000.00
			Month Total:		46,40,000.00
		Mar 20	17/03/2020	40	3,40,000.00
			Month Total:		3,40,000.00
		Total of 2019-20:		4	81,60,000.00
2020-21	Nov 20	04/11/2020	2	5,40,000.00	
		17/11/2020	21	1,20,000.00	
		Month Total:		6,60,000.00	
	Jan 21	06/01/2021	6	6,60,000.00	
		Month Total:		6,60,000.00	
	Feb 21	11/02/2021	11	6,60,000.00	
		Month Total:		6,60,000.00	
	Mar 21	15/03/2021	25	6,80,000.00	
		23/03/2021	102	6,60,000.00	
		Month Total:		13,40,000.00	
	Total of 2020-21:		6	33,20,000.00	
2021-22	Oct 21	01/10/2021	1	19,20,000.00	
		Month Total:		19,20,000.00	
	Nov 21	03/11/2021	5	15,00,000.00	
		29/11/2021	36	5,80,000.00	
		Month Total:		20,80,000.00	
	Jan 22	12/01/2022	27	30,80,000.00	
		12/01/2022	28	2,80,000.00	
		Month Total:		33,60,000.00	
	Total of 2021-22:		5	73,60,000.00	
TOTAL OF BARABANKY (54):				15	1,88,40,000.00

BAREILLY (11)	2008-09	Feb 09	24/02/2009	54	15,60,000.00
			24/02/2009	55	10,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		BAREILLY (11)	2008-09	Feb 09	Month Total:		26,45,000.00	
				Total of 2008-09:		2	26,45,000.00	
			2009-10	Jul 09	24/07/2009	24	8,80,000.00	
				Month Total:		8,80,000.00		
				Jan 10	19/01/2010	52	4,10,000.00	
				Month Total:		4,10,000.00		
			Total of 2009-10:		2	12,90,000.00		
			2021-22	Oct 21	28/10/2021	68	15,40,000.00	
				Month Total:		15,40,000.00		
				Jan 22	07/01/2022	25	24,60,000.00	
				Month Total:		24,60,000.00		
			Total of 2021-22:		2	40,00,000.00		
			TOTAL OF BAREILLY (11):		6	79,35,000.00		
			BASTI (33)	2019-20	Nov 19	27/11/2019	30	98,40,000.00
					Month Total:		98,40,000.00	
		Feb 20		19/02/2020	53	95,60,000.00		
				Month Total:		95,60,000.00		
		Mar 20		26/03/2020	196	23,00,000.00		
				Month Total:		23,00,000.00		
		Total of 2019-20:		3	2,17,00,000.00			
		2020-21		Jan 21	05/01/2021	5	13,20,000.00	
				Month Total:		13,20,000.00		
				Feb 21	24/02/2021	41	6,60,000.00	
Month Total:				6,60,000.00				
Mar 21	17/03/2021	54		13,40,000.00				
	Month Total:			13,40,000.00				
	Total of 2020-21:			3	33,20,000.00			
	2021-22	Aug 21		16/08/2021	25	32,60,000.00		
Month Total:		32,60,000.00						
Oct 21		13/10/2021		13	7,40,000.00			
Month Total:		7,40,000.00						
Dec 21		23/12/2021	28	40,00,000.00				
Month Total:		40,00,000.00						
Total of 2021-22:		3	80,00,000.00					
TOTAL OF BASTI (33):		9	3,30,20,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		BIJNORE (12)	2020-21	Dec 20	04/12/2020	6	6,60,000.00
					23/12/2020	31	4,60,000.00
					Month Total:		11,20,000.00
				Feb 21	09/02/2021	20	4,60,000.00
					Month Total:		4,60,000.00
				Mar 21	08/03/2021	28	9,80,000.00
					24/03/2021	74	2,60,000.00
					Month Total:		12,40,000.00
				Total of 2020-21:		5	28,20,000.00
			2021-22	Sep 21	18/09/2021	22	80,000.00
					Month Total:		80,000.00
				Oct 21	21/10/2021	22	4,20,000.00
					Month Total:		4,20,000.00
				Nov 21	23/11/2021	19	8,20,000.00
					Month Total:		8,20,000.00
				Jan 22	11/01/2022	21	6,40,000.00
					Month Total:		6,40,000.00
				Total of 2021-22:		4	19,60,000.00
		TOTAL OF BIJNORE (12):				9	47,80,000.00
		BULANDSHAHR (05)	2019-20	Sep 19	21/09/2019	21	16,60,000.00
					Month Total:		16,60,000.00
				Nov 19	26/11/2019	43	11,60,000.00
					Month Total:		11,60,000.00
				Dec 19	06/12/2019	5	8,60,000.00
					Month Total:		8,60,000.00
				Feb 20	15/02/2020	44	6,20,000.00
					Month Total:		6,20,000.00
				Mar 20	07/03/2020	28	8,60,000.00
					18/03/2020	37	25,40,000.00
					23/03/2020	81	8,20,000.00
					26/03/2020	148	12,80,000.00
					28/03/2020	162	1,20,000.00
					Month Total:		56,20,000.00
				Total of 2019-20:		9	99,20,000.00
			2020-21	Dec 20	09/12/2020	24	4,40,000.00
					Month Total:		4,40,000.00
				Jan 21	21/01/2021	29	8,80,000.00
					Month Total:		8,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		BULANDSHAHAH (05)	2020-21	Feb 21	05/02/2021	5	6,60,000.00
					Month Total:		6,60,000.00
				Mar 21	06/03/2021	7	6,80,000.00
					26/03/2021	81	6,60,000.00
					Month Total:		13,40,000.00
					Total of 2020-21:	5	33,20,000.00
			2021-22	Aug 21	24/08/2021	24	7,60,000.00
					Month Total:		7,60,000.00
				Sep 21	21/09/2021	27	9,20,000.00
					Month Total:		9,20,000.00
				Oct 21	04/10/2021	2	11,00,000.00
					23/10/2021	24	7,00,000.00
					Month Total:		18,00,000.00
				Nov 21	15/11/2021	21	1,80,000.00
					Month Total:		1,80,000.00
				Dec 21	09/12/2021	7	3,40,000.00
					Month Total:		3,40,000.00
					Total of 2021-22:	6	40,00,000.00
		TOTAL OF BULANDSHAHAH (05):	20				1,72,40,000.00
		CHANDAULI (77)	2021-22	Oct 21	13/10/2021	10	14,60,000.00
					Month Total:		14,60,000.00
				Jan 22	10/01/2022	20	12,60,000.00
					Month Total:		12,60,000.00
					Total of 2021-22:	2	27,20,000.00
		TOTAL OF CHANDAULI (77):	2				27,20,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Sep 19	28/09/2019	20	12,60,000.00
					Month Total:		12,60,000.00
				Jan 20	22/01/2020	34	31,80,000.00
					Month Total:		31,80,000.00
				Mar 20	17/03/2020	23	30,60,000.00
					31/03/2020	116	12,00,000.00
					Month Total:		42,60,000.00
					Total of 2019-20:	4	87,00,000.00
			2020-21	Jan 21	08/01/2021	10	8,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		CHATRAPATI S M NAGAR (89)	2020-21	Jan 21	Month Total:		8,60,000.00	
				Mar 21	18/03/2021	34	18,00,000.00	
					27/03/2021	87	6,60,000.00	
					Month Total:		24,60,000.00	
				Total of 2020-21:		3	33,20,000.00	
			2021-22	Sep 21	09/09/2021	9	23,20,000.00	
					Month Total:		23,20,000.00	
				Oct 21	28/10/2021	22	16,80,000.00	
					Month Total:		16,80,000.00	
				Dec 21	17/12/2021	17	9,00,000.00	
					Month Total:		9,00,000.00	
				Total of 2021-22:		3	49,00,000.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					10	1,69,20,000.00
		CHITRAKOOT (87)	2021-22	Oct 21	29/10/2021	35	17,00,000.00	
					Month Total:		17,00,000.00	
				Total of 2021-22:		1	17,00,000.00	
		TOTAL OF CHITRAKOOT (87):					1	17,00,000.00
		DEORIA (35)	2006-07	Mar 07	01/03/2007	9	1,80,000.00	
					Month Total:		1,80,000.00	
				Total of 2006-07:		1	1,80,000.00	
			2008-09	Jul 08	21/07/2008	20	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2008-09:		1	4,00,000.00	
			2018-19	Sep 18	27/09/2018	23	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2018-19:		1	4,00,000.00	
			2019-20	Aug 19	06/08/2019	8	2,00,000.00	
					Month Total:		2,00,000.00	
				Sep 19	09/09/2019	8	3,80,000.00	
					30/09/2019	43	14,80,000.00	
					Month Total:		18,60,000.00	
				Oct 19	21/10/2019	30	19,00,000.00	
					Month Total:		19,00,000.00	
				Nov 19	18/11/2019	20	4,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		DEORIA (35)	2019-20	Nov 19	Month Total:		4,80,000.00
				Dec 19	12/12/2019	23	6,80,000.00
					Month Total:		6,80,000.00
				Jan 20	08/01/2020	7	12,40,000.00
					Month Total:		12,40,000.00
				Feb 20	05/02/2020	3	3,20,000.00
					27/02/2020	61	8,80,000.00
					Month Total:		12,00,000.00
				Mar 20	23/03/2020	66	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2019-20:		10	95,60,000.00
			2020-21	Dec 20	07/12/2020	2	5,20,000.00
					Month Total:		5,20,000.00
				Jan 21	15/01/2021	21	1,40,000.00
					30/01/2021	49	1,40,000.00
					Month Total:		2,80,000.00
				Feb 21	17/02/2021	33	11,80,000.00
					Month Total:		11,80,000.00
				Mar 21	16/03/2021	30	6,80,000.00
					24/03/2021	97	6,60,000.00
					Month Total:		13,40,000.00
				Total of 2020-21:		6	33,20,000.00
			2021-22	Aug 21	02/08/2021	3	3,40,000.00
					Month Total:		3,40,000.00
				Sep 21	18/09/2021	41	2,40,000.00
					Month Total:		2,40,000.00
				Oct 21	25/10/2021	20	11,40,000.00
					Month Total:		11,40,000.00
				Dec 21	14/12/2021	31	21,20,000.00
					Month Total:		21,20,000.00
				Total of 2021-22:		4	38,40,000.00
		TOTAL OF DEORIA (35):				23	1,77,00,000.00

ETAH (10)	2020-21	Jan 21	11/01/2021	6	3,20,000.00
			Month Total:		3,20,000.00
		Feb 21	22/02/2021	38	3,80,000.00
			Month Total:		3,80,000.00
		Mar 21	23/03/2021	39	1,60,000.00
			26/03/2021	56	3,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06		ETAH (10)	2020-21	Mar 21	30/03/2021	67	3,40,000.00
00 20					30/03/2021	69	2,40,000.00
					Month Total:		11,00,000.00
				Total of 2020-21:		6	18,00,000.00
			2021-22	Nov 21	03/11/2021	2	3,20,000.00
					Month Total:		3,20,000.00
				Dec 21	06/12/2021	8	80,000.00
					Month Total:		80,000.00
				Jan 22	01/01/2022	1	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2021-22:		3	8,00,000.00
		TOTAL OF ETAH (10):				9	26,00,000.00
		ETAWAH (19)	2019-20	Aug 19	14/08/2019	14	1,20,000.00
					Month Total:		1,20,000.00
				Oct 19	22/10/2019	26	4,60,000.00
					Month Total:		4,60,000.00
				Dec 19	26/12/2019	38	14,40,000.00
					Month Total:		14,40,000.00
				Feb 20	06/02/2020	5	9,60,000.00
					Month Total:		9,60,000.00
				Mar 20	05/03/2020	9	2,80,000.00
					21/03/2020	47	20,60,000.00
					30/03/2020	101	8,40,000.00
					Month Total:		31,80,000.00
				Total of 2019-20:		7	61,60,000.00
			2020-21	Dec 20	05/12/2020	4	3,00,000.00
					Month Total:		3,00,000.00
				Jan 21	19/01/2021	30	3,60,000.00
					Month Total:		3,60,000.00
				Feb 21	22/02/2021	71	9,20,000.00
					Month Total:		9,20,000.00
				Mar 21	25/03/2021	100	2,40,000.00
					25/03/2021	99	6,80,000.00
					30/03/2021	157	8,20,000.00
					Month Total:		17,40,000.00
				Total of 2020-21:		6	33,20,000.00
			2021-22	Nov 21	25/11/2021	24	4,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502200 06		ETAWAH (19)	2021-22	Nov 21	Month Total:		4,80,000.00	
00 20				Jan 22	10/01/2022	14	35,00,000.00	
					Month Total:		35,00,000.00	
				Total of 2021-22:		2	39,80,000.00	
		TOTAL OF ETAWAH (19):					15	1,34,60,000.00
		FAIZABAD (49)	2021-22	Sep 21	20/09/2021	36	19,80,000.00	
					Month Total:		19,80,000.00	
				Dec 21	21/12/2021	52	20,20,000.00	
					Month Total:		20,20,000.00	
				Total of 2021-22:		2	40,00,000.00	
		TOTAL OF FAIZABAD (49):					2	40,00,000.00
		FATEHGARH (18)	2021-22	Oct 21	07/10/2021	8	14,60,000.00	
					Month Total:		14,60,000.00	
				Dec 21	04/12/2021	10	10,80,000.00	
					Month Total:		10,80,000.00	
				Jan 22	11/01/2022	11	14,40,000.00	
					Month Total:		14,40,000.00	
				Total of 2021-22:		3	39,80,000.00	
		TOTAL OF FATEHGARH (18):					3	39,80,000.00
		FATEHPUR (21)	2021-22	Sep 21	16/09/2021	17	5,00,000.00	
					Month Total:		5,00,000.00	
				Oct 21	30/10/2021	30	30,40,000.00	
					Month Total:		30,40,000.00	
				Total of 2021-22:		2	35,40,000.00	
		TOTAL OF FATEHPUR (21):					2	35,40,000.00
		FIROZABAD (68)	2019-20	Oct 19	15/10/2019	8	13,40,000.00	
					Month Total:		13,40,000.00	
				Dec 19	27/12/2019	21	12,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		FIROZABAD (68)	2019-20	Dec 19	Month Total:		12,20,000.00	
				Feb 20	07/02/2020	18	20,000.00	
					Month Total:		20,000.00	
				Mar 20	19/03/2020	67	7,20,000.00	
					Month Total:		7,20,000.00	
					Total of 2019-20:		4	
							33,00,000.00	
			2020-21	Oct 20	23/10/2020	18	6,60,000.00	
					Month Total:		6,60,000.00	
				Dec 20	29/12/2020	30	6,60,000.00	
					Month Total:		6,60,000.00	
				Mar 21	16/03/2021	45	20,00,000.00	
					25/03/2021	129	3,20,000.00	
					Month Total:		23,20,000.00	
					Total of 2020-21:		4	
							36,40,000.00	
			2021-22	Aug 21	09/08/2021	18	5,80,000.00	
					Month Total:		5,80,000.00	
				Oct 21	21/10/2021	14	17,40,000.00	
					Month Total:		17,40,000.00	
				Dec 21	22/12/2021	28	4,60,000.00	
					Month Total:		4,60,000.00	
				Jan 22	15/01/2022	17	2,60,000.00	
					Month Total:		2,60,000.00	
					Total of 2021-22:		4	
							30,40,000.00	
			TOTAL OF FIROZABAD (68):				12	99,80,000.00

GAUTAM BUDHA NAGAR (76)	2006-07	Mar 07	21/03/2007	50	2,00,000.00
			Month Total:		2,00,000.00
			Total of 2006-07:	1	2,00,000.00
	2009-10	Jul 09	29/07/2009	31	90,000.00
			Month Total:		90,000.00
			Total of 2009-10:	1	90,000.00
	2011-12	Jul 11	07/07/2011	13	2,00,000.00
			Month Total:		2,00,000.00
			Total of 2011-12:	1	2,00,000.00
	2021-22	Sep 21	13/09/2021	17	1,00,000.00
			20/09/2021	25	1,60,000.00
			Month Total:		2,60,000.00
		Oct 21	18/10/2021	10	2,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		GAUTAM BUDHA NAGAR (76)	2021-22	Oct 21	23/10/2021	17	20,000.00
					Month Total:		3,00,000.00
				Dec 21	31/12/2021	60	1,40,000.00
					Month Total:		1,40,000.00
					Total of 2021-22:	5	7,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			8		11,90,000.00
		GAZIPUR (30)	2021-22	Sep 21	27/09/2021	27	7,80,000.00
					Month Total:		7,80,000.00
				Dec 21	15/12/2021	24	8,60,000.00
					Month Total:		8,60,000.00
					Total of 2021-22:	2	16,40,000.00
		TOTAL OF GAZIPUR (30):			2		16,40,000.00
		GHAZIABAD (59)	2012-13	Nov 12	29/11/2012	53	5,05,000.00
					Month Total:		5,05,000.00
				Mar 13	31/03/2013	244	8,30,000.00
					Month Total:		8,30,000.00
					Total of 2012-13:	2	13,35,000.00
			2019-20	Mar 20	27/03/2020	54	3,20,000.00
					Month Total:		3,20,000.00
					Total of 2019-20:	1	3,20,000.00
			2020-21	Jan 21	14/01/2021	9	1,40,000.00
					Month Total:		1,40,000.00
				Mar 21	02/03/2021	4	1,80,000.00
					25/03/2021	72	2,00,000.00
					30/03/2021	127	4,00,000.00
					31/03/2021	161	1,00,000.00
					Month Total:		8,80,000.00
					Total of 2020-21:	5	10,20,000.00
			2021-22	Oct 21	07/10/2021	6	2,60,000.00
					Month Total:		2,60,000.00
				Dec 21	13/12/2021	13	4,20,000.00
					Month Total:		4,20,000.00
				Jan 22	18/01/2022	17	2,60,000.00
					Month Total:		2,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 06 00 20		GHAZIABAD (59)	2021-22	Total of 2021-22:		3	9,40,000.00
TOTAL OF GHAZIABAD (59):						11	36,15,000.00

GONDA (50)	2021-22	Sep 21	30/09/2021	56	39,40,000.00
				Month Total:	39,40,000.00
	Nov 21	18/11/2021	35	60,000.00	
				Month Total:	60,000.00
	Dec 21	09/12/2021	20	1,73,20,000.00	
				Month Total:	1,73,20,000.00
	Jan 22	06/01/2022	13	51,60,000.00	
		13/01/2022	38	27,20,000.00	
				Month Total:	78,80,000.00
			Total of 2021-22:	5	2,92,00,000.00
TOTAL OF GONDA (50):				5	2,92,00,000.00

GORAKHPUR (32)	2020-21	Feb 21	09/02/2021	67	6,60,000.00
			Month Total:		6,60,000.00
		Total of 2020-21:		1	6,60,000.00
2021-22	Sep 21	27/09/2021	97	4,80,000.00	
			Month Total:		4,80,000.00
	Nov 21	12/11/2021	38	27,20,000.00	
			Month Total:		27,20,000.00
	Dec 21	21/12/2021	72	8,00,000.00	
			Month Total:		8,00,000.00
		Total of 2021-22:		3	40,00,000.00
TOTAL OF GORAKHPUR (32):				4	46,60,000.00

HAMIRPUR (25)	2020-21	Dec 20	01/12/2020	1	4,60,000.00
			11/12/2020	5	2,00,000.00
				Month Total:	6,60,000.00
	Jan 21	18/01/2021	27	3,20,000.00	
				Month Total:	3,20,000.00
	Mar 21	04/03/2021	12	5,00,000.00	
		22/03/2021	64	1,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223502200 06 00 20	HAMIRPUR (25)	2020-21	Mar 21	27/03/2021	97	3,00,000.00
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Month Total:	9,80,000.00
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Total of 2020-21:	6	19,60,000.00
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2021-22	Sep 21	24/09/2021	20	12,40,000.00
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Month Total:	12,40,000.00
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Dec 21	01/12/2021	1	8,40,000.00
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21/12/2021	24	3,00,000.00
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Month Total:	11,40,000.00
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Jan 22	11/01/2022	20	1,20,000.00
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Month Total:	1,20,000.00
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Total of 2021-22:	4	25,00,000.00
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TOTAL OF HAMIRPUR (25):	10	44,60,000.00
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HAPUR (90)	2020-21	Nov 20	28/11/2020	14	40,000.00
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Month Total:	40,000.00
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Dec 20	26/12/2020	16	3,00,000.00
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Month Total:	3,00,000.00
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Jan 21	15/01/2021	6	2,20,000.00
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Month Total:	2,20,000.00
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Feb 21	12/02/2021	19	7,60,000.00
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Month Total:	7,60,000.00
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Mar 21	24/03/2021	59	2,00,000.00
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26/03/2021	77	2,00,000.00
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31/03/2021	146	80,000.00
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31/03/2021	147	1,60,000.00
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31/03/2021	148	1,20,000.00
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Month Total:	7,60,000.00
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Total of 2020-21:	9	20,80,000.00
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2021-22	Aug 21	19/08/2021	11	4,60,000.00
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Month Total:	4,60,000.00
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Oct 21	28/10/2021	27	2,20,000.00
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Month Total:	2,20,000.00
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Dec 21	17/12/2021	18	3,40,000.00
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Month Total:	3,40,000.00
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Jan 22	01/01/2022	1	4,20,000.00
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Month Total:	4,20,000.00
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Total of 2021-22:	4	14,40,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		HAPUR (90)	TOTAL OF HAPUR (90):			13	35,20,000.00

HARDOI (47)	2008-09	Mar 09	20/03/2009	60	18,20,000.00
			Month Total:		18,20,000.00
			Total of 2008-09:	1	18,20,000.00
	2021-22	Oct 21	26/10/2021	27	36,20,000.00
			Month Total:		36,20,000.00
			Total of 2021-22:	1	36,20,000.00
			TOTAL OF HARDOI (47):	2	54,40,000.00

HATHRAS (78)	2007-08	Sep 07	28/09/2007	39	60,000.00
			Month Total:		60,000.00
		Dec 07	19/12/2007	25	62,000.00
			Month Total:		62,000.00
		Mar 08	24/03/2008	64	10,000.00
			24/03/2008	65	2,00,000.00
			31/03/2008	185	20,000.00
			Month Total:		2,30,000.00
			Total of 2007-08:	5	3,52,000.00
	2008-09	Jun 08	20/06/2008	33	5,000.00
			Month Total:		5,000.00
		Aug 08	13/08/2008	29	10,000.00
			13/08/2008	30	2,00,000.00
			Month Total:		2,10,000.00
		Dec 08	05/12/2008	3	30,000.00
			11/12/2008	6	1,20,000.00
			11/12/2008	7	2,00,000.00
			Month Total:		3,50,000.00
		Mar 09	03/03/2009	1	10,000.00
			Month Total:		10,000.00
			Total of 2008-09:	7	5,75,000.00
	2009-10	Oct 09	27/10/2009	29	2,00,000.00
			27/10/2009	30	1,30,000.00
			Month Total:		3,30,000.00
		Nov 09	06/11/2009	5	2,00,000.00
			06/11/2009	6	2,00,000.00
			06/11/2009	7	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		HATHRAS (78)	2009-10	Nov 09	06/11/2009	8	50,000.00
					06/11/2009	9	2,00,000.00
					Month Total:		8,50,000.00
				Mar 10	31/03/2010	131	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2009-10:		8
			2010-11	Sep 10	18/09/2010	19	3,00,000.00
					Month Total:		3,00,000.00
					Oct 10	26/10/2010	27
Month Total:		1,90,000.00					
Dec 10	03/12/2010	4	60,000.00				
	Month Total:		60,000.00				
	Jan 11	12/01/2011	15	2,75,000.00			
12/01/2011		16	4,50,000.00				
Month Total:		7,25,000.00					
				Mar 11	31/03/2011	157	1,25,000.00
					31/03/2011	158	3,50,000.00
					Month Total:		4,75,000.00
				Total of 2010-11:		7	17,50,000.00
			2011-12	May 11	25/05/2011	22	2,80,000.00
					Month Total:		2,80,000.00
					Jun 11	27/06/2011	18
27/06/2011	19	1,00,000.00					
Month Total:		4,20,000.00					
				Jul 11	15/07/2011	32	70,000.00
					Month Total:		70,000.00
					Mar 12	29/03/2012	71
31/03/2012	168	3,10,000.00					
Month Total:		6,40,000.00					
				Total of 2011-12:		6	14,10,000.00
			2012-13	Oct 12	10/10/2012	9	3,45,000.00
					Month Total:		3,45,000.00
					Mar 13	14/03/2013	23
30/03/2013	157	2,40,000.00					
30/03/2013	158	1,30,000.00					
				Month Total:		4,95,000.00	
				Total of 2012-13:		4	8,40,000.00
			2013-14	Dec 13	13/12/2013	18	3,35,000.00
					Month Total:		3,35,000.00
					Feb 14	14/02/2014	32

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		HATHRAS (78)	2013-14	Feb 14	Month Total:		1,00,000.00	
				Total of 2013-14:		2	4,35,000.00	
			2016-17	Dec 16	22/12/2016	14	20,000.00	
					22/12/2016	15	1,40,000.00	
					Month Total:		1,60,000.00	
				Mar 17	21/03/2017	85	4,60,000.00	
					21/03/2017	86	1,40,000.00	
					Month Total:		6,00,000.00	
				Total of 2016-17:		4	7,60,000.00	
			2018-19	Mar 19	12/03/2019	39	19,20,000.00	
					Month Total:		19,20,000.00	
				Total of 2018-19:		1	19,20,000.00	
			2021-22	Aug 21	11/08/2021	11	40,000.00	
					Month Total:		40,000.00	
				Nov 21	20/11/2021	21	1,20,000.00	
					Month Total:		1,20,000.00	
				Dec 21	31/12/2021	37	8,60,000.00	
					Month Total:		8,60,000.00	
				Total of 2021-22:		3	10,20,000.00	
		TOTAL OF HATHRAS (78):					47	1,12,42,000.00
		JALAUN (24)	2021-22	Oct 21	27/10/2021	23	14,80,000.00	
					Month Total:		14,80,000.00	
				Nov 21	29/11/2021	37	11,80,000.00	
					Month Total:		11,80,000.00	
				Jan 22	13/01/2022	24	4,40,000.00	
					Month Total:		4,40,000.00	
				Total of 2021-22:		3	31,00,000.00	
		TOTAL OF JALAUN (24):					3	31,00,000.00
		JAUNPUR (29)	2007-08	Nov 07	27/11/2007	105	70,000.00	
					Month Total:		70,000.00	
				Total of 2007-08:		1	70,000.00	
			2019-20	Dec 19	02/12/2019	1	10,80,000.00	
					13/12/2019	31	7,00,000.00	
					Month Total:		17,80,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		JAUNPUR (29)	2019-20	Jan 20	04/01/2020	11	3,20,000.00	
					17/01/2020	45	4,60,000.00	
					Month Total:		7,80,000.00	
				Feb 20	07/02/2020	29	8,20,000.00	
					Month Total:		8,20,000.00	
				Mar 20	03/03/2020	6	12,20,000.00	
					03/03/2020	7	3,00,000.00	
					13/03/2020	40	11,40,000.00	
					23/03/2020	82	7,80,000.00	
					23/03/2020	83	14,80,000.00	
					Month Total:		49,20,000.00	
				Total of 2019-20:		10	83,00,000.00	
			2020-21	Jan 21	27/01/2021	51	3,60,000.00	
					Month Total:		3,60,000.00	
				Feb 21	27/02/2021	55	6,60,000.00	
					Month Total:		6,60,000.00	
				Mar 21	31/03/2021	169	20,20,000.00	
					31/03/2021	173	14,00,000.00	
					Month Total:		34,20,000.00	
				Total of 2020-21:		4	44,40,000.00	
			2021-22	Oct 21	06/10/2021	1	18,20,000.00	
					Month Total:		18,20,000.00	
				Jan 22	11/01/2022	18	21,80,000.00	
					Month Total:		21,80,000.00	
				Total of 2021-22:		2	40,00,000.00	
		TOTAL OF JAUNPUR (29):					17	1,68,10,000.00
		JHANSI (23)	2021-22	Aug 21	10/08/2021	17	3,20,000.00	
					Month Total:		3,20,000.00	
				Sep 21	24/09/2021	42	40,000.00	
					Month Total:		40,000.00	
				Oct 21	05/10/2021	5	2,40,000.00	
					16/10/2021	22	20,000.00	
					28/10/2021	36	6,60,000.00	
					Month Total:		9,20,000.00	
				Dec 21	16/12/2021	29	9,00,000.00	
					Month Total:		9,00,000.00	
				Jan 22	03/01/2022	7	18,20,000.00	
					Month Total:		18,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		JHANSI (23)	2021-22	Total of 2021-22:		7	40,00,000.00
				TOTAL OF JHANSI (23):		7	40,00,000.00

JYOTIBA FULLE NAGAR (86) 2020-21	Jan 21	07/01/2021	3	5,00,000.00
		Month Total:		5,00,000.00
	Feb 21	11/02/2021	14	1,00,000.00
		Month Total:		1,00,000.00
	Mar 21	10/03/2021	28	18,40,000.00
		27/03/2021	85	8,80,000.00
		Month Total:		27,20,000.00
	Total of 2020-21:		4	33,20,000.00
2021-22	Sep 21	25/09/2021	18	9,20,000.00
		Month Total:		9,20,000.00
	Dec 21	15/12/2021	17	9,80,000.00
		Month Total:		9,80,000.00
	Jan 22	20/01/2022	22	21,00,000.00
		Month Total:		21,00,000.00
	Total of 2021-22:		3	40,00,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):			7	73,20,000.00

KANNAUJ (84)	2021-22	Sep 21	30/09/2021	25	8,40,000.00
			Month Total:		8,40,000.00
		Dec 21	17/12/2021	16	14,40,000.00
			Month Total:		14,40,000.00
		Jan 22	14/01/2022	16	8,00,000.00
			Month Total:		8,00,000.00
		Total of 2021-22:		3	30,80,000.00
TOTAL OF KANNAUJ (84):				3	30,80,000.00

KANPUR DEHAT (62)	2021-22	Dec 21	06/12/2021	7	40,00,000.00
			Month Total:		40,00,000.00
		Jan 22	10/01/2022	19	6,20,000.00
			Month Total:		6,20,000.00
			Total of 2021-22:	2	46,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 06 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):			2	46,20,000.00
		KANPUR NAGAR (20)	2021-22	Nov 21	09/11/2021	26	9,80,000.00
					Month Total:		9,80,000.00
				Total of 2021-22:		1	9,80,000.00
				TOTAL OF KANPUR NAGAR (20):		1	9,80,000.00
		KANSHIRAM NAGAR (88)	2011-12	Jun 11	17/06/2011	14	2,70,000.00
					Month Total:		2,70,000.00
				Total of 2011-12:		1	2,70,000.00
			2012-13	Mar 13	30/03/2013	166	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2012-13:		1	3,00,000.00
			2013-14	Jul 13	09/07/2013	7	50,000.00
					Month Total:		50,000.00
				Oct 13	03/10/2013	2	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2013-14:		2	1,50,000.00
			2018-19	Oct 18	15/10/2018	13	60,000.00
					Month Total:		60,000.00
				Dec 18	26/12/2018	14	4,80,000.00
					Month Total:		4,80,000.00
				Jan 19	10/01/2019	16	80,000.00
					Month Total:		80,000.00
				Mar 19	11/03/2019	24	1,40,000.00
					Month Total:		1,40,000.00
				Total of 2018-19:		4	7,60,000.00
			2019-20	Oct 19	05/10/2019	6	60,000.00
					Month Total:		60,000.00
				Nov 19	02/11/2019	2	2,80,000.00
					Month Total:		2,80,000.00
				Dec 19	23/12/2019	24	2,80,000.00
					Month Total:		2,80,000.00
				Feb 20	12/02/2020	27	8,00,000.00
					29/02/2020	91	3,60,000.00
					Month Total:		11,60,000.00
				Mar 20	30/03/2020	90	8,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502200 06 00 20		KANSHIRAM NAGAR (88)	2019-20	Mar 20	Month Total:		8,80,000.00		
				Total of 2019-20:		6	26,60,000.00		
			2020-21	Jan 21	06/01/2021	8	2,80,000.00		
				Month Total:			2,80,000.00		
				Feb 21	03/02/2021	3	2,20,000.00		
				Month Total:			2,20,000.00		
				Mar 21	01/03/2021	1	2,00,000.00		
					25/03/2021	56	3,40,000.00		
				Month Total:			5,40,000.00		
				Total of 2020-21:		4	10,40,000.00		
				2021-22	Aug 21	27/08/2021	20	5,40,000.00	
					Month Total:			5,40,000.00	
			Sep 21		30/09/2021	37	10,40,000.00		
			Month Total:			10,40,000.00			
			Oct 21		16/10/2021	12	4,40,000.00		
			Month Total:			4,40,000.00			
			Dec 21		10/12/2021	15	6,20,000.00		
			Month Total:			6,20,000.00			
			Jan 22		10/01/2022	9	2,40,000.00		
			Month Total:			2,40,000.00			
			Total of 2021-22:		5	28,80,000.00			
			TOTAL OF KANSHIRAM NAGAR (88):					23	80,60,000.00
			KAUSHAMBI (82)	2019-20	Jul 19	10/07/2019	17	18,20,000.00	
					Month Total:			18,20,000.00	
				Aug 19	01/08/2019	1	3,20,000.00		
					28/08/2019	14	5,80,000.00		
Month Total:				9,00,000.00					
Nov 19	30/11/2019	28		26,40,000.00					
	Month Total:				26,40,000.00				
Jan 20	04/01/2020	2		15,00,000.00					
	27/01/2020	76		5,40,000.00					
Month Total:				20,40,000.00					
Feb 20	20/02/2020	35		13,60,000.00					
	Month Total:				13,60,000.00				
Mar 20	24/03/2020	78		9,00,000.00					
	27/03/2020	91		9,40,000.00					
Month Total:			18,40,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 06 00 20		KAUSHAMBI (82)	2019-20	Total of 2019-20:		9	1,06,00,000.00
			2020-21	Oct 20	27/10/2020	18	6,20,000.00
				Month Total:			6,20,000.00
				Feb 21	05/02/2021	7	7,00,000.00
					20/02/2021	24	6,60,000.00
				Month Total:			13,60,000.00
				Mar 21	22/03/2021	53	8,40,000.00
				Month Total:			8,40,000.00
				Total of 2020-21:		4	28,20,000.00
			2021-22	Jul 21	30/07/2021	27	14,00,000.00
				Month Total:			14,00,000.00
				Oct 21	08/10/2021	8	17,20,000.00
				Month Total:			17,20,000.00
				Nov 21	23/11/2021	12	8,80,000.00
				Month Total:			8,80,000.00
				Dec 21	31/12/2021	31	6,40,000.00
				Month Total:			6,40,000.00
				Jan 22	10/01/2022	12	80,000.00
				Month Total:			80,000.00
				Total of 2021-22:		5	47,20,000.00
		TOTAL OF KAUSHAMBI (82):				18	1,81,40,000.00
		KHERI (48)	2021-22	Dec 21	29/12/2021	40	13,60,000.00
				Month Total:			13,60,000.00
				Jan 22	13/01/2022	18	20,20,000.00
				Month Total:			20,20,000.00
				Total of 2021-22:		2	33,80,000.00
		TOTAL OF KHERI (48):				2	33,80,000.00
		LALITPUR (58)	2019-20	Sep 19	18/09/2019	24	11,00,000.00
				Month Total:			11,00,000.00
				Feb 20	22/02/2020	25	23,40,000.00
				Month Total:			23,40,000.00
				Mar 20	24/03/2020	91	14,20,000.00
				Month Total:			14,20,000.00
				Total of 2019-20:		3	48,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		LALITPUR (58)	2020-21	Jan 21	16/01/2021	18	13,20,000.00
					Month Total:		13,20,000.00
				Feb 21	01/02/2021	1	1,60,000.00
					Month Total:		1,60,000.00
				Mar 21	24/03/2021	88	9,00,000.00
					Month Total:		9,00,000.00
					Total of 2020-21:	3	23,80,000.00
			2021-22	Oct 21	18/10/2021	9	7,60,000.00
					Month Total:		7,60,000.00
				Nov 21	27/11/2021	32	2,40,000.00
					Month Total:		2,40,000.00
				Jan 22	12/01/2022	20	29,20,000.00
					Month Total:		29,20,000.00
					Total of 2021-22:	3	39,20,000.00
					TOTAL OF LALITPUR (58):	9	1,11,60,000.00
		LUCKNOW (43)	2021-22	Oct 21	01/10/2021	2	2,80,000.00
					Month Total:		2,80,000.00
				Nov 21	23/11/2021	63	3,00,000.00
					Month Total:		3,00,000.00
				Jan 22	10/01/2022	27	12,40,000.00
					Month Total:		12,40,000.00
					Total of 2021-22:	3	18,20,000.00
					TOTAL OF LUCKNOW (43):	3	18,20,000.00
		MAHARAJGANJ (70)	2019-20	Feb 20	05/02/2020	7	17,60,000.00
					Month Total:		17,60,000.00
				Mar 20	30/03/2020	108	2,40,000.00
					Month Total:		2,40,000.00
					Total of 2019-20:	2	20,00,000.00
			2020-21	Feb 21	09/02/2021	13	8,60,000.00
					Month Total:		8,60,000.00
				Mar 21	30/03/2021	136	13,40,000.00
					Month Total:		13,40,000.00
					Total of 2020-21:	2	22,00,000.00
			2021-22	Nov 21	02/11/2021	9	4,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		MAHARAJGANJ (70)	2021-22	Nov 21	Month Total:		4,80,000.00
				Jan 22	04/01/2022	11	20,40,000.00
					13/01/2022	37	7,40,000.00
					Month Total:		27,80,000.00
				Total of 2021-22:		3	32,60,000.00
		TOTAL OF MAHARAJGANJ (70):				7	74,60,000.00

MAHOBA (71)	2007-08	Aug 07	16/08/2007	9	10,000.00	
			Month Total:		10,000.00	
		Total of 2007-08:		1	10,000.00	
	2016-17	Mar 17	25/03/2017	61	5,00,000.00	
			28/03/2017	105	11,20,000.00	
			Month Total:		16,20,000.00	
		Total of 2016-17:		2	16,20,000.00	
	2017-18	Mar 18	22/03/2018	80	9,20,000.00	
			30/03/2018	144	18,60,000.00	
			Month Total:		27,80,000.00	
		Total of 2017-18:		2	27,80,000.00	
	2018-19	Oct 18	27/10/2018	47	4,80,000.00	
			Month Total:		4,80,000.00	
		Dec 18	05/12/2018	12	12,60,000.00	
			Month Total:		12,60,000.00	
		Mar 19	06/03/2019	11	6,80,000.00	
			08/03/2019	21	2,60,000.00	
			08/03/2019	22	3,00,000.00	
			Month Total:		12,40,000.00	
		Total of 2018-19:		5	29,80,000.00	
	2020-21	Dec 20	03/12/2020	5	6,60,000.00	
			Month Total:		6,60,000.00	
		Jan 21	29/01/2021	41	6,80,000.00	
			Month Total:		6,80,000.00	
		Feb 21	11/02/2021	13	2,00,000.00	
			Month Total:		2,00,000.00	
		Mar 21	12/03/2021	16	6,80,000.00	
			23/03/2021	72	1,00,000.00	
			26/03/2021	86	80,000.00	
			Month Total:		8,60,000.00	
		Total of 2020-21:		6	24,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		MAHOBA (71)	2021-22	Oct 21	07/10/2021	4	30,80,000.00	
					Month Total:		30,80,000.00	
				Dec 21	07/12/2021	6	9,20,000.00	
					Month Total:		9,20,000.00	
				Total of 2021-22:		2	40,00,000.00	
		TOTAL OF MAHOBA (71):					18	1,37,90,000.00
		MAINPURI (09)	2008-09	Mar 09	20/03/2009	75	1,10,000.00	
					Month Total:		1,10,000.00	
				Total of 2008-09:		1	1,10,000.00	
			2021-22	Oct 21	13/10/2021	15	6,80,000.00	
					Month Total:		6,80,000.00	
				Total of 2021-22:		1	6,80,000.00	
		TOTAL OF MAINPURI (09):					2	7,90,000.00
		MATHURA (07)	2021-22	Oct 21	16/10/2021	21	18,20,000.00	
					Month Total:		18,20,000.00	
				Jan 22	17/01/2022	31	21,80,000.00	
					Month Total:		21,80,000.00	
				Total of 2021-22:		2	40,00,000.00	
		TOTAL OF MATHURA (07):					2	40,00,000.00
		MAU (66)	2020-21	Mar 21	15/03/2021	66	5,00,000.00	
					23/03/2021	114	6,20,000.00	
					Month Total:		11,20,000.00	
				Total of 2020-21:		2	11,20,000.00	
			2021-22	Aug 21	21/08/2021	34	20,000.00	
					Month Total:		20,000.00	
				Oct 21	05/10/2021	5	4,80,000.00	
					Month Total:		4,80,000.00	
				Jan 22	03/01/2022	5	7,80,000.00	
					Month Total:		7,80,000.00	
				Total of 2021-22:		3	12,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		MAU (66)	TOTAL OF MAU (66):			5	24,00,000.00

MEERUT (04)	2020-21	Jan 21	11/01/2021	30	1,20,000.00
			Month Total:		1,20,000.00
		Mar 21	09/03/2021	36	7,40,000.00
			22/03/2021	125	3,60,000.00
			24/03/2021	177	3,40,000.00
			27/03/2021	223	4,00,000.00
			31/03/2021	278	1,80,000.00
			Month Total:		20,20,000.00
			Total of 2020-21:	6	21,40,000.00
	2021-22	Oct 21	06/10/2021	4	5,60,000.00
			Month Total:		5,60,000.00
		Nov 21	18/11/2021	46	3,20,000.00
			Month Total:		3,20,000.00
		Dec 21	28/12/2021	94	1,40,000.00
			Month Total:		1,40,000.00
		Jan 22	13/01/2022	36	2,20,000.00
			Month Total:		2,20,000.00
			Total of 2021-22:	4	12,40,000.00
			TOTAL OF MEERUT (04):	10	33,80,000.00

MIRZAPUR (28)	2021-22	Aug 21	11/08/2021	19	5,60,000.00
			Month Total:		5,60,000.00
		Oct 21	11/10/2021	24	4,80,000.00
			26/10/2021	58	5,40,000.00
			Month Total:		10,20,000.00
		Dec 21	10/12/2021	26	20,80,000.00
			29/12/2021	84	3,40,000.00
			Month Total:		24,20,000.00
		Jan 22	10/01/2022	41	13,00,000.00
			Month Total:		13,00,000.00
			Total of 2021-22:	6	53,00,000.00
			TOTAL OF MIRZAPUR (28):	6	53,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		MORADABAD (14)	2007-08	Nov 07	28/11/2007	132	2,00,000.00	
					28/11/2007	133	2,00,000.00	
					28/11/2007	134	2,00,000.00	
					Month Total:		6,00,000.00	
				Total of 2007-08:		3	6,00,000.00	
			2020-21	Dec 20	02/12/2020	3	6,60,000.00	
					Month Total:		6,60,000.00	
				Jan 21	02/01/2021	1	6,60,000.00	
					28/01/2021	65	6,60,000.00	
					Month Total:		13,20,000.00	
				Mar 21	08/03/2021	22	6,80,000.00	
					23/03/2021	120	6,60,000.00	
					25/03/2021	137	10,00,000.00	
					Month Total:		23,40,000.00	
				Total of 2020-21:		6	43,20,000.00	
			2021-22	Sep 21	08/09/2021	15	8,00,000.00	
					Month Total:		8,00,000.00	
				Oct 21	26/10/2021	51	6,00,000.00	
					Month Total:		6,00,000.00	
				Dec 21	18/12/2021	51	18,40,000.00	
					Month Total:		18,40,000.00	
				Jan 22	11/01/2022	14	3,20,000.00	
					Month Total:		3,20,000.00	
				Total of 2021-22:		4	35,60,000.00	
		TOTAL OF MORADABAD (14):					13	84,80,000.00

MUZAFFARNAGAR (03)	2012-13	Jan 13	29/01/2013	50	3,20,000.00
			Month Total:		3,20,000.00
		Mar 13	28/03/2013	109	1,30,000.00
			Month Total:		1,30,000.00
			Total of 2012-13:		2
					4,50,000.00
	2013-14	Sep 13	06/09/2013	15	10,000.00
			Month Total:		10,000.00
		Dec 13	21/12/2013	62	1,00,000.00
			Month Total:		1,00,000.00
		Jan 14	01/01/2014	4	40,000.00
			Month Total:		40,000.00
		Mar 14	26/03/2014	287	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		MUZAFFARNAGAR (03)	2013-14	Mar 14	26/03/2014	288	15,000.00	
					Month Total:		45,000.00	
				Total of 2013-14:	5		1,95,000.00	
			2019-20	Oct 19	03/10/2019	3	21,40,000.00	
					Month Total:		21,40,000.00	
				Feb 20	18/02/2020	40	6,80,000.00	
					Month Total:		6,80,000.00	
				Mar 20	17/03/2020	38	8,40,000.00	
					27/03/2020	98	9,80,000.00	
					Month Total:		18,20,000.00	
				Total of 2019-20:	4		46,40,000.00	
			2020-21	Nov 20	06/11/2020	5	6,60,000.00	
					Month Total:		6,60,000.00	
				Jan 21	16/01/2021	22	3,00,000.00	
					Month Total:		3,00,000.00	
				Feb 21	18/02/2021	30	10,20,000.00	
					20/02/2021	33	3,00,000.00	
					Month Total:		13,20,000.00	
				Mar 21	16/03/2021	32	9,00,000.00	
					22/03/2021	59	1,40,000.00	
					Month Total:		10,40,000.00	
				Total of 2020-21:	6		33,20,000.00	
			2021-22	Sep 21	24/09/2021	26	3,00,000.00	
					Month Total:		3,00,000.00	
				Nov 21	01/11/2021	1	7,80,000.00	
					Month Total:		7,80,000.00	
				Dec 21	04/12/2021	6	5,20,000.00	
					Month Total:		5,20,000.00	
				Jan 22	11/01/2022	16	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2021-22:	4		20,00,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					21	1,06,05,000.00
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020	39	23,20,000.00	
					30/03/2020	123	46,20,000.00	
					Month Total:		69,40,000.00	
				Total of 2019-20:	2		69,40,000.00	
			2020-21	Dec 20	24/12/2020	24	60,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502200 06 00 20	PADRAUNA (73)	2020-21	Dec 20	Month Total:		60,000.00		
			Feb 21	17/02/2021	23	1,20,000.00		
			Month Total:		1,20,000.00			
			Mar 21	23/03/2021	87	10,20,000.00		
				27/03/2021	121	21,20,000.00		
			Month Total:		31,40,000.00			
			Total of 2020-21:		4	33,20,000.00		
		2021-22	Sep 21	30/09/2021	23	2,80,000.00		
			Month Total:		2,80,000.00			
			Nov 21	26/11/2021	26	12,60,000.00		
			Month Total:		12,60,000.00			
			Dec 21	20/12/2021	41	13,00,000.00		
			Month Total:		13,00,000.00			
			Total of 2021-22:		3	28,40,000.00		
		TOTAL OF PADRAUNA (73):					9	1,31,00,000.00

PILIBHIT (16)	2007-08	Mar 08	29/03/2008	119	16,78,000.00		
			Month Total:		16,78,000.00		
			Total of 2007-08:	1	16,78,000.00		
	2008-09	Sep 08	10/09/2008	7	37,000.00		
			10/09/2008	8	1,05,000.00		
			Month Total:		1,42,000.00		
			Total of 2008-09:	2	1,42,000.00		
			2009-10	Dec 09	04/12/2009	8	1,00,000.00
					Month Total:		1,00,000.00
	Total of 2009-10:	1			1,00,000.00		
	2021-22	Oct 21	16/10/2021	11	40,00,000.00		
			Month Total:		40,00,000.00		
			Total of 2021-22:	1	40,00,000.00		
TOTAL OF PILIBHIT (16):			5	59,20,000.00			

PRATAPGARH (53)	2007-08	Jan 08	18/01/2008	40	10,038.00	
			Month Total:			10,038.00
			Total of 2007-08:		1	10,038.00
	2008-09	Mar 09	24/03/2009	168	6,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		PRATAPGARH (53)	2008-09	Mar 09	Month Total:		6,000.00
				Total of 2008-09:		1	6,000.00
			2021-22	Sep 21	07/09/2021	5	5,60,000.00
				Month Total:			5,60,000.00
				Oct 21	11/10/2021	6	23,80,000.00
					29/10/2021	35	7,80,000.00
				Month Total:			31,60,000.00
				Nov 21	02/11/2021	4	2,80,000.00
					Month Total:		
				Total of 2021-22:		4	40,00,000.00
TOTAL OF PRATAPGARH (53):		6	40,16,038.00				
PRAYAGRAJ (22)	2021-22	Sep 21	20/09/2021	21	21,20,000.00		
			Month Total:		21,20,000.00		
		Oct 21	29/10/2021	38	18,80,000.00		
			Month Total:		18,80,000.00		
		Total of 2021-22:		2	40,00,000.00		
TOTAL OF PRAYAGRAJ (22):		2	40,00,000.00				
RAIBAREILLY (45)	2019-20	Jul 19	31/07/2019	39	5,00,000.00		
			Month Total:		5,00,000.00		
		Sep 19	25/09/2019	41	28,60,000.00		
			Month Total:		28,60,000.00		
		Nov 19	25/11/2019	51	20,80,000.00		
			Month Total:		20,80,000.00		
		Feb 20	12/02/2020	16	6,80,000.00		
			Month Total:		6,80,000.00		
		Mar 20	30/03/2020	142	20,60,000.00		
			Month Total:		20,60,000.00		
Total of 2019-20:		5	81,80,000.00				
2020-21	Dec 20	10/12/2020	27	3,00,000.00			
		Month Total:		3,00,000.00			
		Jan 21	16/01/2021	25	6,40,000.00		
			Month Total:		6,40,000.00		
Feb 21	09/02/2021	31	6,60,000.00				
	Month Total:		6,60,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 06 00 20		RAIBAREILLY (45)	2020-21	Mar 21	27/03/2021	133	17,20,000.00	
					Month Total:		17,20,000.00	
				Total of 2020-21:		4	33,20,000.00	
			2021-22	Sep 21	24/09/2021	42	18,40,000.00	
					Month Total:		18,40,000.00	
				Nov 21	18/11/2021	13	21,60,000.00	
					Month Total:		21,60,000.00	
				Jan 22	01/01/2022	2	11,40,000.00	
					07/01/2022	16	14,20,000.00	
					Month Total:		25,60,000.00	
				Total of 2021-22:		4	65,60,000.00	
		TOTAL OF RAIBAREILLY (45):					13	1,80,60,000.00
		RAMPUR (17)	2021-22	Oct 21	11/10/2021	11	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2021-22:		1	4,00,000.00	
		TOTAL OF RAMPUR (17):					1	4,00,000.00
		SAHARANPUR (02)	2020-21	Nov 20	12/11/2020	27	4,80,000.00	
					Month Total:		4,80,000.00	
				Dec 20	05/12/2020	18	1,80,000.00	
					Month Total:		1,80,000.00	
				Jan 21	29/01/2021	83	7,40,000.00	
					Month Total:		7,40,000.00	
				Feb 21	12/02/2021	49	4,20,000.00	
					Month Total:		4,20,000.00	
				Mar 21	03/03/2021	4	4,00,000.00	
					26/03/2021	168	11,00,000.00	
					Month Total:		15,00,000.00	
				Total of 2020-21:		6	33,20,000.00	
			2021-22	Sep 21	02/09/2021	9	2,20,000.00	
					Month Total:		2,20,000.00	
				Oct 21	05/10/2021	7	2,60,000.00	
					05/10/2021	8	2,00,000.00	
					20/10/2021	45	2,60,000.00	
					Month Total:		7,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		SAHARANPUR (02)	2021-22	Jan 22	01/01/2022	7	11,80,000.00
					24/01/2022	82	40,000.00
				Month Total:		12,20,000.00	
				Total of 2021-22:		6	21,60,000.00
				TOTAL OF SAHARANPUR (02):		12	54,80,000.00
		SAMBHAL (92)	2021-22	Aug 21	10/08/2021	7	1,40,000.00
					Month Total:	1,40,000.00	
				Nov 21	11/11/2021	4	12,80,000.00
					Month Total:	12,80,000.00	
				Jan 22	05/01/2022	10	4,20,000.00
Month Total:	4,20,000.00						
Total of 2021-22:		3	18,40,000.00				
TOTAL OF SAMBHAL (92):		3	18,40,000.00				
		SANT KABIR NAGAR (80)	2019-20	Mar 20	05/03/2020	4	11,40,000.00
					05/03/2020	5	8,60,000.00
					26/03/2020	75	24,40,000.00
					Month Total:	44,40,000.00	
				Total of 2019-20:		3	44,40,000.00
			2020-21	Jan 21	16/01/2021	30	2,00,000.00
					Month Total:	2,00,000.00	
				Feb 21	04/02/2021	4	4,40,000.00
					Month Total:	4,40,000.00	
				Mar 21	22/03/2021	30	10,80,000.00
27/03/2021	89	3,00,000.00					
Month Total:		13,80,000.00					
Total of 2020-21:		4	20,20,000.00				
			2021-22	Sep 21	04/09/2021	7	7,40,000.00
					Month Total:	7,40,000.00	
				Dec 21	16/12/2021	19	21,60,000.00
					Month Total:	21,60,000.00	
				Jan 22	13/01/2022	19	10,80,000.00
Month Total:	10,80,000.00						
Total of 2021-22:		3	39,80,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):			10	1,04,40,000.00

SANT RAVIDAS NAGAR (72) 2019-20 Oct 19 03/10/2019 2 5,60,000.00

14/10/2019 16 2,60,000.00

Month Total: 8,20,000.00

Nov 19 29/11/2019 35 4,00,000.00

Month Total: 4,00,000.00

Feb 20 22/02/2020 35 16,20,000.00

Month Total: 16,20,000.00

Total of 2019-20: 4 28,40,000.00

2020-21 Nov 20 10/11/2020 12 80,000.00

Month Total: 80,000.00

Dec 20 22/12/2020 33 4,60,000.00

Month Total: 4,60,000.00

Feb 21 01/02/2021 2 60,000.00

Month Total: 60,000.00

Mar 21 04/03/2021 8 7,60,000.00

16/03/2021 37 3,80,000.00

23/03/2021 52 3,00,000.00

26/03/2021 77 2,20,000.00

Month Total: 16,60,000.00

Total of 2020-21: 7 22,60,000.00

2021-22 Jul 21 17/07/2021 30 1,00,000.00

Month Total: 1,00,000.00

Sep 21 01/09/2021 1 15,60,000.00

Month Total: 15,60,000.00

Oct 21 01/10/2021 1 2,80,000.00

Month Total: 2,80,000.00

Nov 21 12/11/2021 15 12,00,000.00

Month Total: 12,00,000.00

Total of 2021-22: 4 31,40,000.00

TOTAL OF SANT RAVIDAS NAGAR (72): 15 82,40,000.00

SHAHJAHANPUR (15) 2021-22 Oct 21 25/10/2021 20 40,00,000.00

Month Total: 40,00,000.00

Total of 2021-22: 1 40,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502200 06 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			1	40,00,000.00

SHAMLI (91)	2021-22	Oct 21	26/10/2021	20	5,20,000.00
			Month Total:		5,20,000.00
		Jan 22	05/01/2022	9	6,00,000.00
			Month Total:		6,00,000.00
		Total of 2021-22:	2		11,20,000.00
	TOTAL OF SHAMLI (91):	2			11,20,000.00

SIDDHARTH NAGAR (67)	2021-22	Nov 21	22/11/2021	18	26,40,000.00
			Month Total:		26,40,000.00
		Dec 21	03/12/2021	2	31,20,000.00
			Month Total:		31,20,000.00
		Total of 2021-22:	2		57,60,000.00
	TOTAL OF SIDDHARTH NAGAR (67):	2			57,60,000.00

SITAPUR (46)	2006-07	Mar 07	12/03/2007	45	2,00,000.00
			12/03/2007	46	1,10,000.00
			Month Total:		3,10,000.00
		Total of 2006-07:	2		3,10,000.00
	2007-08	Mar 08	31/03/2008	192	29,50,000.00
			31/03/2008	305	18,00,000.00
			31/03/2008	306	2,90,000.00
			Month Total:		50,40,000.00
		Total of 2007-08:	3		50,40,000.00
	2008-09	Sep 08	09/09/2008	52	2,00,000.00
			09/09/2008	53	2,00,000.00
			09/09/2008	54	2,00,000.00
			09/09/2008	55	2,00,000.00
			09/09/2008	56	2,00,000.00
			09/09/2008	57	80,000.00
			Month Total:		10,80,000.00
		Jan 09	14/01/2009	24	2,00,000.00
			14/01/2009	25	2,00,000.00
			14/01/2009	26	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		SITAPUR (46)	2008-09	Jan 09	14/01/2009	27	2,00,000.00
					14/01/2009	28	2,00,000.00
					19/01/2009	38	2,00,000.00
					19/01/2009	39	12,000.00
					19/01/2009	40	2,00,000.00
					Month Total:		14,12,000.00
				Feb 09	13/02/2009	48	14,10,000.00
					28/02/2009	96	14,00,000.00
					Month Total:		28,10,000.00
				Mar 09	18/03/2009	83	10,000.00
					Month Total:		10,000.00
				Total of 2008-09:		17	53,12,000.00
			2009-10	Nov 09	17/11/2009	32	7,00,000.00
					Month Total:		7,00,000.00
				Dec 09	26/12/2009	87	9,70,000.00
					Month Total:		9,70,000.00
				Feb 10	23/02/2010	65	5,20,000.00
					Month Total:		5,20,000.00
				Mar 10	06/03/2010	5	10,000.00
					12/03/2010	13	4,30,000.00
					19/03/2010	74	7,95,000.00
					30/03/2010	195	4,50,000.00
					30/03/2010	196	5,50,000.00
					30/03/2010	201	1,65,000.00
					31/03/2010	214	1,20,000.00
					Month Total:		25,20,000.00
				Total of 2009-10:		10	47,10,000.00
			2010-11	Jul 10	15/07/2010	11	2,00,000.00
					21/07/2010	20	2,90,000.00
					Month Total:		4,90,000.00
				Aug 10	11/08/2010	30	1,90,000.00
					28/08/2010	63	1,80,000.00
					Month Total:		3,70,000.00
				Sep 10	15/09/2010	30	2,70,000.00
					Month Total:		2,70,000.00
				Dec 10	08/12/2010	2	5,30,000.00
					08/12/2010	3	20,000.00
					Month Total:		5,50,000.00
				Feb 11	08/02/2011	17	15,10,000.00
					Month Total:		15,10,000.00
				Mar 11	31/03/2011	274	4,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 06 00 20		SITAPUR (46)	2010-11	Mar 11	31/03/2011	275	2,10,000.00
					Month Total:		6,20,000.00
				Total of 2010-11:		10	38,10,000.00
			2011-12	Jun 11	06/06/2011	17	5,65,000.00
					Month Total:		5,65,000.00
				Jul 11	18/07/2011	33	6,75,000.00
					Month Total:		6,75,000.00
				Aug 11	12/08/2011	53	4,55,000.00
					Month Total:		4,55,000.00
				Sep 11	06/09/2011	27	5,70,000.00
					Month Total:		5,70,000.00
				Oct 11	13/10/2011	45	1,80,000.00
					13/10/2011	46	60,000.00
					Month Total:		2,40,000.00
				Nov 11	29/11/2011	52	5,20,000.00
					Month Total:		5,20,000.00
				Mar 12	31/03/2012	162	11,00,000.00
					31/03/2012	345	60,000.00
					Month Total:		11,60,000.00
				Total of 2011-12:		9	41,85,000.00
			2012-13	Jul 12	27/07/2012	44	5,00,000.00
					Month Total:		5,00,000.00
				Aug 12	17/08/2012	7	7,00,000.00
					17/08/2012	8	10,000.00
					Month Total:		7,10,000.00
				Sep 12	19/09/2012	48	8,35,000.00
					Month Total:		8,35,000.00
				Nov 12	02/11/2012	30	4,80,000.00
					Month Total:		4,80,000.00
				Dec 12	12/12/2012	9	3,20,000.00
					Month Total:		3,20,000.00
				Jan 13	07/01/2013	42	2,00,000.00
					Month Total:		2,00,000.00
				Feb 13	05/02/2013	2	2,50,000.00
					Month Total:		2,50,000.00
				Mar 13	06/03/2013	12	1,90,000.00
					21/03/2013	148	3,40,000.00
					31/03/2013	395	1,00,000.00
					31/03/2013	396	40,000.00
					Month Total:		6,70,000.00
				Total of 2012-13:		12	39,65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		SITAPUR (46)	2013-14	Jul 13	10/07/2013	18	3,45,000.00
				Month Total:		3,45,000.00	
				Aug 13	31/08/2013	64	6,80,000.00
				Month Total:		6,80,000.00	
				Sep 13	04/09/2013	2	70,000.00
					27/09/2013	88	4,00,000.00
					27/09/2013	89	1,20,000.00
					27/09/2013	90	60,000.00
				Month Total:		6,50,000.00	
				Jan 14	06/01/2014	11	3,20,000.00
				Month Total:		3,20,000.00	
				Feb 14	11/02/2014	64	11,00,000.00
				Month Total:		11,00,000.00	
				Mar 14	05/03/2014	69	9,05,000.00
				Month Total:		9,05,000.00	
				Total of 2013-14:		9	40,00,000.00
		2016-17		Nov 16	17/11/2016	49	7,00,000.00
				Month Total:		7,00,000.00	
				Jan 17	07/01/2017	10	20,80,000.00
				Month Total:		20,80,000.00	
				Mar 17	27/03/2017	180	42,80,000.00
				Month Total:		42,80,000.00	
				Total of 2016-17:		3	70,60,000.00
		2017-18		Mar 18	20/03/2018	70	8,00,000.00
					30/03/2018	311	10,80,000.00
					31/03/2018	363	3,20,000.00
				Month Total:		22,00,000.00	
				Total of 2017-18:		3	22,00,000.00
		2018-19		Oct 18	15/10/2018	30	3,00,000.00
				Month Total:		3,00,000.00	
				Dec 18	06/12/2018	22	5,00,000.00
				Month Total:		5,00,000.00	
				Jan 19	10/01/2019	33	5,20,000.00
				Month Total:		5,20,000.00	
				Feb 19	07/02/2019	17	10,60,000.00
				Month Total:		10,60,000.00	
				Mar 19	05/03/2019	4	24,80,000.00
				Month Total:		24,80,000.00	
				Total of 2018-19:		5	48,60,000.00
		2019-20		Oct 19	12/10/2019	19	4,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
223502200	06	SITAPUR (46)	2019-20	Oct 19	Month Total:		4,40,000.00	
00 20				Nov 19	19/11/2019	60	6,40,000.00	
					Month Total:		6,40,000.00	
				Feb 20	22/02/2020	72	15,40,000.00	
					Month Total:		15,40,000.00	
				Mar 20	30/03/2020	196	65,80,000.00	
					Month Total:		65,80,000.00	
				Total of 2019-20:		4	92,00,000.00	
			2021-22	Sep 21	21/09/2021	32	1,40,000.00	
					Month Total:		1,40,000.00	
				Oct 21	30/10/2021	44	10,40,000.00	
					Month Total:		10,40,000.00	
				Dec 21	16/12/2021	30	28,20,000.00	
					Month Total:		28,20,000.00	
				Total of 2021-22:		3	40,00,000.00	
		TOTAL OF SITAPUR (46):					90	5,86,52,000.00
		SONBHADRA (69)	2020-21	Jan 21	12/01/2021	6	3,60,000.00	
					Month Total:		3,60,000.00	
				Mar 21	03/03/2021	7	1,40,000.00	
					31/03/2021	122	6,00,000.00	
					Month Total:		7,40,000.00	
				Total of 2020-21:		3	11,00,000.00	
			2021-22	Sep 21	17/09/2021	27	9,40,000.00	
					Month Total:		9,40,000.00	
				Dec 21	17/12/2021	32	8,40,000.00	
					Month Total:		8,40,000.00	
				Total of 2021-22:		2	17,80,000.00	
		TOTAL OF SONBHADRA (69):					5	28,80,000.00
		SRAVASTI (85)	2021-22	Sep 21	10/09/2021	11	13,60,000.00	
					Month Total:		13,60,000.00	
				Nov 21	08/11/2021	7	5,80,000.00	
					Month Total:		5,80,000.00	
				Dec 21	23/12/2021	9	16,60,000.00	
					Month Total:		16,60,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		SRAVASTI (85)	2021-22	Jan 22	13/01/2022	15	2,40,000.00
					Month Total:		2,40,000.00
				Total of 2021-22:		4	38,40,000.00
		TOTAL OF SRAVASTI (85):				4	38,40,000.00
		SULTANPUR (52)	2006-07	Mar 07	31/03/2007	139	15,44,000.00
					31/03/2007	257	3,52,000.00
					31/03/2007	313	10,000.00
					Month Total:		19,06,000.00
				Total of 2006-07:		3	19,06,000.00
			2007-08	Sep 07	18/09/2007	24	26,12,000.00
					Month Total:		26,12,000.00
				Mar 08	31/03/2008	244	50,00,000.00
					Month Total:		50,00,000.00
				Total of 2007-08:		2	76,12,000.00
			2009-10	Jul 09	03/07/2009	22	3,70,000.00
					03/07/2009	23	5,00,000.00
					Month Total:		8,70,000.00
				Aug 09	17/08/2009	21	3,90,000.00
					17/08/2009	22	15,40,000.00
					17/08/2009	25	5,00,000.00
					Month Total:		24,30,000.00
				Total of 2009-10:		5	33,00,000.00
			2019-20	Aug 19	09/08/2019	11	17,20,000.00
					Month Total:		17,20,000.00
				Dec 19	09/12/2019	5	39,60,000.00
					Month Total:		39,60,000.00
				Mar 20	03/03/2020	3	18,80,000.00
					26/03/2020	118	40,40,000.00
					27/03/2020	138	15,60,000.00
					Month Total:		74,80,000.00
				Total of 2019-20:		5	1,31,60,000.00
			2020-21	Dec 20	09/12/2020	3	6,60,000.00
					Month Total:		6,60,000.00
				Mar 21	03/03/2021	9	13,20,000.00
					27/03/2021	78	13,20,000.00
					30/03/2021	103	5,00,000.00
					Month Total:		31,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		SULTANPUR (52)	2020-21	Total of 2020-21:		4	38,00,000.00
			2021-22	Sep 21	01/09/2021	1	8,40,000.00
				Month Total:			8,40,000.00
				Oct 21	13/10/2021	6	20,20,000.00
				Month Total:			20,20,000.00
				Dec 21	23/12/2021	29	11,40,000.00
				Month Total:			11,40,000.00
				Total of 2021-22:		3	40,00,000.00
		TOTAL OF SULTANPUR (52):				22	3,37,78,000.00
		UNNAO (44)	2020-21	Jan 21	06/01/2021	10	6,60,000.00
				Month Total:			6,60,000.00
				Feb 21	20/02/2021	45	12,80,000.00
				Month Total:			12,80,000.00
				Mar 21	25/03/2021	111	13,80,000.00
				Month Total:			13,80,000.00
				Total of 2020-21:		3	33,20,000.00
			2021-22	Sep 21	23/09/2021	30	5,80,000.00
				Month Total:			5,80,000.00
				Oct 21	27/10/2021	38	10,00,000.00
				Month Total:			10,00,000.00
				Jan 22	06/01/2022	3	24,20,000.00
				Month Total:			24,20,000.00
				Total of 2021-22:		3	40,00,000.00
		TOTAL OF UNNAO (44):				6	73,20,000.00
		VARANASI (27)	2021-22	Aug 21	06/08/2021	14	1,40,000.00
					24/08/2021	43	1,40,000.00
				Month Total:			2,80,000.00
				Sep 21	08/09/2021	23	5,00,000.00
				Month Total:			5,00,000.00
				Oct 21	12/10/2021	51	4,80,000.00
					28/10/2021	95	11,20,000.00
				Month Total:			16,00,000.00
				Dec 21	13/12/2021	43	6,80,000.00
				Month Total:			6,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		VARANASI (27)	2021-22	Jan 22	11/01/2022	44	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:	7		36,60,000.00
		TOTAL OF VARANASI (27):		7			36,60,000.00
223502200 10 00 20		DEORIA (35)	2020-21	Nov 20	04/11/2020	5	50,000.00
					Month Total:		50,000.00
				Total of 2020-21:	1		50,000.00
		TOTAL OF DEORIA (35):		1			50,000.00
223502200 12 00 20		AGRA (08)	2017-18	Jan 18	25/01/2018	81	5,25,000.00
					Month Total:		5,25,000.00
				Feb 18	23/02/2018	91	3,85,000.00
					23/02/2018	92	9,10,000.00
					26/02/2018	105	10,15,000.00
					27/02/2018	107	70,000.00
					Month Total:		23,80,000.00
				Mar 18	23/03/2018	215	2,45,000.00
					Month Total:		2,45,000.00
				Total of 2017-18:	6		31,50,000.00
			2018-19	Aug 18	21/08/2018	23	8,75,000.00
					Month Total:		8,75,000.00
				Dec 18	01/12/2018	3	8,75,000.00
					28/12/2018	104	1,81,080.00
					Month Total:		10,56,080.00
				Jan 19	09/01/2019	51	23,62,820.00
					Month Total:		23,62,820.00
				Mar 19	11/03/2019	29	94,35,000.00
					13/03/2019	53	46,037.00
					16/03/2019	95	4,08,000.00
					Month Total:		98,89,037.00
				Total of 2018-19:	7		1,41,82,937.00
			2019-20	Jul 19	05/07/2019	17	63,75,000.00
					23/07/2019	97	31,62,000.00
					Month Total:		95,37,000.00
				Nov 19	08/11/2019	33	2,43,27,000.00
					11/11/2019	42	31,62,000.00
					Month Total:		2,74,89,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 12 00 20		AGRA (08)	2019-20	Total of 2019-20:		4	3,70,26,000.00
			2020-21	Nov 20	21/11/2020	79	33,12,000.00
				Month Total:			33,12,000.00
				Dec 20	08/12/2020	19	91,83,000.00
					21/12/2020	56	51,000.00
				Month Total:			92,34,000.00
				Feb 21	10/02/2021	47	32,64,000.00
				Month Total:			32,64,000.00
				Mar 21	10/03/2021	34	12,24,000.00
					27/03/2021	245	51,000.00
				Month Total:			12,75,000.00
				Total of 2020-21:		6	1,70,85,000.00
			2021-22	Jun 21	22/06/2021	34	47,94,000.00
				Month Total:			47,94,000.00
				Jul 21	05/07/2021	24	10,71,000.00
					24/07/2021	60	33,66,000.00
				Month Total:			44,37,000.00
				Sep 21	28/09/2021	81	8,16,000.00
				Month Total:			8,16,000.00
				Dec 21	09/12/2021	10	1,05,28,000.00
					10/12/2021	11	4,32,000.00
				Month Total:			1,09,60,000.00
				Jan 22	07/01/2022	18	2,13,74,000.00
				Month Total:			2,13,74,000.00
				Total of 2021-22:		7	4,23,81,000.00
		TOTAL OF AGRA (08):				30	11,38,24,937.00

ALIGARH (06)	2019-20	Jun 19	26/06/2019	36	17,85,000.00
		Month Total:			17,85,000.00
		Jul 19	02/07/2019	3	2,55,000.00
		Month Total:			2,55,000.00
		Aug 19	05/08/2019	9	37,74,000.00
		Month Total:			37,74,000.00
		Nov 19	28/11/2019	81	1,22,91,000.00
		Month Total:			1,22,91,000.00
		Dec 19	30/12/2019	71	10,20,000.00
		Month Total:			10,20,000.00
		Feb 20	26/02/2020	92	25,50,000.00
		Month Total:			25,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		ALIGARH (06)	2019-20	Total of 2019-20:		6	2,16,75,000.00
			2020-21	Nov 20	02/11/2020	1	33,15,000.00
				Month Total:			33,15,000.00
				Feb 21	09/02/2021	20	30,09,000.00
				Month Total:			30,09,000.00
				Mar 21	10/03/2021	34	15,30,000.00
					26/03/2021	162	19,89,000.00
					30/03/2021	238	1,53,000.00
				Month Total:			36,72,000.00
				Total of 2020-21:		5	99,96,000.00
			2021-22	Aug 21	02/08/2021	1	26,01,000.00
				Month Total:			26,01,000.00
				Oct 21	08/10/2021	20	32,64,000.00
				Month Total:			32,64,000.00
				Nov 21	17/11/2021	20	36,72,000.00
				Month Total:			36,72,000.00
				Total of 2021-22:		3	95,37,000.00
		TOTAL OF ALIGARH (06):				14	4,12,08,000.00
		AMBEDKAR NAGAR (74)	2021-22	Sep 21	15/09/2021	6	29,58,000.00
					18/09/2021	9	57,63,000.00
				Month Total:			87,21,000.00
				Nov 21	18/11/2021	8	8,16,000.00
				Month Total:			8,16,000.00
				Dec 21	20/12/2021	29	19,38,000.00
				Month Total:			19,38,000.00
				Jan 22	06/01/2022	7	47,94,000.00
				Month Total:			47,94,000.00
				Total of 2021-22:		5	1,62,69,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				5	1,62,69,000.00
		AURAIYA (81)	2021-22	Dec 21	23/12/2021	27	77,70,000.00
				Month Total:			77,70,000.00
				Total of 2021-22:		1	77,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		AURAIYA (81)	TOTAL OF AURAIYA (81):		1		77,70,000.00
		AZAMGARH (34)	2021-22	Aug 21	12/08/2021	13	45,39,000.00
					Month Total:		45,39,000.00
				Nov 21	01/11/2021	3	69,36,000.00
					Month Total:		69,36,000.00
				Jan 22	04/01/2022	2	1,91,25,000.00
					Month Total:		1,91,25,000.00
				Total of 2021-22:		3	3,06,00,000.00
		TOTAL OF AZAMGARH (34):				3	3,06,00,000.00
		BADAUN (13)	2021-22	Sep 21	07/09/2021	8	1,14,75,000.00
					Month Total:		1,14,75,000.00
				Dec 21	09/12/2021	18	2,70,30,000.00
					Month Total:		2,70,30,000.00
				Total of 2021-22:		2	3,85,05,000.00
		TOTAL OF BADAUN (13):				2	3,85,05,000.00
		BAGPAT (83)	2019-20	Mar 20	24/03/2020	67	20,40,000.00
					Month Total:		20,40,000.00
				Total of 2019-20:		1	20,40,000.00
		2020-21	Nov 20	10/11/2020	9		33,15,000.00
					Month Total:		33,15,000.00
				Feb 21	06/02/2021	7	81,09,000.00
					Month Total:		81,09,000.00
				Total of 2020-21:		2	1,14,24,000.00
		2021-22	Jul 21	14/07/2021	9		51,00,000.00
					Month Total:		51,00,000.00
				Dec 21	04/12/2021	9	63,75,000.00
					Month Total:		63,75,000.00
				Jan 22	01/01/2022	3	34,68,000.00
					Month Total:		34,68,000.00
				Total of 2021-22:		3	1,49,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):			6	2,84,07,000.00

BAHRAICH (51)	2020-21	Dec 20	15/12/2020	17	26,65,000.00
			24/12/2020	35	26,79,952.00
		Month Total:			53,44,952.00
		Mar 21	22/03/2021	57	1,41,26,872.00
	30/03/2021			126	10,70,991.00
	Month Total:			1,51,97,863.00	
	Total of 2020-21:		4	2,05,42,815.00	
	2021-22	Aug 21	04/08/2021	4	50,02,000.00
			Month Total:		
		Nov 21	17/11/2021	9	9,75,955.00
			Month Total:		
		Jan 22	12/01/2022	27	54,94,000.00
			Month Total:		
		Total of 2021-22:		3	1,14,71,955.00
TOTAL OF BAHRAICH (51):			7	3,20,14,770.00	

BALLIA (31)	2019-20	Feb 20	19/02/2020	37	62,65,000.00
		Month Total:			62,65,000.00
		Total of 2019-20:		1	62,65,000.00
	2021-22	Nov 21	03/11/2021	6	39,78,000.00
		Month Total:			39,78,000.00
		Dec 21	28/12/2021	31	1,18,83,000.00
			28/12/2021	33	1,63,45,000.00
		Month Total:			2,82,28,000.00
		Total of 2021-22:		3	3,22,06,000.00
	TOTAL OF BALLIA (31):			4	3,84,71,000.00

BALRAMPUR (79)	2019-20	Jul 19	27/07/2019	33	13,38,000.00
			27/07/2019	34	99,90,000.00
		Month Total:			1,13,28,000.00
	Nov 19	30/11/2019	39	2,11,05,000.00	
			30/11/2019	40	28,14,000.00
		Month Total:			2,39,19,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 12 00 20		BALRAMPUR (79)	2019-20	Mar 20	17/03/2020	51	6,38,400.00	
					17/03/2020	52	50,40,000.00	
					30/03/2020	129	87,600.00	
					Month Total:		57,66,000.00	
				Total of 2019-20:		7	4,10,13,000.00	
			2020-21	Dec 20	30/12/2020	38	8,03,700.00	
					30/12/2020	39	63,45,000.00	
					Month Total:		71,48,700.00	
				Mar 21	12/03/2021	24	35,310.00	
					27/03/2021	107	21,323.00	
					27/03/2021	108	16,950.00	
					27/03/2021	109	40,528.00	
					27/03/2021	110	24,259.00	
					27/03/2021	112	71,531.00	
					30/03/2021	122	21,37,725.00	
					30/03/2021	123	11,25,000.00	
					30/03/2021	124	78,75,000.00	
					Month Total:		1,13,47,626.00	
				Total of 2020-21:		11	1,84,96,326.00	
			2021-22	Nov 21	30/11/2021	22	74,55,000.00	
					30/11/2021	23	19,16,574.00	
					30/11/2021	24	11,82,150.00	
					Month Total:		1,05,53,724.00	
				Jan 22	04/01/2022	4	18,196.00	
					05/01/2022	5	20,400.00	
					05/01/2022	6	15,680.00	
					05/01/2022	8	4,622.00	
					06/01/2022	9	5,331.00	
					29/01/2022	31	23,97,600.00	
					29/01/2022	32	38,87,136.00	
					29/01/2022	33	1,51,20,000.00	
					Month Total:		2,14,68,965.00	
				Total of 2021-22:		11	3,20,22,689.00	
		TOTAL OF BALRAMPUR (79):					29	9,15,32,015.00
		BANDA (26)	2019-20	Nov 19	18/11/2019	46	1,03,53,000.00	
					Month Total:		1,03,53,000.00	
				Dec 19	10/12/2019	25	11,73,000.00	
					Month Total:		11,73,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		BANDA (26)	2019-20	Jan 20	25/01/2020	62	72,93,000.00
					Month Total:		72,93,000.00
				Feb 20	20/02/2020	83	63,75,000.00
					Month Total:		63,75,000.00
				Total of 2019-20:		4	2,51,94,000.00
			2020-21	Dec 20	30/12/2020	31	3,64,845.00
					31/12/2020	38	21,63,000.00
					Month Total:		25,27,845.00
				Jan 21	02/01/2021	5	1,75,000.00
					06/01/2021	11	2,45,000.00
					Month Total:		4,20,000.00
				Feb 21	01/02/2021	2	2,76,378.00
					24/02/2021	37	13,65,000.00
					27/02/2021	54	17,15,000.00
					Month Total:		33,56,378.00
				Mar 21	06/03/2021	36	10,15,440.00
					17/03/2021	88	1,91,355.00
					18/03/2021	94	57,47,000.00
					26/03/2021	188	9,43,196.00
					26/03/2021	189	8,774.00
					28/03/2021	223	4,52,907.00
					28/03/2021	225	14,35,000.00
					31/03/2021	255	1,71,091.00
					Month Total:		99,64,763.00
				Total of 2020-21:		15	1,62,68,986.00
			2021-22	Oct 21	21/10/2021	20	12,62,925.00
					22/10/2021	22	5,25,000.00
					23/10/2021	23	5,07,000.00
					23/10/2021	24	5,07,000.00
					30/10/2021	41	8,05,000.00
					Month Total:		36,06,925.00
				Nov 21	02/11/2021	3	26,60,000.00
					11/11/2021	18	9,87,066.00
					22/11/2021	26	18,20,000.00
					Month Total:		54,67,066.00
				Dec 21	17/12/2021	33	22,40,000.00
					17/12/2021	34	11,85,000.00
					23/12/2021	42	6,39,882.00
					23/12/2021	43	12,62,925.00
					28/12/2021	47	14,87,179.00
					28/12/2021	48	11,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 12 00 20		BANDA (26)	2021-22	Dec 21	28/12/2021	49	45,50,000.00	
					Month Total:		1,25,49,986.00	
					Total of 2021-22:		15	2,16,23,977.00
					TOTAL OF BANDA (26):		34	6,30,86,963.00
		BARABANKY (54)	2019-20	Jun 19	03/06/2019	1	7,65,000.00	
					26/06/2019	28	1,53,000.00	
					Month Total:		9,18,000.00	
				Jul 19	03/07/2019	4	82,11,000.00	
					05/07/2019	10	18,87,000.00	
					Month Total:		1,00,98,000.00	
				Nov 19	13/11/2019	37	1,75,44,000.00	
					Month Total:		1,75,44,000.00	
				Mar 20	02/03/2020	3	22,95,000.00	
					Month Total:		22,95,000.00	
					Total of 2019-20:		6	3,08,55,000.00
			2020-21	Feb 21	11/02/2021	13	20,65,000.00	
					24/02/2021	55	9,44,000.00	
					Month Total:		30,09,000.00	
				Mar 21	23/03/2021	101	39,16,700.00	
					25/03/2021	127	92,75,000.00	
					30/03/2021	183	19,95,000.00	
					30/03/2021	184	8,42,460.00	
					Month Total:		1,60,29,160.00	
					Total of 2020-21:		6	1,90,38,160.00
			2021-22	Nov 21	29/11/2021	37	65,80,000.00	
					29/11/2021	38	11,18,600.00	
					29/11/2021	39	16,91,812.00	
					Month Total:		93,90,412.00	
				Jan 22	12/01/2022	24	1,42,10,000.00	
					12/01/2022	25	24,15,700.00	
					13/01/2022	34	36,53,594.00	
					Month Total:		2,02,79,294.00	
					Total of 2021-22:		6	2,96,69,706.00
					TOTAL OF BARABANKY (54):		18	7,95,62,866.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		BAREILLY (11)	2021-22	Sep 21	01/09/2021	1	10,71,000.00
					Month Total:		10,71,000.00
				Oct 21	08/10/2021	39	33,15,000.00
					23/10/2021	63	34,17,000.00
					Month Total:		67,32,000.00
				Nov 21	29/11/2021	49	10,000.00
					Month Total:		10,000.00
				Dec 21	15/12/2021	31	2,20,83,000.00
					Month Total:		2,20,83,000.00
				Jan 22	05/01/2022	17	44,86,000.00
					Month Total:		44,86,000.00
				Total of 2021-22:		6	3,43,82,000.00
		TOTAL OF BAREILLY (11):				6	3,43,82,000.00
		BASTI (33)	2019-20	Aug 19	21/08/2019	28	93,84,000.00
					Month Total:		93,84,000.00
				Oct 19	24/10/2019	61	65,79,000.00
					Month Total:		65,79,000.00
				Nov 19	26/11/2019	29	11,73,000.00
					Month Total:		11,73,000.00
				Dec 19	02/12/2019	1	64,26,000.00
					11/12/2019	26	1,14,75,000.00
					Month Total:		1,79,01,000.00
				Total of 2019-20:		5	3,50,37,000.00
			2020-21	Dec 20	08/12/2020	12	10,40,000.00
					Month Total:		10,40,000.00
				Jan 21	05/01/2021	6	22,75,000.00
					Month Total:		22,75,000.00
				Feb 21	17/02/2021	31	9,44,000.00
					Month Total:		9,44,000.00
				Mar 21	03/03/2021	4	20,65,000.00
					04/03/2021	5	72,64,000.00
					23/03/2021	86	1,58,90,000.00
					Month Total:		2,52,19,000.00
				Total of 2020-21:		6	2,94,78,000.00
			2021-22	Jul 21	29/07/2021	41	1,14,75,000.00
					Month Total:		1,14,75,000.00
				Total of 2021-22:		1	1,14,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
223502200 12 00 20		BASTI (33)	TOTAL OF BASTI (33):			12	7,59,90,000.00

BIJNORE (12)	2019-20	Jun 19	21/06/2019	19	1,59,63,000.00
			Month Total:		1,59,63,000.00
		Nov 19	09/11/2019	28	4,14,63,000.00
			Month Total:		4,14,63,000.00
		Dec 19	06/12/2019	9	25,50,000.00
			Month Total:		25,50,000.00
		Mar 20	12/03/2020	34	64,77,000.00
			20/03/2020	55	1,37,70,000.00
			Month Total:		2,02,47,000.00
		Total of 2019-20:		5	8,02,23,000.00
	2020-21	Dec 20	14/12/2020	24	33,15,000.00
			Month Total:		33,15,000.00
		Jan 21	07/01/2021	6	1,17,81,000.00
			15/01/2021	20	32,64,000.00
			Month Total:		1,50,45,000.00
		Feb 21	08/02/2021	16	30,09,000.00
			Month Total:		30,09,000.00
		Mar 21	08/03/2021	27	2,61,63,000.00
			24/03/2021	75	1,07,10,000.00
			Month Total:		3,68,73,000.00
		Total of 2020-21:		6	5,82,42,000.00
	2021-22	Sep 21	13/09/2021	13	1,14,75,000.00
			Month Total:		1,14,75,000.00
		Dec 21	13/12/2021	20	4,92,66,000.00
			Month Total:		4,92,66,000.00
		Total of 2021-22:		2	6,07,41,000.00
		TOTAL OF BIJNORE (12):		13	19,92,06,000.00

BULANDSHAHR (05)	2018-19	Feb 19	04/02/2019	11	28,00,000.00
			Month Total:		28,00,000.00
		Total of 2018-19:		1	28,00,000.00
	2019-20	Jul 19	01/07/2019	3	1,28,52,000.00
			05/07/2019	19	5,10,000.00
			Month Total:		1,33,62,000.00
		Sep 19	07/09/2019	10	5,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 12 00 20		BULANDSHAHAR (05)	2019-20	Sep 19	Month Total:		5,10,000.00	
				Nov 19	06/11/2019	2	7,14,000.00	
					Month Total:		7,14,000.00	
				Dec 19	11/12/2019	17	64,77,000.00	
					Month Total:		64,77,000.00	
				Total of 2019-20:		5	2,10,63,000.00	
			2020-21	Dec 20	21/12/2020	45	16,83,000.00	
					Month Total:		16,83,000.00	
				Jan 21	12/01/2021	18	10,20,000.00	
					27/01/2021	38	14,28,000.00	
					Month Total:		24,48,000.00	
				Feb 21	17/02/2021	33	32,13,000.00	
					Month Total:		32,13,000.00	
				Mar 21	06/03/2021	8	57,12,000.00	
					Month Total:		57,12,000.00	
				Total of 2020-21:		5	1,30,56,000.00	
			2021-22	Aug 21	11/08/2021	11	34,68,000.00	
					Month Total:		34,68,000.00	
				Oct 21	04/10/2021	1	7,65,000.00	
					Month Total:		7,65,000.00	
				Jan 22	06/01/2022	31	1,68,30,000.00	
					18/01/2022	36	38,76,000.00	
					Month Total:		2,07,06,000.00	
				Total of 2021-22:		4	2,49,39,000.00	
		TOTAL OF BULANDSHAHAR (05):					15	6,18,58,000.00
		CHANDAULI (77)	2021-22	Oct 21	30/10/2021	22	24,99,000.00	
					Month Total:		24,99,000.00	
				Dec 21	14/12/2021	28	1,52,49,000.00	
					27/12/2021	40	45,39,000.00	
					Month Total:		1,97,88,000.00	
				Jan 22	06/01/2022	9	25,50,000.00	
					Month Total:		25,50,000.00	
				Total of 2021-22:		4	2,48,37,000.00	
		TOTAL OF CHANDAULI (77):					4	2,48,37,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	11/07/2019	6	8,75,000.00
					Month Total:		8,75,000.00
				Aug 19	26/08/2019	9	2,50,000.00
					Month Total:		2,50,000.00
				Sep 19	24/09/2019	19	20,000.00
					Month Total:		20,000.00
				Dec 19	02/12/2019	1	42,90,000.00
					02/12/2019	2	1,75,89,000.00
					30/12/2019	38	1,50,000.00
					Month Total:		2,20,29,000.00
				Total of 2019-20:	6		2,31,74,000.00
			2020-21	Jan 21	30/01/2021	29	22,05,000.00
					Month Total:		22,05,000.00
				Mar 21	06/03/2021	8	10,08,000.00
					27/03/2021	86	59,16,000.00
					31/03/2021	125	19,89,000.00
					Month Total:		89,13,000.00
				Total of 2020-21:	4		1,11,18,000.00
			2021-22	Nov 21	11/11/2021	11	1,34,13,000.00
					25/11/2021	20	20,000.00
					Month Total:		1,34,33,000.00
				Dec 21	21/12/2021	18	9,18,000.00
					Month Total:		9,18,000.00
				Jan 22	14/01/2022	20	58,14,000.00
					Month Total:		58,14,000.00
				Total of 2021-22:	4		2,01,65,000.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	14		5,44,57,000.00
		CHITRAKOOT (87)	2021-22	Jan 22	01/01/2022	1	27,02,194.00
					01/01/2022	2	94,85,000.00
					Month Total:		1,21,87,194.00
				Total of 2021-22:	2		1,21,87,194.00
				TOTAL OF CHITRAKOOT (87):	2		1,21,87,194.00
		DEORIA (35)	2019-20	Aug 19	02/08/2019	2	22,72,000.00
					08/08/2019	16	49,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		DEORIA (35)	2019-20	Aug 19	Month Total:		72,42,000.00
				Sep 19	06/09/2019	4	5,60,000.00
				Month Total:		5,60,000.00	
				Oct 19	12/10/2019	11	2,56,000.00
				Month Total:		2,56,000.00	
				Dec 19	12/12/2019	20	68,25,000.00
12/12/2019	21	46,40,000.00					
26/12/2019	42	11,55,000.00					
				30/12/2019	48	10,15,000.00	
				Month Total:		1,36,35,000.00	
				Jan 20	06/01/2020	2	7,70,000.00
18/01/2020	30	40,00,000.00					
Month Total:		47,70,000.00					
				Feb 20	06/02/2020	5	4,55,000.00
				06/02/2020	6	82,95,000.00	
				12/02/2020	31	11,36,000.00	
				18/02/2020	34	16,10,000.00	
				Month Total:		1,14,96,000.00	
				Mar 20	13/03/2020	32	7,35,000.00
24/03/2020	80	5,25,000.00					
24/03/2020	81	80,000.00					
				30/03/2020	121	2,26,000.00	
				Month Total:		15,66,000.00	
				Total of 2019-20:		18	3,95,25,000.00
			2020-21	Dec 20	21/12/2020	22	20,16,000.00
				31/12/2020	28	22,05,000.00	
				Month Total:		42,21,000.00	
				Jan 21	07/01/2021	6	14,35,000.00
				Month Total:		14,35,000.00	
				Feb 21	09/02/2021	20	5,25,000.00
				Month Total:		5,25,000.00	
				Mar 21	16/03/2021	28	2,10,000.00
					16/03/2021	29	36,00,000.00
					18/03/2021	52	40,25,000.00
				22/03/2021	67	18,20,000.00	
				23/03/2021	83	32,64,000.00	
				26/03/2021	108	18,20,000.00	
				31/03/2021	176	2,45,000.00	
				Month Total:		1,49,84,000.00	
				Total of 2020-21:		11	2,11,65,000.00
2021-22				Jul 21	29/07/2021	30	13,54,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')	
223502200 12 00 20		DEORIA (35)	2021-22	Jul 21	Month Total:		13,54,050.00	
				Aug 21	05/08/2021	5	2,07,090.00	
					24/08/2021	20	25,55,000.00	
					Month Total:		27,62,090.00	
				Oct 21	22/10/2021	17	7,00,000.00	
					Month Total:		7,00,000.00	
				Jan 22	06/01/2022	10	12,74,400.00	
					06/01/2022	11	14,33,700.00	
					06/01/2022	12	17,20,440.00	
					06/01/2022	13	13,54,050.00	
					06/01/2022	14	1,02,20,000.00	
					Month Total:		1,60,02,590.00	
				Total of 2021-22:		9	2,08,18,730.00	
		TOTAL OF DEORIA (35):					38	8,15,08,730.00
		ETAH (10)	2020-21	Mar 21	06/03/2021	14	52,45,790.00	
					30/03/2021	66	27,50,220.00	
					Month Total:		79,96,010.00	
				Total of 2020-21:		2	79,96,010.00	
			2021-22	Nov 21	03/11/2021	3	34,97,610.00	
					Month Total:		34,97,610.00	
				Dec 21	20/12/2021	18	16,72,770.00	
					Month Total:		16,72,770.00	
				Total of 2021-22:		2	51,70,380.00	
		TOTAL OF ETAH (10):					4	1,31,66,390.00
		ETAWAH (19)	2019-20	Jun 19	22/06/2019	38	28,70,000.00	
					24/06/2019	39	8,20,000.00	
					Month Total:		36,90,000.00	
				Jul 19	04/07/2019	3	10,25,000.00	
					26/07/2019	40	12,46,501.00	
					26/07/2019	41	5,33,000.00	
					Month Total:		28,04,501.00	
				Aug 19	19/08/2019	19	3,28,000.00	
					Month Total:		3,28,000.00	
				Nov 19	15/11/2019	37	1,43,15,000.00	
					21/11/2019	48	62,82,640.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502200 12 00 20		ETAWAH (19)	2019-20	Nov 19	Month Total:		2,05,97,640.00	
				Dec 19	26/12/2019	39	5,25,000.00	
					Month Total:		5,25,000.00	
				Feb 20	18/02/2020	31	34,15,000.00	
					26/02/2020	46	21,71,260.00	
					28/02/2020	52	1,32,000.00	
					Month Total:		57,18,260.00	
				Total of 2019-20:		12	3,36,63,401.00	
			2020-21	Jan 21	30/01/2021	42	10,24,400.00	
					Month Total:		10,24,400.00	
				Mar 21	10/03/2021	27	22,40,000.00	
					30/03/2021	155	46,81,535.00	
					30/03/2021	156	1,04,65,000.00	
					Month Total:		1,73,86,535.00	
				Total of 2020-21:		4	1,84,10,935.00	
			2021-22	Aug 21	07/08/2021	16	5,16,880.00	
					07/08/2021	17	11,29,492.00	
					27/08/2021	41	36,05,000.00	
					Month Total:		52,51,372.00	
				Dec 21	06/12/2021	7	14,72,283.00	
					21/12/2021	31	40,83,882.00	
					27/12/2021	49	85,75,000.00	
					27/12/2021	50	31,50,000.00	
					Month Total:		1,72,81,165.00	
				Jan 22	15/01/2022	23	5,25,000.00	
					Month Total:		5,25,000.00	
				Total of 2021-22:		8	2,30,57,537.00	
		TOTAL OF ETAWAH (19):					24	7,51,31,873.00
		FAIZABAD (49)	2021-22	Oct 21	30/10/2021	49	1,44,33,000.00	
					Month Total:		1,44,33,000.00	
				Dec 21	16/12/2021	36	67,32,000.00	
					Month Total:		67,32,000.00	
				Jan 22	03/01/2022	7	2,37,15,000.00	
					03/01/2022	8	1,12,71,000.00	
					Month Total:		3,49,86,000.00	
				Total of 2021-22:		4	5,61,51,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502200 12 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		4	5,61,51,000.00	
		FATEHGARH (18)	2021-22	Oct 21	11/10/2021 19		15,30,000.00
					13/10/2021 23		22,95,000.00
					Month Total:		38,25,000.00
				Nov 21	30/11/2021 27		3,06,000.00
					Month Total:		3,06,000.00
				Dec 21	10/12/2021 26		53,55,000.00
					Month Total:		53,55,000.00
				Total of 2021-22:		4	94,86,000.00
		TOTAL OF FATEHGARH (18):				4	94,86,000.00
		FATEHPUR (21)	2021-22	Aug 21	12/08/2021 9		75,48,000.00
					Month Total:		75,48,000.00
				Oct 21	20/10/2021 26		39,27,000.00
					Month Total:		39,27,000.00
				Dec 21	22/12/2021 19		2,97,33,000.00
					Month Total:		2,97,33,000.00
				Total of 2021-22:		3	4,12,08,000.00
		TOTAL OF FATEHPUR (21):				3	4,12,08,000.00
		FIROZABAD (68)	2019-20	Oct 19	16/10/2019 13		34,68,000.00
					Month Total:		34,68,000.00
				Dec 19	02/12/2019 1		1,08,15,000.00
					11/12/2019 8		2,10,000.00
					27/12/2019 22		49,93,201.00
					Month Total:		1,60,18,201.00
				Jan 20	09/01/2020 15		46,454.00
					Month Total:		46,454.00
				Total of 2019-20:		5	1,95,32,655.00
			2020-21	Feb 21	03/02/2021 1		9,80,000.00
					24/02/2021 57		44,45,000.00
					Month Total:		54,25,000.00
				Mar 21	08/03/2021 17		18,90,000.00
					19/03/2021 61		20,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		FIROZABAD (68)	2020-21	Mar 21	22/03/2021	100	27,577.00
					22/03/2021	101	29,229.00
					22/03/2021	94	2,85,000.00
					22/03/2021	95	4,99,800.00
					22/03/2021	96	2,12,415.00
					22/03/2021	97	3,12,500.00
					22/03/2021	98	2,62,000.00
					22/03/2021	99	36,500.00
					24/03/2021	112	1,26,000.00
					24/03/2021	113	2,80,000.00
					25/03/2021	130	3,55,065.00
					25/03/2021	131	2,97,150.00
					25/03/2021	132	3,50,419.00
					25/03/2021	133	3,63,024.00
					25/03/2021	134	3,02,190.00
					25/03/2021	135	2,62,000.00
					25/03/2021	136	2,70,000.00
					25/03/2021	137	3,58,000.00
					25/03/2021	138	3,18,000.00
					27/03/2021	150	1,44,000.00
					27/03/2021	151	22,75,000.00
					27/03/2021	152	2,37,864.00
					31/03/2021	170	1,20,000.00
					Month Total:		1,16,43,733.00
				Total of 2020-21:	27		1,70,68,733.00
			2021-22	Jul 21	16/07/2021	6	5,82,000.00
					23/07/2021	16	39,55,000.00
					Month Total:		45,37,000.00
				Aug 21	11/08/2021	20	13,30,000.00
					26/08/2021	27	3,36,910.00
					26/08/2021	28	4,20,700.00
					26/08/2021	29	3,37,050.00
					26/08/2021	30	2,36,000.00
					26/08/2021	31	2,24,200.00
					Month Total:		28,84,860.00
				Sep 21	27/09/2021	29	2,93,700.00
					27/09/2021	30	3,48,541.00
					Month Total:		6,42,241.00
				Jan 22	15/01/2022	18	13,98,000.00
					21/01/2022	24	2,94,958.00
					21/01/2022	25	3,74,131.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223502200 12 00 20	FIROZABAD (68)	2021-22	Jan 22	21/01/2022	26	4,65,900.00
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21/01/2022	27	3,96,656.00
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21/01/2022	31	3,09,025.00
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Month Total:	32,38,670.00
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Total of 2021-22:	16	1,13,02,771.00
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TOTAL OF FIROZABAD (68):	48	4,79,04,159.00
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GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	07/12/2021	13	1,60,000.00
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10/12/2021	15	1,12,000.00
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18/12/2021	30	5,60,000.00
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Month Total:	8,32,000.00
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Total of 2021-22:	3	8,32,000.00
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TOTAL OF GAUTAM BUDHA NAGAR (76):	3	8,32,000.00
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GAZIPUR (30)	2021-22	Aug 21	11/08/2021	16	15,84,000.00
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Month Total:	15,84,000.00
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Oct 21	11/10/2021	9	53,55,000.00
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16/10/2021	15	35,000.00
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Month Total:	53,90,000.00
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Nov 21	01/11/2021	1	10,36,000.00
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Month Total:	10,36,000.00
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Dec 21	14/12/2021	21	1,71,85,000.00
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24/12/2021	36	2,10,000.00
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29/12/2021	41	79,52,000.00
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Month Total:	2,53,47,000.00
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Jan 22	22/01/2022	25	14,28,000.00
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Month Total:	14,28,000.00
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Total of 2021-22:	8	3,47,85,000.00
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TOTAL OF GAZIPUR (30):	8	3,47,85,000.00
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GHAZIABAD (59)	2020-21	Dec 20	09/12/2020	6	5,12,000.00
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15/12/2020	16	7,70,000.00
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Month Total:	12,82,000.00
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Feb 21	01/02/2021	2	2,55,000.00
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25/02/2021	41	3,50,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
223502200 12 00 20		GHAZIABAD (59)	2020-21	Feb 21	Month Total:		6,05,000.00	
				Mar 21	02/03/2021	7	56,63,000.00	
					05/03/2021	13	11,20,000.00	
					27/03/2021	116	12,40,000.00	
					Month Total:		80,23,000.00	
				Total of 2020-21:		7	99,10,000.00	
			2021-22	Aug 21	11/08/2021	5	12,24,000.00	
					Month Total:		12,24,000.00	
				Oct 21	11/10/2021	8	8,67,000.00	
					26/10/2021	18	9,69,000.00	
					Month Total:		18,36,000.00	
				Dec 21	09/12/2021	6	29,07,000.00	
					21/12/2021	25	11,73,000.00	
					Month Total:		40,80,000.00	
				Jan 22	15/01/2022	15	69,87,000.00	
					Month Total:		69,87,000.00	
				Total of 2021-22:		6	1,41,27,000.00	
		TOTAL OF GHAZIABAD (59):					13	2,40,37,000.00
		GONDA (50)	2021-22	Oct 21	11/10/2021	15	23,52,000.00	
					Month Total:		23,52,000.00	
				Dec 21	09/12/2021	21	39,20,000.00	
					Month Total:		39,20,000.00	
				Jan 22	25/01/2022	54	23,20,000.00	
					Month Total:		23,20,000.00	
				Total of 2021-22:		3	85,92,000.00	
		TOTAL OF GONDA (50):					3	85,92,000.00
		GORAKHPUR (32)	2021-22	Oct 21	23/10/2021	83	78,75,000.00	
					Month Total:		78,75,000.00	
				Nov 21	25/11/2021	53	1,28,000.00	
					Month Total:		1,28,000.00	
				Dec 21	10/12/2021	42	1,60,00,000.00	
					Month Total:		1,60,00,000.00	
				Total of 2021-22:		3	2,40,03,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			3	2,40,03,000.00

HAMIRPUR (25)	2020-21	Dec 20	21/12/2020	14	33,15,000.00
			Month Total:		33,15,000.00
		Mar 21	12/03/2021	25	56,61,000.00
			Month Total:		56,61,000.00
			Total of 2020-21:	2	89,76,000.00
	2021-22	Aug 21	07/08/2021	6	12,75,000.00
			Month Total:		12,75,000.00
		Jan 22	03/01/2022	2	1,06,59,000.00
			Month Total:		1,06,59,000.00
			Total of 2021-22:	2	1,19,34,000.00
			TOTAL OF HAMIRPUR (25):	4	2,09,10,000.00

HAPUR (90)	2020-21	Nov 20	28/11/2020	13	33,15,000.00
			Month Total:		33,15,000.00
		Dec 20	26/12/2020	15	15,30,000.00
			Month Total:		15,30,000.00
		Jan 21	15/01/2021	5	51,000.00
			Month Total:		51,000.00
		Feb 21	10/02/2021	16	30,09,000.00
			Month Total:		30,09,000.00
		Mar 21	08/03/2021	5	10,71,000.00
			24/03/2021	60	21,42,000.00
			Month Total:		32,13,000.00
			Total of 2020-21:	6	1,11,18,000.00
	2021-22	Jun 21	17/06/2021	12	51,00,000.00
			Month Total:		51,00,000.00
		Jul 21	28/07/2021	12	63,75,000.00
			Month Total:		63,75,000.00
		Dec 21	16/12/2021	14	45,90,000.00
			Month Total:		45,90,000.00
			Total of 2021-22:	3	1,60,65,000.00
			TOTAL OF HAPUR (90):	9	2,71,83,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
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223502200 12 00 20	HARDOI (47)	2021-22	Oct 21	25/10/2021	24	8,48,000.00
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30/10/2021	39	43,40,000.00
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Month Total:	51,88,000.00
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Dec 21	10/12/2021	20	28,80,000.00
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28/12/2021	36	9,40,800.00
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28/12/2021	37	18,55,000.00
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28/12/2021	38	1,54,35,000.00
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Month Total:	2,11,10,800.00
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Jan 22	10/01/2022	16	21,77,040.00
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12/01/2022	29	15,40,000.00
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18/01/2022	38	14,58,920.00
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Month Total:	51,75,960.00
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Total of 2021-22:	9	3,14,74,760.00
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TOTAL OF HARDOI (47):	9	3,14,74,760.00
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HATHRAS (78)	2018-19	Feb 19	20/02/2019	29	1,41,27,000.00
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Month Total:	1,41,27,000.00
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Total of 2018-19:	1	1,41,27,000.00
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2021-22	Aug 21	22/08/2021	33	96,90,000.00
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Month Total:	96,90,000.00
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Dec 21	06/12/2021	4	16,83,000.00
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Month Total:	16,83,000.00
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Jan 22	21/01/2022	41	2,52,96,000.00
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Month Total:	2,52,96,000.00
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Total of 2021-22:	3	3,66,69,000.00
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TOTAL OF HATHRAS (78):	4	5,07,96,000.00
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JALAUN (24)	2021-22	Sep 21	16/09/2021	16	59,50,000.00
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Month Total:	59,50,000.00
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Nov 21	27/11/2021	35	4,20,000.00
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Month Total:	4,20,000.00
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Dec 21	10/12/2021	17	32,00,000.00
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21/12/2021	26	93,87,270.00
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29/12/2021	43	50,40,000.00
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Month Total:	1,76,27,270.00
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Jan 22	11/01/2022	21	21,70,000.00
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Month Total:	21,70,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		JALAUN (24)	2021-22	Total of 2021-22:		6	2,61,67,270.00
				TOTAL OF JALAUN (24):		6	2,61,67,270.00

JAUNPUR (29)	2020-21	Dec 20	08/12/2020	14	8,96,000.00
			10/12/2020	15	1,28,000.00
			Month Total:		10,24,000.00
		Feb 21	04/02/2021	19	15,75,000.00
			Month Total:		15,75,000.00
	Mar 21		17/03/2021	70	24,16,000.00
			23/03/2021	79	79,10,000.00
			25/03/2021	107	36,16,000.00
			26/03/2021	130	6,24,000.00
			27/03/2021	135	52,85,000.00
			31/03/2021	160	10,50,000.00
			Month Total:		2,09,01,000.00
	Total of 2020-21:			9	2,35,00,000.00
2021-22	Jul 21		20/07/2021	38	12,60,000.00
			Month Total:		12,60,000.00
	Oct 21		13/10/2021	23	36,00,000.00
			Month Total:		36,00,000.00
	Nov 21		30/11/2021	42	61,60,000.00
			Month Total:		61,60,000.00
	Dec 21		23/12/2021	31	9,97,271.00
			23/12/2021	34	9,97,271.00
			23/12/2021	38	24,56,000.00
			23/12/2021	39	8,50,500.00
			29/12/2021	51	42,93,000.00
			Month Total:		95,94,042.00
Jan 22		10/01/2022	12	2,08,25,000.00	
		11/01/2022	17	7,87,458.00	
		22/01/2022	44	8,79,997.00	
		28/01/2022	47	21,20,003.00	
		Month Total:		2,46,12,458.00	
Total of 2021-22:			12	4,52,26,500.00	
TOTAL OF JAUNPUR (29):			21	6,87,26,500.00	

JHANSI (23)	2021-22	Aug 21	07/08/2021	12	23,10,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200	12	JHANSI (23)	2021-22	Aug 21	Month Total:		23,10,000.00	
00	20			Oct 21	01/10/2021	1	3,06,000.00	
					25/10/2021	32	10,56,000.00	
					Month Total:		13,62,000.00	
				Dec 21	31/12/2021	56	2,24,40,000.00	
					Month Total:		2,24,40,000.00	
				Total of 2021-22:		4	2,61,12,000.00	
		TOTAL OF JHANSI (23):					4	2,61,12,000.00

JYOTIBA FULLE NAGAR (86)	2020-21	Dec 20	16/12/2020	11		33,15,000.00
			Month Total:			33,15,000.00
		Feb 21	22/02/2021	32		30,09,000.00
			Month Total:			30,09,000.00
		Mar 21	22/03/2021	49		19,89,000.00
			Month Total:			19,89,000.00
		Total of 2020-21:		3		83,13,000.00
	2021-22	Jun 21	09/06/2021	4		51,00,000.00
			Month Total:			51,00,000.00
		Jul 21	20/07/2021	26		63,75,000.00
			Month Total:			63,75,000.00
		Dec 21	15/12/2021	18		3,11,10,000.00
			Month Total:			3,11,10,000.00
		Total of 2021-22:		3		4,25,85,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				6		5,08,98,000.00

KANNAUJ (84)	2021-22	Oct 21	12/10/2021	14		11,70,000.00
			30/10/2021	41		59,340.00
			30/10/2021	42		6,41,142.00
			30/10/2021	43		11,53,737.00
			Month Total:			30,24,219.00
		Nov 21	16/11/2021	13		65,10,000.00
			Month Total:			65,10,000.00
		Dec 21	29/12/2021	32		11,71,487.00
			29/12/2021	33		18,06,000.00
			29/12/2021	34		19,27,217.00
			30/12/2021	38		1,08,50,000.00
			Month Total:			1,57,54,704.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		KANNAUJ (84)	2021-22	Total of 2021-22:		9	2,52,88,923.00
				TOTAL OF KANNAUJ (84):		9	2,52,88,923.00

KANPUR DEHAT (62)	2021-22	Aug 21	16/08/2021	9	7,32,000.00		
			Month Total:		7,32,000.00		
		Sep 21	18/09/2021	39	44,45,000.00		
			18/09/2021	40	2,00,596.00		
			18/09/2021	41	1,63,298.00		
			18/09/2021	42	8,73,112.00		
			18/09/2021	43	54,000.00		
		Month Total:		57,36,006.00			
		Dec 21	09/12/2021	16	32,88,000.00		
			Month Total:		32,88,000.00		
		Jan 22	06/01/2022	13	33,96,246.00		
			06/01/2022	14	6,41,342.00		
			06/01/2022	15	6,76,603.00		
			06/01/2022	16	3,02,599.00		
			10/01/2022	18	1,77,80,000.00		
		Month Total:		2,27,96,790.00			
		Total of 2021-22:			12	3,25,52,796.00	
		TOTAL OF KANPUR DEHAT (62):				12	3,25,52,796.00

KANPUR NAGAR (20)	2021-22	Dec 21	07/12/2021	30	1,14,75,000.00
			10/12/2021	31	1,45,86,000.00
			Month Total:		2,60,61,000.00
		Total of 2021-22:		2	2,60,61,000.00
TOTAL OF KANPUR NAGAR (20):				2	2,60,61,000.00

KANSHIRAM NAGAR (88)	2018-19	Jul 18	25/07/2018	25	28,00,000.00
			Month Total:		28,00,000.00
		Aug 18	11/08/2018	4	4,90,000.00
			Month Total:		4,90,000.00
		Jan 19	04/01/2019	12	36,05,000.00
			Month Total:		36,05,000.00
		Feb 19	27/02/2019	45	77,52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		KANSHIRAM NAGAR (88)	2018-19	Feb 19	27/02/2019	46	4,55,000.00
					Month Total:		82,07,000.00
				Mar 19	07/03/2019	20	5,61,000.00
					Month Total:		5,61,000.00
				Total of 2018-19:	6		1,56,63,000.00
			2019-20	Jul 19	05/07/2019	4	1,49,43,000.00
					08/07/2019	5	9,69,000.00
					Month Total:		1,59,12,000.00
				Nov 19	26/11/2019	33	1,79,01,000.00
					Month Total:		1,79,01,000.00
				Feb 20	27/02/2020	82	7,65,000.00
					Month Total:		7,65,000.00
				Total of 2019-20:	4		3,45,78,000.00
			2020-21	Jan 21	02/01/2021	6	33,15,000.00
					Month Total:		33,15,000.00
				Feb 21	05/02/2021	8	27,03,000.00
					Month Total:		27,03,000.00
				Mar 21	25/03/2021	59	47,43,000.00
					Month Total:		47,43,000.00
				Total of 2020-21:	3		1,07,61,000.00
			2021-22	Sep 21	13/09/2021	20	1,14,75,000.00
					Month Total:		1,14,75,000.00
				Jan 22	10/01/2022	10	1,02,00,000.00
					Month Total:		1,02,00,000.00
				Total of 2021-22:	2		2,16,75,000.00
				TOTAL OF KANSHIRAM NAGAR (88):	15		8,26,77,000.00
		KAUSHAMBI (82)	2019-20	Jul 19	05/07/2019	15	38,88,000.00
					11/07/2019	18	13,30,000.00
					Month Total:		52,18,000.00
				Nov 19	11/11/2019	15	1,74,65,000.00
					25/11/2019	22	80,86,000.00
					Month Total:		2,55,51,000.00
				Jan 20	09/01/2020	15	18,18,000.00
					Month Total:		18,18,000.00
				Total of 2019-20:	5		3,25,87,000.00
			2020-21	Nov 20	18/11/2020	11	32,64,000.00
					Month Total:		32,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		KAUSHAMBI (82)	2020-21	Dec 20	07/12/2020	7	51,51,000.00
					Month Total:		51,51,000.00
				Feb 21	02/02/2021	5	20,91,000.00
					Month Total:		20,91,000.00
				Mar 21	10/03/2021	18	33,45,000.00
					22/03/2021	55	30,81,000.00
					Month Total:		64,26,000.00
				Total of 2020-21:		5	1,69,32,000.00
			2021-22	Oct 21	11/10/2021	10	28,70,000.00
					13/10/2021	12	51,10,000.00
					25/10/2021	16	33,54,792.00
					Month Total:		1,13,34,792.00
				Dec 21	15/12/2021	16	1,81,30,000.00
					24/12/2021	27	1,20,46,398.00
					Month Total:		3,01,76,398.00
				Total of 2021-22:		5	4,15,11,190.00
		TOTAL OF KAUSHAMBI (82):				15	9,10,30,190.00
		KHERI (48)	2021-22	Dec 21	16/12/2021	21	3,32,01,000.00
					Month Total:		3,32,01,000.00
				Total of 2021-22:		1	3,32,01,000.00
		TOTAL OF KHERI (48):				1	3,32,01,000.00
		LALITPUR (58)	2019-20	Aug 19	26/08/2019	18	76,50,000.00
					Month Total:		76,50,000.00
				Dec 19	06/12/2019	8	52,53,000.00
					Month Total:		52,53,000.00
				Feb 20	01/02/2020	1	17,85,000.00
					Month Total:		17,85,000.00
				Mar 20	13/03/2020	37	12,75,000.00
					Month Total:		12,75,000.00
				Total of 2019-20:		4	1,59,63,000.00
			2020-21	Dec 20	28/12/2020	27	15,81,000.00
					Month Total:		15,81,000.00
				Mar 21	08/03/2021	23	47,43,000.00
					Month Total:		47,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		LALITPUR (58)	2020-21	Total of 2020-21:		2	63,24,000.00
			2021-22	Oct 21	28/10/2021	18	35,19,000.00
				Month Total:			35,19,000.00
				Jan 22	04/01/2022	2	1,39,74,000.00
				Month Total:			1,39,74,000.00
				Total of 2021-22:		2	1,74,93,000.00
		TOTAL OF LALITPUR (58):				8	3,97,80,000.00
		LUCKNOW (43)	2021-22	Dec 21	20/12/2021	68	1,47,60,000.00
					20/12/2021	69	36,00,000.00
				Month Total:			1,83,60,000.00
				Jan 22	11/01/2022	47	6,90,000.00
					12/01/2022	48	28,29,000.00
				Month Total:			35,19,000.00
				Total of 2021-22:		4	2,18,79,000.00
		TOTAL OF LUCKNOW (43):				4	2,18,79,000.00
		LUCKNOW-2 (60)	2021-22	Jan 22	12/01/2022	244	20,000.00
				Month Total:			20,000.00
				Total of 2021-22:		1	20,000.00
		TOTAL OF LUCKNOW-2 (60):				1	20,000.00
		MAHARAJGANJ (70)	2019-20	Jan 20	01/01/2020	1	1,06,08,000.00
					13/01/2020	35	2,04,000.00
					22/01/2020	59	1,37,70,000.00
				Month Total:			2,45,82,000.00
				Total of 2019-20:		3	2,45,82,000.00
			2020-21	Jan 21	08/01/2021	9	10,40,000.00
					27/01/2021	27	22,75,000.00
				Month Total:			33,15,000.00
				Mar 21	15/03/2021	35	7,92,000.00
					30/03/2021	131	46,20,000.00
					30/03/2021	132	25,26,000.00
					30/03/2021	134	53,35,139.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		MAHARAJGANJ (70)	2020-21	Mar 21	30/03/2021	135	1,47,35,000.00
					30/03/2021	137	1,87,907.00
					Month Total:		2,81,96,046.00
				Total of 2020-21:		8	3,15,11,046.00
			2021-22	Oct 21	26/10/2021	30	13,38,000.00
					Month Total:		13,38,000.00
				Nov 21	01/11/2021	1	21,85,650.00
					02/11/2021	10	74,55,000.00
					15/11/2021	19	4,20,000.00
					Month Total:		1,00,60,650.00
				Dec 21	22/12/2021	25	16,38,000.00
					22/12/2021	26	92,75,000.00
					Month Total:		1,09,13,000.00
				Total of 2021-22:		6	2,23,11,650.00
			TOTAL OF MAHARAJGANJ (70):		17		7,84,04,696.00
		MAHOBA (71)	2017-18	Feb 18	02/02/2018	1	63,00,000.00
					13/02/2018	12	10,85,000.00
					21/02/2018	20	17,85,000.00
					Month Total:		91,70,000.00
				Mar 18	08/03/2018	5	14,35,000.00
					Month Total:		14,35,000.00
				Total of 2017-18:		4	1,06,05,000.00
			2018-19	May 18	08/05/2018	11	7,35,000.00
					Month Total:		7,35,000.00
				Jul 18	04/07/2018	2	17,85,000.00
					Month Total:		17,85,000.00
				Nov 18	20/11/2018	30	35,35,000.00
					Month Total:		35,35,000.00
				Dec 18	15/12/2018	23	10,50,000.00
					19/12/2018	29	10,85,000.00
					Month Total:		21,35,000.00
				Jan 19	17/01/2019	24	12,60,000.00
					Month Total:		12,60,000.00
				Feb 19	09/02/2019	6	66,32,000.00
					Month Total:		66,32,000.00
				Total of 2018-19:		7	1,60,82,000.00
			2020-21	Dec 20	04/12/2020	6	28,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		MAHOBA (71)	2020-21	Dec 20	07/12/2020	14
					23/12/2020	29
					Month Total:	35,70,000.00
				Jan 21	29/01/2021	42
					Month Total:	6,63,000.00
				Feb 21	16/02/2021	16
					Month Total:	71,91,000.00
				Mar 21	25/03/2021	81
					Month Total:	17,34,000.00
				Total of 2020-21:	6	1,31,58,000.00
			2021-22	Dec 21	09/12/2021	9
					24/12/2021	33
					Month Total:	1,44,84,000.00
				Total of 2021-22:	2	1,44,84,000.00
		TOTAL OF MAHOBA (71):		19		5,43,29,000.00
		MAINPURI (09)	2021-22	Sep 21	17/09/2021	17
					30/09/2021	31
					Month Total:	90,32,625.00
				Dec 21	23/12/2021	21
					Month Total:	97,650.00
				Jan 22	01/01/2022	1
					01/01/2022	2
					21/01/2022	29
					21/01/2022	30
					Month Total:	21,93,740.00
					Month Total:	12,76,335.00
					Month Total:	1,37,295.00
					Month Total:	2,35,980.00
				Total of 2021-22:	7	38,43,350.00
		TOTAL OF MAINPURI (09):		7		1,42,59,350.00
		MATHURA (07)	2021-22	Sep 21	04/09/2021	10
					Month Total:	51,00,000.00
				Nov 21	01/11/2021	1
					Month Total:	61,71,000.00
				Jan 22	14/01/2022	22
					Month Total:	61,71,000.00
					Month Total:	1,34,13,000.00
				Total of 2021-22:	3	2,46,84,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		MATHURA (07)	TOTAL OF MATHURA (07):		3		2,46,84,000.00

MAU (66)	2020-21	Mar 21	02/03/2021	1	26,65,000.00
			27/03/2021	201	7,30,000.00
			27/03/2021	202	16,83,000.00
		Month Total:			50,78,000.00
		Total of 2020-21:		3	50,78,000.00
	2021-22	Sep 21	09/09/2021	19	22,40,000.00
			Month Total:		
		Nov 21	15/11/2021	24	46,20,000.00
			Month Total:		
		Dec 21	10/12/2021	17	46,72,000.00
Month Total:			46,72,000.00		
Jan 22		10/01/2022	20	1,35,10,000.00	
Month Total:			1,35,10,000.00		
Total of 2021-22:		4	2,50,42,000.00		
TOTAL OF MAU (66):			7	3,01,20,000.00	

MEERUT (04)	2020-21	Dec 20	17/12/2020	61	29,58,000.00
			Month Total:		29,58,000.00
		Feb 21	02/02/2021	1	33,66,000.00
			Month Total:		33,66,000.00
		Total of 2020-21:		2	63,24,000.00
	2021-22	Jul 21	14/07/2021	48	56,61,000.00
			16/07/2021	61	58,14,000.00
		Month Total:		1,14,75,000.00	
		Dec 21	10/12/2021	29	1,25,46,000.00
			Month Total:		1,25,46,000.00
	Total of 2021-22:		3	2,40,21,000.00	
TOTAL OF MEERUT (04):				5	3,03,45,000.00

MIRZAPUR (28)	2021-22	Aug 21	18/08/2021	25	26,01,000.00
			Month Total:		26,01,000.00
		Sep 21	07/09/2021	2	14,28,000.00
			Month Total:		14,28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		MIRZAPUR (28)	2021-22	Dec 21	10/12/2021	25
					15/12/2021	53
					Month Total:	2,55,51,000.00
				Jan 22	10/01/2022	40
					Month Total:	23,46,000.00
				Total of 2021-22:	5	3,19,26,000.00
		TOTAL OF MIRZAPUR (28):		5		3,19,26,000.00
		MORADABAD (14)	2020-21	Dec 20	14/12/2020	26
					26/12/2020	48
					Month Total:	3,04,47,000.00
				Mar 21	23/03/2021	121
					25/03/2021	130
					Month Total:	94,86,000.00
				Total of 2020-21:	4	3,99,33,000.00
			2021-22	Jul 21	28/07/2021	37
					Month Total:	69,36,000.00
				Oct 21	22/10/2021	34
					Month Total:	3,08,55,000.00
				Dec 21	17/12/2021	50
					30/12/2021	77
					Month Total:	3,70,77,000.00
				Total of 2021-22:	4	7,48,68,000.00
		TOTAL OF MORADABAD (14):		8		11,48,01,000.00
		MUZAFFARNAGAR (03)	2019-20	Nov 19	11/11/2019	14
					Month Total:	1,79,01,000.00
				Dec 19	11/12/2019	16
					Month Total:	53,55,000.00
				Total of 2019-20:	2	2,32,56,000.00
			2020-21	Oct 20	19/10/2020	14
					Month Total:	33,15,000.00
				Jan 21	29/01/2021	32
					Month Total:	30,09,000.00
				Mar 21	22/03/2021	58
					Month Total:	19,89,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		MUZAFFARNAGAR (03)	2020-21	Total of 2020-21:		3	83,13,000.00
			2021-22	Jun 21	05/06/2021	10	51,00,000.00
				Month Total:			51,00,000.00
				Jul 21	05/07/2021	9	63,75,000.00
				Month Total:			63,75,000.00
				Dec 21	10/12/2021	13	3,82,50,000.00
				Month Total:			3,82,50,000.00
				Jan 22	05/01/2022	8	11,22,000.00
				Month Total:			11,22,000.00
				Total of 2021-22:		4	5,08,47,000.00
		TOTAL OF MUZAFFARNAGAR (03):				9	8,24,16,000.00
		PADRAUNA (73)	2019-20	Nov 19	27/11/2019	46	76,50,000.00
				Month Total:			76,50,000.00
				Total of 2019-20:		1	76,50,000.00
			2020-21	Feb 21	12/02/2021	18	12,96,000.00
				Month Total:			12,96,000.00
				Mar 21	15/03/2021	43	18,20,000.00
					24/03/2021	94	10,15,000.00
					30/03/2021	148	34,65,000.00
					31/03/2021	191	15,84,000.00
				Month Total:			78,84,000.00
				Total of 2020-21:		5	91,80,000.00
			2021-22	Sep 21	06/09/2021	3	5,00,000.00
					27/09/2021	20	17,50,000.00
					27/09/2021	21	3,00,000.00
				Month Total:			25,50,000.00
				Dec 21	01/12/2021	1	7,20,000.00
					01/12/2021	2	4,32,000.00
					03/12/2021	19	25,20,000.00
					11/12/2021	29	21,66,000.00
				Month Total:			58,38,000.00
				Jan 22	25/01/2022	42	16,08,000.00
					25/01/2022	43	62,90,000.00
					25/01/2022	44	1,48,40,000.00
				Month Total:			2,27,38,000.00
				Total of 2021-22:		10	3,11,26,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		16	4,79,56,000.00

PILIBHIT (16)	2021-22	Sep 21	08/09/2021	9	20,40,000.00
			Month Total:		20,40,000.00
		Nov 21	26/11/2021	23	43,86,000.00
			Month Total:		43,86,000.00
		Jan 22	27/01/2022	34	1,59,12,000.00
			Month Total:		1,59,12,000.00
		Total of 2021-22:		3	2,23,38,000.00
		TOTAL OF PILIBHIT (16):		3	2,23,38,000.00

PRATAPGARH (53)	2021-22	Aug 21	13/08/2021	20	4,20,000.00
			28/08/2021	39	2,83,500.00
			28/08/2021	40	4,16,045.00
			Month Total:		11,19,545.00
		Sep 21	09/09/2021	8	24,50,000.00
			Month Total:		24,50,000.00
		Oct 21	16/10/2021	7	1,98,000.00
			Month Total:		1,98,000.00
		Nov 21	01/11/2021	3	7,35,000.00
			Month Total:		7,35,000.00
		Dec 21	09/12/2021	7	41,28,000.00
			22/12/2021	26	30,91,180.00
			31/12/2021	45	2,10,70,000.00
			Month Total:		2,82,89,180.00
		Jan 22	04/01/2022	2	1,96,135.00
			04/01/2022	3	9,80,841.00
			04/01/2022	4	1,33,650.00
			04/01/2022	5	27,74,250.00
			06/01/2022	7	28,35,000.00
			Month Total:		69,19,876.00
		Total of 2021-22:		14	3,97,11,601.00
		TOTAL OF PRATAPGARH (53):		14	3,97,11,601.00

PRAYAGRAJ (22)	2021-22	Aug 21	04/08/2021	4	1,89,090.00
			04/08/2021	5	3,46,185.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		PRAYAGRAJ (22)	2021-22	Aug 21	04/08/2021	6	3,64,500.00
					09/08/2021	10	1,82,250.00
					09/08/2021	7	78,75,000.00
					09/08/2021	8	1,06,920.00
					09/08/2021	9	1,60,717.00
					Month Total:		92,24,662.00
				Dec 21	15/12/2021	19	1,44,69,864.00
					15/12/2021	20	86,88,000.00
					Month Total:		2,31,57,864.00
				Jan 22	13/01/2022	26	5,04,70,000.00
					Month Total:		5,04,70,000.00
				Total of 2021-22:		10	8,28,52,526.00
		TOTAL OF PRAYAGRAJ (22):				10	8,28,52,526.00
		RAIBAREILLY (45)	2019-20	Jul 19	03/07/2019	8	1,28,01,000.00
					Month Total:		1,28,01,000.00
				Nov 19	20/11/2019	36	1,02,00,000.00
					30/11/2019	58	90,27,000.00
					Month Total:		1,92,27,000.00
				Mar 20	04/03/2020	1	18,36,000.00
					Month Total:		18,36,000.00
				Total of 2019-20:		4	3,38,64,000.00
			2020-21	Feb 21	19/02/2021	64	9,10,714.00
					19/02/2021	65	1,29,025.00
					19/02/2021	69	22,75,000.00
					Month Total:		33,14,739.00
				Mar 21	31/03/2021	181	81,90,000.00
					31/03/2021	182	29,07,684.00
					31/03/2021	183	2,26,975.00
					31/03/2021	187	6,08,402.00
					Month Total:		1,19,33,061.00
				Total of 2020-21:		7	1,52,47,800.00
			2021-22	Nov 21	27/11/2021	25	18,04,145.00
					Month Total:		18,04,145.00
				Dec 21	03/12/2021	1	11,57,035.00
					13/12/2021	16	25,000.00
					Month Total:		11,82,035.00
				Jan 22	07/01/2022	14	2,18,40,000.00
					07/01/2022	15	67,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200	12	RAIBAREILLY (45)	2021-22	Jan 22	07/01/2022	17	37,40,880.00	
00	20				07/01/2022	18	58,33,090.00	
					Month Total:		3,81,68,970.00	
				Total of 2021-22:		7	4,11,55,150.00	
		TOTAL OF RAIBAREILLY (45):				18	9,02,66,950.00	
		RAMPUR (17)	2021-22	Jan 22	10/01/2022	10	4,34,52,615.00	
					Month Total:		4,34,52,615.00	
				Total of 2021-22:		1	4,34,52,615.00	
		TOTAL OF RAMPUR (17):				1	4,34,52,615.00	
		SAHARANPUR (02)	2020-21	Nov 20	12/11/2020	29	33,15,000.00	
					Month Total:		33,15,000.00	
				Feb 21	15/02/2021	51	30,09,000.00	
					Month Total:		30,09,000.00	
				Mar 21	03/03/2021	3	1,02,00,000.00	
					20/03/2021	99	19,89,000.00	
					Month Total:		1,21,89,000.00	
				Total of 2020-21:		4	1,85,13,000.00	
			2021-22	Jul 21	03/07/2021	20	51,00,000.00	
					19/07/2021	48	63,75,000.00	
					Month Total:		1,14,75,000.00	
				Dec 21	10/12/2021	28	2,49,90,000.00	
					Month Total:		2,49,90,000.00	
				Total of 2021-22:		3	3,64,65,000.00	
		TOTAL OF SAHARANPUR (02):				7	5,49,78,000.00	
		SAMBHAL (92)	2021-22	Aug 21	19/08/2021	17	59,67,000.00	
					Month Total:		59,67,000.00	
				Dec 21	10/12/2021	9	3,86,58,000.00	
					Month Total:		3,86,58,000.00	
				Total of 2021-22:		2	4,46,25,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		SAMBHAL (92)	TOTAL OF SAMBHAL (92):		2		4,46,25,000.00

SANT KABIR NAGAR (80)	2019-20	Jan 20	28/01/2020	27	36,05,000.00
			Month Total:		36,05,000.00
		Feb 20	06/02/2020	10	1,40,000.00
			06/02/2020	11	38,50,000.00
			Month Total:		39,90,000.00
		Mar 20	26/03/2020	74	3,85,000.00
			31/03/2020	109	74,000.00
			Month Total:		4,59,000.00
		Total of 2019-20:	5		80,54,000.00
	2020-21	Dec 20	03/12/2020	2	17,76,000.00
			Month Total:		17,76,000.00
		Jan 21	01/01/2021	1	19,60,000.00
			27/01/2021	33	18,90,000.00
			Month Total:		38,50,000.00
		Feb 21	27/02/2021	31	10,00,000.00
			Month Total:		10,00,000.00
		Mar 21	02/03/2021	2	20,08,000.00
			05/03/2021	4	35,000.00
			26/03/2021	65	6,24,000.00
			26/03/2021	66	65,80,000.00
			31/03/2021	124	13,65,000.00
			Month Total:		1,06,12,000.00
		Total of 2020-21:	9		1,72,38,000.00
	2021-22	Jul 21	15/07/2021	15	35,04,000.00
			Month Total:		35,04,000.00
		Sep 21	04/09/2021	6	30,80,000.00
			17/09/2021	20	44,10,000.00
			Month Total:		74,90,000.00
		Dec 21	27/12/2021	25	97,76,000.00
			Month Total:		97,76,000.00
		Jan 22	07/01/2022	10	1,10,95,000.00
			Month Total:		1,10,95,000.00
		Total of 2021-22:	5		3,18,65,000.00
		TOTAL OF SANT KABIR NAGAR (80):	19		5,71,57,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 12 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	08/08/2019	12	48,45,000.00
					Month Total:		48,45,000.00
				Nov 19	29/11/2019	36	98,94,000.00
					Month Total:		98,94,000.00
				Jan 20	15/01/2020	26	50,49,000.00
					Month Total:		50,49,000.00
					Total of 2019-20:	3	1,97,88,000.00
		2020-21		Dec 20	04/12/2020	10	33,15,000.00
					Month Total:		33,15,000.00
				Feb 21	24/02/2021	58	52,02,000.00
					Month Total:		52,02,000.00
				Mar 21	16/03/2021	36	6,63,000.00
					Month Total:		6,63,000.00
					Total of 2020-21:	3	91,80,000.00
		2021-22		Aug 21	11/08/2021	8	12,24,000.00
					Month Total:		12,24,000.00
				Oct 21	27/10/2021	57	51,00,000.00
					Month Total:		51,00,000.00
				Dec 21	21/12/2021	26	51,51,000.00
					Month Total:		51,51,000.00
					Total of 2021-22:	3	1,14,75,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	9	4,04,43,000.00
		SHAHJAHANPUR (15)	2021-22	Dec 21	16/12/2021	10	2,86,62,000.00
					Month Total:		2,86,62,000.00
					Total of 2021-22:	1	2,86,62,000.00
					TOTAL OF SHAHJAHANPUR (15):	1	2,86,62,000.00
		SHAMLI (91)	2021-22	Jun 21	25/06/2021	10	47,93,000.00
					Month Total:		47,93,000.00
				Sep 21	29/09/2021	30	3,07,000.00
					Month Total:		3,07,000.00
				Dec 21	13/12/2021	8	1,55,77,250.00
					Month Total:		1,55,77,250.00
					Total of 2021-22:	3	2,06,77,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 12 00 20		SHAMLI (91)	TOTAL OF SHAMLI (91):			3	2,06,77,250.00

SIDDHARTH NAGAR (67)	2021-22	Nov 21	22/11/2021	19	82,11,000.00
			Month Total:		82,11,000.00
		Dec 21	08/12/2021	9	32,64,000.00
			09/12/2021	12	76,50,000.00
			Month Total:		1,09,14,000.00
		Jan 22	10/01/2022	11	33,66,000.00
			Month Total:		33,66,000.00
		Total of 2021-22:		4	2,24,91,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		4	2,24,91,000.00

SITAPUR (46)	2017-18	Mar 18	14/03/2018	17	13,45,000.00
			15/03/2018	18	19,15,000.00
			24/03/2018	128	4,80,000.00
			24/03/2018	138	7,30,000.00
			24/03/2018	139	20,000.00
			Month Total:		44,90,000.00
		Total of 2017-18:		5	44,90,000.00
	2018-19	May 18	04/05/2018	1	21,35,000.00
			16/05/2018	10	9,10,000.00
			Month Total:		30,45,000.00
		Jul 18	09/07/2018	8	7,35,000.00
			Month Total:		7,35,000.00
		Dec 18	01/12/2018	1	4,20,000.00
			Month Total:		4,20,000.00
		Jan 19	04/01/2019	17	31,50,000.00
			Month Total:		31,50,000.00
		Feb 19	13/02/2019	26	1,20,87,000.00
			Month Total:		1,20,87,000.00
		Mar 19	11/03/2019	17	22,95,000.00
			26/03/2019	113	14,00,000.00
			Month Total:		36,95,000.00
		Total of 2018-19:		8	2,31,32,000.00
	2019-20	Jul 19	06/07/2019	10	72,42,000.00
			Month Total:		72,42,000.00
		Nov 19	09/11/2019	39	1,67,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502200 12 00 20		SITAPUR (46)	2019-20	Nov 19	Month Total:		1,67,79,000.00	
				Mar 20	30/03/2020	193	4,08,000.00	
					Month Total:		4,08,000.00	
				Total of 2019-20:		3	2,44,29,000.00	
		2020-21		Jan 21	29/01/2021	63	25,50,000.00	
				Month Total:		25,50,000.00		
				Feb 21	02/02/2021	4	97,92,000.00	
					08/02/2021	18	28,05,000.00	
					08/02/2021	20	37,74,000.00	
					25/02/2021	68	46,41,000.00	
					Month Total:		2,10,12,000.00	
				Total of 2020-21:		5	2,35,62,000.00	
		2021-22		Jun 21	15/06/2021	18	45,90,000.00	
				Month Total:		45,90,000.00		
				Jul 21	06/07/2021	6	66,30,000.00	
					Month Total:		66,30,000.00	
				Dec 21	09/12/2021	23	3,74,85,000.00	
					Month Total:		3,74,85,000.00	
				Total of 2021-22:		3	4,87,05,000.00	
		TOTAL OF SITAPUR (46):					24	12,43,18,000.00
		SONBHADRA (69)	2020-21	Mar 21	05/03/2021	17	64,77,000.00	
					31/03/2021	121	1,47,39,000.00	
					Month Total:		2,12,16,000.00	
				Total of 2020-21:		2	2,12,16,000.00	
		2021-22		Dec 21	23/12/2021	38	65,45,000.00	
					24/12/2021	39	31,50,000.00	
					24/12/2021	40	18,90,000.00	
					Month Total:		1,15,85,000.00	
				Jan 22	10/01/2022	23	1,50,15,000.00	
					Month Total:		1,50,15,000.00	
				Total of 2021-22:		4	2,66,00,000.00	
		TOTAL OF SONBHADRA (69):					6	4,78,16,000.00
		SRAVASTI (85)	2021-22	Oct 21	13/10/2021	9	11,80,000.00	
					Month Total:		11,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200	12	SRAVASTI (85)	2021-22	Total of 2021-22:		1	11,80,000.00
00	20						
TOTAL OF SRAVASTI (85):						1	11,80,000.00

SULTANPUR (52)	2019-20	Jul 19	08/07/2019	5	50,08,000.00
			Month Total:		50,08,000.00
		Oct 19	01/10/2019	1	81,78,000.00
			Month Total:		81,78,000.00
		Nov 19	13/11/2019	26	71,20,000.00
			Month Total:		71,20,000.00
		Dec 19	02/12/2019	1	53,28,000.00
			Month Total:		53,28,000.00
		Jan 20	24/01/2020	53	82,25,000.00
			Month Total:		82,25,000.00
		Feb 20	03/02/2020	1	14,00,000.00
			14/02/2020	39	1,02,55,000.00
			26/02/2020	60	48,30,000.00
			Month Total:		1,64,85,000.00
		Mar 20	16/03/2020	32	18,29,000.00
			Month Total:		18,29,000.00
		Total of 2019-20:		9	5,21,73,000.00
	2020-21	Dec 20	11/12/2020	5	10,40,000.00
			Month Total:		10,40,000.00
		Jan 21	07/01/2021	7	21,70,000.00
			23/01/2021	36	80,16,000.00
			Month Total:		1,01,86,000.00
		Feb 21	12/02/2021	19	1,05,35,000.00
			20/02/2021	40	54,25,000.00
			Month Total:		1,59,60,000.00
		Mar 21	09/03/2021	28	33,79,000.00
			16/03/2021	50	14,56,000.00
			25/03/2021	73	50,34,000.00
			27/03/2021	79	19,60,000.00
			Month Total:		1,18,29,000.00
		Total of 2020-21:		9	3,90,15,000.00
	2021-22	Jul 21	12/07/2021	10	36,00,000.00
			Month Total:		36,00,000.00
		Sep 21	16/09/2021	23	54,07,000.00
			Month Total:		54,07,000.00
		Dec 21	10/12/2021	20	1,29,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502200 12 00 20		SULTANPUR (52)	2021-22	Dec 21	Month Total:		1,29,60,000.00
				Jan 22	11/01/2022	3	1,23,90,000.00
					11/01/2022	4	69,65,000.00
					19/01/2022	11	19,52,000.00
					28/01/2022	19	1,16,20,000.00
					Month Total:		3,29,27,000.00
				Total of 2021-22:		7	5,48,94,000.00
		TOTAL OF SULTANPUR (52):				25	14,60,82,000.00
		UNNAO (44)	2020-21	Feb 21	27/02/2021	71	30,09,000.00
					Month Total:		30,09,000.00
				Mar 21	26/03/2021	130	16,83,000.00
					Month Total:		16,83,000.00
				Total of 2020-21:		2	46,92,000.00
			2021-22	Jun 21	24/06/2021	27	51,00,000.00
					Month Total:		51,00,000.00
				Jul 21	24/07/2021	29	63,75,000.00
					Month Total:		63,75,000.00
				Dec 21	13/12/2021	13	1,77,48,000.00
					Month Total:		1,77,48,000.00
				Jan 22	10/01/2022	13	41,31,000.00
					Month Total:		41,31,000.00
				Total of 2021-22:		4	3,33,54,000.00
		TOTAL OF UNNAO (44):				6	3,80,46,000.00
		VARANASI (27)	2021-22	Jul 21	31/07/2021	74	17,34,103.00
					Month Total:		17,34,103.00
				Aug 21	18/08/2021	35	13,48,747.00
					Month Total:		13,48,747.00
				Dec 21	13/12/2021	42	82,36,983.00
					Month Total:		82,36,983.00
				Jan 22	19/01/2022	63	1,44,50,850.00
					Month Total:		1,44,50,850.00
				Total of 2021-22:		4	2,57,70,683.00
		TOTAL OF VARANASI (27):				4	2,57,70,683.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502800 01 20	02	AGRA (08)	2001-02	Feb 02	13/02/2002	33	10,000.00	
					13/02/2002	34	10,000.00	
					Month Total:		20,000.00	
					Total of 2001-02:		2	20,000.00
		TOTAL OF AGRA (08):		2	20,000.00			
		GONDA (50)	2001-02	Feb 02	06/02/2002	1	10,000.00	
					Month Total:		10,000.00	
					Total of 2001-02:		1	10,000.00
					TOTAL OF GONDA (50):		1	10,000.00
		JHANSI (23)		2001-02	Mar 02	22/03/2002	69	20,000.00
			Month Total:			20,000.00		
			Total of 2001-02:			1	20,000.00	
			TOTAL OF JHANSI (23):			1	20,000.00	
223502800 00 20	04	BALRAMPUR (79)	2001-02		Sep 01	14/09/2001	62	10,000.00
				Month Total:		10,000.00		
				Mar 02	14/03/2002	128	20,000.00	
					Month Total:		20,000.00	
				Total of 2001-02:		2	30,000.00	
		TOTAL OF BALRAMPUR (79):		2	30,000.00			
		DEORIA (35)	2001-02	Mar 02	11/03/2002	1	97,685.00	
					11/03/2002	114	20,000.00	
					11/03/2002	120	80,000.00	
					Month Total:		1,97,685.00	
					Total of 2001-02:		3	1,97,685.00
		TOTAL OF DEORIA (35):		3	1,97,685.00			
		FIROZABAD (68)	2001-02	Sep 01	11/09/2001	24	10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		FIROZABAD (68)	2001-02	Sep 01	Month Total:		10,000.00
				Mar 02	30/03/2002	301	40,000.00
					30/03/2002	302	20,000.00
					Month Total:		60,000.00
				Total of 2001-02:		3	70,000.00
		TOTAL OF FIROZABAD (68):				3	70,000.00
		GONDA (50)	2001-02	Feb 02	06/02/2002	2	20,000.00
					06/02/2002	5	20,000.00
					Month Total:		40,000.00
				Total of 2001-02:		2	40,000.00
		TOTAL OF GONDA (50):				2	40,000.00
		PILIBHIT (16)	2001-02	Jan 02	14/01/2002	21	4,000.00
					Month Total:		4,000.00
				Mar 02	08/03/2002	21	20,000.00
					22/03/2002	85	16,000.00
					Month Total:		36,000.00
				Total of 2001-02:		3	40,000.00
		TOTAL OF PILIBHIT (16):				3	40,000.00
		RAMPUR (17)	2001-02	Mar 02	23/03/2002	108	20,000.00
					23/03/2002	109	20,000.00
					Month Total:		40,000.00
				Total of 2001-02:		2	40,000.00
		TOTAL OF RAMPUR (17):				2	40,000.00
		SITAPUR (46)	2001-02	Dec 01	11/12/2001	258	80,000.00
					Month Total:		80,000.00
				Total of 2001-02:		1	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502800 04 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	80,000.00	
223560102 03 02 20		LUCKNOW-2 (60)	2020-21	Sep 20	15/09/2020	180	10,51,75,500.00	
					Month Total:		10,51,75,500.00	
				Total of 2020-21:		1	10,51,75,500.00	
			2021-22	Dec 21	27/12/2021	209	10,59,69,000.00	
					27/12/2021	210	10,58,22,000.00	
					27/12/2021	211	10,73,10,000.00	
					27/12/2021	212	10,72,20,000.00	
					27/12/2021	213	10,65,07,000.00	
					27/12/2021	215	10,67,23,000.00	
					27/12/2021	217	10,94,37,000.00	
					27/12/2021	219	10,70,11,500.00	
					27/12/2021	221	10,58,50,000.00	
					27/12/2021	223	10,56,77,000.00	
					27/12/2021	224	10,83,90,000.00	
					27/12/2021	226	10,63,44,000.00	
					27/12/2021	227	10,64,25,000.00	
					27/12/2021	228	10,61,61,000.00	
					27/12/2021	230	10,58,47,500.00	
					27/12/2021	231	10,65,94,000.00	
					27/12/2021	233	10,75,35,000.00	
					27/12/2021	234	10,61,31,000.00	
					27/12/2021	236	10,57,64,500.00	
					27/12/2021	237	10,58,52,000.00	
					27/12/2021	238	4,14,21,000.00	
					27/12/2021	239	11,02,40,500.00	
					27/12/2021	240	10,71,91,500.00	
					27/12/2021	241	10,50,96,000.00	
					27/12/2021	242	10,54,08,000.00	
					27/12/2021	243	10,57,54,500.00	
					27/12/2021	244	10,62,86,000.00	
					27/12/2021	245	10,55,10,500.00	
					27/12/2021	246	10,65,76,000.00	
					27/12/2021	247	10,77,27,500.00	
					27/12/2021	248	10,60,87,000.00	
					27/12/2021	249	10,61,64,500.00	
					27/12/2021	250	10,63,43,500.00	
					27/12/2021	251	10,61,39,500.00	
					27/12/2021	252	10,63,90,500.00	
					27/12/2021	253	10,67,22,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560102 03 02 20		LUCKNOW-2 (60)	2021-22	Dec 21	27/12/2021	254	10,74,76,500.00
					27/12/2021	256	10,64,00,500.00
					27/12/2021	258	10,57,68,500.00
					27/12/2021	259	10,59,11,500.00
					27/12/2021	261	10,83,10,500.00
					27/12/2021	263	10,47,000.00
					27/12/2021	264	1,62,19,500.00
					27/12/2021	266	10,57,14,000.00
					27/12/2021	268	10,94,64,000.00
					27/12/2021	269	11,36,83,500.00
					Month Total:		*****
				Jan 22	04/01/2022	122	21,00,00,000.00
					04/01/2022	123	21,00,00,000.00
					04/01/2022	124	21,00,00,000.00
					04/01/2022	125	21,00,00,000.00
					04/01/2022	126	21,00,00,000.00
					04/01/2022	127	21,00,00,000.00
					04/01/2022	128	21,00,00,000.00
					04/01/2022	129	21,00,00,000.00
					04/01/2022	130	21,00,00,000.00
					04/01/2022	131	21,00,00,000.00
					04/01/2022	132	21,00,00,000.00
					04/01/2022	133	21,00,00,000.00
					04/01/2022	134	21,00,00,000.00
					04/01/2022	135	21,00,00,000.00
					04/01/2022	136	6,06,87,000.00
					04/01/2022	137	21,00,00,000.00
					04/01/2022	138	1,29,06,000.00
					04/01/2022	143	21,00,00,000.00
					04/01/2022	144	21,00,00,000.00
					04/01/2022	145	21,00,00,000.00
					04/01/2022	146	21,00,00,000.00
					04/01/2022	147	21,00,00,000.00
					04/01/2022	148	20,83,74,000.00
					04/01/2022	149	21,00,00,000.00
					04/01/2022	150	21,00,00,000.00
					04/01/2022	151	21,00,00,000.00
					04/01/2022	152	21,00,00,000.00
					04/01/2022	153	21,00,00,000.00
					04/01/2022	154	21,00,00,000.00
					04/01/2022	83	21,00,00,000.00
					04/01/2022	84	21,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223560102 03 02 20		LUCKNOW-2 (60)	2021-22	Jan 22	04/01/2022	85	21,00,00,000.00
					04/01/2022	86	21,00,00,000.00
					04/01/2022	87	21,00,00,000.00
					04/01/2022	88	21,00,00,000.00
					04/01/2022	89	21,00,00,000.00
					04/01/2022	90	21,00,00,000.00
					04/01/2022	91	21,00,00,000.00
					04/01/2022	92	11,64,09,000.00
					Month Total:		*****
					Total of 2021-22:	85	*****
					TOTAL OF LUCKNOW-2 (60):	86	*****
223560102 04 00 20		AGRA (08)	2012-13	Nov 12	01/11/2012	4	3,86,83,200.00
					Month Total:		3,86,83,200.00
				Jan 13	24/01/2013	58	34,17,600.00
					Month Total:		34,17,600.00
				Mar 13	01/03/2013	3	3,40,63,200.00
					19/03/2013	176	94,70,400.00
					19/03/2013	177	4,80,000.00
					22/03/2013	217	1,37,90,400.00
					Month Total:		5,78,04,000.00
					Total of 2012-13:	6	9,99,04,800.00
					TOTAL OF AGRA (08):	6	9,99,04,800.00
		BARABANKY (54)	2013-14	Mar 14	30/03/2014	399	30,00,000.00
					Month Total:		30,00,000.00
					Total of 2013-14:	1	30,00,000.00
					TOTAL OF BARABANKY (54):	1	30,00,000.00
		GHAZIABAD (59)	2012-13	Jan 13	10/01/2013	17	74,49,600.00
					Month Total:		74,49,600.00
				Mar 13	22/03/2013	127	72,20,400.00
					22/03/2013	128	5,20,800.00
					Month Total:		77,41,200.00
					Total of 2012-13:	3	1,51,90,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560102 04 00 20		GAZIABAD (59)	TOTAL OF GHAZIABAD (59):			3	1,51,90,800.00

HATHRAS (78)	2012-13	Dec 12	12/12/2012	15	1,88,18,400.00
			Month Total:		1,88,18,400.00
		Mar 13	28/03/2013	75	2,89,04,600.00
			Month Total:		2,89,04,600.00
		Total of 2012-13:	2		4,77,23,000.00
	2013-14	Oct 13	30/10/2013	30	36,28,800.00
			Month Total:		36,28,800.00
		Nov 13	01/11/2013	1	53,16,000.00
			Month Total:		53,16,000.00
		Dec 13	02/12/2013	2	88,89,600.00
			Month Total:		88,89,600.00
		Mar 14	06/03/2014	5	61,03,200.00
			11/03/2014	17	1,17,31,200.00
			Month Total:		1,78,34,400.00
		Total of 2013-14:	5		3,56,68,800.00
	TOTAL OF HATHRAS (78):	7			8,33,91,800.00

KANSHIRAM NAGAR (88)	2012-13	Mar 13	30/03/2013	125	74,400.00
			Month Total:		74,400.00
		Total of 2012-13:	1		74,400.00
	TOTAL OF KANSHIRAM NAGAR (88):	1			74,400.00

MUZAFFARNAGAR (03)	2012-13	Nov 12	29/11/2012	44	94,08,000.00
			Month Total:		94,08,000.00
		Jan 13	30/01/2013	56	91,15,200.00
			Month Total:		91,15,200.00
		Mar 13	31/03/2013	137	60,07,200.00
			31/03/2013	157	33,600.00
			Month Total:		60,40,800.00
		Total of 2012-13:	4		2,45,64,000.00
	2013-14	Dec 13	13/12/2013	34	20,68,800.00
			14/12/2013	39	19,96,800.00
			Month Total:		40,65,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223560102 04		MUZAFFARNAGAR (03)	2013-14	Jan 14	03/01/2014	8	48,00,000.00
00 20					11/01/2014	36	24,86,400.00
					11/01/2014	37	26,73,600.00
					Month Total:		99,60,000.00
				Feb 14	05/02/2014	3	1,28,37,600.00
					12/02/2014	42	42,000.00
					12/02/2014	43	11,200.00
					Month Total:		1,28,90,800.00
				Mar 14	26/03/2014	285	43,20,000.00
					26/03/2014	286	14,40,000.00
					31/03/2014	497	4,17,600.00
					Month Total:		61,77,600.00
				Total of 2013-14:		11	3,30,94,000.00
		TOTAL OF MUZAFFARNAGAR (03):				15	5,76,58,000.00

SITAPUR (46)	2012-13	Oct 12	26/10/2012	57	5,87,40,000.00
			Month Total:		5,87,40,000.00
		Jan 13	14/01/2013	49	7,84,40,000.00
			Month Total:		7,84,40,000.00
		Mar 13	06/03/2013	14	3,32,52,000.00
			Month Total:		3,32,52,000.00
		Total of 2012-13:		3	17,04,32,000.00
	2013-14	Sep 13	13/09/2013	35	54,57,600.00
			13/09/2013	36	66,91,200.00
			13/09/2013	37	38,80,800.00
			13/09/2013	38	78,36,000.00
			13/09/2013	39	88,92,000.00
			13/09/2013	40	98,56,800.00
			13/09/2013	41	96,19,200.00
			13/09/2013	42	78,69,600.00
			Month Total:		6,01,03,200.00
		Jan 14	23/01/2014	51	49,03,200.00
			30/01/2014	123	59,88,000.00
			30/01/2014	124	60,00,000.00
			30/01/2014	125	54,36,000.00
			Month Total:		2,23,27,200.00
		Feb 14	01/02/2014	5	59,92,800.00
			17/02/2014	87	23,90,400.00
			17/02/2014	88	23,88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560102 04 00 20		SITAPUR (46)	2013-14	Feb 14	17/02/2014	89	23,88,000.00
					17/02/2014	90	23,90,400.00
					17/02/2014	91	23,95,200.00
					17/02/2014	92	21,14,400.00
					17/02/2014	93	23,80,800.00
					17/02/2014	94	23,88,000.00
					17/02/2014	96	23,92,800.00
					Month Total:		2,72,20,800.00
				Mar 14	18/03/2014	180	23,85,600.00
					18/03/2014	181	23,85,600.00
					Month Total:		47,71,200.00
				Total of 2013-14:		24	11,44,22,400.00
		TOTAL OF SITAPUR (46):			27		28,48,54,400.00
223560102 05 00 20		AGRA (08)	2014-15	Mar 15	30/03/2015	402	22,550.00
					30/03/2015	405	29,841.00
					30/03/2015	434	1,02,279.00
					Month Total:		1,54,670.00
				Total of 2014-15:		3	1,54,670.00
			2015-16	Jul 15	23/07/2015	79	32,706.00
					24/07/2015	86	29,841.00
					24/07/2015	87	22,550.00
					Month Total:		85,097.00
				Aug 15	05/08/2015	7	3,975.00
					05/08/2015	8	40,086.00
					05/08/2015	9	31,080.00
					Month Total:		75,141.00
				Oct 15	07/10/2015	22	10,240.00
					19/10/2015	50	13,189.00
					Month Total:		23,429.00
				Nov 15	07/11/2015	29	31,134.00
					Month Total:		31,134.00
				Jan 16	04/01/2016	8	3,60,940.00
					18/01/2016	45	64,877.00
					Month Total:		4,25,817.00
				Mar 16	21/03/2016	252	6,262.00
					Month Total:		6,262.00
				Total of 2015-16:		12	6,46,880.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560102 05 00 20		AGRA (08)	TOTAL OF AGRA (08):			15	8,01,550.00

HATHRAS (78)	2014-15	Oct 14	18/10/2014	31	1,27,785.00
			Month Total:		1,27,785.00
		Mar 15	26/03/2015	140	2,39,652.00
			30/03/2015	158	34,275.00
			Month Total:		2,73,927.00
			Total of 2014-15:	3	4,01,712.00
	2015-16	Feb 16	02/02/2016	5	37,110.00
			Month Total:		37,110.00
		Mar 16	05/03/2016	18	62,196.00
			22/03/2016	127	5,628.00
			Month Total:		67,824.00
			Total of 2015-16:	3	1,04,934.00
	2016-17	Aug 16	23/08/2016	39	72,910.00
			31/08/2016	50	19,250.00
			Month Total:		92,160.00
		Jan 17	18/01/2017	22	94,750.00
			18/01/2017	23	18,800.00
			18/01/2017	24	14,875.00
			23/01/2017	33	11,454.00
			23/01/2017	34	97,000.00
			Month Total:		2,36,879.00
		Mar 17	24/03/2017	95	2,000.00
			24/03/2017	96	19,464.00
			Month Total:		21,464.00
			Total of 2016-17:	9	3,50,503.00
			TOTAL OF HATHRAS (78):	15	8,57,149.00

MAHOBA (71)	2016-17	Mar 17	30/03/2017	108	1,39,714.00
			31/03/2017	134	1,41,120.00
			Month Total:		2,80,834.00
			Total of 2016-17:	2	2,80,834.00
			TOTAL OF MAHOBA (71):	2	2,80,834.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560102 05 00 20		SITAPUR (46)	2014-15	Oct 14	18/10/2014	39	5,13,257.00
					Month Total:		5,13,257.00
				Dec 14	29/12/2014	83	1,61,063.00
					Month Total:		1,61,063.00
				Jan 15	27/01/2015	80	85,598.00
					Month Total:		85,598.00
				Mar 15	12/03/2015	48	1,33,102.00
					Month Total:		1,33,102.00
				Total of 2014-15:	4		8,93,020.00
			2015-16	Aug 15	27/08/2015	20	31,500.00
					Month Total:		31,500.00
				Mar 16	30/03/2016	392	9,97,068.00
					Month Total:		9,97,068.00
				Total of 2015-16:	2		10,28,568.00
			2016-17	Aug 16	24/08/2016	80	4,23,595.00
					Month Total:		4,23,595.00
				Jan 17	21/01/2017	29	2,97,767.00
					Month Total:		2,97,767.00
				Mar 17	30/03/2017	212	47,610.00
					Month Total:		47,610.00
				Total of 2016-17:	3		7,68,972.00
				TOTAL OF SITAPUR (46):	9		26,90,560.00
223560200 03 00 20		BULANDSHAHAH (05)	2011-12	Oct 11	21/10/2011	39	2,06,739.00
					Month Total:		2,06,739.00
				Total of 2011-12:	1		2,06,739.00
				TOTAL OF BULANDSHAHAH (05):	1		2,06,739.00
		HATHRAS (78)	2011-12	Sep 11	22/09/2011	17	75,000.00
					Month Total:		75,000.00
				Total of 2011-12:	1		75,000.00
				TOTAL OF HATHRAS (78):	1		75,000.00
		JAUNPUR (29)	2011-12	Sep 11	23/09/2011	110	6,95,619.00
					Month Total:		6,95,619.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03 00 20		JAUNPUR (29)	2011-12	Total of 2011-12:	1	6,95,619.00
TOTAL OF JAUNPUR (29):					1	6,95,619.00
SITAPUR (46)					2011-12	Sep 11
					15/09/2011	38
					15/09/2011	39
					Month Total:	8,13,517.00
					Nov 11	15/11/2011
					26	51,475.00
					Month Total:	51,475.00
					Mar 12	31/03/2012
					159	57,026.00
					31/03/2012	346
					30,589.00	
					Month Total:	87,615.00
					Total of 2011-12:	5
					9,52,607.00	
TOTAL OF SITAPUR (46):					5	9,52,607.00
TOTAL OF GRANT NO 80:					4187	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201796 01 01 20		BAHRAICH (51)	2021-22	Nov 21	03/11/2021	23
						1,20,000.00
					Month Total:	1,20,000.00
				Total of 2021-22:	1	1,20,000.00
		TOTAL OF BAHRAICH (51):	1	1,20,000.00		
		BALRAMPUR (79)	2020-21	Mar 21	19/03/2021	73
						10,49,256.00
					31/03/2021	146
						8,55,000.00
					31/03/2021	149
						16,72,416.00
					31/03/2021	196
						27,89,224.00
					Month Total:	63,65,896.00
				Total of 2020-21:	4	63,65,896.00
			2021-22	Nov 21	02/11/2021	53
						3,42,000.00
					Month Total:	3,42,000.00
				Jan 22	14/01/2022	57
						18,08,066.00
					Month Total:	18,08,066.00
				Total of 2021-22:	2	21,50,066.00
		TOTAL OF BALRAMPUR (79):	6	85,15,962.00		
		BULANDSHAHAH (05)	2012-13	Mar 13	22/03/2013	401
						1,73,000.00
					Month Total:	1,73,000.00
				Total of 2012-13:	1	1,73,000.00
		TOTAL OF BULANDSHAHAH (05):	1	1,73,000.00		
		DEORIA (35)	2011-12	Mar 12	31/03/2012	1453
						55,92,000.00
					Month Total:	55,92,000.00
				Total of 2011-12:	1	55,92,000.00
			2012-13	Dec 12	12/12/2012	265
						67,00,960.00
					Month Total:	67,00,960.00
				Mar 13	30/03/2013	1086
						59,45,090.00
					Month Total:	59,45,090.00
				Total of 2012-13:	2	1,26,46,050.00
			2021-22	Nov 21	02/11/2021	35
						36,45,000.00
					22/11/2021	54
						33,85,058.00
					Month Total:	70,30,058.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201796 01 01 20		DEORIA (35)	2021-22	Total of 2021-22:		2	70,30,058.00	
TOTAL OF DEORIA (35):						5	2,52,68,108.00	
		GORAKHPUR (32)	2011-12	Mar 12	23/03/2012	299	2,34,000.00	
						Month Total:	2,34,000.00	
						Total of 2011-12:	1	2,34,000.00
			2012-13	Mar 13	30/03/2013	604	12,32,310.00	
						Month Total:	12,32,310.00	
						Total of 2012-13:	1	12,32,310.00
TOTAL OF GORAKHPUR (32):						2	14,66,310.00	
		KHERI (48)	2021-22	Nov 21	01/11/2021	7	13,92,600.00	
						Month Total:	13,92,600.00	
				Dec 21	24/12/2021	29	45,35,087.00	
						Month Total:	45,35,087.00	
						Total of 2021-22:	2	59,27,687.00
TOTAL OF KHERI (48):						2	59,27,687.00	
		LALITPUR (58)	2020-21	Mar 21	10/03/2021	12	2,77,500.00	
						30/03/2021	112	2,26,500.00
						Month Total:	5,04,000.00	
						Total of 2020-21:	2	5,04,000.00
			2021-22	Nov 21	02/11/2021	10	2,46,000.00	
						Month Total:	2,46,000.00	
						Total of 2021-22:	1	2,46,000.00
TOTAL OF LALITPUR (58):						3	7,50,000.00	
		LUCKNOW-2 (60)	2021-22	Jan 22	19/01/2022	35	6,11,66,656.00	
						Month Total:	6,11,66,656.00	
						Total of 2021-22:	1	6,11,66,656.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201796 01 01 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	6,11,66,656.00	
		MIRZAPUR (28)	2012-13	Mar 13	21/03/2013	221	1,85,000.00
					21/03/2013	222	41,000.00
				Month Total:		2,26,000.00	
			Total of 2012-13:		2	2,26,000.00	
		TOTAL OF MIRZAPUR (28):		2	2,26,000.00		
		SONBHADRA (69)	2011-12	Nov 11	25/11/2011	37	86,40,000.00
				Month Total:		86,40,000.00	
			Total of 2011-12:		1	86,40,000.00	
			2012-13	Aug 12	27/08/2012	54	76,31,000.00
				Month Total:		76,31,000.00	
				Oct 12	10/10/2012	27	96,63,830.00
				Month Total:		96,63,830.00	
				Mar 13	28/03/2013	203	1,51,23,710.00
				Month Total:		1,51,23,710.00	
			Total of 2012-13:		3	3,24,18,540.00	
			2021-22	Nov 21	02/11/2021	7	66,88,200.00
				Month Total:		66,88,200.00	
				Jan 22	18/01/2022	17	2,48,92,866.00
				Month Total:		2,48,92,866.00	
			Total of 2021-22:		2	3,15,81,066.00	
		TOTAL OF SONBHADRA (69):		6	7,26,39,606.00		
		SRAVASTI (85)	2019-20	Aug 19	22/08/2019	26	78,526.00
					22/08/2019	27	39,438.00
				Month Total:		1,17,964.00	
				Oct 19	18/10/2019	21	75,000.00
				Month Total:		75,000.00	
				Dec 19	20/12/2019	17	79,896.00
					20/12/2019	20	1,83,326.00
					28/12/2019	31	2,02,500.00
				Month Total:		4,65,722.00	
				Mar 20	20/03/2020	23	1,57,500.00
					26/03/2020	56	2,58,218.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201796 01		SRAVASTI (85)	2019-20	Mar 20	26/03/2020	59
01 20						
					Month Total:	5,28,574.00
				Total of 2019-20:	9	11,87,260.00
			2020-21	Jun 20	27/06/2020	11
					Month Total:	31,500.00
				Jul 20	08/07/2020	5
					08/07/2020	8
					Month Total:	1,65,855.00
				Aug 20	06/08/2020	6
					06/08/2020	7
					Month Total:	3,64,664.00
				Nov 20	11/11/2020	16
					Month Total:	72,000.00
				Dec 20	10/12/2020	22
					Month Total:	87,000.00
				Feb 21	03/02/2021	4
					Month Total:	1,81,951.00
				Mar 21	10/03/2021	19
					10/03/2021	20
					30/03/2021	110
					30/03/2021	113
					30/03/2021	114
					31/03/2021	151
					Month Total:	19,60,725.00
				Total of 2020-21:	14	28,63,695.00
			2021-22	Nov 21	03/11/2021	6
					Month Total:	98,000.00
				Jan 22	13/01/2022	19
					13/01/2022	20
					Month Total:	1,85,252.00
				Total of 2021-22:	3	2,83,252.00
				TOTAL OF SRAVASTI (85):	26	43,34,207.00
220201796 01		LUCKNOW (43)	2020-21	Mar 21	12/03/2021	58
03 20					30/03/2021	308
					Month Total:	86,27,28,000.00
				Total of 2020-21:	2	86,27,28,000.00
			2021-22	Oct 21	30/10/2021	71
					Month Total:	27,93,54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201796	01	LUCKNOW (43)	2021-22	Total of 2021-22:		1	27,93,54,000.00	
03	20	TOTAL OF LUCKNOW (43):					3	*****
220202796	03	BAHRAICH (51)	2012-13	Feb 13	16/02/2013	122	30,000.00	
00	20	Month Total:					30,000.00	
				Mar 13	31/03/2013	203	1,80,000.00	
					Month Total:	1,80,000.00		
Total of 2012-13:						2	2,10,000.00	
TOTAL OF BAHRAICH (51):						2	2,10,000.00	
220203796	01	LUCKNOW-2 (60)	2019-20	Jul 19	27/07/2019	56	8,12,500.00	
01	20	Month Total:					8,12,500.00	
Total of 2019-20:						1	8,12,500.00	
TOTAL OF LUCKNOW-2 (60):						1	8,12,500.00	
220203796	01	LUCKNOW-2 (60)	2020-21	Feb 21	01/02/2021	1	7,01,647.00	
02	20	Month Total:					7,01,647.00	
				Mar 21	26/03/2021	168	4,67,763.00	
					Month Total:	4,67,763.00		
Total of 2020-21:						2	11,69,410.00	
TOTAL OF LUCKNOW-2 (60):						2	11,69,410.00	
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222502102	03	SONBHADRA (69)	2006-07	Mar 07	26/03/2007	72	31,000.00	
01	20	Month Total:					31,000.00	
Total of 2006-07:						1	31,000.00	
				2008-09	Mar 09	17/03/2009	50	1,20,000.00
					Month Total:	1,20,000.00		
Total of 2008-09:						1	1,20,000.00	
TOTAL OF SONBHADRA (69):						2	1,51,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222502277	01	BALRAMPUR (79)	2002-03	Oct 02	24/10/2002	28
03 20						1,21,110.00
					Month Total:	1,21,110.00
				Total of 2002-03:	1	1,21,110.00
				TOTAL OF BALRAMPUR (79):	1	1,21,110.00
222502794	01	BALRAMPUR (79)	2002-03	Dec 02	16/12/2002	18
01 20						10,000.00
					Month Total:	10,000.00
				Total of 2002-03:	1	10,000.00
				TOTAL OF BALRAMPUR (79):	1	10,000.00
		SONBHADRA (69)	2008-09	Sep 08	06/09/2008	3
						45,000.00
					Month Total:	45,000.00
				Oct 08	13/10/2008	9
						1,55,000.00
					Month Total:	1,55,000.00
				Nov 08	05/11/2008	1
						45,000.00
					11/11/2008	17
						7,725.00
					Month Total:	52,725.00
				Total of 2008-09:	4	2,52,725.00
				TOTAL OF SONBHADRA (69):	4	2,52,725.00
222502794	01	BALRAMPUR (79)	2002-03	Nov 02	14/11/2002	12
02 20						1,31,000.00
					14/11/2002	5
						1,74,000.00
					Month Total:	3,05,000.00
				Dec 02	02/12/2002	1
						90,000.00
					Month Total:	90,000.00
				Total of 2002-03:	3	3,95,000.00
				TOTAL OF BALRAMPUR (79):	3	3,95,000.00
222502796	01	LUCKNOW-2 (60)	2019-20	Sep 19	14/09/2019	36
04 20						43,000.00
					Month Total:	43,000.00
				Oct 19	01/10/2019	21
						1,20,00,000.00
					Month Total:	1,20,00,000.00
				Nov 19	22/11/2019	66
						23,32,000.00
					Month Total:	23,32,000.00
				Feb 20	04/02/2020	42
						74,78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222502796 01 04 20		LUCKNOW-2 (60)	2019-20	Feb 20	04/02/2020	43
						2,97,47,000.00
					Month Total:	3,72,25,000.00
				Total of 2019-20:	5	5,16,00,000.00
		TOTAL OF LUCKNOW-2 (60):		5		5,16,00,000.00
222502796 01 05 20		KHERI (48)	2016-17	Mar 17	27/03/2017	118
						25,80,200.00
					Month Total:	25,80,200.00
				Total of 2016-17:	1	25,80,200.00
		TOTAL OF KHERI (48):		1		25,80,200.00
		LUCKNOW-2 (60)	2020-21	Jul 20	31/07/2020	67
						13,98,643.00
					Month Total:	13,98,643.00
				Nov 20	24/11/2020	78
						13,98,643.00
					Month Total:	13,98,643.00
				Total of 2020-21:	2	27,97,286.00
		TOTAL OF LUCKNOW-2 (60):		2		27,97,286.00
222502796 01 07 20		LUCKNOW-2 (60)	2020-21	Jul 20	31/07/2020	68
						6,73,914.00
					Month Total:	6,73,914.00
				Nov 20	24/11/2020	77
						6,73,914.00
					Month Total:	6,73,914.00
				Total of 2020-21:	2	13,47,828.00
		TOTAL OF LUCKNOW-2 (60):		2		13,47,828.00
222502796 01 10 20		LUCKNOW-2 (60)	2019-20	Jan 20	25/01/2020	207
						9,520.00
					Month Total:	9,520.00
				Feb 20	25/02/2020	136
						1,16,627.00
					25/02/2020	138
						70,000.00
					Month Total:	1,86,627.00
				Mar 20	05/03/2020	34
						1,02,240.00
					17/03/2020	113
						24,882.00
					18/03/2020	141
						97,940.00
					31/03/2020	310
						31,089.00
					31/03/2020	312
						28,431.00
					31/03/2020	314
						2,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222502796 01		LUCKNOW-2 (60)	2019-20	Mar 20	Month Total:	4,94,582.00
10 20					Total of 2019-20:	6,90,729.00
			2020-21	Aug 20	24/08/2020 39	8,461.00
					Month Total:	8,461.00
				Nov 20	07/11/2020 12	49,273.00
					12/11/2020 38	16,424.00
					Month Total:	65,697.00
				Jan 21	07/01/2021 8	30,908.00
					07/01/2021 9	16,424.00
					Month Total:	47,332.00
				Feb 21	05/02/2021 6	44,056.00
					Month Total:	44,056.00
				Mar 21	05/03/2021 105	1,50,800.00
					05/03/2021 107	67,376.00
					Month Total:	2,18,176.00
					Total of 2020-21:	3,83,722.00
					TOTAL OF LUCKNOW-2 (60):	17
						10,74,451.00
222502796 01		KHERI (48)	2021-22	Jan 22	11/01/2022 25	1,75,000.00
13 20					Month Total:	1,75,000.00
					Total of 2021-22:	1
						1,75,000.00
					TOTAL OF KHERI (48):	1
						1,75,000.00
222502796 05		SONBHADRA (69)	2008-09	Mar 09	17/03/2009 49	5,38,000.00
00 20					Month Total:	5,38,000.00
					Total of 2008-09:	1
						5,38,000.00
			2013-14	Mar 14	31/03/2014 200	80,000.00
					Month Total:	80,000.00
					Total of 2013-14:	1
						80,000.00
					TOTAL OF SONBHADRA (69):	2
						6,18,000.00
222502796 07		SONBHADRA (69)	2012-13	Oct 12	08/10/2012 20	87,000.00
02 20					Month Total:	87,000.00
					Total of 2012-13:	1
						87,000.00
					TOTAL OF SONBHADRA (69):	1
						87,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222502796 10 00 20		KHERI (48)	2020-21	Mar 21	24/03/2021	105
						1,25,000.00
					Month Total:	1,25,000.00
				Total of 2020-21:	1	1,25,000.00
			2021-22	Jan 22	15/01/2022	39
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	1	1,50,000.00
				TOTAL OF KHERI (48):	2	2,75,000.00
		SONBHADRA (69)	2011-12	Nov 11	11/11/2011	5
						1,19,998.00
					Month Total:	1,19,998.00
				Total of 2011-12:	1	1,19,998.00
			2014-15	Feb 15	23/02/2015	39
						2,50,000.00
					Month Total:	2,50,000.00
				Total of 2014-15:	1	2,50,000.00
				TOTAL OF SONBHADRA (69):	2	3,69,998.00
222502796 12 00 20		KHERI (48)	2020-21	Mar 21	04/03/2021	15
					15/03/2021	45
						2,10,000.00
					Month Total:	12,00,000.00
				Total of 2020-21:	2	12,00,000.00
				TOTAL OF KHERI (48):	2	12,00,000.00
		SONBHADRA (69)	2010-11	Sep 10	13/09/2010	5
						1,07,457.00
					Month Total:	1,07,457.00
				Total of 2010-11:	1	1,07,457.00
				TOTAL OF SONBHADRA (69):	1	1,07,457.00
		SRAVASTI (85)	2020-21	Mar 21	30/03/2021	80
						2,32,000.00
					Month Total:	2,32,000.00
				Total of 2020-21:	1	2,32,000.00
				TOTAL OF SRAVASTI (85):	1	2,32,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222502796 14 00 20		BALRAMPUR (79)	2021-22	Dec 21	22/12/2021	37
					22/12/2021	38
					Month Total:	5,48,475.00
				Total of 2021-22:	2	5,48,475.00
		TOTAL OF BALRAMPUR (79):	2			5,48,475.00

MAHARAJGANJ (70)	2019-20	Nov 19	08/11/2019	1	24,32,887.00
			Month Total:		24,32,887.00
		Feb 20	27/02/2020	21	41,775.00
			27/02/2020	22	9,99,135.00
			Month Total:		10,40,910.00
		Mar 20	21/03/2020	29	2,68,993.00
			23/03/2020	31	34,540.00
			Month Total:		3,03,533.00
		Total of 2019-20:	5		37,77,330.00
	2020-21	Jun 20	11/06/2020	6	8,06,979.00
			Month Total:		8,06,979.00
		Jul 20	29/07/2020	10	1,92,156.00
			Month Total:		1,92,156.00
		Sep 20	10/09/2020	6	6,30,501.00
			Month Total:		6,30,501.00
		Nov 20	06/11/2020	7	5,53,664.00
			Month Total:		5,53,664.00
		Dec 20	09/12/2020	7	2,76,832.00
			09/12/2020	8	27,632.00
			Month Total:		3,04,464.00
		Jan 21	01/01/2021	1	45,80,226.00
			01/01/2021	2	2,76,832.00
			Month Total:		48,57,058.00
		Feb 21	12/02/2021	8	2,10,908.00
			Month Total:		2,10,908.00
		Mar 21	17/03/2021	12	1,31,848.00
			23/03/2021	17	3,84,116.00
			Month Total:		5,15,964.00
		Total of 2020-21:	11		80,71,694.00
	2021-22	Jun 21	11/06/2021	9	3,95,544.00
			Month Total:		3,95,544.00
		Jul 21	19/07/2021	8	1,34,337.00
			Month Total:		1,34,337.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
222502796 14 00 20		MAHARAJGANJ (70)	2021-22	Sep 21	30/09/2021	17
						4,32,514.00
					Month Total:	4,32,514.00
				Nov 21	12/11/2021	7
						13,816.00
					12/11/2021	8
						12,518.00
					Month Total:	26,334.00
					Total of 2021-22:	5
						9,88,729.00
					TOTAL OF MAHARAJGANJ (70):	21
						1,28,37,753.00
222502796 15 00 20		KHERI (48)	2020-21	Dec 20	07/12/2020	10
						2,25,000.00
					07/12/2020	9
						1,50,000.00
					Month Total:	3,75,000.00
				Mar 21	25/03/2021	119
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2020-21:	3
						4,75,000.00
			2021-22	Jul 21	15/07/2021	10
						75,000.00
					Month Total:	75,000.00
				Sep 21	23/09/2021	23
						1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						2,25,000.00
					TOTAL OF KHERI (48):	5
						7,00,000.00
		LALITPUR (58)	2019-20	Mar 20	23/03/2020	32
						50,000.00
					Month Total:	50,000.00
					Total of 2019-20:	1
						50,000.00
			2020-21	Jan 21	19/01/2021	10
						3,00,000.00
					Month Total:	3,00,000.00
				Mar 21	26/03/2021	46
						1,00,000.00
					27/03/2021	53
						3,00,000.00
					Month Total:	4,00,000.00
					Total of 2020-21:	3
						7,00,000.00
			2021-22	Jun 21	22/06/2021	8
						75,000.00
					Month Total:	75,000.00
				Oct 21	26/10/2021	12
						11,75,000.00
					Month Total:	11,75,000.00
					Total of 2021-22:	2
						12,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222502796 15 00 20		LALITPUR (58)	TOTAL OF LALITPUR (58):		6	20,00,000.00

SONBHADRA (69)	2011-12	Jul 11	01/07/2011	1	18,750.00
			Month Total:		18,750.00
		Total of 2011-12:	1		18,750.00
	2012-13	Jul 12	06/07/2012	4	25,000.00
			Month Total:		25,000.00
		Jan 13	13/01/2013	12	1,87,500.00
			Month Total:		1,87,500.00
		Total of 2012-13:	2		2,12,500.00
	2020-21	Jul 20	15/07/2020	10	28,00,000.00
			Month Total:		28,00,000.00
		Sep 20	03/09/2020	1	12,75,000.00
			Month Total:		12,75,000.00
		Oct 20	23/10/2020	28	11,25,000.00
			Month Total:		11,25,000.00
		Dec 20	08/12/2020	2	15,00,000.00
			Month Total:		15,00,000.00
		Jan 21	08/01/2021	3	2,25,000.00
			08/01/2021	4	6,75,000.00
			Month Total:		9,00,000.00
		Mar 21	31/03/2021	178	13,50,000.00
			Month Total:		13,50,000.00
		Total of 2020-21:	7		89,50,000.00
	2021-22	Jul 21	26/07/2021	14	24,25,000.00
			Month Total:		24,25,000.00
		Sep 21	08/09/2021	16	12,93,750.00
			Month Total:		12,93,750.00
		Total of 2021-22:	2		37,18,750.00
		TOTAL OF SONBHADRA (69):	12		1,29,00,000.00

222502796 17 01 20	KHERI (48)	2016-17	Mar 17	25/03/2017	87	10,577.00
				Month Total:		10,577.00
			Total of 2016-17:	1		10,577.00
		2020-21	Sep 20	22/09/2020	11	1,83,689.00
				Month Total:		1,83,689.00
			Oct 20	16/10/2020	20	13,149.00
				Month Total:		13,149.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222502796 17 01 20		KHERI (48)	2020-21	Nov 20	03/11/2020	1
						59,005.00
					Month Total:	59,005.00
				Jan 21	30/01/2021	47
						2,46,393.00
					30/01/2021	48
						39,529.00
					30/01/2021	49
						60,142.00
					30/01/2021	50
						11,999.00
					Month Total:	3,58,063.00
				Feb 21	11/02/2021	23
						50,000.00
					23/02/2021	42
						50,000.00
					Month Total:	1,00,000.00
				Mar 21	18/03/2021	67
						25,000.00
					23/03/2021	96
						25,000.00
					24/03/2021	103
						43,338.00
					Month Total:	93,338.00
				Total of 2020-21:	12	8,07,244.00
			2021-22	May 21	20/05/2021	13
						42,479.00
					Month Total:	42,479.00
				Jul 21	19/07/2021	11
						13,720.00
					23/07/2021	14
						84,091.00
					Month Total:	97,811.00
				Aug 21	10/08/2021	15
						50,000.00
					11/08/2021	23
						16,528.00
					Month Total:	66,528.00
				Sep 21	02/09/2021	1
						50,000.00
					23/09/2021	24
						70,880.00
					Month Total:	1,20,880.00
				Oct 21	12/10/2021	13
						49,980.00
					30/10/2021	41
						50,363.00
					Month Total:	1,00,343.00
				Nov 21	03/11/2021	16
						24,990.00
					Month Total:	24,990.00
				Dec 21	02/12/2021	13
						20,727.00
					02/12/2021	14
						1,59,060.00
					02/12/2021	17
						24,990.00
					Month Total:	2,04,777.00
				Jan 22	18/01/2022	59
						11,79,000.00
					31/01/2022	64
						24,990.00
					Month Total:	12,03,990.00
				Total of 2021-22:	15	18,61,798.00
		TOTAL OF KHERI (48):	28	26,79,619.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)									
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
222502796 17 03 20		BIJNORE (12)	2020-21	Aug 20	05/08/2020	2	7,608.00				
				Month Total:		7,608.00					
				Dec 20	05/12/2020	10	4,982.00				
					05/12/2020	8	12,680.00				
					05/12/2020	9	5,575.00				
					Month Total:		23,237.00				
				Jan 21	21/01/2021	10	21,707.00				
					21/01/2021	11	7,000.00				
					Month Total:		28,707.00				
				Mar 21	12/03/2021	19	7,608.00				
					12/03/2021	20	19,824.00				
					15/03/2021	22	4,461.00				
					15/03/2021	23	4,520.00				
					19/03/2021	28	2,000.00				
					Month Total:		38,413.00				
				Total of 2020-21:		11	97,965.00				
				2021-22 Jun 21	25/06/2021	10	3,000.00				
					25/06/2021	11	1,431.00				
					25/06/2021	9	7,608.00				
					Month Total:		12,039.00				
				Dec 21	06/12/2021	1	15,216.00				
					Month Total:		15,216.00				
				Total of 2021-22:		4	27,255.00				
				TOTAL OF BIJNORE (12):		15	1,25,220.00				
				222502796 17 04 20		BAHRAICH (51)	2020-21	Sep 20	28/09/2020	10	11,226.00
								Month Total:		11,226.00	
								Dec 20	09/12/2020	11	87,402.00
28/12/2020	19	51,372.00									
Month Total:		1,38,774.00									
Total of 2020-21:		3	1,50,000.00								
2021-22 Nov 21	15/11/2021	14	34,458.00								
	Month Total:		34,458.00								
Total of 2021-22:		1	34,458.00								
TOTAL OF BAHRAICH (51):		4	1,84,458.00								
MAHARAJGANJ (70)		2021-22	Dec 21					29/12/2021	15	32,563.00	
								Month Total:		32,563.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222502796 17 04 20		MAHARAJGANJ (70)	2021-22	Total of 2021-22:		1	32,563.00	
TOTAL OF MAHARAJGANJ (70):						1	32,563.00	
222502796 18 00 20		DEORIA (35)	2020-21	Jan 21	30/01/2021	15	40,000.00	
Month Total:						40,000.00		
				Feb 21	17/02/2021	14	2,20,000.00	
Month Total:						2,20,000.00		
				Mar 21	25/03/2021	45	9,20,000.00	
						25/03/2021	46	2,80,000.00
						26/03/2021	52	40,000.00
Month Total:						12,40,000.00		
Total of 2020-21:						5	15,00,000.00	
TOTAL OF DEORIA (35):						5	15,00,000.00	
		GAZIPUR (30)	2021-22	Dec 21	15/12/2021	4	3,00,000.00	
Month Total:						3,00,000.00		
Total of 2021-22:						1	3,00,000.00	
TOTAL OF GAZIPUR (30):						1	3,00,000.00	
		LALITPUR (58)	2019-20	Mar 20	24/03/2020	38	4,60,000.00	
Month Total:						4,60,000.00		
Total of 2019-20:						1	4,60,000.00	
			2020-21	Feb 21	01/02/2021	1	1,20,000.00	
Month Total:						1,20,000.00		
				Mar 21	24/03/2021	31	1,20,000.00	
Month Total:						1,20,000.00		
Total of 2020-21:						2	2,40,000.00	
			2021-22	Nov 21	27/11/2021	12	1,00,000.00	
Month Total:						1,00,000.00		
					Jan 22	12/01/2022	6	2,20,000.00
Month Total:						2,20,000.00		
Total of 2021-22:						2	3,20,000.00	
TOTAL OF LALITPUR (58):						5	10,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222502796 18 00 20		LUCKNOW-2 (60)	2020-21	Dec 20	08/12/2020	13
						3,20,00,000.00
					Month Total:	3,20,00,000.00
				Total of 2020-21:	1	3,20,00,000.00
		TOTAL OF LUCKNOW-2 (60):	1	3,20,00,000.00		
		MAHARAJGANJ (70)	2021-22	Jan 22	05/01/2022	4
						60,000.00
					19/01/2022	14
						20,000.00
					Month Total:	80,000.00
				Total of 2021-22:	2	80,000.00
		TOTAL OF MAHARAJGANJ (70):	2	80,000.00		
		MIRZAPUR (28)	2021-22	Dec 21	29/12/2021	52
						2,60,000.00
					Month Total:	2,60,000.00
				Total of 2021-22:	1	2,60,000.00
		TOTAL OF MIRZAPUR (28):	1	2,60,000.00		
		SONBHADRA (69)	2009-10	Sep 09	01/09/2009	5
						6,90,000.00
					Month Total:	6,90,000.00
				Oct 09	15/10/2009	6
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2009-10:	2	10,90,000.00
			2011-12	Jun 11	30/06/2011	9
						4,85,000.00
					Month Total:	4,85,000.00
				Total of 2011-12:	1	4,85,000.00
			2020-21	Mar 21	25/03/2021	65
						7,00,000.00
					31/03/2021	179
						40,000.00
					31/03/2021	180
						7,00,000.00
					Month Total:	14,40,000.00
				Total of 2020-21:	3	14,40,000.00
			2021-22	Dec 21	27/12/2021	25
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2021-22:	1	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222502796	18	SONBHADRA (69)	TOTAL OF SONBHADRA (69):		7		40,15,000.00	
00	20							
		VARANASI (27)	2021-22	Dec 21	08/12/2021	26	2,60,000.00	
					Month Total:		2,60,000.00	
				Total of 2021-22:		1	2,60,000.00	
				TOTAL OF VARANASI (27):		1	2,60,000.00	
222502800	03	BALRAMPUR (79)	2002-03	Aug 02	10/08/2002	9	3,48,571.00	
00	20				Month Total:		3,48,571.00	
				Nov 02	14/11/2002	11	3,188.00	
					14/11/2002	13	15,448.00	
					14/11/2002	4	7,591.00	
					Month Total:		26,227.00	
				Total of 2002-03:		4	3,74,798.00	
				TOTAL OF BALRAMPUR (79):		4	3,74,798.00	
		PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	69	4,50,000.00	
					Month Total:		4,50,000.00	
				Total of 2004-05:		1	4,50,000.00	
				TOTAL OF PRATAPGARH (53):		1	4,50,000.00	
222502800	04	BALRAMPUR (79)	2002-03	Sep 02	13/09/2002	10	2,35,020.00	
00	20				Month Total:		2,35,020.00	
				Total of 2002-03:		1	2,35,020.00	
				TOTAL OF BALRAMPUR (79):		1	2,35,020.00	
222502800	05	BALRAMPUR (79)	2001-02	Jan 02	14/01/2002	30	9,488.00	
02	20				Month Total:		9,488.00	
				Feb 02	05/02/2002	52	15,448.00	
					05/02/2002	53	4,024.00	
					Month Total:		19,472.00	
				Total of 2001-02:		3	28,960.00	
			2002-03	Sep 02	13/09/2002	11	17,392.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222502800 05 02 20		BALRAMPUR (79)	2002-03	Sep 02	13/09/2002	12	7,125.00	
				Month Total:		24,517.00		
				Oct 02	24/10/2002	18	1,405.00	
						24/10/2002	19	7,420.00
						24/10/2002	22	996.00
				Month Total:		9,821.00		
				Nov 02	14/11/2002	9	5,789.00	
				Month Total:		5,789.00		
				Dec 02	16/12/2002	14	5,451.00	
						16/12/2002	15	7,175.00
						16/12/2002	16	11,122.00
						16/12/2002	17	1,030.00
				Month Total:		24,778.00		
				Total of 2002-03:		10	64,905.00	
				TOTAL OF BALRAMPUR (79):		13	93,865.00	
				222502800 08 00 20		BALLIA (31)	2006-07	Mar 07
Month Total:		36,000.00						
Total of 2006-07:		1	36,000.00					
TOTAL OF BALLIA (31):		1	36,000.00					
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223002796 01 01 20		LUCKNOW-2 (60)	2019-20	Sep 19	24/09/2019	20	2,23,16,700.00	
				Month Total:		2,23,16,700.00		
				Dec 19	17/12/2019	11	2,14,58,300.00	
				Month Total:		2,14,58,300.00		
				Total of 2019-20:		2	4,37,75,000.00	
				2020-21	Dec 20	31/12/2020	13	2,68,58,300.00
				Month Total:		2,68,58,300.00		
				Mar 21	10/03/2021	6	2,56,68,700.00	
				Month Total:		2,56,68,700.00		
				Total of 2020-21:		2	5,25,27,000.00	
TOTAL OF LUCKNOW-2 (60):		4	9,63,02,000.00					
Major Head	2235	Social Security and Welfare						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
223502101 98 01 20		BAHRAICH (51)	2004-05	Aug 04	04/08/2004	5
						35,000.00
					Month Total:	35,000.00
				Total of 2004-05:	1	35,000.00
				TOTAL OF BAHRAICH (51):	1	35,000.00
223502796 03 00 20		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	147
						22,500.00
					Month Total:	22,500.00
				Total of 2003-04:	1	22,500.00
				TOTAL OF BALRAMPUR (79):	1	22,500.00
		BAREILLY (11)	2008-09	Dec 08	11/12/2008	16
						13,200.00
					Month Total:	13,200.00
				Total of 2008-09:	1	13,200.00
			2009-10	Jun 09	11/06/2009	11
						1,200.00
					Month Total:	1,200.00
				Feb 10	22/02/2010	131
						13,200.00
					Month Total:	13,200.00
				Total of 2009-10:	2	14,400.00
			2010-11	Jul 10	08/07/2010	18
						7,200.00
					Month Total:	7,200.00
				Nov 10	23/11/2010	54
						7,200.00
					Month Total:	7,200.00
				Total of 2010-11:	2	14,400.00
				TOTAL OF BAREILLY (11):	5	42,000.00
		KHERI (48)	2007-08	Mar 08	31/03/2008	279
						5,14,500.00
					Month Total:	5,14,500.00
				Total of 2007-08:	1	5,14,500.00
				TOTAL OF KHERI (48):	1	5,14,500.00
		LUCKNOW-2 (60)	2021-22	Dec 21	07/12/2021	65
						1,13,72,500.00
					07/12/2021	66
						1,41,21,000.00
					Month Total:	2,54,93,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502796 03 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	03/01/2022	45
						2,51,49,000.00
					Month Total:	2,51,49,000.00
				Total of 2021-22:	3	5,06,42,500.00
				TOTAL OF LUCKNOW-2 (60):	3	5,06,42,500.00
		MAU (66)	2010-11	Dec 10	04/12/2010	10
						54,000.00
					Month Total:	54,000.00
				Total of 2010-11:	1	54,000.00
				TOTAL OF MAU (66):	1	54,000.00
		MIRZAPUR (28)	2009-10	Mar 10	19/03/2010	92
						5,425.00
					Month Total:	5,425.00
				Total of 2009-10:	1	5,425.00
				TOTAL OF MIRZAPUR (28):	1	5,425.00
223502796 05 00 20		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	165
						20,000.00
					Month Total:	20,000.00
				Total of 2003-04:	1	20,000.00
				TOTAL OF BALRAMPUR (79):	1	20,000.00
		LUCKNOW-2 (60)	2021-22	Dec 21	30/12/2021	329
						50,000.00
					Month Total:	50,000.00
				Jan 22	04/01/2022	65
						51,000.00
					Month Total:	51,000.00
				Total of 2021-22:	2	1,01,000.00
				TOTAL OF LUCKNOW-2 (60):	2	1,01,000.00
223560796 04 00 20		AGRA (08)	2012-13	Mar 13	20/03/2013	181
						1,10,400.00
					22/03/2013	218
						1,24,800.00
					Month Total:	2,35,200.00
				Total of 2012-13:	2	2,35,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223560796 04 00 20		AGRA (08)					
			TOTAL OF AGRA (08):			2	2,35,200.00
HATHRAS (78)			2012-13	Dec 12	11/12/2012	8	1,70,400.00
					Month Total:		1,70,400.00
				Total of 2012-13:		1	1,70,400.00
			TOTAL OF HATHRAS (78):			1	1,70,400.00
MIRZAPUR (28)			2012-13	Nov 12	21/11/2012	36	3,60,000.00
					Month Total:		3,60,000.00
				Total of 2012-13:		1	3,60,000.00
			TOTAL OF MIRZAPUR (28):			1	3,60,000.00
SONBHADRA (69)			2012-13	Dec 12	27/12/2012	47	3,16,44,000.00
					Month Total:		3,16,44,000.00
				Feb 13	13/02/2013	9	3,16,44,000.00
					Month Total:		3,16,44,000.00
				Mar 13	30/03/2013	120	65,82,800.00
					Month Total:		65,82,800.00
				Total of 2012-13:		3	6,98,70,800.00
			2013-14	Dec 13	24/12/2013	32	18,72,000.00
					24/12/2013	33	1,50,24,000.00
					24/12/2013	34	1,00,87,200.00
					24/12/2013	35	2,73,600.00
					28/12/2013	38	32,71,200.00
					Month Total:		3,05,28,000.00
				Jan 14	24/01/2014	32	3,04,34,400.00
					Month Total:		3,04,34,400.00
				Mar 14	26/03/2014	152	25,65,600.00
					30/03/2014	309	25,65,600.00
					Month Total:		51,31,200.00
				Total of 2013-14:		8	6,60,93,600.00
			TOTAL OF SONBHADRA (69):			11	13,59,64,400.00
Major Head	2505	Rural Employment					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250560104 01 01 20	BAHRAICH (51)	2003-04	Mar 04	24/03/2004	11	1,54,900.00
				24/03/2004	14	2,65,300.00
				Month Total:		4,20,200.00
				Total of 2003-04:		4,20,200.00

TOTAL OF BAHRAICH (51):		2	4,20,200.00
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BALRAMPUR (79) 2005-06 Jul 05 20/07/2005 2 5,00,000.00

Month Total:		5,00,000.00
Total of 2005-06:		1
		5,00,000.00

2006-07 Jun 06 05/06/2006 1 2,50,000.00

Month Total:		2,50,000.00
Feb 07	20/02/2007	1
Month Total:		5,00,000.00
Total of 2006-07:		2
		7,50,000.00

TOTAL OF BALRAMPUR (79):		3	12,50,000.00
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GONDA (50) 2004-05 Mar 05 24/03/2005 7 3,00,000.00

Month Total:		3,00,000.00
Total of 2004-05:		1
		3,00,000.00

TOTAL OF GONDA (50):		1	3,00,000.00
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Major Head	2515	Other Rural Development Programmes
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 01 01 20	LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	234	37,17,000.00
				Month Total:		37,17,000.00
				Total of 2006-07:		1
						37,17,000.00

TOTAL OF LUCKNOW-2 (60):		1	37,17,000.00
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251500101 03 BALRAMPUR (79) 2005-06 Feb 06 15/02/2006 12 1,12,500.00

Month Total:		1,12,500.00
Total of 2005-06:		1
		1,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	81	Social Welfare Department (Tribal Welfare)									
Major Head	2515	Other Rural Development Programmes									
Classification		Treasury		Fnc'l Year	Month	Vr. Date.		Vr. No	Amount (₹)		
251500101 00 48	03	BALRAMPUR (79)		TOTAL OF BALRAMPUR (79):			1	1,12,500.00			
		GONDA (50)		2004-05	Mar 05	22/03/2005	78	2,00,000.00			
				Month Total:				2,00,000.00			
				Total of 2004-05:		1	2,00,000.00				
				TOTAL OF GONDA (50):			1	2,00,000.00			
251500102 00 48	03	BALRAMPUR (79)		2008-09	Nov 08	11/11/2008	13	2,57,000.00			
				Month Total:				2,57,000.00			
				Total of 2008-09:		1	2,57,000.00				
				TOTAL OF BALRAMPUR (79):			1	2,57,000.00			
251500796 01 20	01	MAHOBA (71)		2011-12	Mar 12	31/03/2012	57	10,000.00			
				Month Total:				10,000.00			
				Total of 2011-12:		1	10,000.00				
				TOTAL OF MAHOBA (71):			1	10,000.00			
		MIRZAPUR (28)		2009-10	Jan 10	22/01/2010	1	1,72,000.00			
				Month Total:				1,72,000.00			
				Total of 2009-10:		1	1,72,000.00				
				TOTAL OF MIRZAPUR (28):			1	1,72,000.00			
		PILIBHIT (16)		2011-12	Mar 12	31/03/2012	63	12,000.00			
				Month Total:				12,000.00			
				Total of 2011-12:		1	12,000.00				
				2012-13	Dec 12	21/12/2012	12	3,000.00			
				Month Total:				3,000.00			
				Total of 2012-13:		1	3,000.00				
				2013-14	Dec 13	06/12/2013	3	4,915.00			
				Month Total:				4,915.00			
					Mar 14	12/03/2014	28	3,025.00			
				Month Total:				3,025.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	81	Social Welfare Department (Tribal Welfare)									
Major Head	2515	Other Rural Development Programmes									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')				
251500796 01 20	01	PILIBHIT (16)	2013-14	Total of 2013-14:		2	7,940.00				
		TOTAL OF PILIBHIT (16):				4	22,940.00				
251500796 02 20	01	BALRAMPUR (79)	2005-06	Feb 06	15/02/2006	24	2,60,000.00				
				Month Total:			2,60,000.00				
			Total of 2005-06:			1	2,60,000.00				
		TOTAL OF BALRAMPUR (79):				1	2,60,000.00				
		GONDA (50)	2005-06	Mar 06	20/03/2006	28	3,13,000.00				
				Month Total:			3,13,000.00				
			Total of 2005-06:			1	3,13,000.00				
		TOTAL OF GONDA (50):				1	3,13,000.00				
		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	235	15,45,000.00				
				Month Total:			15,45,000.00				
			Total of 2006-07:			1	15,45,000.00				
		TOTAL OF LUCKNOW-2 (60):				1	15,45,000.00				
251500796 01 20	02	LUCKNOW-2 (60)	2019-20	Jun 19	27/06/2019	82	10,76,85,000.00				
				Month Total:			10,76,85,000.00				
				Jul 19	11/07/2019	27	4,40,24,000.00				
				Month Total:			4,40,24,000.00				
				Aug 19	09/08/2019	30	1,80,80,000.00				
				Month Total:			1,80,80,000.00				
				Sep 19	06/09/2019	25	1,37,80,000.00				
				Month Total:			1,37,80,000.00				
				Nov 19	05/11/2019	10	3,13,37,000.00				
				Month Total:			3,13,37,000.00				
			Total of 2019-20:			5	21,49,06,000.00				
			2020-21	Jul 20	24/07/2020	61	2,67,37,000.00				
				Month Total:			2,67,37,000.00				
				Jan 21	07/01/2021	3	2,67,17,000.00				
				Month Total:			2,67,17,000.00				
			Total of 2020-21:			2	5,34,54,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500796 02 01 20		LUCKNOW-2 (60)	2021-22	Jan 22	18/01/2022	50	1,94,31,000.00	
					Month Total:		1,94,31,000.00	
				Total of 2021-22:	1		1,94,31,000.00	
		TOTAL OF LUCKNOW-2 (60):				8	28,77,91,000.00	
Major Head	2810	Non-Conventional Sources of Energy						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
281002101 03 00 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	1	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2005-06:	1		4,00,000.00	
		TOTAL OF LUCKNOW (43):				1	4,00,000.00	
Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 04 00 20		KHERI (48)	2008-09	Mar 09	30/03/2009	48	3,400.00	
					31/03/2009	53	10,000.00	
					Month Total:		13,400.00	
				Total of 2008-09:	2		13,400.00	
		TOTAL OF KHERI (48):				2	13,400.00	
285100105 04 01 20		BAHRAICH (51)	2006-07	Oct 06	13/10/2006	10	25,000.00	
					Month Total:		25,000.00	
				Total of 2006-07:	1		25,000.00	
			2008-09	Feb 09	18/02/2009	11	50,000.00	
					18/02/2009	12	50,000.00	
					Month Total:		1,00,000.00	
				Total of 2008-09:	2		1,00,000.00	
		TOTAL OF BAHRAICH (51):				3	1,25,000.00	
285100796 03 00 20		BAHRAICH (51)	2020-21	Feb 21	24/02/2021	44	26,800.00	
					Month Total:		26,800.00	
				Total of 2020-21:	1		26,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
285100796 03 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		1	26,800.00

BALRAMPUR (79)	2019-20	Mar 20	24/03/2020	7	26,800.00
			Month Total:		26,800.00
		Total of 2019-20:	1		26,800.00
2020-21	Mar 21	15/03/2021	7	6,800.00	
		19/03/2021	9	20,000.00	
		Month Total:		26,800.00	
		Total of 2020-21:	2		26,800.00
TOTAL OF BALRAMPUR (79):			3		53,600.00

DEORIA (35)	2019-20	Mar 20	19/03/2020	8	26,800.00
			Month Total:		26,800.00
		Total of 2019-20:	1		26,800.00
2020-21	Mar 21	23/03/2021	19		13,400.00
		23/03/2021	20		13,400.00
			Month Total:		26,800.00
		Total of 2020-21:	2		26,800.00
	TOTAL OF DEORIA (35):			3	53,600.00

KHERI (48)	2016-17	Feb 17	10/02/2017	2	6,700.00
			Month Total:		6,700.00
		Mar 17	30/03/2017	50	6,700.00
			Month Total:		6,700.00
		Total of 2016-17:	2	13,400.00	
	2017-18	Mar 18	20/03/2018	44	6,700.00
			20/03/2018	45	6,700.00
			Month Total:		13,400.00
		Total of 2017-18:	2	13,400.00	
	2018-19	Mar 19	12/03/2019	5	13,400.00
		Month Total:		13,400.00	
	Total of 2018-19:	1	13,400.00		
2019-20	Mar 20	30/03/2020	90	13,400.00	
		Month Total:		13,400.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100796 03 00 20		KHERI (48)	2019-20	Total of 2019-20:		1
			2020-21	Feb 21	15/02/2021	9
					27/02/2021	15
				Month Total:		13,400.00
				Total of 2020-21:		2
				TOTAL OF KHERI (48):		8
						67,000.00
		SIDDHARTH NAGAR (67)	2020-21	Feb 21	11/02/2021	8
					24/02/2021	16
				Month Total:		20,100.00
				Total of 2020-21:		2
				TOTAL OF SIDDHARTH NAGAR (67):		2
						20,100.00
		SRAVASTI (85)	2019-20	Mar 20	23/03/2020	5
				Month Total:		26,800.00
				Total of 2019-20:		1
			2020-21	Feb 21	23/02/2021	10
				Month Total:		26,800.00
				Total of 2020-21:		1
				TOTAL OF SRAVASTI (85):		2
						53,600.00
285100796 04 01 20		BAHRAICH (51)	2009-10	Sep 09	07/09/2009	2
				Month Total:		25,000.00
				Mar 10	28/03/2010	54
				Month Total:		25,000.00
				Total of 2009-10:		2
						50,000.00
			2010-11	Jul 10	14/07/2010	8
				Month Total:		15,000.00
				Mar 11	09/03/2011	35
				Month Total:		15,000.00
				Total of 2010-11:		2
						30,000.00
			2011-12	Jun 11	02/06/2011	12
				Month Total:		15,000.00
				Total of 2011-12:		1
						15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100796 04 01 20		BAHRAICH (51)	2013-14	Mar 14	10/03/2014	2
					Month Total:	
					Total of 2013-14:	1
			2014-15	Mar 15	27/03/2015	25
					Month Total:	
					Total of 2014-15:	1
			2015-16	Jan 16	12/01/2016	1
					Month Total:	
				Mar 16	17/03/2016	9
					Month Total:	
					Total of 2015-16:	2
			2016-17	Jun 16	15/06/2016	17
					Month Total:	
				Mar 17	17/03/2017	14
					Month Total:	
					Total of 2016-17:	2
			TOTAL OF BAHRAICH (51):		11	1,77,500.00
		BALLIA (31)	2021-22	Nov 21	15/11/2021	3
					Month Total:	
					Total of 2021-22:	1
			TOTAL OF BALLIA (31):		1	5,500.00
		KHERI (48)	2021-22	Jan 22	15/01/2022	4
					Month Total:	
					Total of 2021-22:	1
			TOTAL OF KHERI (48):		1	3,000.00
		MIRZAPUR (28)	2010-11	Mar 11	29/03/2011	30
					Month Total:	
					Total of 2010-11:	1
			2017-18	Mar 18	27/03/2018	14
					30/03/2018	39
					Month Total:	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
285100796 04 01 20	MIRZAPUR (28)	2017-18	Total of 2017-18:		2	25,000.00

TOTAL OF MIRZAPUR (28):		3	40,000.00
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PILIBHIT (16)	2011-12	May 11	19/05/2011	15	15,000.00
			Month Total:		15,000.00
		Mar 12	16/03/2012	8	15,000.00
			Month Total:		15,000.00
			Total of 2011-12:		30,000.00
	2012-13	Nov 12	22/11/2012	9	8,000.00
			Month Total:		8,000.00
			Total of 2012-13:		8,000.00
	2021-22	Jul 21	09/07/2021	4	4,000.00
			Month Total:		4,000.00
			Total of 2021-22:		4,000.00

TOTAL OF PILIBHIT (16):		4	42,000.00
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285100796	05	LUCKNOW-2 (60)	2019-20	Mar 20	19/03/2020	32	2,50,000.00
00 20					Month Total:		2,50,000.00
				Total of 2019-20:		1	2,50,000.00
	2020-21	Aug 20	19/08/2020	6			2,50,000.00
					Month Total:		2,50,000.00
		Jan 21	13/01/2021	10			2,50,000.00
					Month Total:		2,50,000.00
			Total of 2020-21:		2		5,00,000.00
	2021-22	Jul 21	14/07/2021	7			2,50,000.00
					Month Total:		2,50,000.00
		Dec 21	08/12/2021	4			2,50,000.00
					Month Total:		2,50,000.00
			Total of 2021-22:		2		5,00,000.00

TOTAL OF LUCKNOW-2 (60):		5	12,50,000.00
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Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
360400200 03	GAZIPUR (30)	2001-02	May 01	10/05/2001	2	13,11,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
360400200 03		GAZIPUR (30)	2001-02	May 01	Month Total:		13,11,000.00	
00 20				Jun 01	29/06/2001	5	2,65,000.00	
					Month Total:		2,65,000.00	
					Total of 2001-02:	2	15,76,000.00	
					TOTAL OF GAZIPUR (30):	2	15,76,000.00	
Major Head	4515	Capital Outlay on other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
451500796 03		MIRZAPUR (28)	2009-10	Jul 09	09/07/2009	1	2,84,400.00	
00 48					Month Total:		2,84,400.00	
					Total of 2009-10:	1	2,84,400.00	
					TOTAL OF MIRZAPUR (28):	1	2,84,400.00	
					TOTAL OF GRANT NO 81:	365	*****	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201102 05 00 20		ALIGARH (06)	2005-06	Mar 06	31/03/2006	890	92,86,186.00	
						Month Total:	92,86,186.00	
						Total of 2005-06:	92,86,186.00	
TOTAL OF ALIGARH (06):						1	92,86,186.00	
		AURAIYA (81)	2005-06	Mar 06	29/03/2006	196	49,00,208.00	
						Month Total:	49,00,208.00	
						Total of 2005-06:	49,00,208.00	
TOTAL OF AURAIYA (81):						1	49,00,208.00	
		BAHRAICH (51)	2005-06	Mar 06	31/03/2006	213	1,46,96,315.00	
						31/03/2006	214	8,593.00
						31/03/2006	215	48,21,212.00
						Month Total:	1,95,26,120.00	
						Total of 2005-06:	1,95,26,120.00	
TOTAL OF BAHRAICH (51):						3	1,95,26,120.00	
		BAREILLY (11)	2005-06	Mar 06	31/03/2006	876	6,18,400.00	
						31/03/2006	879	9,39,552.00
						31/03/2006	881	8,45,408.00
						31/03/2006	883	7,03,616.00
						31/03/2006	886	5,97,152.00
						31/03/2006	891	7,76,032.00
						31/03/2006	892	8,43,072.00
						31/03/2006	893	6,71,392.00
						31/03/2006	894	6,90,720.00
						31/03/2006	895	6,58,816.00
						31/03/2006	896	6,52,960.00
						31/03/2006	897	7,68,480.00
						31/03/2006	898	8,22,368.00
						31/03/2006	899	9,04,608.00
						31/03/2006	900	7,33,120.00
						31/03/2006	901	7,46,683.00
						Month Total:	1,19,72,379.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2202	General Education
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 05 00 20	BAREILLY (11)	2005-06	Total of 2005-06:		16	1,19,72,379.00

TOTAL OF BAREILLY (11):					16	1,19,72,379.00
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BASTI (33)	2005-06	Nov 05	14/11/2005	58	20,040.00
			Month Total:		20,040.00
		Mar 06	25/03/2006	375	35,672.00
			31/03/2006	609	20,841.00
			Month Total:		56,513.00
			Total of 2005-06:		3

TOTAL OF BASTI (33):					3	76,553.00
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HARDOI (47)	2005-06	Aug 05	03/08/2005	11	48,145.00
			Month Total:		48,145.00
		Sep 05	20/09/2005	746	48,600.00
			Month Total:		48,600.00
		Dec 05	19/12/2005	72	31,446.00
			19/12/2005	73	23,97,965.00
			Month Total:		24,29,411.00
		Jan 06	25/01/2006	81	63,336.00
			27/01/2006	86	30,36,789.00
			Month Total:		31,00,125.00
		Mar 06	09/03/2006	88	42,417.00
			09/03/2006	89	30,34,421.00
			Month Total:		30,76,838.00
			Total of 2005-06:		8

TOTAL OF HARDOI (47):					8	87,03,119.00
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JAUNPUR (29)	2005-06	Nov 05	22/11/2005	223	50,380.00
			Month Total:		50,380.00
		Dec 05	17/12/2005	286	21,320.00
			Month Total:		21,320.00
		Mar 06	18/03/2006	183	1,56,81,900.00
			Month Total:		1,56,81,900.00
			Total of 2005-06:		3

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 05 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):			3	1,57,53,600.00
		JHANSI (23)	2005-06	Feb 06	27/02/2006	172	7,57,400.00
					27/02/2006	173	16,41,880.00
					27/02/2006	174	16,40,080.00
					27/02/2006	192	23,57,020.00
					Month Total:		63,96,380.00
				Mar 06	29/03/2006	360	6,164.00
					29/03/2006	361	3,38,046.00
					Month Total:		3,44,210.00
			Total of 2005-06:			6	67,40,590.00
		TOTAL OF JHANSI (23):				6	67,40,590.00
		MAHOBA (71)	2005-06	Mar 06	17/03/2006	38	34,73,470.00
					Month Total:		34,73,470.00
			Total of 2005-06:			1	34,73,470.00
		TOTAL OF MAHOBA (71):				1	34,73,470.00
		MAU (66)	2005-06	Mar 06	28/03/2006	305	64,70,303.00
					Month Total:		64,70,303.00
			Total of 2005-06:			1	64,70,303.00
		TOTAL OF MAU (66):				1	64,70,303.00
		PILIBHIT (16)	2005-06	Mar 06	29/03/2006	186	35,00,560.00
					Month Total:		35,00,560.00
			Total of 2005-06:			1	35,00,560.00
		TOTAL OF PILIBHIT (16):				1	35,00,560.00
		RAMPUR (17)	2005-06	Mar 06	29/03/2006	363	1,04,77,706.00
					Month Total:		1,04,77,706.00
			Total of 2005-06:			1	1,04,77,706.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
220201102 05 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			1	1,04,77,706.00	
		SITAPUR (46)	2005-06	Mar 06	31/03/2006	982	1,80,79,946.72	
					Month Total:		1,80,79,946.72	
			Total of 2005-06:			1	1,80,79,946.72	
			TOTAL OF SITAPUR (46):			1	1,80,79,946.72	
		SONBHADRA (69)	2005-06	Mar 06	31/03/2006	105	69,93,210.00	
					Month Total:		69,93,210.00	
			Total of 2005-06:			1	69,93,210.00	
			TOTAL OF SONBHADRA (69):			1	69,93,210.00	
220201102 06 00 48		ALIGARH (06)	2007-08	Mar 08	24/03/2008	227	22,93,424.00	
					24/03/2008	229	19,35,367.00	
					Month Total:		42,28,791.00	
			Total of 2007-08:			2	42,28,791.00	
			TOTAL OF ALIGARH (06):			2	42,28,791.00	
		AURAIYA (81)	2007-08	Mar 08	24/03/2008	69	25,38,200.00	
					Month Total:		25,38,200.00	
			Total of 2007-08:			1	25,38,200.00	
			TOTAL OF AURAIYA (81):			1	25,38,200.00	
		BAREILLY (11)	2007-08	Mar 08	27/03/2008	556	67,20,000.00	
					31/03/2008	769	4,90,000.00	
					Month Total:		72,10,000.00	
			Total of 2007-08:			2	72,10,000.00	
			TOTAL OF BAREILLY (11):			2	72,10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
220201102 06 00 48		JHANSI (23)	2007-08	Mar 08	31/03/2008	451	9,78,880.00
					Month Total:		9,78,880.00
				Total of 2007-08:	1		9,78,880.00
		TOTAL OF JHANSI (23):				1	9,78,880.00
		MORADABAD (14)	2007-08	Mar 08	07/03/2008	49	27,40,136.00
					07/03/2008	50	21,08,904.00
					07/03/2008	51	22,67,328.00
					07/03/2008	52	33,81,112.00
					07/03/2008	53	6,12,528.00
					27/03/2008	488	2,70,424.00
					27/03/2008	489	12,18,952.00
					Month Total:		1,25,99,384.00
				Total of 2007-08:	7		1,25,99,384.00
		TOTAL OF MORADABAD (14):				7	1,25,99,384.00
		PILIBHIT (16)	2007-08	Mar 08	29/03/2008	286	18,54,440.00
					29/03/2008	287	18,54,440.00
					Month Total:		37,08,880.00
				Total of 2007-08:	2		37,08,880.00
		TOTAL OF PILIBHIT (16):				2	37,08,880.00
220201789 01 01 20		HARDOI (47)	2010-11	Aug 10	17/08/2010	156	32,63,000.00
					Month Total:		32,63,000.00
				Sep 10	27/09/2010	155	25,85,000.00
					Month Total:		25,85,000.00
				Total of 2010-11:	2		58,48,000.00
		TOTAL OF HARDOI (47):				2	58,48,000.00
		KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	156	70,03,000.00
					31/03/2011	159	47,84,000.00
					Month Total:		1,17,87,000.00
				Total of 2010-11:	2		1,17,87,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 01 20		KANSHIRAM NAGAR (88)	2011-12	Nov 11	16/11/2011	151	71,47,000.00
					16/11/2011	155	37,07,000.00
					Month Total:		1,08,54,000.00
				Dec 11	13/12/2011	33	4,05,000.00
					13/12/2011	34	4,50,000.00
					13/12/2011	35	30,000.00
					13/12/2011	36	3,20,000.00
					Month Total:		12,05,000.00
				Total of 2011-12:		6	1,20,59,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				8	2,38,46,000.00
		LUCKNOW (43)	2020-21	Mar 21	12/03/2021	59	*****
					Month Total:		*****
				Total of 2020-21:		1	*****
			2021-22	Oct 21	30/10/2021	72	*****
					Month Total:		*****
				Total of 2021-22:		1	*****
		TOTAL OF LUCKNOW (43):				2	*****
220201789 03 20	01	AGRA (08)	2020-21	Oct 20	13/10/2020	27	15,47,100.00
					13/10/2020	28	30,12,900.00
					Month Total:		45,60,000.00
				Nov 20	13/11/2020	54	42,97,212.00
					13/11/2020	55	29,88,763.00
					Month Total:		72,85,975.00
				Feb 21	19/02/2021	54	72,24,351.00
					19/02/2021	55	29,58,108.00
					Month Total:		1,01,82,459.00
				Mar 21	09/03/2021	19	41,58,000.00
					23/03/2021	69	17,79,860.00
					25/03/2021	95	39,30,000.00
					31/03/2021	152	18,19,500.00
					31/03/2021	153	3,23,43,110.00
					31/03/2021	154	3,56,51,138.00
					Month Total:		7,96,81,608.00
				Total of 2020-21:		12	10,17,10,042.00
			2021-22	Nov 21	03/11/2021	10	71,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01		AGRA (08)	2021-22	Nov 21	Month Total:		71,58,000.00
03 20				Dec 21	07/12/2021	8	83,49,480.00
					07/12/2021	9	1,45,82,364.00
					Month Total:		2,29,31,844.00
				Total of 2021-22:		3	3,00,89,844.00
		TOTAL OF AGRA (08):				15	13,17,99,886.00

ALIGARH (06)	2010-11	Sep 10	30/09/2010	62	1,40,000.00		
			Month Total:		1,40,000.00		
		Total of 2010-11:		1	1,40,000.00		
	2011-12	Jan 12	03/01/2012	11	79,44,718.00		
			Month Total:		79,44,718.00		
		Total of 2011-12:		1	79,44,718.00		
	2012-13	Mar 13	31/03/2013	703	93,09,100.00		
			Month Total:		93,09,100.00		
		Total of 2012-13:		1	93,09,100.00		
	2014-15	Dec 14	15/12/2014	43	71,28,000.00		
			Month Total:		71,28,000.00		
		Mar 15	21/03/2015	70	55,49,295.00		
			Month Total:		55,49,295.00		
		Total of 2014-15:		2	1,26,77,295.00		
	2015-16	Sep 15	19/09/2015	21	63,71,954.00		
			Month Total:		63,71,954.00		
		Jan 16	01/01/2016	2	2,00,046.00		
			15/01/2016	27	1,22,49,000.00		
			Month Total:		1,24,49,046.00		
		Mar 16	22/03/2016	104	52,16,028.00		
			30/03/2016	179	62,94,077.00		
			Month Total:		1,15,10,105.00		
		Total of 2015-16:		5	3,03,31,105.00		
	2016-17	Jun 16	25/06/2016	38	98,58,000.00		
			25/06/2016	40	1,05,55,835.00		
			Month Total:		2,04,13,835.00		
		Oct 16	25/10/2016	65	89,51,217.00		
			27/10/2016	104	1,01,49,174.00		
			Month Total:		1,91,00,391.00		
		Total of 2016-17:		4	3,95,14,226.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		ALIGARH (06)	2020-21	Nov 20	02/11/2020	5	54,00,462.00	
					25/11/2020	48	82,45,589.00	
					Month Total:		1,36,46,051.00	
				Feb 21	20/02/2021	70	1,24,27,875.00	
					Month Total:		1,24,27,875.00	
				Mar 21	31/03/2021	134	70,35,645.00	
					31/03/2021	158	8,82,14,095.00	
					31/03/2021	159	41,51,839.00	
					Month Total:		9,94,01,579.00	
				Total of 2020-21:		6	12,54,75,505.00	
			2021-22	Nov 21	02/11/2021	30	90,82,800.00	
					Month Total:		90,82,800.00	
				Dec 21	21/12/2021	44	1,66,79,929.00	
					Month Total:		1,66,79,929.00	
				Total of 2021-22:		2	2,57,62,729.00	
		TOTAL OF ALIGARH (06):					22	25,11,54,678.00
		AMBEDKAR NAGAR (74)	2020-21	Nov 20	12/11/2020	40	74,59,177.00	
					Month Total:		74,59,177.00	
				Dec 20	21/12/2020	41	29,63,317.00	
					21/12/2020	42	22,40,791.00	
					Month Total:		52,04,108.00	
				Feb 21	08/02/2021	21	49,81,846.00	
					08/02/2021	22	35,52,236.00	
					Month Total:		85,34,082.00	
				Mar 21	16/03/2021	65	31,26,733.00	
					31/03/2021	190	1,52,74,439.00	
					31/03/2021	191	2,33,66,483.00	
					31/03/2021	192	24,75,392.00	
					31/03/2021	193	24,69,000.00	
					31/03/2021	195	22,86,000.00	
					31/03/2021	197	22,87,928.00	
					Month Total:		5,12,85,975.00	
				Total of 2020-21:		12	7,24,83,342.00	
			2021-22	Oct 21	30/10/2021	36	89,44,500.00	
					Month Total:		89,44,500.00	
				Dec 21	20/12/2021	26	57,77,979.00	
					20/12/2021	27	77,87,906.00	
					Month Total:		1,35,65,885.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		AMBEDKAR NAGAR (74)	2021-22	Total of 2021-22:		3	2,25,10,385.00
TOTAL OF AMBEDKAR NAGAR (74):						15	9,49,93,727.00

AURAIYA (81)	2017-18	Sep 17	20/09/2017	20			26,45,000.00
					Month Total:		26,45,000.00
					Total of 2017-18:		1
							26,45,000.00
	2018-19	Aug 18	24/08/2018	22			7,58,030.00
					Month Total:		7,58,030.00
		Dec 18	27/12/2018	27			17,50,791.00
					Month Total:		17,50,791.00
		Jan 19	11/01/2019	15			13,38,000.00
					Month Total:		13,38,000.00
		Mar 19	29/03/2019	79			23,78,964.00
			30/03/2019	97			1,50,75,782.00
			30/03/2019	98			1,15,07,569.00
					Month Total:		2,89,62,315.00
					Total of 2018-19:		6
							3,28,09,136.00
	2019-20	Sep 19	07/09/2019	14			28,22,480.00
					Month Total:		28,22,480.00
		Oct 19	25/10/2019	52			17,33,308.00
					Month Total:		17,33,308.00
		Dec 19	24/12/2019	26			33,57,000.00
					Month Total:		33,57,000.00
		Jan 20	18/01/2020	24			1,59,02,430.00
					Month Total:		1,59,02,430.00
		Mar 20	31/03/2020	70			16,60,500.00
			31/03/2020	76			1,21,65,218.00
					Month Total:		1,38,25,718.00
					Total of 2019-20:		6
							3,76,40,936.00
	2020-21	Jul 20	01/07/2020	1			31,52,337.00
			13/07/2020	13			54,32,955.00
					Month Total:		85,85,292.00
		Sep 20	08/09/2020	12			13,14,000.00
					Month Total:		13,14,000.00
		Oct 20	20/10/2020	17			85,80,024.00
					Month Total:		85,80,024.00
		Nov 20	05/11/2020	8			13,21,500.00
					Month Total:		13,21,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		AURAIYA (81)	2020-21	Dec 20	28/12/2020	17
						6,61,500.00
					Month Total:	6,61,500.00
				Jan 21	21/01/2021	23
						1,21,72,331.00
					Month Total:	1,21,72,331.00
				Feb 21	25/02/2021	22
						19,14,528.00
					Month Total:	19,14,528.00
				Mar 21	08/03/2021	3
						16,09,650.00
					31/03/2021	89
						4,98,51,028.00
					31/03/2021	98
						17,81,850.00
					Month Total:	5,32,42,528.00
				Total of 2020-21:	11	8,77,91,703.00
			2021-22	Nov 21	03/11/2021	14
						34,98,000.00
					Month Total:	34,98,000.00
				Jan 22	01/01/2022	6
						84,23,949.00
					Month Total:	84,23,949.00
				Total of 2021-22:	2	1,19,21,949.00
				TOTAL OF AURAIYA (81):	26	17,28,08,724.00
		AZAMGARH (34)	2020-21	Jul 20	03/07/2020	7
						85,72,533.00
					22/07/2020	62
						77,92,200.00
					22/07/2020	63
						2,07,17,897.00
					Month Total:	3,70,82,630.00
				Nov 20	03/11/2020	3
						1,25,73,000.00
					Month Total:	1,25,73,000.00
				Dec 20	02/12/2020	1
						1,67,54,876.00
					Month Total:	1,67,54,876.00
				Jan 21	25/01/2021	91
						74,62,200.00
					28/01/2021	104
						1,94,70,190.00
					Month Total:	2,69,32,390.00
				Mar 21	02/03/2021	6
						80,42,970.00
					30/03/2021	225
						9,05,75,128.00
					30/03/2021	226
						1,19,78,450.00
					Month Total:	11,05,96,548.00
				Total of 2020-21:	10	20,39,39,444.00
			2021-22	Nov 21	03/11/2021	35
						1,95,87,036.00
					Month Total:	1,95,87,036.00
				Jan 22	03/01/2022	22
						2,69,30,083.00
					Month Total:	2,69,30,083.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
220201789 01 03 20		AZAMGARH (34)	2021-22	Total of 2021-22:		2	4,65,17,119.00
TOTAL OF AZAMGARH (34):						12	25,04,56,563.00

BADAUN (13)	2018-19	Aug 18	03/08/2018	1	26,57,000.00
			Month Total:		26,57,000.00
		Sep 18	22/09/2018	22	84,97,000.00
			Month Total:		84,97,000.00
		Jan 19	03/01/2019	8	51,02,000.00
			09/01/2019	15	2,58,09,000.00
			Month Total:		3,09,11,000.00
		Mar 19	15/03/2019	39	30,70,000.00
			26/03/2019	93	2,00,71,000.00
			Month Total:		2,31,41,000.00
		Total of 2018-19:		6	6,52,06,000.00
	2019-20	Aug 19	09/08/2019	22	45,35,700.00
			27/08/2019	37	1,61,11,155.00
			Month Total:		2,06,46,855.00
		Jan 20	03/01/2020	3	85,03,200.00
			25/01/2020	32	2,26,73,892.00
			Month Total:		3,11,77,092.00
		Mar 20	30/03/2020	118	56,75,400.00
			30/03/2020	119	3,09,00,010.00
			Month Total:		3,65,75,410.00
		Total of 2019-20:		6	8,83,99,357.00
	2020-21	Jul 20	15/07/2020	29	62,88,753.00
			27/07/2020	39	1,77,88,034.00
			Month Total:		2,40,76,787.00
		Aug 20	14/08/2020	9	71,70,900.00
			Month Total:		71,70,900.00
		Oct 20	21/10/2020	29	87,57,010.00
			27/10/2020	33	56,98,587.00
			Month Total:		1,44,55,597.00
		Jan 21	27/01/2021	58	1,44,27,705.00
			Month Total:		1,44,27,705.00
		Mar 21	31/03/2021	112	6,60,73,275.00
			Month Total:		6,60,73,275.00
		Total of 2020-21:		7	12,62,04,264.00
	2021-22	Nov 21	03/11/2021	7	93,09,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01		BADAUN (13)	2021-22	Nov 21	Month Total:		93,09,000.00	
03 20				Dec 21	23/12/2021	50	2,24,23,244.00	
					Month Total:		2,24,23,244.00	
				Total of 2021-22:		2	3,17,32,244.00	
		TOTAL OF BADAUN (13):					21	31,15,41,865.00
		BAGPAT (83)	2018-19	Aug 18	04/08/2018	7	8,44,000.00	
					Month Total:		8,44,000.00	
				Sep 18	04/09/2018	5	12,67,000.00	
					04/09/2018	6	16,06,000.00	
					Month Total:		28,73,000.00	
				Nov 18	16/11/2018	45	38,48,000.00	
					16/11/2018	46	48,78,000.00	
					Month Total:		87,26,000.00	
				Dec 18	26/12/2018	117	13,06,000.00	
					Month Total:		13,06,000.00	
				Mar 19	11/03/2019	50	14,24,000.00	
					16/03/2019	55	73,00,000.00	
					16/03/2019	56	50,85,000.00	
					Month Total:		1,38,09,000.00	
				Total of 2018-19:		9	2,75,58,000.00	
			2019-20	Sep 19	20/09/2019	88	24,02,659.00	
					20/09/2019	89	30,44,930.00	
					21/09/2019	91	9,14,600.00	
					Month Total:		63,62,189.00	
				Jan 20	13/01/2020	72	35,05,512.00	
					13/01/2020	73	39,52,865.00	
					Month Total:		74,58,377.00	
				Mar 20	28/03/2020	306	1,35,145.00	
					28/03/2020	307	62,67,002.00	
					28/03/2020	308	43,16,001.00	
					Month Total:		1,07,18,148.00	
				Total of 2019-20:		8	2,45,38,714.00	
			2020-21	Aug 20	06/08/2020	7	12,55,423.00	
					06/08/2020	8	10,96,618.00	
					20/08/2020	24	16,99,200.00	
					Month Total:		40,51,241.00	
				Feb 21	05/02/2021	8	38,22,451.00	
					05/02/2021	9	30,12,664.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		BAGPAT (83)	2020-21	Feb 21	Month Total:		68,35,115.00	
				Mar 21	31/03/2021	229	34,27,500.00	
					31/03/2021	230	94,15,661.00	
					31/03/2021	231	1,26,65,907.00	
					Month Total:		2,55,09,068.00	
			Total of 2020-21:		8	3,63,95,424.00		
			2021-22	Nov 21	03/11/2021	29	13,59,000.00	
				Month Total:		13,59,000.00		
				Dec 21	28/12/2021	50	31,67,148.00	
					28/12/2021	51	32,16,660.00	
				Month Total:		63,83,808.00		
				Total of 2021-22:		3	77,42,808.00	
				TOTAL OF BAGPAT (83):		28	9,62,34,946.00	
				BAHRAICH (51)	2010-11	Oct 10	05/10/2010	13
			Month Total:				10,05,000.00	
		Nov 10	18/11/2010			42	25,26,000.00	
			18/11/2010			43	89,64,000.00	
		Month Total:				1,14,90,000.00		
		Dec 10	27/12/2010		43	1,63,44,000.00		
			Month Total:		1,63,44,000.00			
		Mar 11	29/03/2011		238	93,39,000.00		
			29/03/2011		240	32,66,000.00		
			Month Total:		1,26,05,000.00			
Total of 2010-11:		6	4,14,44,000.00					
2021-22	Nov 21	03/11/2021	27		1,15,33,174.00			
		Month Total:			1,15,33,174.00			
	Dec 21	24/12/2021	33		1,19,18,269.00			
		30/12/2021	40		2,08,36,789.00			
	Month Total:		3,27,55,058.00					
Total of 2021-22:		3	4,42,88,232.00					
TOTAL OF BAHRAICH (51):		9	8,57,32,232.00					
BALLIA (31)	2020-21	Mar 21	31/03/2021	179	1,76,02,500.00			
			31/03/2021	188	3,30,40,761.00			
			31/03/2021	191	5,54,44,337.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
220201789 01		BALLIA (31)	2020-21	Mar 21	Month Total:		10,60,87,598.00
03 20				Total of 2020-21:		3	10,60,87,598.00
			2021-22	Nov 21	03/11/2021	36	1,16,31,000.00
					Month Total:		1,16,31,000.00
				Total of 2021-22:		1	1,16,31,000.00
		TOTAL OF BALLIA (31):				4	11,77,18,598.00
		BALRAMPUR (79)	2020-21	Mar 21	19/03/2021	72	1,23,89,669.00
					31/03/2021	147	23,52,000.00
					31/03/2021	194	6,03,74,859.00
					31/03/2021	197	35,27,999.00
					Month Total:		7,86,44,527.00
				Total of 2020-21:		4	7,86,44,527.00
			2021-22	Nov 21	02/11/2021	54	68,85,000.00
					Month Total:		68,85,000.00
				Jan 22	14/01/2022	56	1,60,93,041.00
					Month Total:		1,60,93,041.00
				Total of 2021-22:		2	2,29,78,041.00
		TOTAL OF BALRAMPUR (79):				6	10,16,22,568.00
		BANDA (26)	2021-22	Nov 21	02/11/2021	13	44,34,750.00
					Month Total:		44,34,750.00
				Dec 21	13/12/2021	9	1,52,12,276.00
					Month Total:		1,52,12,276.00
				Total of 2021-22:		2	1,96,47,026.00
		TOTAL OF BANDA (26):				2	1,96,47,026.00
		BARABANKY (54)	2021-22	Nov 21	03/11/2021	18	52,11,297.00
					Month Total:		52,11,297.00
				Jan 22	29/01/2022	107	2,43,25,389.00
					Month Total:		2,43,25,389.00
				Total of 2021-22:		2	2,95,36,686.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		BARABANKY (54)	TOTAL OF BARABANKY (54):			2	2,95,36,686.00
		BAREILLY (11)	2021-22	Nov 21	02/11/2021	119	62,51,843.00
					Month Total:		62,51,843.00
				Dec 21	16/12/2021	41	77,85,744.00
					16/12/2021	42	1,50,96,076.00
					Month Total:		2,28,81,820.00
			Total of 2021-22:			3	2,91,33,663.00
		TOTAL OF BAREILLY (11):				3	2,91,33,663.00
		BASTI (33)	2021-22	Nov 21	01/11/2021	7	1,02,22,500.00
					Month Total:		1,02,22,500.00
				Dec 21	16/12/2021	39	58,80,104.00
					16/12/2021	40	88,46,137.00
					Month Total:		1,47,26,241.00
			Total of 2021-22:			3	2,49,48,741.00
		TOTAL OF BASTI (33):				3	2,49,48,741.00
		BIJNORE (12)	2021-22	Nov 21	03/11/2021	16	1,50,12,000.00
					Month Total:		1,50,12,000.00
				Dec 21	02/12/2021	1	76,90,518.00
					02/12/2021	2	75,30,002.00
					Month Total:		1,52,20,520.00
			Total of 2021-22:			3	3,02,32,520.00
		TOTAL OF BIJNORE (12):				3	3,02,32,520.00
		BULANDSHAHAR (05)	2021-22	Nov 21	03/11/2021	27	86,91,962.00
					Month Total:		86,91,962.00
				Jan 22	18/01/2022	30	1,71,47,443.00
					Month Total:		1,71,47,443.00
			Total of 2021-22:			2	2,58,39,405.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):			2	2,58,39,405.00
		CHANDAULI (77)	2019-20	Dec 19	20/12/2019	104	57,07,603.00
					31/12/2019	162	77,70,012.00
					31/12/2019	163	1,03,71,695.00
					Month Total:		2,38,49,310.00
				Jan 20	23/01/2020	149	47,47,000.00
					29/01/2020	168	43,00,000.00
					Month Total:		90,47,000.00
			Total of 2019-20:			5	3,28,96,310.00
			2020-21	Jul 20	16/07/2020	71	20,79,093.00
					16/07/2020	74	28,16,406.00
					Month Total:		48,95,499.00
				Aug 20	07/08/2020	36	49,50,301.00
					07/08/2020	37	63,90,516.00
					Month Total:		1,13,40,817.00
				Sep 20	16/09/2020	65	40,14,900.00
					Month Total:		40,14,900.00
				Nov 20	09/11/2020	7	63,18,961.00
					10/11/2020	10	1,34,59,500.00
					10/11/2020	11	69,34,500.00
					10/11/2020	12	53,44,972.00
					Month Total:		3,20,57,933.00
				Mar 21	23/03/2021	135	86,00,006.00
					23/03/2021	136	1,05,63,791.00
					30/03/2021	236	13,52,150.00
					31/03/2021	243	45,92,500.00
					31/03/2021	245	50,65,500.00
					31/03/2021	247	3,13,76,743.00
					31/03/2021	251	4,42,54,383.00
					Month Total:		10,58,05,073.00
			Total of 2020-21:			16	15,81,14,222.00
			2021-22	Nov 21	03/11/2021	34	1,80,61,200.00
					Month Total:		1,80,61,200.00
				Dec 21	14/12/2021	89	83,43,600.00
					14/12/2021	90	59,96,133.00
					Month Total:		1,43,39,733.00
			Total of 2021-22:			3	3,24,00,933.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		24	22,34,11,465.00	

CHATRAPATI S M NAGAR (89)	2020-21	Oct 20	23/10/2020	22	49,98,000.00
			Month Total:		49,98,000.00
		Dec 20	04/12/2020	11	43,75,662.00
			Month Total:		43,75,662.00
		Feb 21	05/02/2021	2	71,72,493.00
			Month Total:		71,72,493.00
		Mar 21	05/03/2021	11	51,16,780.00
			31/03/2021	101	4,82,15,978.00
			31/03/2021	108	26,40,000.00
			Month Total:		5,59,72,758.00
		Total of 2020-21:	6		7,25,18,913.00
	2021-22	Nov 21	02/11/2021	10	32,02,900.00
			12/11/2021	29	16,10,850.00
			12/11/2021	30	16,04,952.00
			12/11/2021	32	16,01,002.00
			Month Total:		80,19,704.00
		Dec 21	23/12/2021	16	1,12,82,828.00
			Month Total:		1,12,82,828.00
		Total of 2021-22:	5		1,93,02,532.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	11		9,18,21,445.00

CHITRAKOOT (87)	2010-11	Nov 10	26/11/2010	24	13,10,000.00
			Month Total:		13,10,000.00
		Total of 2010-11:	1		13,10,000.00
	2021-22	Nov 21	03/11/2021	10	54,36,000.00
			26/11/2021	24	96,77,382.00
			Month Total:		1,51,13,382.00
		Total of 2021-22:	2		1,51,13,382.00
		TOTAL OF CHITRAKOOT (87):	3		1,64,23,382.00

DEORIA (35)	2012-13	Dec 12	13/12/2012	282	1,32,19,200.00
			Month Total:		1,32,19,200.00
		Total of 2012-13:	1		1,32,19,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		DEORIA (35)	2021-22	Nov 21	02/11/2021	34	1,14,49,705.00	
					22/11/2021	53	1,72,99,709.00	
					Month Total:		2,87,49,414.00	
				Total of 2021-22:		2	2,87,49,414.00	
		TOTAL OF DEORIA (35):					3	4,19,68,614.00
		ETAH (10)	2021-22	Nov 21	01/11/2021	8	27,37,500.00	
					Month Total:		27,37,500.00	
				Dec 21	28/12/2021	31	44,70,331.00	
					28/12/2021	33	23,95,636.00	
				Month Total:		68,65,967.00		
			Total of 2021-22:		3	96,03,467.00		
	TOTAL OF ETAH (10):					3	96,03,467.00	
		ETAWAH (19)	2020-21	Oct 20	23/10/2020	18	22,93,012.00	
					23/10/2020	20	25,38,578.00	
					23/10/2020	23	29,14,883.00	
					Month Total:		77,46,473.00	
				Feb 21	11/02/2021	13	49,00,420.00	
					11/02/2021	15	36,35,022.00	
					Month Total:		85,35,442.00	
				Mar 21	31/03/2021	113	17,25,000.00	
					31/03/2021	115	1,79,30,248.00	
					31/03/2021	118	2,44,45,909.00	
					Month Total:		4,41,01,157.00	
			Total of 2020-21:		8	6,03,83,072.00		
			2021-22	Nov 21	02/11/2021	10	20,01,000.00	
					23/11/2021	24	37,11,373.00	
					23/11/2021	26	50,33,626.00	
					Month Total:		1,07,45,999.00	
			Total of 2021-22:		3	1,07,45,999.00		
	TOTAL OF ETAWAH (19):					11	7,11,29,071.00	
		FAIZABAD (49)	2018-19	Jan 19	21/01/2019	205	73,54,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		FAIZABAD (49)	2018-19	Jan 19	21/01/2019	206	3,47,98,000.00
					Month Total:		4,21,52,000.00
				Mar 19	29/03/2019	632	61,56,000.00
					29/03/2019	659	1,22,76,000.00
					Month Total:		1,84,32,000.00
				Total of 2018-19:		4	6,05,84,000.00
			2019-20	Sep 19	19/09/2019	118	1,37,86,280.00
					Month Total:		1,37,86,280.00
				Oct 19	11/10/2019	158	29,64,000.00
					11/10/2019	159	30,10,800.00
					Month Total:		59,74,800.00
				Dec 19	17/12/2019	130	1,81,10,381.00
					Month Total:		1,81,10,381.00
				Jan 20	31/01/2020	241	5,92,500.00
					31/01/2020	242	12,51,000.00
					31/01/2020	243	13,12,500.00
					31/01/2020	244	15,81,000.00
					Month Total:		47,37,000.00
				Feb 20	28/02/2020	195	16,66,500.00
					28/02/2020	196	17,01,000.00
					28/02/2020	197	29,97,600.00
					Month Total:		63,65,100.00
				Mar 20	30/03/2020	397	43,33,500.00
					30/03/2020	398	39,39,000.00
					30/03/2020	399	2,64,31,009.00
					Month Total:		3,47,03,509.00
				Total of 2019-20:		14	8,36,77,070.00
			2020-21	Jun 20	17/06/2020	116	50,22,522.00
					Month Total:		50,22,522.00
				Jul 20	16/07/2020	160	1,04,86,587.00
					30/07/2020	221	12,19,500.00
					30/07/2020	222	16,50,000.00
					Month Total:		1,33,56,087.00
				Oct 20	14/10/2020	151	25,33,500.00
					14/10/2020	152	37,96,500.00
					Month Total:		63,30,000.00
				Nov 20	19/11/2020	165	17,43,000.00
					19/11/2020	166	13,54,500.00
					Month Total:		30,97,500.00
				Dec 20	24/12/2020	152	74,29,767.00
					Month Total:		74,29,767.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		FAIZABAD (49)	2020-21	Jan 21	04/01/2021	68	11,55,000.00
	04/01/2021				69	8,34,000.00	
					Month Total:		19,89,000.00
				Feb 21	16/02/2021	183	1,21,76,077.00
					Month Total:		1,21,76,077.00
				Mar 21	22/03/2021	222	22,24,500.00
					31/03/2021	496	16,65,000.00
					31/03/2021	497	16,41,000.00
					31/03/2021	498	16,57,500.00
					31/03/2021	499	16,72,500.00
					31/03/2021	500	5,74,31,160.00
					Month Total:		6,62,91,660.00
				Total of 2020-21:		18	11,56,92,613.00
			2021-22	Nov 21	02/11/2021	33	41,53,500.00
					02/11/2021	34	38,47,500.00
					02/11/2021	35	40,47,000.00
					Month Total:		1,20,48,000.00
				Dec 21	18/12/2021	81	1,57,56,090.00
					Month Total:		1,57,56,090.00
				Total of 2021-22:		4	2,78,04,090.00
		TOTAL OF FAIZABAD (49):				40	28,77,57,773.00
		FATEHGARH (18)	2019-20	Aug 19	31/08/2019	38	4,71,000.00
					Month Total:		4,71,000.00
				Sep 19	24/09/2019	30	97,23,715.00
					Month Total:		97,23,715.00
				Dec 19	23/12/2019	53	1,10,26,874.00
					Month Total:		1,10,26,874.00
				Jan 20	07/01/2020	14	37,27,051.00
					Month Total:		37,27,051.00
				Feb 20	04/02/2020	2	4,79,150.00
					Month Total:		4,79,150.00
				Mar 20	26/03/2020	117	14,12,250.00
					30/03/2020	145	1,69,52,652.00
					30/03/2020	147	23,44,000.00
					Month Total:		2,07,08,902.00
				Total of 2019-20:		8	4,61,36,692.00
			2020-21	Jul 20	22/07/2020	52	1,30,25,305.00
					Month Total:		1,30,25,305.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		FATEHGARH (18)	2020-21	Sep 20	07/09/2020	16
					Month Total:	4,71,000.00
				Nov 20	12/11/2020	23
					Month Total:	9,18,000.00
				Dec 20	08/12/2020	22
					18/12/2020	30
					Month Total:	68,83,864.00
					Month Total:	9,16,500.00
				Feb 21	01/02/2021	3
					Month Total:	77,81,072.00
				Mar 21	18/03/2021	32
					19/03/2021	37
					31/03/2021	122
					31/03/2021	123
					Month Total:	13,69,500.00
					Month Total:	31,52,207.00
					Month Total:	4,53,000.00
					Month Total:	5,17,44,155.00
					Month Total:	5,67,18,862.00
				Total of 2020-21:	10	8,67,14,603.00
		2021-22	Nov 21	03/11/2021	20	13,58,850.00
					Month Total:	13,58,850.00
			Dec 21	09/12/2021	26	1,24,25,271.00
					Month Total:	1,24,25,271.00
			Jan 22	22/01/2022	31	13,500.00
					Month Total:	13,500.00
				Total of 2021-22:	3	1,37,97,621.00
		TOTAL OF FATEHGARH (18):	21	14,66,48,916.00		
		FATEHPUR (21)	2021-22	Nov 21	01/11/2021	12
					01/11/2021	7
					01/11/2021	9
					Month Total:	57,54,000.00
					Month Total:	1,04,41,370.00
					Month Total:	70,90,200.00
					Month Total:	2,32,85,570.00
			Jan 22	11/01/2022	12	85,92,000.00
					Month Total:	85,92,000.00
				Total of 2021-22:	4	3,18,77,570.00
		TOTAL OF FATEHPUR (21):	4	3,18,77,570.00		
		FIROZABAD (68)	2021-22	Nov 21	03/11/2021	16
					Month Total:	26,88,000.00
				Total of 2021-22:	1	26,88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201789 01 03 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):			1	26,88,000.00

GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	12/01/2022	13	47,85,316.00
			Month Total:		47,85,316.00
		Total of 2021-22:	1		47,85,316.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):	1		47,85,316.00

GAZIPUR (30)	2018-19	Sep 18	26/09/2018	147	56,05,000.00
			Month Total:		56,05,000.00
		Oct 18	11/10/2018	33	33,16,000.00
			11/10/2018	34	61,53,000.00
			Month Total:		94,69,000.00
		Jan 19	09/01/2019	143	1,07,61,000.00
			09/01/2019	144	1,42,22,000.00
			09/01/2019	145	81,88,000.00
			Month Total:		3,31,71,000.00
		Mar 19	18/03/2019	248	60,54,000.00
			29/03/2019	421	1,55,58,000.00
			29/03/2019	422	2,54,94,000.00
			Month Total:		4,71,06,000.00
		Total of 2018-19:	9		9,53,51,000.00
	2019-20	Sep 19	03/09/2019	61	1,16,64,508.00
			03/09/2019	62	62,86,941.00
			23/09/2019	182	87,41,050.00
			Month Total:		2,66,92,499.00
		Feb 20	04/02/2020	107	1,62,23,100.00
			Month Total:		1,62,23,100.00
		Mar 20	06/03/2020	77	95,75,684.00
			06/03/2020	79	1,58,30,622.00
			30/03/2020	337	2,12,82,500.00
			30/03/2020	338	1,14,90,507.00
			30/03/2020	340	2,05,00,007.00
			Month Total:		7,86,79,320.00
		Total of 2019-20:	9		12,15,94,919.00
	2020-21	Aug 20	27/08/2020	124	1,34,70,831.00
			27/08/2020	125	92,14,138.00
			Month Total:		2,26,84,969.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		GAZIPUR (30)	2020-21	Oct 20	27/10/2020	114	94,78,500.00
					Month Total:		94,78,500.00
				Dec 20	21/12/2020	137	87,51,000.00
					Month Total:		87,51,000.00
				Feb 21	04/02/2021	62	1,20,86,553.00
					04/02/2021	63	55,99,434.00
					Month Total:		1,76,85,987.00
				Mar 21	25/03/2021	196	1,31,14,550.00
					25/03/2021	198	72,90,937.00
					25/03/2021	200	42,45,264.00
					25/03/2021	201	93,87,972.00
					25/03/2021	202	48,77,819.00
					31/03/2021	271	87,26,900.00
					31/03/2021	295	6,70,15,951.00
					31/03/2021	296	7,98,710.00
					31/03/2021	297	73,36,563.00
					31/03/2021	298	3,33,48,573.00
					Month Total:		15,61,43,239.00
					Total of 2020-21:	16	21,47,43,695.00
			2021-22	Nov 21	03/11/2021	63	1,29,40,950.00
					Month Total:		1,29,40,950.00
					Total of 2021-22:	1	1,29,40,950.00
					TOTAL OF GAZIPUR (30):	35	44,46,30,564.00
		GAZIABAD (59)	2019-20	Sep 19	05/09/2019	41	51,71,187.00
					13/09/2019	84	20,13,000.00
					Month Total:		71,84,187.00
				Dec 19	11/12/2019	42	12,22,287.00
					12/12/2019	46	1,32,500.00
					Month Total:		13,54,787.00
				Jan 20	04/01/2020	31	76,47,630.00
					Month Total:		76,47,630.00
				Feb 20	04/02/2020	23	39,48,000.00
					Month Total:		39,48,000.00
				Mar 20	31/03/2020	280	1,50,70,076.00
					31/03/2020	287	18,88,500.00
					Month Total:		1,69,58,576.00
					Total of 2019-20:	8	3,70,93,180.00
			2020-21	Jul 20	03/07/2020	82	21,98,040.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
220201789 01 03 20		GHAZIABAD (59)	2020-21	Jul 20	Month Total:		21,98,040.00				
				Aug 20	06/08/2020	1	62,46,083.00				
					10/08/2020	76	16,02,000.00				
					Month Total:		78,48,083.00				
				Nov 20	04/11/2020	2	21,60,000.00				
					11/11/2020	125	62,13,969.00				
					Month Total:		83,73,969.00				
				Jan 21	27/01/2021	145	1,01,76,012.00				
					Month Total:		1,01,76,012.00				
				Mar 21	31/03/2021	240	40,83,000.00				
					31/03/2021	253	1,31,54,894.00				
					31/03/2021	254	1,09,60,552.00				
					Month Total:		2,81,98,446.00				
					Total of 2020-21:		9	5,67,94,550.00			
				2021-22	Nov 21	22/11/2021	159	44,22,000.00			
					Month Total:		44,22,000.00				
					Dec 21	13/12/2021	124	41,01,930.00			
						13/12/2021	125	36,74,423.00			
					Month Total:		77,76,353.00				
					Total of 2021-22:		3	1,21,98,353.00			
				TOTAL OF GHAZIABAD (59):						20	10,60,86,083.00
						GONDA (50)	2017-18	Sep 17	26/09/2017	111	28,11,000.00
								Month Total:		28,11,000.00	
								Nov 17	06/11/2017	8	3,39,98,000.00
								Month Total:		3,39,98,000.00	
								Jan 18	31/01/2018	81	67,04,000.00
								Month Total:		67,04,000.00	
								Mar 18	21/03/2018	61	2,65,90,000.00
									22/03/2018	67	86,19,000.00
								Month Total:		3,52,09,000.00	
								Total of 2017-18:		5	7,87,22,000.00
								2018-19	Nov 18	15/11/2018	90
		15/11/2018	91					28,000.00			
Month Total:		31,71,000.00									
Mar 19	14/03/2019	23	1,02,30,000.00								
	14/03/2019	24	4,24,35,000.00								
	22/03/2019	40	2,49,01,000.00								
Month Total:		7,75,66,000.00									

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		GONDA (50)	2018-19	Total of 2018-19:		5	8,07,37,000.00
			2019-20	Aug 19	16/08/2019	79	1,05,86,648.00
					16/08/2019	80	93,43,830.00
				Month Total:			1,99,30,478.00
				Oct 19	11/10/2019	74	25,15,500.00
				Month Total:			25,15,500.00
				Dec 19	17/12/2019	67	1,86,59,514.00
					17/12/2019	68	93,34,395.00
					20/12/2019	74	93,99,000.00
				Month Total:			3,73,92,909.00
				Feb 20	03/02/2020	9	23,74,200.00
				Month Total:			23,74,200.00
				Mar 20	30/03/2020	199	1,35,30,005.00
					30/03/2020	200	2,31,00,008.00
					30/03/2020	201	70,64,399.00
				Month Total:			4,36,94,412.00
				Total of 2019-20:		10	10,59,07,499.00
			2020-21	Jul 20	08/07/2020	33	51,76,587.00
					08/07/2020	34	25,87,478.00
					18/07/2020	82	70,62,950.00
					28/07/2020	95	1,09,25,472.00
					28/07/2020	96	61,87,630.00
				Month Total:			3,19,40,117.00
				Oct 20	23/10/2020	80	70,45,750.00
					29/10/2020	94	91,02,421.00
					29/10/2020	96	50,93,163.00
				Month Total:			2,12,41,334.00
				Jan 21	20/01/2021	108	1,53,02,734.00
					20/01/2021	109	80,73,989.00
				Month Total:			2,33,76,723.00
				Mar 21	08/03/2021	30	23,45,900.00
					31/03/2021	209	6,01,03,622.00
					31/03/2021	211	93,68,800.00
					31/03/2021	212	2,94,49,517.00
				Month Total:			10,12,67,839.00
				Total of 2020-21:		14	17,78,26,013.00
			2021-22	Nov 21	01/11/2021	72	1,16,39,450.00
				Month Total:			1,16,39,450.00
				Dec 21	29/12/2021	87	1,58,88,206.00
					29/12/2021	88	85,28,665.00
				Month Total:			2,44,16,871.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
220201789 01 03 20		GONDA (50)	2021-22	Total of 2021-22:		3	3,60,56,321.00
				TOTAL OF GONDA (50):		37	47,92,48,833.00

GORAKHPUR (32)	2020-21	Mar 21	03/03/2021	5	18,31,500.00	
			31/03/2021	328	47,37,000.00	
			31/03/2021	329	29,70,000.00	
			31/03/2021	330	47,97,000.00	
			31/03/2021	334	4,35,46,218.00	
			31/03/2021	335	7,83,31,975.00	
				Month Total:	13,62,13,693.00	
				Total of 2020-21:	6	13,62,13,693.00
	2021-22	Nov 21	02/11/2021	30	2,70,55,040.00	
			Month Total:			2,70,55,040.00
Dec 21		28/12/2021	95	56,03,907.00		
		28/12/2021	96	91,32,387.00		
			Month Total:	1,47,36,294.00		
			Total of 2021-22:	3	4,17,91,334.00	
				TOTAL OF GORAKHPUR (32):	9	17,80,05,027.00

HAMIRPUR (25)	2019-20	Dec 19	21/12/2019	47	98,48,334.00
			Month Total:		98,48,334.00
		Jan 20	04/01/2020	14	69,55,450.00
			Month Total:		69,55,450.00
		Mar 20	30/03/2020	145	1,47,08,105.00
			30/03/2020	147	40,23,000.00
	Month Total:		1,87,31,105.00		
	Total of 2019-20:		4	3,55,34,889.00	
	2020-21	Jul 20	02/07/2020	8	27,31,205.00
			13/07/2020	15	4,08,500.00
			13/07/2020	16	53,41,454.00
		Month Total:		84,81,159.00	
		Aug 20	11/08/2020	11	22,22,500.00
			Month Total:		22,22,500.00
		Nov 20	18/11/2020	17	39,06,000.00
			18/11/2020	20	43,87,721.00
Month Total:			82,93,721.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		HAMIRPUR (25)	2020-21	Jan 21	04/01/2021	9	24,18,130.00	
					15/01/2021	27	71,87,308.00	
					Month Total:		96,05,438.00	
				Mar 21	31/03/2021	197	2,91,18,323.00	
					31/03/2021	199	52,08,000.00	
			Month Total:		3,43,26,323.00			
			Total of 2020-21:		10	6,29,29,141.00		
			2021-22	Nov 21	03/11/2021	13	79,44,927.00	
					Month Total:		79,44,927.00	
					Total of 2021-22:		1	79,44,927.00
				TOTAL OF HAMIRPUR (25):		15	10,64,08,957.00	
				HAPUR (90)	2013-14	Jan 14	31/01/2014	61
			Month Total:				1,73,000.00	
			Feb 14				21/02/2014	72
						Month Total:		1,10,000.00
		Mar 14	28/03/2014			182	1,08,000.00	
			Month Total:			1,08,000.00		
			Total of 2013-14:			3	3,91,000.00	
		2014-15	Dec 14			01/12/2014	6	9,26,909.00
						01/12/2014	7	7,45,846.00
						15/12/2014	60	1,37,000.00
						Month Total:		18,09,755.00
			Mar 15			11/03/2015	108	24,27,275.00
						11/03/2015	109	34,67,472.00
						11/03/2015	117	2,04,000.00
						27/03/2015	291	11,74,728.00
					27/03/2015	292	9,51,331.00	
					Month Total:		82,24,806.00	
		Total of 2014-15:			8	1,00,34,561.00		
		2015-16	Aug 15		25/08/2015	45	98,000.00	
					Month Total:		98,000.00	
			Sep 15		08/09/2015	21	3,85,227.00	
					08/09/2015	22	1,72,966.00	
					08/09/2015	23	4,72,867.00	
					08/09/2015	24	3,54,350.00	
					Month Total:		13,85,410.00	
			Feb 16	25/02/2016	137	60,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		HAPUR (90)	2015-16	Feb 16	Month Total:		60,000.00
				Mar 16	31/03/2016	232	6,62,363.00
					31/03/2016	233	3,79,281.00
					31/03/2016	234	3,32,000.00
					31/03/2016	253	67,70,945.00
					31/03/2016	254	2,03,259.00
					Month Total:		83,47,848.00
				Total of 2015-16:		11	98,91,258.00
				2019-20			Sep 19
	11/09/2019	17	23,09,383.00				
	17/09/2019	29	8,64,000.00				
	30/09/2019	52	8,68,500.00				
	Month Total:		64,95,805.00				
Nov 19	28/11/2019	17	8,14,200.00				
	Month Total:		8,14,200.00				
Dec 19	16/12/2019	22	28,00,257.00				
	16/12/2019	23	33,97,605.00				
	16/12/2019	25	61,800.00				
	17/12/2019	27	8,82,888.00				
	23/12/2019	38	8,92,500.00				
	23/12/2019	40	9,00,000.00				
	Month Total:		89,35,050.00				
Jan 20	29/01/2020	49	8,88,432.00				
	Month Total:		8,88,432.00				
Mar 20	30/03/2020	107	8,77,576.00				
	30/03/2020	109	8,77,656.00				
	30/03/2020	97	46,64,002.00				
	30/03/2020	98	58,53,002.00				
	Month Total:		1,22,72,236.00				
Total of 2019-20:		16	2,94,05,723.00				
2020-21			Jul 20				04/07/2020
				04/07/2020	13	9,42,575.00	
				Month Total:		17,18,801.00	
			Aug 20	25/08/2020	18	8,80,500.00	
				25/08/2020	20	16,93,810.00	
				25/08/2020	22	20,41,100.00	
				25/08/2020	23	8,05,500.00	
				25/08/2020	24	8,80,500.00	
				Month Total:		63,01,410.00	
			Nov 20	20/11/2020	34	8,73,000.00	
				20/11/2020	35	8,74,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		HAPUR (90)	2020-21	Nov 20	20/11/2020	36	8,74,500.00
					27/11/2020	48	8,12,057.00
					27/11/2020	49	4,79,949.00
					Month Total:		39,14,006.00
				Jan 21	19/01/2021	23	7,61,066.00
					19/01/2021	24	13,65,404.00
					Month Total:		21,26,470.00
				Mar 21	27/03/2021	101	8,61,098.00
					31/03/2021	169	63,91,545.00
					31/03/2021	170	88,76,074.00
					31/03/2021	172	8,60,130.00
					31/03/2021	173	8,56,452.00
					31/03/2021	174	8,56,608.00
					31/03/2021	175	8,66,400.00
					Month Total:		1,95,68,307.00
				Total of 2020-21:		21	3,36,28,994.00
			2021-22	Nov 21	03/11/2021	31	8,32,100.00
					03/11/2021	33	8,26,500.00
					03/11/2021	35	8,25,000.00
					03/11/2021	36	8,31,000.00
					03/11/2021	37	8,35,500.00
					Month Total:		41,50,100.00
				Total of 2021-22:		5	41,50,100.00
		TOTAL OF HAPUR (90):				64	8,75,01,636.00
		HARDOI (47)	2010-11	Sep 10	27/09/2010	154	77,55,000.00
					Month Total:		77,55,000.00
			Dec 10	01/12/2010	10	1,61,75,000.00	
				01/12/2010	12	15,51,730.00	
				Month Total:		1,77,26,730.00	
			Feb 11	02/02/2011	7	68,98,000.00	
				02/02/2011	8	22,99,000.00	
				Month Total:		91,97,000.00	
			Mar 11	04/03/2011	33	57,19,111.00	
				04/03/2011	34	59,75,874.00	
				28/03/2011	252	6,75,396.00	
				31/03/2011	903	7,23,889.00	
				Month Total:		1,30,94,270.00	
			Total of 2010-11:		9	4,77,73,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		HARDOI (47)	2011-12	Aug 11	01/08/2011	1	44,48,808.00
					01/08/2011	3	70,31,767.00
					Month Total:		1,14,80,575.00
				Sep 11	29/09/2011	157	1,00,233.00
					29/09/2011	158	30,192.00
					Month Total:		1,30,425.00
				Oct 11	25/10/2011	85	1,20,04,000.00
					Month Total:		1,20,04,000.00
				Jan 12	11/01/2012	71	2,60,43,000.00
					13/01/2012	133	1,44,18,000.00
					Month Total:		4,04,61,000.00
				Mar 12	31/03/2012	557	2,05,16,000.00
					Month Total:		2,05,16,000.00
				Total of 2011-12:		8	8,45,92,000.00
			2012-13	Aug 12	08/08/2012	65	96,05,497.00
					08/08/2012	67	46,93,912.00
					Month Total:		1,42,99,409.00
				Oct 12	12/10/2012	224	47,75,188.00
					12/10/2012	225	1,25,02,803.00
					Month Total:		1,72,77,991.00
				Dec 12	10/12/2012	12	1,37,48,000.00
					Month Total:		1,37,48,000.00
				Mar 13	31/03/2013	339	3,10,14,000.00
					31/03/2013	341	1,95,15,000.00
					31/03/2013	342	73,01,000.00
					Month Total:		5,78,30,000.00
				Total of 2012-13:		8	10,31,55,400.00
			2014-15	Oct 14	18/10/2014	16	77,61,000.00
					Month Total:		77,61,000.00
				Total of 2014-15:		1	77,61,000.00
			2017-18	Aug 17	12/08/2017	13	83,97,000.00
					12/08/2017	16	45,000.00
					Month Total:		84,42,000.00
				Nov 17	07/11/2017	15	1,64,23,000.00
					07/11/2017	19	3,19,12,000.00
					27/11/2017	35	15,000.00
					27/11/2017	37	84,27,000.00
					Month Total:		5,67,77,000.00
				Mar 18	17/03/2018	35	56,16,000.00
					17/03/2018	37	12,000.00
					19/03/2018	49	48,27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		HARDOI (47)	2017-18	Mar 18	21/03/2018	62	75,59,000.00
					21/03/2018	64	14,000.00
					26/03/2018	102	56,21,493.00
					26/03/2018	99	62,507.00
					29/03/2018	163	9,289.00
					29/03/2018	164	2,57,40,711.00
					Month Total:		4,94,62,000.00
				Total of 2017-18:		15	11,46,81,000.00
			2018-19	Oct 18	06/10/2018	8	70,35,000.00
					Month Total:		70,35,000.00
				Dec 18	12/12/2018	10	1,46,22,000.00
					Month Total:		1,46,22,000.00
				Feb 19	01/02/2019	2	1,35,07,000.00
					Month Total:		1,35,07,000.00
				Mar 19	30/03/2019	127	75,59,000.00
					31/03/2019	149	4,44,06,000.00
					31/03/2019	150	3,50,98,000.00
				Month Total:		8,70,63,000.00	
				Total of 2018-19:		6	12,22,27,000.00
			2019-20	Oct 19	18/10/2019	25	2,77,21,574.00
					Month Total:		2,77,21,574.00
				Nov 19	07/11/2019	7	1,09,43,900.00
					Month Total:		1,09,43,900.00
				Jan 20	25/01/2020	19	1,69,29,422.00
					31/01/2020	25	3,83,34,751.00
				Month Total:		5,52,64,173.00	
				Mar 20	31/03/2020	119	7,21,07,025.00
					31/03/2020	134	1,18,36,342.00
				Month Total:		8,39,43,367.00	
				Total of 2019-20:		6	17,78,73,014.00
			2020-21	Aug 20	10/08/2020	3	1,06,31,723.00
					13/08/2020	6	36,06,000.00
				Month Total:		1,42,37,723.00	
				Sep 20	10/09/2020	10	82,38,125.00
					15/09/2020	14	2,35,94,185.00
				Month Total:		3,18,32,310.00	
				Nov 20	03/11/2020	6	1,52,71,984.00
					04/11/2020	10	78,48,563.00
				Month Total:		2,31,20,547.00	
				Feb 21	18/02/2021	30	2,50,77,860.00
					Month Total:		2,50,77,860.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
220201789 01		HARDOI (47)	2020-21	Mar 21	23/03/2021	63	98,44,105.00				
03 20							31/03/2021	130	97,08,842.00		
							31/03/2021	140	20,61,74,746.00		
							Month Total:		22,57,27,693.00		
							Total of 2020-21:		10	31,99,96,133.00	
		2021-22		Nov 21	03/11/2021	7	77,87,536.00				
							Month Total:		77,87,536.00		
							Dec 21	04/12/2021	5	3,09,12,705.00	
							Month Total:		3,09,12,705.00		
							Total of 2021-22:		2	3,87,00,241.00	
		TOTAL OF HARDOI (47):					65	*****			
		HATHRAS (78)	2015-16	Mar 16	13/03/2016	28	10,22,644.00				
							13/03/2016	29	19,10,162.00		
							13/03/2016	30	14,05,556.00		
							Month Total:		43,38,362.00		
							Total of 2015-16:		3	43,38,362.00	
					2016-17		Oct 16	24/10/2016	34	30,13,077.00	
									Month Total:		30,13,077.00
							Total of 2016-17:		1	30,13,077.00	
					2019-20		Sep 19	14/09/2019	11	27,80,918.00	
									14/09/2019	12	42,14,419.00
									17/09/2019	15	20,70,000.00
								Month Total:		90,65,337.00	
							Oct 19	21/10/2019	35	3,76,500.00	
									Month Total:		3,76,500.00
								Nov 19	19/11/2019	16	10,75,950.00
									Month Total:		10,75,950.00
							Dec 19		12/12/2019	20	58,94,613.00
									28/12/2019	31	41,31,868.00
									Month Total:		1,00,26,481.00
							Jan 20	04/01/2020	11	22,34,890.00	
									09/01/2020	20	6,74,550.00
									Month Total:		29,09,440.00
							Feb 20	15/02/2020	12	25,30,300.00	
						Month Total:		25,30,300.00			
					Mar 20	31/03/2020	74	61,60,310.00			
			31/03/2020	84		19,86,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		HATHRAS (78)	2019-20	Mar 20	31/03/2020	88	13,81,900.00
					31/03/2020	91	34,82,963.00
					31/03/2020	92	1,35,90,728.00
					Month Total:		2,66,01,901.00
				Total of 2019-20:		15	5,25,85,909.00
			2020-21	Jul 20	03/07/2020	1	17,12,600.00
					03/07/2020	5	10,06,338.00
					06/07/2020	8	9,91,500.00
					24/07/2020	30	40,73,490.00
					29/07/2020	35	31,63,479.00
					31/07/2020	40	9,94,500.00
					31/07/2020	42	4,47,000.00
					Month Total:		1,23,88,907.00
				Oct 20	05/10/2020	5	4,29,000.00
					05/10/2020	8	19,71,000.00
					23/10/2020	32	9,84,000.00
					23/10/2020	34	2,14,500.00
					29/10/2020	39	4,71,010.00
					Month Total:		40,69,510.00
				Nov 20	07/11/2020	15	21,23,807.00
					10/11/2020	17	16,89,950.00
					Month Total:		38,13,757.00
				Dec 20	30/12/2020	33	4,26,000.00
					30/12/2020	34	19,62,000.00
					Month Total:		23,88,000.00
				Mar 21	15/03/2021	16	26,52,087.00
					15/03/2021	17	42,24,448.00
					23/03/2021	55	6,39,000.00
					31/03/2021	81	1,82,06,097.00
					31/03/2021	86	29,38,018.00
					31/03/2021	87	2,38,87,730.00
					Month Total:		5,25,47,380.00
				Total of 2020-21:		22	7,52,07,554.00
			2021-22	Nov 21	04/11/2021	11	7,95,000.00
					04/11/2021	13	43,39,650.00
					Month Total:		51,34,650.00
				Dec 21	04/12/2021	5	1,87,500.00
					18/12/2021	35	5,11,500.00
					18/12/2021	38	47,68,544.00
					23/12/2021	47	35,61,895.00
					Month Total:		90,29,439.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		HATHRAS (78)	2021-22	Total of 2021-22:		6	1,41,64,089.00
				TOTAL OF HATHRAS (78):		47	14,93,08,991.00

JALAUN (24)	2016-17	Oct 16	25/10/2016	35	7,13,000.00
			Month Total:		7,13,000.00
		Total of 2016-17:		1	7,13,000.00
	2017-18	Feb 18	26/02/2018	48	19,52,000.00
			26/02/2018	49	36,67,000.00
			26/02/2018	50	25,85,000.00
			Month Total:		82,04,000.00
		Mar 18	27/03/2018	101	35,87,000.00
			27/03/2018	102	26,54,000.00
			27/03/2018	103	26,27,000.00
			Month Total:		88,68,000.00
		Total of 2017-18:		6	1,70,72,000.00
	2018-19	Jul 18	26/07/2018	12	25,93,000.00
			Month Total:		25,93,000.00
		Oct 18	05/10/2018	13	23,81,000.00
			05/10/2018	15	18,71,000.00
			Month Total:		42,52,000.00
		Dec 18	28/12/2018	27	56,82,000.00
			28/12/2018	28	72,31,000.00
			Month Total:		1,29,13,000.00
		Feb 19	25/02/2019	41	8,92,000.00
			25/02/2019	42	40,86,000.00
			Month Total:		49,78,000.00
		Mar 19	28/03/2019	76	58,33,000.00
			28/03/2019	77	43,78,000.00
			28/03/2019	82	29,00,000.00
			Month Total:		1,31,11,000.00
		Total of 2018-19:		10	3,78,47,000.00
	2019-20	Sep 19	13/09/2019	14	35,46,804.00
			13/09/2019	17	45,14,778.00
			23/09/2019	31	40,44,000.00
			Month Total:		1,21,05,582.00
		Dec 19	31/12/2019	43	48,73,889.00
			31/12/2019	46	67,01,036.00
			Month Total:		1,15,74,925.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)												
Major Head	2202	General Education												
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)							
220201789 01 03 20		JALAUN (24)	2019-20	Jan 20	07/01/2020	8	76,39,200.00							
					Month Total:		76,39,200.00							
					Mar 20	30/03/2020	89	95,50,003.00						
						30/03/2020	91	1,40,50,005.00						
						30/03/2020	94	77,25,300.00						
						Month Total:		3,13,25,308.00						
					Total of 2019-20:		9	6,26,45,015.00						
					2020-21				Jul 20	08/07/2020	12	18,58,780.00		
										08/07/2020	13	13,50,888.00		
										23/07/2020	24	37,31,024.00		
										23/07/2020	25	29,85,642.00		
										Month Total:		99,26,334.00		
										Aug 20	17/08/2020	13	65,19,000.00	
											Month Total:		65,19,000.00	
										Oct 20	29/10/2020	26	37,52,529.00	
											29/10/2020	28	43,84,028.00	
											29/10/2020	29	51,79,500.00	
											Month Total:		1,33,16,057.00	
										Jan 21	25/01/2021	38	73,70,870.00	
											25/01/2021	39	59,47,962.00	
											Month Total:		1,33,18,832.00	
											Mar 21	31/03/2021	104	1,07,90,034.00
										31/03/2021		105	2,20,49,190.00	
										31/03/2021		106	3,38,17,487.00	
										Month Total:		6,66,56,711.00		
Total of 2020-21:		13	10,97,36,934.00											
2021-22				Nov 21						01/11/2021	6	91,78,500.00		
										Month Total:		91,78,500.00		
										Dec 21	06/12/2021	7	54,72,212.00	
											06/12/2021	9	39,57,703.00	
										Month Total:		94,29,915.00		
										Total of 2021-22:		3	1,86,08,415.00	
					TOTAL OF JALAUN (24):		42	24,66,22,364.00						
					JAUNPUR (29)				2021-22	Nov 21	03/11/2021	25	1,01,16,115.00	
											12/11/2021	30	2,52,000.00	
											Month Total:		1,03,68,115.00	
											Dec 21	14/12/2021	114	1,22,22,818.00
												14/12/2021	115	1,78,93,649.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01		JAUNPUR (29)	2021-22	Dec 21	Month Total:		3,01,16,467.00
03 20				Total of 2021-22:		4	4,04,84,582.00
				TOTAL OF JAUNPUR (29):		4	4,04,84,582.00

JHANSI (23)	2019-20	Sep 19	09/09/2019	20	21,07,232.00
			09/09/2019	21	44,99,922.00
			Month Total:		66,07,154.00
		Oct 19	09/10/2019	17	56,59,500.00
			Month Total:		56,59,500.00
		Dec 19	05/12/2019	7	29,58,056.00
			Month Total:		29,58,056.00
		Jan 20	14/01/2020	59	1,15,58,523.00
			14/01/2020	62	87,05,250.00
			Month Total:		2,02,63,773.00
		Mar 20	28/03/2020	169	87,07,657.00
			28/03/2020	174	92,74,650.00
			Month Total:		1,79,82,307.00
		Total of 2019-20:		8	5,34,70,790.00
	2020-21	Jul 20	01/07/2020	2	32,05,462.00
			10/07/2020	20	74,51,111.00
			Month Total:		1,06,56,573.00
		Sep 20	30/09/2020	56	76,12,500.00
			Month Total:		76,12,500.00
		Nov 20	02/11/2020	3	60,81,901.00
			02/11/2020	4	25,02,000.00
			28/11/2020	47	25,06,500.00
			Month Total:		1,10,90,401.00
		Jan 21	13/01/2021	43	30,20,400.00
			13/01/2021	44	99,48,155.00
			Month Total:		1,29,68,555.00
		Mar 21	31/03/2021	227	82,09,700.00
			31/03/2021	228	5,09,79,173.00
			Month Total:		5,91,88,873.00
		Total of 2020-21:		10	10,15,16,902.00
	2021-22	Nov 21	01/11/2021	3	1,27,33,250.00
			Month Total:		1,27,33,250.00
		Jan 22	27/01/2022	69	1,00,23,847.00
			Month Total:		1,00,23,847.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		JHANSI (23)	2021-22	Total of 2021-22:		2	2,27,57,097.00
TOTAL OF JHANSI (23):						20	17,77,44,789.00

JYOTIBA FULLE NAGAR (86) 2019-20		Aug 19	27/08/2019	26	35,06,850.00
			27/08/2019	29	23,04,292.00
			Month Total:		58,11,142.00
		Sep 19	14/09/2019	16	11,53,000.00
			Month Total:		11,53,000.00
		Oct 19	24/10/2019	34	21,77,600.00
			Month Total:		21,77,600.00
		Dec 19	23/12/2019	28	37,85,677.00
			Month Total:		37,85,677.00
		Jan 20	03/01/2020	6	55,62,968.00
			03/01/2020	8	69,54,384.00
			28/01/2020	33	12,31,500.00
			Month Total:		1,37,48,852.00
		Mar 20	26/03/2020	76	1,09,69,004.00
			26/03/2020	82	38,18,210.00
			26/03/2020	83	1,18,30,004.00
			Month Total:		2,66,17,218.00
		Total of 2019-20:		11	5,32,93,489.00
2020-21		Jun 20	22/06/2020	54	12,55,571.00
			22/06/2020	55	17,05,209.00
			Month Total:		29,60,780.00
		Jul 20	01/07/2020	1	11,63,700.00
			13/07/2020	16	35,57,267.00
			13/07/2020	17	25,58,087.00
			Month Total:		72,79,054.00
		Aug 20	27/08/2020	21	13,86,300.00
			Month Total:		13,86,300.00
		Oct 20	20/10/2020	21	25,53,000.00
			23/10/2020	24	16,02,958.00
			23/10/2020	27	34,88,655.00
			Month Total:		76,44,613.00
		Nov 20	20/11/2020	26	12,72,000.00
			Month Total:		12,72,000.00
		Jan 21	05/01/2021	3	12,71,050.00
			Month Total:		12,71,050.00
		Feb 21	12/02/2021	18	19,39,568.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01		JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	Month Total:		19,39,568.00	
03 20				Mar 21	10/03/2021	17	17,60,000.00	
					23/03/2021	47	54,46,444.00	
					31/03/2021	91	33,14,200.00	
					31/03/2021	95	1,27,68,180.00	
					31/03/2021	96	1,95,84,778.00	
					Month Total:		4,28,73,602.00	
				Total of 2020-21:		17	6,66,26,967.00	
		2021-22		Nov 21	03/11/2021	18	50,63,950.00	
					Month Total:		50,63,950.00	
				Dec 21	20/12/2021	23	33,91,144.00	
					20/12/2021	26	19,85,856.00	
					Month Total:		53,77,000.00	
				Total of 2021-22:		3	1,04,40,950.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					31	13,03,61,406.00
		KANNAUJ (84)	2019-20	Sep 19	17/09/2019	19	57,79,166.00	
					27/09/2019	30	7,56,000.00	
					Month Total:		65,35,166.00	
				Oct 19	03/10/2019	10	20,56,085.00	
					Month Total:		20,56,085.00	
				Dec 19	24/12/2019	36	32,56,856.00	
					31/12/2019	52	81,69,907.00	
					Month Total:		1,14,26,763.00	
				Jan 20	31/01/2020	40	14,44,500.00	
					Month Total:		14,44,500.00	
				Mar 20	05/03/2020	7	54,34,429.00	
					30/03/2020	108	11,28,000.00	
					30/03/2020	111	66,54,002.00	
					30/03/2020	116	1,16,14,004.00	
					Month Total:		2,48,30,435.00	
				Total of 2019-20:		10	4,62,92,949.00	
			2020-21	Jul 20	23/07/2020	19	1,11,55,207.00	
					Month Total:		1,11,55,207.00	
				Nov 20	03/11/2020	1	46,48,730.00	
					06/11/2020	15	18,37,500.00	
					Month Total:		64,86,230.00	
				Mar 21	19/03/2021	49	76,69,475.00	
					25/03/2021	95	9,99,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
220201789 01 03 20		KANNAUJ (84)	2020-21	Mar 21	31/03/2021	133	4,70,77,729.00		
					31/03/2021	138	8,23,500.00		
						Month Total:			5,65,69,704.00
						Total of 2020-21:		7	7,42,11,141.00
				2021-22	Nov 21	03/11/2021		10	18,77,950.00
									Month Total:
					Dec 21	14/12/2021		24	1,05,06,322.00
									Month Total:
							Total of 2021-22:		2
						TOTAL OF KANNAUJ (84):		19	13,28,88,362.00
		KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	34	43,81,500.00		
							Month Total:		43,81,500.00
				Dec 20	22/12/2020	24	66,51,398.00		
							22/12/2020	25	44,63,480.00
						Month Total:		1,11,14,878.00	
				Feb 21	18/02/2021	15	1,72,53,464.00		
							Month Total:		1,72,53,464.00
				Mar 21	19/03/2021	28	46,10,350.00		
					27/03/2021	75	70,70,575.00		
					31/03/2021	107	3,73,13,828.00		
31/03/2021	108	2,78,24,227.00							
		Month Total:		7,68,18,980.00					
		Total of 2020-21:		8	10,95,68,822.00				
2021-22	Nov 21	02/11/2021		5	50,86,500.00				
					Month Total:		50,86,500.00		
			Total of 2021-22:		1	50,86,500.00			
		TOTAL OF KANPUR DEHAT (62):		9	11,46,55,322.00				
		KANPUR NAGAR (20)	2019-20	Sep 19	09/09/2019	199	90,70,722.00		
					12/09/2019	204	45,13,950.00		
						Month Total:		1,35,84,672.00	
				Jan 20	15/01/2020	214	1,03,77,529.00		
					15/01/2020	216	66,88,689.00		
					15/01/2020	218	9,11,250.00		
15/01/2020	219	62,94,100.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		KANPUR NAGAR (20)	2019-20	Jan 20	Month Total:		2,42,71,568.00	
				Mar 20	30/03/2020	410	43,39,200.00	
					30/03/2020	413	7,14,000.00	
					31/03/2020	500	45,08,772.00	
					31/03/2020	502	17,44,094.00	
					31/03/2020	504	62,47,010.00	
					Month Total:		1,75,53,076.00	
				Total of 2019-20:		11	5,54,09,316.00	
			2021-22	Nov 21	03/11/2021	36	86,10,000.00	
					Month Total:		86,10,000.00	
				Jan 22	22/01/2022	63	76,57,208.00	
					Month Total:		76,57,208.00	
				Total of 2021-22:		2	1,62,67,208.00	
		TOTAL OF KANPUR NAGAR (20):					13	7,16,76,524.00
		KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	152	1,84,33,000.00	
					31/03/2011	158	9,89,000.00	
					Month Total:		1,94,22,000.00	
				Total of 2010-11:		2	1,94,22,000.00	
			2011-12	Mar 12	19/03/2012	43	13,92,000.00	
					19/03/2012	44	20,56,000.00	
					Month Total:		34,48,000.00	
				Total of 2011-12:		2	34,48,000.00	
			2012-13	Sep 12	04/09/2012	1	47,12,000.00	
					04/09/2012	4	12,81,422.00	
					Month Total:		59,93,422.00	
				Jan 13	04/01/2013	15	21,23,100.00	
					04/01/2013	16	11,29,578.00	
					Month Total:		32,52,678.00	
				Mar 13	15/03/2013	48	19,83,000.00	
					31/03/2013	186	23,80,000.00	
					31/03/2013	187	28,89,000.00	
					31/03/2013	188	28,07,000.00	
					Month Total:		1,00,59,000.00	
				Total of 2012-13:		8	1,93,05,100.00	
			2013-14	Jul 13	29/07/2013	16	10,46,000.00	
					Month Total:		10,46,000.00	
				Aug 13	08/08/2013	14	37,59,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		KANSHIRAM NAGAR (88)	2013-14	Aug 13	Month Total:		37,59,000.00
				Dec 13	06/12/2013	23	8,02,000.00
				Month Total:		8,02,000.00	
				Jan 14	16/01/2014	49	11,73,000.00
					16/01/2014	50	16,77,000.00
					17/01/2014	66	14,49,000.00
					17/01/2014	67	20,61,000.00
				Month Total:		63,60,000.00	
				Mar 14	01/03/2014	16	2,85,000.00
					21/03/2014	176	23,91,000.00
					27/03/2014	267	1,49,69,967.00
					27/03/2014	268	49,94,705.00
				Month Total:		2,26,40,672.00	
				Total of 2013-14:		11	3,46,07,672.00
				2014-15	Sep 14	22/09/2014	46
	22/09/2014	49	19,76,000.00				
Month Total:		58,80,000.00					
				Oct 14	27/10/2014	57	21,36,000.00
				Month Total:		21,36,000.00	
				Nov 14	21/11/2014	45	47,84,000.00
					21/11/2014	47	23,38,000.00
				Month Total:		71,22,000.00	
				Mar 15	27/03/2015	73	40,79,000.00
				Month Total:		40,79,000.00	
				Total of 2014-15:		6	1,92,17,000.00
				2015-16	Aug 15	27/08/2015	116
Month Total:		6,77,000.00					
Sep 15	15/09/2015	71	40,86,974.00				
					21/09/2015	115	19,96,446.00
				Month Total:		60,83,420.00	
				Dec 15	15/12/2015	40	19,744.00
				Month Total:		19,744.00	
				Jan 16	27/01/2016	134	14,59,000.00
				Month Total:		14,59,000.00	
				Mar 16	18/03/2016	154	32,90,810.00
					18/03/2016	155	55,36,026.00
					19/03/2016	164	5,47,000.00
					30/03/2016	356	11,50,000.00
					31/03/2016	374	19,36,000.00
					31/03/2016	375	37,39,000.00
				Month Total:		1,61,98,836.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
220201789 01 03 20		KANSHIRAM NAGAR (88)	2015-16	Total of 2015-16:		11	2,44,38,000.00
			2016-17	Jul 16	21/07/2016	88	10,11,000.00
				Month Total:			10,11,000.00
Nov 16	03/11/2016	2		11,65,000.00			
	21/11/2016	37	49,74,000.00				
	22/11/2016	38	99,12,000.00				
		Month Total:			1,60,51,000.00		
Mar 17	28/03/2017	325	88,43,000.00				
	28/03/2017	326	44,42,000.00				
	28/03/2017	372	17,84,000.00				
		Month Total:			1,50,69,000.00		
		Total of 2016-17:		7	3,21,31,000.00		
2017-18	Jul 17	10/07/2017	10	6,92,000.00			
	Month Total:			6,92,000.00			
	Oct 17	13/10/2017	58	11,05,000.00			
30/10/2017		80	58,42,185.00				
Month Total:			69,47,185.00				
Nov 17	06/11/2017	47	4,12,793.00				
	06/11/2017	48	26,72,355.00				
	Month Total:			30,85,148.00			
Feb 18	08/02/2018	12	26,07,153.00				
	08/02/2018	13	89,74,815.00				
	08/02/2018	17	10,31,000.00				
		Month Total:			1,26,12,968.00		
Mar 18	24/03/2018	231	9,96,000.00				
	27/03/2018	235	41,26,000.00				
	27/03/2018	236	37,39,699.00				
		Month Total:			88,61,699.00		
		Total of 2017-18:		11	3,21,99,000.00		
2018-19	Jun 18	29/06/2018	16	6,63,000.00			
	Month Total:			6,63,000.00			
	Aug 18	29/08/2018	60	26,25,719.00			
29/08/2018		62	13,00,820.00				
Month Total:			39,26,539.00				
Dec 18	19/12/2018	17	79,23,453.00				
	19/12/2018	18	36,38,207.00				
	Month Total:			1,15,61,660.00			
Jan 19	07/01/2019	6	20,13,000.00				
	Month Total:			20,13,000.00			
Mar 19	15/03/2019	31	16,27,000.00				
	29/03/2019	125	78,90,828.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		KANSHIRAM NAGAR (88)	2018-19	Mar 19	29/03/2019	128	49,14,973.00
					Month Total:		1,44,32,801.00
					Total of 2018-19:		3,25,97,000.00
			2019-20	Sep 19	27/09/2019	32	50,61,200.00
					27/09/2019	34	26,36,184.00
					27/09/2019	37	11,97,000.00
					Month Total:		88,94,384.00
				Jan 20	09/01/2020	5	39,95,332.00
					09/01/2020	6	71,75,846.00
					23/01/2020	23	25,04,000.00
					Month Total:		1,36,75,178.00
				Mar 20	28/03/2020	114	1,50,39,036.00
					28/03/2020	117	1,09,84,964.00
					30/03/2020	130	40,000.00
					30/03/2020	131	25,02,000.00
					Month Total:		2,85,66,000.00
					Total of 2019-20:		5,11,35,562.00
			2020-21	Jul 20	27/07/2020	13	10,84,449.00
					27/07/2020	15	20,64,497.00
					Month Total:		31,48,946.00
				Aug 20	05/08/2020	1	6,15,000.00
					07/08/2020	5	48,24,758.00
					07/08/2020	6	28,92,844.00
					Month Total:		83,32,602.00
				Sep 20	11/09/2020	13	12,30,000.00
					Month Total:		12,30,000.00
				Oct 20	29/10/2020	28	45,11,040.00
					29/10/2020	29	28,64,603.00
					29/10/2020	30	6,03,000.00
					Month Total:		79,78,643.00
				Nov 20	25/11/2020	21	5,95,500.00
					Month Total:		5,95,500.00
				Feb 21	02/02/2021	1	75,09,089.00
					02/02/2021	2	44,89,522.00
					Month Total:		1,19,98,611.00
				Mar 21	06/03/2021	11	11,79,000.00
					31/03/2021	102	4,34,91,753.00
					31/03/2021	103	2,88,98,045.00
					31/03/2021	98	12,00,000.00
					Month Total:		7,47,68,798.00
					Total of 2020-21:		10,80,53,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		KANSHIRAM NAGAR (88)	2021-22	Nov 21	01/11/2021	7	28,98,000.00	
					Month Total:		28,98,000.00	
				Dec 21	18/12/2021	21	29,99,363.00	
					Month Total:		29,99,363.00	
				Total of 2021-22:		2	58,97,363.00	
		TOTAL OF KANSHIRAM NAGAR (88):				95	38,24,50,797.00	
		KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	119	1,01,62,500.00	
					Month Total:		1,01,62,500.00	
				Jan 22	01/01/2022	79	41,15,283.00	
					01/01/2022	80	18,02,603.00	
					Month Total:		59,17,886.00	
				Total of 2021-22:		3	1,60,80,386.00	
		TOTAL OF KAUSHAMBI (82):				3	1,60,80,386.00	
		KHERI (48)	2021-22	Nov 21	01/11/2021	8	1,57,72,869.00	
					01/11/2021	9	94,500.00	
					Month Total:		1,58,67,369.00	
				Dec 21	24/12/2021	30	3,35,32,116.00	
					Month Total:		3,35,32,116.00	
				Total of 2021-22:		3	4,93,99,485.00	
		TOTAL OF KHERI (48):				3	4,93,99,485.00	
		LALITPUR (58)	2019-20	Aug 19	05/08/2019	3	53,23,653.00	
					Month Total:		53,23,653.00	
				Oct 19	01/10/2019	5	43,38,914.00	
					Month Total:		43,38,914.00	
				Dec 19	06/12/2019	6	17,94,000.00	
					26/12/2019	39	44,78,304.00	
					26/12/2019	40	70,35,867.00	
					Month Total:		1,33,08,171.00	
				Mar 20	30/03/2020	125	1,16,96,200.00	
					30/03/2020	133	1,76,10,254.00	
					Month Total:		2,93,06,454.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		LALITPUR (58)	2019-20	Total of 2019-20:		7	5,22,77,192.00	
			2020-21	Jul 20	03/07/2020	8	34,12,204.00	
					20/07/2020	23	91,25,687.00	
				Month Total:			1,25,37,891.00	
			Oct 20		06/10/2020	7	36,52,500.00	
					26/10/2020	25	7,47,000.00	
				Month Total:			43,99,500.00	
			Nov 20		02/11/2020	1	1,20,53,008.00	
					07/11/2020	6	7,45,450.00	
				Month Total:			1,27,98,458.00	
			Dec 20		24/12/2020	23	7,44,000.00	
					Month Total:			7,44,000.00
			Mar 21		05/03/2021	4	1,85,68,582.00	
					10/03/2021	15	6,66,000.00	
					30/03/2021	113	23,02,300.00	
					30/03/2021	114	6,07,96,836.00	
				Month Total:			8,23,33,718.00	
			Total of 2020-21:		11	11,28,13,567.00		
			2021-22	Nov 21	02/11/2021	9	19,87,500.00	
				Month Total:			19,87,500.00	
				Dec 21		21/12/2021	17	80,97,140.00
						Month Total:		
			Total of 2021-22:		2	1,00,84,640.00		
			TOTAL OF LALITPUR (58):		20	17,51,75,399.00		
			LUCKNOW (43)	2021-22	Nov 21	03/11/2021	50	1,77,80,569.00
						Month Total:		1,77,80,569.00
					Jan 22	06/01/2022	25	66,48,343.00
						06/01/2022	26	89,88,784.00
					Month Total:			1,56,37,127.00
					Total of 2021-22:		3	3,34,17,696.00
			TOTAL OF LUCKNOW (43):		3	3,34,17,696.00		
			MAHARAJGANJ (70)	2021-22	Nov 21	03/11/2021	9	1,36,68,600.00
Month Total:		1,36,68,600.00						
Dec 21	29/12/2021	40			62,03,925.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		MAHARAJGANJ (70)	2021-22	Dec 21	29/12/2021	41	1,06,84,838.00
					Month Total:		1,68,88,763.00
				Total of 2021-22:		3	3,05,57,363.00
		TOTAL OF MAHARAJGANJ (70):				3	3,05,57,363.00
		MAHOBA (71)	2010-11	Jan 11	13/01/2011	17	74,79,640.00
					Month Total:		74,79,640.00
				Total of 2010-11:		1	74,79,640.00
			2020-21	Jul 20	24/07/2020	18	41,84,806.00
					Month Total:		41,84,806.00
				Sep 20	30/09/2020	19	31,74,000.00
					Month Total:		31,74,000.00
				Oct 20	28/10/2020	14	28,89,450.00
					Month Total:		28,89,450.00
				Dec 20	28/12/2020	15	34,66,500.00
					Month Total:		34,66,500.00
				Feb 21	09/02/2021	14	47,36,010.00
					Month Total:		47,36,010.00
				Mar 21	31/03/2021	63	34,37,356.00
					31/03/2021	64	3,51,91,774.00
					Month Total:		3,86,29,130.00
				Total of 2020-21:		7	5,70,79,896.00
			2021-22	Nov 21	17/11/2021	4	44,59,500.00
					Month Total:		44,59,500.00
				Dec 21	29/12/2021	23	63,22,352.00
					Month Total:		63,22,352.00
				Total of 2021-22:		2	1,07,81,852.00
		TOTAL OF MAHOBA (71):				10	7,53,41,388.00
		MAINPURI (09)	2017-18	Mar 18	28/03/2018	143	13,89,000.00
					29/03/2018	154	1,09,35,836.00
					30/03/2018	165	29,92,000.00
					Month Total:		1,53,16,836.00
				Total of 2017-18:		3	1,53,16,836.00
			2018-19	Jul 18	10/07/2018	35	8,23,000.00
					Month Total:		8,23,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		MAINPURI (09)	2018-19	Aug 18	18/08/2018	22	13,30,000.00
					Month Total:		13,30,000.00
				Sep 18	11/09/2018	13	29,97,000.00
					Month Total:		29,97,000.00
				Nov 18	29/11/2018	37	68,71,000.00
					29/11/2018	39	91,01,000.00
					Month Total:		1,59,72,000.00
				Mar 19	18/03/2019	149	8,88,000.00
					18/03/2019	150	15,79,000.00
					26/03/2019	229	44,04,000.00
					28/03/2019	248	84,64,000.00
					Month Total:		1,53,35,000.00
				Total of 2018-19:	9		3,64,57,000.00
			2019-20	Sep 19	25/09/2019	49	54,22,932.00
					27/09/2019	56	12,83,000.00
					Month Total:		67,05,932.00
				Oct 19	19/10/2019	42	25,11,398.00
					Month Total:		25,11,398.00
				Jan 20	02/01/2020	5	87,04,328.00
					02/01/2020	6	43,89,937.00
					18/01/2020	35	25,05,700.00
					Month Total:		1,55,99,965.00
				Mar 20	28/03/2020	123	93,55,003.00
					28/03/2020	124	1,29,99,004.00
					28/03/2020	131	1,47,30,000.00
					Month Total:		3,70,84,007.00
				Total of 2019-20:	9		6,19,01,302.00
			2020-21	Aug 20	07/08/2020	3	23,42,980.00
					07/08/2020	4	12,13,763.00
					10/08/2020	10	40,66,439.00
					10/08/2020	11	24,84,625.00
					Month Total:		1,01,07,807.00
				Oct 20	05/10/2020	4	22,43,400.00
					Month Total:		22,43,400.00
				Dec 20	15/12/2020	42	1,08,448.00
					15/12/2020	43	2,72,474.00
					Month Total:		3,80,922.00
				Feb 21	08/02/2021	26	1,08,026.00
					08/02/2021	27	5,21,968.00
					Month Total:		6,29,994.00
				Mar 21	31/03/2021	160	1,88,50,358.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		MAINPURI (09)	2020-21	Mar 21	31/03/2021	162	27,97,172.00	
					31/03/2021	164	3,50,25,918.00	
					Month Total:		5,66,73,448.00	
					Total of 2020-21:		12	
							7,00,35,571.00	
			2021-22	Nov 21	03/11/2021	25	28,48,500.00	
					Month Total:		28,48,500.00	
				Dec 21	23/12/2021	70	31,60,844.00	
					23/12/2021	71	56,52,465.00	
					Month Total:		88,13,309.00	
					Total of 2021-22:		3	
							1,16,61,809.00	
		TOTAL OF MAINPURI (09):					36	19,53,72,518.00
		MATHURA (07)	2016-17	Mar 17	27/03/2017	109	8,48,772.00	
					27/03/2017	125	2,20,000.00	
					Month Total:		10,68,772.00	
					Total of 2016-17:		2	
							10,68,772.00	
			2017-18	Jul 17	11/07/2017	11	24,69,246.00	
					Month Total:		24,69,246.00	
					Total of 2017-18:		1	
							24,69,246.00	
			2018-19	Dec 18	14/12/2018	11	62,39,452.00	
					17/12/2018	13	94,62,635.00	
					Month Total:		1,57,02,087.00	
				Mar 19	24/03/2019	61	2,25,000.00	
					24/03/2019	62	1,66,07,415.00	
					24/03/2019	63	98,73,162.00	
					Month Total:		2,67,05,577.00	
					Total of 2018-19:		5	
							4,24,07,664.00	
			2019-20	Aug 19	28/08/2019	25	51,20,032.00	
					28/08/2019	26	27,46,458.00	
					28/08/2019	27	1,42,500.00	
					Month Total:		80,08,990.00	
				Dec 19	11/12/2019	31	91,50,086.00	
					11/12/2019	32	62,96,066.00	
					30/12/2019	68	3,91,500.00	
					Month Total:		1,58,37,652.00	
				Mar 20	28/03/2020	84	9,000.00	
					28/03/2020	85	96,88,485.00	
					28/03/2020	86	1,63,73,772.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		MATHURA (07)	2019-20	Mar 20	Month Total:		2,60,71,257.00	
				Total of 2019-20:		9	4,99,17,899.00	
			2020-21	Aug 20	13/08/2020	10	50,00,193.00	
					13/08/2020	11	67,33,496.00	
					Month Total:		1,17,33,689.00	
				Jan 21	08/01/2021	13	48,40,869.00	
					08/01/2021	14	58,56,092.00	
					Month Total:		1,06,96,961.00	
				Mar 21	27/03/2021	87	3,000.00	
					30/03/2021	96	76,74,428.00	
					30/03/2021	97	98,44,924.00	
					31/03/2021	108	3,27,87,332.00	
					31/03/2021	112	1,55,29,196.00	
					Month Total:		6,58,38,880.00	
				Total of 2020-21:		9	8,82,69,530.00	
			2021-22	Nov 21	03/11/2021	7	3,000.00	
					Month Total:		3,000.00	
				Dec 21	04/12/2021	4	44,07,249.00	
					04/12/2021	5	66,02,978.00	
					Month Total:		1,10,10,227.00	
				Total of 2021-22:		3	1,10,13,227.00	
		TOTAL OF MATHURA (07):					29	19,51,46,338.00
		MAU (66)	2020-21	Oct 20	22/10/2020	25	74,04,000.00	
					Month Total:		74,04,000.00	
				Nov 20	11/11/2020	30	55,93,500.00	
					Month Total:		55,93,500.00	
				Dec 20	29/12/2020	28	34,43,867.00	
					29/12/2020	29	44,09,299.00	
					Month Total:		78,53,166.00	
				Jan 21	11/01/2021	14	51,93,000.00	
					Month Total:		51,93,000.00	
				Mar 21	15/03/2021	53	63,25,665.00	
					15/03/2021	54	74,85,605.00	
					31/03/2021	175	4,16,99,415.00	
					31/03/2021	176	51,54,000.00	
					31/03/2021	177	4,31,69,963.00	
					Month Total:		10,38,34,648.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01		MAU (66)	2020-21	Total of 2020-21:		10	12,98,78,314.00
03 20			2021-22	Nov 21	03/11/2021	19	1,78,60,500.00
				Month Total:			1,78,60,500.00
				Jan 22	04/01/2022	12	59,10,505.00
					04/01/2022	13	82,62,280.00
				Month Total:			1,41,72,785.00
				Total of 2021-22:		3	3,20,33,285.00
				TOTAL OF MAU (66):		13	16,19,11,599.00

MEERUT (04)	2019-20	Oct 19	23/10/2019	137	34,96,356.00
			Month Total:		34,96,356.00
		Feb 20	13/02/2020	76	56,83,756.00
			15/02/2020	83	66,73,323.00
			15/02/2020	84	36,45,678.00
			Month Total:		1,60,02,757.00
		Mar 20	30/03/2020	189	58,55,340.00
			30/03/2020	191	37,76,650.00
			30/03/2020	192	31,06,972.00
			Month Total:		1,27,38,962.00
		Total of 2019-20:		7	3,22,38,075.00
	2020-21	Aug 20	28/08/2020	110	25,02,000.00
			Month Total:		25,02,000.00
		Sep 20	11/09/2020	35	35,63,472.00
			11/09/2020	36	54,77,345.00
			Month Total:		90,40,817.00
		Jan 21	04/01/2021	18	36,37,500.00
			04/01/2021	19	35,01,201.00
			04/01/2021	20	12,24,102.00
			Month Total:		83,62,803.00
		Feb 21	11/02/2021	62	27,70,600.00
			Month Total:		27,70,600.00
		Mar 21	18/03/2021	103	20,32,011.00
			18/03/2021	104	35,73,107.00
			31/03/2021	261	3,47,86,996.00
			31/03/2021	262	2,90,46,056.00
			31/03/2021	263	31,98,850.00
			Month Total:		7,26,37,020.00
		Total of 2020-21:		12	9,53,13,240.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		MEERUT (04)	2021-22	Nov 21	03/11/2021	62	58,08,280.00	
					Month Total:		58,08,280.00	
					Total of 2021-22:		1	58,08,280.00
					TOTAL OF MEERUT (04):		20	13,33,59,595.00
		MIRZAPUR (28)	2010-11	Dec 10	29/12/2010	327	26,38,800.00	
					Month Total:		26,38,800.00	
				Feb 11	23/02/2011	221	1,04,80,667.00	
					23/02/2011	222	1,24,13,333.00	
					23/02/2011	224	1,06,97,000.00	
					Month Total:		3,35,91,000.00	
				Mar 11	30/03/2011	719	31,56,000.00	
					Month Total:		31,56,000.00	
					Total of 2010-11:		5	3,93,85,800.00
		2011-12	Nov 11	28/11/2011	260		1,07,89,354.00	
					28/11/2011	264	76,48,000.00	
					Month Total:		1,84,37,354.00	
				Mar 12	31/03/2012	651	88,27,000.00	
					31/03/2012	653	3,15,50,646.00	
					Month Total:		4,03,77,646.00	
					Total of 2011-12:		4	5,88,15,000.00
		2012-13	Sep 12	24/09/2012	821		32,47,359.00	
					24/09/2012	822	48,76,000.00	
					25/09/2012	852	60,09,002.00	
					Month Total:		1,41,32,361.00	
				Jan 13	07/01/2013	25	74,07,000.00	
					07/01/2013	26	43,65,445.00	
					Month Total:		1,17,72,445.00	
				Mar 13	21/03/2013	219	1,60,11,753.00	
					21/03/2013	220	3,68,000.00	
					21/03/2013	223	80,80,741.00	
					30/03/2013	439	89,15,000.00	
					30/03/2013	440	49,34,000.00	
					30/03/2013	441	56,22,000.00	
					Month Total:		4,39,31,494.00	
					Total of 2012-13:		11	6,98,36,300.00
		2014-15	Mar 15	04/03/2015	13		1,57,57,000.00	
					18/03/2015	160	2,54,15,225.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		MIRZAPUR (28)	2014-15	Mar 15	18/03/2015	161	1,56,32,000.00
					Month Total:		5,68,04,225.00
				Total of 2014-15:		3	5,68,04,225.00
			2015-16	Jan 16	13/01/2016	99	50,20,000.00
					Month Total:		50,20,000.00
				Mar 16	28/03/2016	373	1,03,70,000.00
					28/03/2016	374	1,13,84,432.00
					29/03/2016	386	45,41,000.00
					29/03/2016	387	1,03,92,000.00
					30/03/2016	440	77,07,000.00
					30/03/2016	441	1,82,25,000.00
					Month Total:		6,26,19,432.00
				Total of 2015-16:		7	6,76,39,432.00
			2016-17	Nov 16	08/11/2016	39	76,95,000.00
					Month Total:		76,95,000.00
				Dec 16	09/12/2016	29	1,66,597.00
					09/12/2016	30	1,01,06,359.00
					Month Total:		1,02,72,956.00
				Feb 17	21/02/2017	76	86,31,000.00
					Month Total:		86,31,000.00
				Mar 17	24/03/2017	290	1,14,84,000.00
					28/03/2017	409	2,63,50,641.00
					28/03/2017	410	2,16,27,403.00
					29/03/2017	462	40,64,000.00
					Month Total:		6,35,26,044.00
				Total of 2016-17:		8	9,01,25,000.00
			2017-18	Sep 17	06/09/2017	68	85,83,000.00
					11/09/2017	107	73,66,635.00
					11/09/2017	109	41,21,558.00
					Month Total:		2,00,71,193.00
				Oct 17	28/10/2017	166	82,78,000.00
					28/10/2017	167	1,09,12,365.00
					28/10/2017	168	63,99,442.00
					Month Total:		2,55,89,807.00
				Feb 18	12/02/2018	54	74,74,000.00
					12/02/2018	57	43,88,000.00
					27/02/2018	247	53,62,000.00
					Month Total:		1,72,24,000.00
				Mar 18	19/03/2018	234	44,80,000.00
					22/03/2018	327	75,59,000.00
					22/03/2018	328	71,63,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		MIRZAPUR (28)	2017-18	Mar 18	Month Total:		1,92,02,000.00
				Total of 2017-18:		12	8,20,87,000.00
			2018-19	Sep 18	25/09/2018	38	33,40,000.00
					Month Total:		33,40,000.00
				Oct 18	04/10/2018	13	56,51,000.00
					16/10/2018	52	63,96,000.00
					Month Total:		1,20,47,000.00
				Dec 18	14/12/2018	77	1,01,43,000.00
					19/12/2018	92	1,71,62,000.00
					Month Total:		2,73,05,000.00
				Mar 19	14/03/2019	64	1,38,15,000.00
					26/03/2019	173	89,40,000.00
					26/03/2019	175	1,26,32,000.00
					26/03/2019	176	1,35,95,000.00
					Month Total:		4,89,82,000.00
				Total of 2018-19:		9	9,16,74,000.00
			2019-20	Aug 19	19/08/2019	32	63,32,876.00
					19/08/2019	34	1,07,13,632.00
					Month Total:		1,70,46,508.00
				Oct 19	04/10/2019	12	83,55,000.00
					Month Total:		83,55,000.00
				Dec 19	24/12/2019	50	1,46,15,736.00
					24/12/2019	51	98,50,361.00
					26/12/2019	54	1,67,03,800.00
					Month Total:		4,11,69,897.00
				Mar 20	27/03/2020	194	1,61,69,754.00
					28/03/2020	238	2,43,77,008.00
					28/03/2020	240	1,35,91,005.00
					Month Total:		5,41,37,767.00
				Total of 2019-20:		9	12,07,09,172.00
			2020-21	Aug 20	04/08/2020	1	88,18,236.00
					04/08/2020	4	1,20,88,843.00
					Month Total:		2,09,07,079.00
				Oct 20	05/10/2020	14	1,18,75,500.00
					Month Total:		1,18,75,500.00
				Dec 20	10/12/2020	28	78,93,000.00
					18/12/2020	41	59,53,399.00
					18/12/2020	42	83,34,217.00
					Month Total:		2,21,80,616.00
				Feb 21	02/02/2021	12	1,40,11,251.00
					02/02/2021	13	94,37,686.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date. Vr. No	Amount ()
220201789 01 03 20		MIRZAPUR (28)	2020-21	Feb 21	Month Total:	2,34,48,937.00
				Mar 21	09/03/2021 25	78,78,000.00
					30/03/2021 153	1,18,17,000.00
					30/03/2021 154	5,25,71,478.00
					30/03/2021 155	3,60,02,231.00
					Month Total:	10,82,68,709.00
					Total of 2020-21:	12
						18,66,80,841.00
			2021-22	Nov 21	02/11/2021 5	1,55,92,985.00
					Month Total:	1,55,92,985.00
				Dec 21	21/12/2021 43	80,65,770.00
					21/12/2021 45	1,12,35,557.00
					Month Total:	1,93,01,327.00
					Total of 2021-22:	3
						3,48,94,312.00
					TOTAL OF MIRZAPUR (28):	83
						89,86,51,082.00

MORADABAD (14)	2010-11	Sep 10	07/09/2010	87	46,32,300.00
			Month Total:		46,32,300.00
		Jan 11	25/01/2011	193	68,24,644.00
			Month Total:		68,24,644.00
		Mar 11	01/03/2011	25	63,99,671.00
			01/03/2011	26	34,74,000.00
			01/03/2011	27	29,94,186.00
			31/03/2011	966	1,45,57,000.00
			31/03/2011	967	1,65,43,685.00
			31/03/2011	968	9,36,514.00
			Month Total:		4,49,05,056.00
			Total of 2010-11:	8	5,63,62,000.00
	2011-12	Nov 11	02/11/2011	12	1,11,54,000.00
			Month Total:		1,11,54,000.00
		Dec 11	27/12/2011	237	1,55,46,000.00
			28/12/2011	238	3,23,88,000.00
			Month Total:		4,79,34,000.00
			Total of 2011-12:	3	5,90,88,000.00
	2012-13	Jul 12	09/07/2012	131	35,32,000.00
			Month Total:		35,32,000.00
		Aug 12	22/08/2012	238	36,15,000.00
			24/08/2012	274	15,03,000.00
			24/08/2012	275	98,77,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		MORADABAD (14)	2012-13	Aug 12	30/08/2012	411	37,20,000.00
					30/08/2012	412	1,44,77,000.00
					Month Total:		3,31,92,000.00
				Nov 12	06/11/2012	104	54,84,000.00
					07/11/2012	109	50,43,000.00
					Month Total:		1,05,27,000.00
				Dec 12	15/12/2012	259	34,34,100.00
					15/12/2012	260	12,47,000.00
					Month Total:		46,81,100.00
				Mar 13	29/03/2013	702	44,30,000.00
					29/03/2013	704	1,04,58,000.00
					29/03/2013	706	91,81,000.00
					Month Total:		2,40,69,000.00
				Total of 2012-13:		13	7,60,01,100.00
			2018-19	Mar 19	19/03/2019	77	45,88,000.00
					Month Total:		45,88,000.00
				Total of 2018-19:		1	45,88,000.00
			2019-20	Aug 19	26/08/2019	52	63,81,137.00
					26/08/2019	53	46,77,826.00
					Month Total:		1,10,58,963.00
				Oct 19	09/10/2019	30	65,67,000.00
					Month Total:		65,67,000.00
				Dec 19	16/12/2019	38	61,83,647.00
					17/12/2019	40	86,25,286.00
					Month Total:		1,48,08,933.00
				Jan 20	13/01/2020	37	95,22,000.00
					Month Total:		95,22,000.00
				Mar 20	30/03/2020	148	1,03,27,004.00
					30/03/2020	149	40,41,001.00
					30/03/2020	150	42,48,000.00
					30/03/2020	151	43,95,000.00
					Month Total:		2,30,11,005.00
				Total of 2019-20:		10	6,49,67,901.00
			2020-21	Jun 20	26/06/2020	59	23,92,857.00
					26/06/2020	62	17,14,096.00
					Month Total:		41,06,953.00
				Jul 20	16/07/2020	43	39,38,470.00
					16/07/2020	44	56,84,852.00
					27/07/2020	65	21,60,000.00
					Month Total:		1,17,83,322.00
				Sep 20	03/09/2020	12	32,61,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		MORADABAD (14)	2020-21	Sep 20	23/09/2020	43	31,95,000.00
					Month Total:		64,56,000.00
				Oct 20	19/10/2020	40	21,45,000.00
					29/10/2020	51	53,12,270.00
					29/10/2020	53	48,15,550.00
					Month Total:		1,22,72,820.00
				Nov 20	09/11/2020	37	31,24,500.00
					Month Total:		31,24,500.00
				Dec 20	09/12/2020	29	22,62,000.00
					Month Total:		22,62,000.00
				Jan 21	23/01/2021	62	76,33,899.00
					23/01/2021	63	89,30,838.00
					Month Total:		1,65,64,737.00
				Mar 21	31/03/2021	133	4,15,81,205.00
					31/03/2021	135	2,89,19,100.00
					31/03/2021	143	91,88,000.00
					Month Total:		7,96,88,305.00
				Total of 2020-21:	17		13,62,58,637.00
			2021-22	Nov 21	02/11/2021	11	1,24,36,900.00
					Month Total:		1,24,36,900.00
				Dec 21	23/12/2021	51	76,85,718.00
					23/12/2021	52	58,33,917.00
					Month Total:		1,35,19,635.00
				Total of 2021-22:	3		2,59,56,535.00
				TOTAL OF MORADABAD (14):	55		42,32,22,173.00
		MUZAFFARNAGAR (03)	2019-20	Dec 19	18/12/2019	28	1,17,25,157.00
					Month Total:		1,17,25,157.00
				Jan 20	01/01/2020	6	36,73,500.00
					Month Total:		36,73,500.00
				Feb 20	12/02/2020	20	11,13,000.00
					Month Total:		11,13,000.00
				Mar 20	30/03/2020	109	33,52,500.00
					30/03/2020	110	2,06,63,114.00
					30/03/2020	111	6,99,000.00
					30/03/2020	112	36,44,605.00
					Month Total:		2,83,59,219.00
				Total of 2019-20:	7		4,48,70,876.00
			2020-21	Jun 20	12/06/2020	26	11,92,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
220201789 01 03 20		MUZAFFARNAGAR (03)	2020-21	Jun 20	25/06/2020	72	30,23,550.00		
				Month Total:		42,16,050.00			
				Jul 20	21/07/2020	38	98,71,044.00		
				Month Total:		98,71,044.00			
				Aug 20	06/08/2020	7	11,92,500.00		
				Month Total:		11,92,500.00			
				Oct 20	23/10/2020	20	23,85,000.00		
				Month Total:		23,85,000.00			
				Nov 20	03/11/2020	7	11,92,500.00		
					03/11/2020	8	8,68,216.00		
				Month Total:		20,60,716.00			
				Jan 21	13/01/2021	20	24,06,000.00		
					23/01/2021	26	12,38,217.00		
				Month Total:		36,44,217.00			
				Mar 21	31/03/2021	105	4,05,77,427.00		
					31/03/2021	106	35,32,500.00		
				Month Total:		4,41,09,927.00			
				Total of 2020-21:		11	6,74,79,454.00		
				2021-22	Nov 21	02/11/2021	13	58,20,000.00	
						27/11/2021	23	1,17,10,617.00	
					Month Total:		1,75,30,617.00		
					Total of 2021-22:		2	1,75,30,617.00	
					TOTAL OF MUZAFFARNAGAR (03):		20	12,98,80,947.00	
				PADRAUNA (73)	2019-20	Oct 19	09/10/2019	94	48,30,000.00
							09/10/2019	98	48,03,000.00
						Month Total:		96,33,000.00	
						Dec 19	21/12/2019	172	96,82,443.00
	21/12/2019	173	1,75,54,701.00						
Month Total:		2,72,37,144.00							
Jan 20	14/01/2020	197	97,86,000.00						
	14/01/2020	199	96,00,000.00						
Month Total:		1,93,86,000.00							
Mar 20	31/03/2020	384	99,60,003.00						
	31/03/2020	385	1,93,26,007.00						
	31/03/2020	386	92,94,000.00						
	31/03/2020	387	93,06,000.00						
Month Total:		4,78,86,010.00							
Total of 2019-20:		10	10,41,42,154.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		PADRAUNA (73)	2020-21	Jul 20	10/07/2020	63	48,70,086.00
					10/07/2020	64	26,83,956.00
					17/07/2020	74	94,16,637.00
					17/07/2020	75	61,82,439.00
					Month Total:		2,31,53,118.00
				Sep 20	30/09/2020	121	94,72,050.00
					30/09/2020	122	48,15,450.00
					Month Total:		1,42,87,500.00
				Oct 20	29/10/2020	101	47,17,385.00
					29/10/2020	102	32,37,194.00
					Month Total:		79,54,579.00
				Nov 20	07/11/2020	49	30,00,000.00
					07/11/2020	50	17,56,500.00
					20/11/2020	145	29,91,000.00
					20/11/2020	146	17,50,500.00
					Month Total:		94,98,000.00
				Jan 21	28/01/2021	133	79,30,736.00
					28/01/2021	134	51,31,795.00
					Month Total:		1,30,62,531.00
				Mar 21	25/03/2021	263	1,03,32,000.00
					25/03/2021	264	52,51,500.00
					31/03/2021	348	4,20,86,985.00
					31/03/2021	349	2,28,31,412.00
					31/03/2021	350	36,25,500.00
					31/03/2021	351	49,63,500.00
					Month Total:		8,90,90,897.00
				Total of 2020-21:		20	15,70,46,625.00
			2021-22	Nov 21	03/11/2021	28	2,35,20,000.00
					Month Total:		2,35,20,000.00
				Dec 21	24/12/2021	195	1,43,37,894.00
					24/12/2021	196	78,86,667.00
					Month Total:		2,22,24,561.00
				Total of 2021-22:		3	4,57,44,561.00
				TOTAL OF PADRAUNA (73):		33	30,69,33,340.00
		PILIBHIT (16)	2019-20	Sep 19	12/09/2019	57	60,74,827.00
					12/09/2019	58	39,23,655.00
					12/09/2019	59	49,95,900.00
					Month Total:		1,49,94,382.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		PILIBHIT (16)	2019-20	Dec 19	24/12/2019	101	58,04,459.00
					24/12/2019	99	85,56,388.00
					Month Total:		1,43,60,847.00
				Jan 20	08/01/2020	16	93,09,600.00
					Month Total:		93,09,600.00
				Mar 20	30/03/2020	202	52,95,550.00
					30/03/2020	204	1,96,50,007.00
					30/03/2020	205	1,35,22,005.00
					Month Total:		3,84,67,562.00
				Total of 2019-20:		9	7,71,32,391.00
			2020-21	Jul 20	02/07/2020	2	18,41,400.00
					02/07/2020	4	23,73,743.00
					02/07/2020	6	16,08,986.00
					23/07/2020	76	59,04,424.00
					23/07/2020	77	45,59,793.00
					Month Total:		1,62,88,346.00
				Nov 20	09/11/2020	57	44,28,000.00
					Month Total:		44,28,000.00
				Dec 20	16/12/2020	66	34,97,325.00
					16/12/2020	68	28,00,002.00
					Month Total:		62,97,327.00
				Jan 21	02/01/2021	11	40,86,000.00
					Month Total:		40,86,000.00
				Mar 21	20/03/2021	53	46,99,472.00
					22/03/2021	56	20,72,371.00
					22/03/2021	57	21,37,665.00
					27/03/2021	155	38,07,233.00
					27/03/2021	157	23,09,970.00
					31/03/2021	187	3,48,64,535.00
					31/03/2021	188	2,10,76,396.00
					31/03/2021	193	55,06,578.00
					Month Total:		7,64,74,220.00
				Total of 2020-21:		17	10,75,73,893.00
			2021-22	Nov 21	03/11/2021	44	1,00,78,500.00
					Month Total:		1,00,78,500.00
				Jan 22	27/01/2022	74	31,06,142.00
					27/01/2022	75	46,81,630.00
					Month Total:		77,87,772.00
				Total of 2021-22:		3	1,78,66,272.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		29		20,25,72,556.00

PRATAPGARH (53)	2020-21	Feb 21	16/02/2021	35	1,75,14,063.00
			Month Total:		1,75,14,063.00
		Mar 21	26/03/2021	113	59,84,988.00
			31/03/2021	149	10,65,33,506.00
			31/03/2021	152	1,00,80,000.00
			Month Total:		12,25,98,494.00
		Total of 2020-21:	4		14,01,12,557.00
	2021-22	Nov 21	03/11/2021	22	89,61,450.00
			Month Total:		89,61,450.00
		Dec 21	27/12/2021	45	1,89,48,173.00
			Month Total:		1,89,48,173.00
		Total of 2021-22:	2		2,79,09,623.00
		TOTAL OF PRATAPGARH (53):	6		16,80,22,180.00

PRAYAGRAJ-2 (64)	2017-18	Dec 17	27/12/2017	190	2,58,02,647.00
			Month Total:		2,58,02,647.00
		Mar 18	08/03/2018	31	1,82,86,000.00
			26/03/2018	659	3,62,69,610.00
			26/03/2018	663	5,96,87,353.00
			26/03/2018	664	1,49,12,232.00
			Month Total:		12,91,55,195.00
		Total of 2017-18:	5		15,49,57,842.00
	2018-19	Oct 18	27/10/2018	195	1,28,34,000.00
			Month Total:		1,28,34,000.00
		Jan 19	14/01/2019	82	2,47,33,038.00
			19/01/2019	133	3,00,55,545.00
			Month Total:		5,47,88,583.00
		Mar 19	28/03/2019	467	2,46,43,000.00
			28/03/2019	470	1,62,78,455.00
			28/03/2019	473	77,04,962.00
			Month Total:		4,86,26,417.00
		Total of 2018-19:	6		11,62,49,000.00
	2019-20	Oct 19	12/10/2019	70	1,47,08,185.00
			12/10/2019	74	1,18,00,026.00
			Month Total:		2,65,08,211.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		PRAYAGRAJ-2 (64)	2019-20	Dec 19	11/12/2019	42	2,00,22,600.00
					Month Total:		2,00,22,600.00
				Jan 20	28/01/2020	194	1,51,45,570.00
					28/01/2020	195	1,98,25,886.00
					Month Total:		3,49,71,456.00
				Mar 20	06/03/2020	41	3,32,86,000.00
					28/03/2020	346	3,54,96,012.00
					28/03/2020	347	8,17,39,028.00
					Month Total:		15,05,21,040.00
				Total of 2019-20:	8		23,20,23,307.00
			2020-21	Jul 20	23/07/2020	143	1,42,41,349.00
					23/07/2020	147	2,00,18,367.00
					Month Total:		3,42,59,716.00
				Dec 20	10/12/2020	54	63,50,546.00
					10/12/2020	55	34,15,921.00
					Month Total:		97,66,467.00
				Mar 21	05/03/2021	34	84,26,177.00
					05/03/2021	35	54,15,124.00
					Month Total:		1,38,41,301.00
				Total of 2020-21:	6		5,78,67,484.00
			2021-22	Nov 21	09/11/2021	41	2,90,89,000.00
					Month Total:		2,90,89,000.00
				Total of 2021-22:	1		2,90,89,000.00
				TOTAL OF PRAYAGRAJ-2 (64):	26		59,01,86,633.00

		RAIBAREILLY (45)	2019-20	Aug 19	24/08/2019	39	87,98,988.00
					24/08/2019	41	55,82,481.00
					Month Total:		1,43,81,469.00
				Sep 19	19/09/2019	39	41,64,000.00
					Month Total:		41,64,000.00
				Dec 19	12/12/2019	36	5,22,000.00
					19/12/2019	41	1,19,72,273.00
					27/12/2019	52	84,72,048.00
					Month Total:		2,09,66,321.00
				Jan 20	07/01/2020	30	1,85,59,209.00
					Month Total:		1,85,59,209.00
				Mar 20	30/03/2020	122	1,61,88,786.00
					30/03/2020	123	1,22,70,000.00
					30/03/2020	126	1,04,78,134.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		RAIBAREILLY (45)	2019-20	Mar 20	Month Total:		3,89,36,920.00
				Total of 2019-20:		10	9,70,07,919.00
			2020-21	Jun 20	19/06/2020	27	22,69,594.00
					19/06/2020	28	32,95,135.00
					Month Total:		55,64,729.00
				Jul 20	17/07/2020	32	55,97,181.00
					17/07/2020	33	75,77,584.00
					30/07/2020	41	60,45,000.00
					Month Total:		1,92,19,765.00
				Oct 20	12/10/2020	21	41,92,188.00
					23/10/2020	32	94,83,629.00
					23/10/2020	34	56,52,492.00
					Month Total:		1,93,28,309.00
				Jan 21	08/01/2021	20	97,56,456.00
					08/01/2021	22	65,61,317.00
					Month Total:		1,63,17,773.00
				Mar 21	10/03/2021	25	42,06,960.00
					31/03/2021	154	1,91,11,278.00
					31/03/2021	155	5,23,07,071.00
					31/03/2021	157	3,43,93,847.00
					Month Total:		11,00,19,156.00
				Total of 2020-21:		14	17,04,49,732.00
			2021-22	Nov 21	02/11/2021	21	1,82,78,620.00
					02/11/2021	24	50,88,584.00
					02/11/2021	25	57,65,772.00
					Month Total:		2,91,32,976.00
				Dec 21	10/12/2021	29	14,72,990.00
					10/12/2021	30	54,45,422.00
					Month Total:		69,18,412.00
				Total of 2021-22:		5	3,60,51,388.00
		TOTAL OF RAIBAREILLY (45):		29		30,35,09,039.00	
		RAMPUR (17)	2019-20	Sep 19	19/09/2019	18	34,33,500.00
					21/09/2019	31	33,46,192.00
					21/09/2019	32	63,10,040.00
					Month Total:		1,30,89,732.00
				Jan 20	04/01/2020	12	48,06,111.00
					04/01/2020	13	77,60,596.00
					Month Total:		1,25,66,707.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		RAMPUR (17)	2019-20	Mar 20	17/03/2020	51	1,19,88,000.00	
					28/03/2020	164	76,29,003.00	
					28/03/2020	165	1,05,49,004.00	
					Month Total:		3,01,66,007.00	
				Total of 2019-20:		8	5,58,22,446.00	
			2020-21	Jun 20	30/06/2020	41	13,32,245.00	
					30/06/2020	42	21,52,972.00	
					Month Total:		34,85,217.00	
				Aug 20	19/08/2020	8	52,68,932.00	
					19/08/2020	9	32,20,657.00	
					Month Total:		84,89,589.00	
				Oct 20	03/10/2020	8	17,69,850.00	
					Month Total:		17,69,850.00	
				Nov 20	09/11/2020	10	62,92,800.00	
					09/11/2020	11	40,18,969.00	
					09/11/2020	12	21,94,154.00	
					Month Total:		1,25,05,923.00	
				Dec 20	29/12/2020	23	64,07,245.00	
					Month Total:		64,07,245.00	
				Feb 21	08/02/2021	20	34,78,305.00	
					08/02/2021	21	67,56,578.00	
					Month Total:		1,02,34,883.00	
				Mar 21	31/03/2021	143	72,36,000.00	
					31/03/2021	144	2,11,60,785.00	
					31/03/2021	145	3,61,95,237.00	
					Month Total:		6,45,92,022.00	
				Total of 2020-21:		14	10,74,84,729.00	
			2021-22	Nov 21	11/11/2021	18	1,13,79,000.00	
					Month Total:		1,13,79,000.00	
				Dec 21	16/12/2021	13	38,93,041.00	
					16/12/2021	14	71,79,920.00	
					Month Total:		1,10,72,961.00	
				Total of 2021-22:		3	2,24,51,961.00	
		TOTAL OF RAMPUR (17):					25	18,57,59,136.00
		SAHARANPUR (02)	2020-21	Aug 20	11/08/2020	22	54,26,659.00	
					21/08/2020	33	46,83,616.00	
					Month Total:		1,01,10,275.00	
				Sep 20	15/09/2020	30	1,04,91,629.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220201789 01		SAHARANPUR (02)	2020-21	Sep 20	Month Total:		1,04,91,629.00
03 20				Nov 20	02/11/2020	5	39,25,151.00
					09/11/2020	21	90,30,682.00
					09/11/2020	22	40,31,636.00
					Month Total:		1,69,87,469.00
				Jan 21	28/01/2021	39	63,91,192.00
					28/01/2021	40	65,98,854.00
					Month Total:		1,29,90,046.00
				Mar 21	31/03/2021	182	4,34,52,418.00
					31/03/2021	187	25,11,839.00
					31/03/2021	190	3,66,49,990.00
					Month Total:		8,26,14,247.00
				Total of 2020-21:		11	13,31,93,666.00
			2021-22	Nov 21	01/11/2021	11	1,48,13,350.00
					Month Total:		1,48,13,350.00
				Dec 21	08/12/2021	13	12,38,150.00
					08/12/2021	14	79,68,278.00
					21/12/2021	39	70,93,792.00
					Month Total:		1,63,00,220.00
				Total of 2021-22:		4	3,11,13,570.00
		TOTAL OF SAHARANPUR (02):				15	16,43,07,236.00
		SAMBHAL (92)	2020-21	Aug 20	19/08/2020	19	30,17,395.00
					25/08/2020	25	67,70,771.00
					25/08/2020	26	40,05,391.00
					Month Total:		1,37,93,557.00
				Nov 20	23/11/2020	29	38,92,324.00
					23/11/2020	30	14,71,500.00
					Month Total:		53,63,824.00
				Total of 2020-21:		5	1,91,57,381.00
			2021-22	Nov 21	01/11/2021	2	74,40,900.00
					Month Total:		74,40,900.00
				Dec 21	02/12/2021	3	89,70,614.00
					02/12/2021	4	51,33,416.00
					Month Total:		1,41,04,030.00
				Total of 2021-22:		3	2,15,44,930.00
		TOTAL OF SAMBHAL (92):				8	4,07,02,311.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		SANT KABIR NAGAR (80)	2020-21	Aug 20	14/08/2020	19	28,95,278.00	
					14/08/2020	21	39,85,708.00	
					26/08/2020	31	18,60,000.00	
					Month Total:		87,40,986.00	
				Nov 20	12/11/2020	28	55,80,000.00	
					Month Total:		55,80,000.00	
				Dec 20	29/12/2020	57	33,64,974.00	
					29/12/2020	58	19,01,488.00	
					Month Total:		52,66,462.00	
				Feb 21	15/02/2021	37	56,57,099.00	
					15/02/2021	40	30,14,354.00	
					Month Total:		86,71,453.00	
				Mar 21	19/03/2021	50	55,80,000.00	
					31/03/2021	118	55,80,000.00	
					31/03/2021	119	3,13,96,906.00	
					31/03/2021	120	1,99,68,911.00	
					Month Total:		6,25,25,817.00	
					Total of 2020-21:		12	9,07,84,718.00
				2021-22	Nov 21	09/11/2021	23	74,40,000.00
						Month Total:		74,40,000.00
					Dec 21	07/12/2021	44	61,33,692.00
						07/12/2021	46	41,94,796.00
						Month Total:		1,03,28,488.00
					Total of 2021-22:		3	1,77,68,488.00
					TOTAL OF SANT KABIR NAGAR (80):		15	10,85,53,206.00
				SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	16/08/2019	127
Month Total:		75,78,127.00						
Sep 19	26/09/2019	134	37,24,500.00					
	Month Total:		37,24,500.00					
Dec 19	12/12/2019	116	1,13,95,066.00					
	23/12/2019	128	69,04,800.00					
	Month Total:		1,82,99,866.00					
Mar 20	27/03/2020	238	2,88,17,010.00					
	27/03/2020	240	44,06,000.00					
	Month Total:		3,32,23,010.00					
	Total of 2019-20:		6			6,28,25,503.00		
2020-21	Jun 20	17/06/2020	113			31,60,242.00		
		Month Total:				31,60,242.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
220201789 01 03 20		SANT RAVIDAS NAGAR (72)	2020-21	Jul 20	20/07/2020	90	12,72,000.00				
					20/07/2020	91	75,44,592.00				
					Month Total:		88,16,592.00				
				Sep 20	02/09/2020	24	28,54,500.00				
					Month Total:		28,54,500.00				
					Nov 20	05/11/2020	55	28,48,500.00			
				23/11/2020		118	70,13,877.00				
				Month Total:		98,62,377.00					
				Jan 21	18/01/2021	103	13,23,000.00				
					18/01/2021	104	7,25,349.00				
					Month Total:		20,48,349.00				
				Feb 21	08/02/2021	77	1,15,16,447.00				
					Month Total:		1,15,16,447.00				
					Mar 21	12/03/2021	52	15,39,000.00			
				31/03/2021		237	4,10,19,167.00				
				31/03/2021		240	28,35,000.00				
				Month Total:		4,53,93,167.00					
				Total of 2020-21:		12	8,36,51,674.00				
				2021-22	Nov 21	02/11/2021	28	41,98,500.00			
						Month Total:		41,98,500.00			
						Dec 21	13/12/2021	76	1,09,74,782.00		
					13/12/2021		78	39,70,500.00			
					Month Total:		1,49,45,282.00				
				Total of 2021-22:		3	1,91,43,782.00				
				TOTAL OF SANT RAVIDAS NAGAR (72):						21	16,56,20,959.00
						SHAHJAHANPUR (15)	2020-21	Feb 21	09/02/2021	26	1,09,66,900.00
									09/02/2021	27	65,45,340.00
									Month Total:		1,75,12,240.00
								Mar 21	30/03/2021	101	21,25,294.00
									31/03/2021	109	8,32,41,774.00
									31/03/2021	111	5,29,83,657.00
									Month Total:		13,83,50,725.00
								Total of 2020-21:		5	15,58,62,965.00
				2021-22	Nov 21	02/11/2021	15	1,99,14,300.00			
						Month Total:		1,99,14,300.00			
						Dec 21	17/12/2021	25	1,51,25,224.00		
					17/12/2021		28	1,02,69,397.00			
				Month Total:		2,53,94,621.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		SHAHJAHANPUR (15)	2021-22	Total of 2021-22:		3	4,53,08,921.00
			TOTAL OF SHAHJAHANPUR (15):			8	20,11,71,886.00

SHAMLI (91)	2017-18	Mar 18	28/03/2018	80	50,86,290.00
			Month Total:		50,86,290.00
			Total of 2017-18:	1	50,86,290.00
	2018-19	Aug 18	07/08/2018	7	8,32,000.00
			Month Total:		8,32,000.00
		Sep 18	14/09/2018	12	18,04,399.00
			Month Total:		18,04,399.00
		Dec 18	15/12/2018	18	81,35,601.00
			Month Total:		81,35,601.00
		Jan 19	03/01/2019	2	21,10,000.00
			Month Total:		21,10,000.00
		Mar 19	18/03/2019	29	13,29,000.00
			27/03/2019	62	81,23,000.00
			Month Total:		94,52,000.00
			Total of 2018-19:	6	2,23,34,000.00
	2019-20	Sep 19	11/09/2019	6	12,54,000.00
			11/09/2019	8	46,69,495.00
			Month Total:		59,23,495.00
		Dec 19	27/12/2019	12	74,57,437.00
			31/12/2019	21	25,49,871.00
			Month Total:		1,00,07,308.00
		Mar 20	30/03/2020	68	24,58,500.00
			30/03/2020	70	74,50,003.00
			Month Total:		99,08,503.00
			Total of 2019-20:	6	2,58,39,306.00
	2020-21	Jun 20	29/06/2020	9	20,68,214.00
			Month Total:		20,68,214.00
		Jul 20	20/07/2020	11	39,88,053.00
			Month Total:		39,88,053.00
		Aug 20	11/08/2020	4	12,24,000.00
			Month Total:		12,24,000.00
		Oct 20	29/10/2020	12	18,22,500.00
			Month Total:		18,22,500.00
		Nov 20	03/11/2020	3	18,35,647.00
			Month Total:		18,35,647.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		SHAMLI (91)	2020-21	Feb 21	01/02/2021	6	30,14,870.00
					Month Total:		30,14,870.00
				Mar 21	31/03/2021	89	1,98,27,908.00
					31/03/2021	94	29,86,500.00
					Month Total:		2,28,14,408.00
					Total of 2020-21:		8
							3,67,67,692.00
			2021-22	Nov 21	03/11/2021	13	18,08,369.00
					Month Total:		18,08,369.00
				Dec 21	04/12/2021	15	57,65,395.00
					Month Total:		57,65,395.00
					Total of 2021-22:		2
							75,73,764.00
				TOTAL OF SHAMLI (91):			23
							9,76,01,052.00

SIDDHARTH NAGAR (67)	2019-20	Oct 19	24/10/2019	52	64,15,500.00
			Month Total:		64,15,500.00
		Jan 20	03/01/2020	16	1,70,59,298.00
			03/01/2020	17	93,13,650.00
			Month Total:		2,63,72,948.00
			Total of 2019-20:	3	3,27,88,448.00
	2020-21	Oct 20	05/10/2020	7	1,05,93,000.00
			Month Total:		1,05,93,000.00
		Nov 20	03/11/2020	7	49,59,205.00
			03/11/2020	9	1,36,67,396.00
			10/11/2020	31	30,80,700.00
			Month Total:		2,17,07,301.00
		Mar 21	16/03/2021	26	2,03,85,791.00
			16/03/2021	27	79,55,419.00
			16/03/2021	29	1,36,33,100.00
			30/03/2021	128	1,32,616.00
			30/03/2021	129	38,56,329.00
			30/03/2021	130	2,40,600.00
			31/03/2021	144	6,70,58,019.00
			31/03/2021	146	27,84,450.00
			31/03/2021	147	3,60,34,702.00
			Month Total:		15,20,81,026.00
			Total of 2020-21:	13	18,43,81,327.00
	2021-22	Nov 21	01/11/2021	13	1,42,07,250.00
			18/11/2021	29	6,97,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		SIDDHARTH NAGAR (67)	2021-22	Nov 21	Month Total:		1,49,04,750.00
				Dec 21	10/12/2021	29	63,84,994.00
					10/12/2021	33	1,07,10,045.00
					Month Total:		1,70,95,039.00
				Total of 2021-22:		4	3,19,99,789.00
		TOTAL OF SIDDHARTH NAGAR (67):					20 24,91,69,564.00
		SITAPUR (46)	2021-22	Nov 21	01/11/2021	9	3,06,84,900.00
					Month Total:		3,06,84,900.00
				Jan 22	05/01/2022	15	1,79,71,748.00
					05/01/2022	17	1,77,87,596.00
					Month Total:		3,57,59,344.00
				Total of 2021-22:		3	6,64,44,244.00
		TOTAL OF SITAPUR (46):					3 6,64,44,244.00
		SONBHADRA (69)	2010-11	Oct 10	07/10/2010	32	10,32,000.00
					07/10/2010	33	23,44,000.00
					Month Total:		33,76,000.00
				Nov 10	18/11/2010	36	17,09,000.00
					25/11/2010	46	1,77,13,000.00
					Month Total:		1,94,22,000.00
				Jan 11	18/01/2011	52	84,03,000.00
					Month Total:		84,03,000.00
				Total of 2010-11:		5	3,12,01,000.00
			2011-12	Jun 11	09/06/2011	136	59,62,000.00
					Month Total:		59,62,000.00
				Oct 11	19/10/2011	58	81,90,000.00
					Month Total:		81,90,000.00
				Nov 11	30/11/2011	42	74,26,000.00
					Month Total:		74,26,000.00
				Mar 12	20/03/2012	112	34,18,000.00
					23/03/2012	189	1,73,37,000.00
					Month Total:		2,07,55,000.00
				Total of 2011-12:		5	4,23,33,000.00
			2012-13	Oct 12	01/10/2012	1	27,89,000.00
					Month Total:		27,89,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220201789 01 03 20		SONBHADRA (69)	2012-13	Nov 12	09/11/2012	69	45,72,000.00	
					10/11/2012	81	1,63,31,100.00	
					Month Total:		2,09,03,100.00	
				Mar 13	13/03/2013	78	1,07,58,000.00	
					28/03/2013	204	72,03,000.00	
					28/03/2013	205	1,11,95,000.00	
					Month Total:		2,91,56,000.00	
				Total of 2012-13:		6	5,28,48,100.00	
			2021-22	Nov 21	02/11/2021	8	1,31,54,400.00	
					Month Total:		1,31,54,400.00	
				Jan 22	18/01/2022	16	1,21,23,343.00	
					Month Total:		1,21,23,343.00	
				Total of 2021-22:		2	2,52,77,743.00	
		TOTAL OF SONBHADRA (69):					18	15,16,59,843.00
		SRAVASTI (85)	2019-20	Oct 19	18/10/2019	20	24,50,000.00	
					Month Total:		24,50,000.00	
				Dec 19	20/12/2019	18	16,99,676.00	
					20/12/2019	21	42,63,795.00	
					28/12/2019	30	73,69,500.00	
					Month Total:		1,33,32,971.00	
				Mar 20	26/03/2020	57	54,44,302.00	
					26/03/2020	58	26,99,326.00	
					30/03/2020	125	11,51,369.00	
					30/03/2020	128	38,88,465.00	
					30/03/2020	130	44,08,500.00	
					Month Total:		1,75,91,962.00	
				Total of 2019-20:		9	3,33,74,933.00	
			2020-21	Jun 20	27/06/2020	12	13,45,950.00	
					Month Total:		13,45,950.00	
				Jul 20	08/07/2020	10	8,41,304.00	
					08/07/2020	6	16,84,198.00	
				Month Total:		25,25,502.00		
				Aug 20	06/08/2020	5	22,00,651.00	
					06/08/2020	8	45,55,320.00	
				Month Total:		67,55,971.00		
				Nov 20	11/11/2020	14	55,500.00	
					11/11/2020	17	44,94,554.00	
				Month Total:		45,50,054.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		SRAVASTI (85)	2020-21	Dec 20	10/12/2020	21	29,31,000.00
					Month Total:		29,31,000.00
				Jan 21	16/01/2021	13	9,38,875.00
					Month Total:		9,38,875.00
				Feb 21	03/02/2021	2	19,18,637.00
					Month Total:		19,18,637.00
				Mar 21	10/03/2021	21	14,64,645.00
					10/03/2021	22	32,67,934.00
					31/03/2021	141	58,65,000.00
					31/03/2021	143	1,49,57,128.00
					31/03/2021	145	2,91,10,177.00
					Month Total:		5,46,64,884.00
				Total of 2020-21:	15		7,56,30,873.00
			2021-22	Nov 21	03/11/2021	7	42,75,000.00
					Month Total:		42,75,000.00
				Jan 22	13/01/2022	21	59,80,922.00
					13/01/2022	22	27,15,465.00
					Month Total:		86,96,387.00
				Total of 2021-22:	3		1,29,71,387.00
		TOTAL OF SRAVASTI (85):			27		12,19,77,193.00
		SULTANPUR (52)	2020-21	Jan 21	11/01/2021	29	76,41,204.00
					11/01/2021	30	1,04,51,170.00
					Month Total:		1,80,92,374.00
				Mar 21	31/03/2021	157	5,61,15,789.00
					31/03/2021	159	3,64,62,772.00
					31/03/2021	163	1,56,24,000.00
					Month Total:		10,82,02,561.00
				Total of 2020-21:	5		12,62,94,935.00
			2021-22	Nov 21	02/11/2021	21	1,01,41,850.00
					18/11/2021	39	72,33,379.00
					18/11/2021	40	99,07,454.00
					Month Total:		2,72,82,683.00
				Total of 2021-22:	3		2,72,82,683.00
		TOTAL OF SULTANPUR (52):			8		15,35,77,618.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		UNNAO (44)	2010-11	Sep 10	20/09/2010	101	17,84,676.00
					20/09/2010	97	5,57,000.00
					Month Total:		23,41,676.00
				Oct 10	11/10/2010	37	43,69,754.00
					11/10/2010	38	32,57,000.00
					Month Total:		76,26,754.00
				Nov 10	13/11/2010	20	26,00,106.00
					13/11/2010	21	56,31,170.00
					Month Total:		82,31,276.00
				Jan 11	07/01/2011	22	95,98,414.00
					20/01/2011	53	52,97,495.00
					25/01/2011	61	73,84,207.00
					25/01/2011	62	23,49,670.00
					Month Total:		2,46,29,786.00
				Feb 11	15/02/2011	59	2,85,508.00
					19/02/2011	65	1,14,30,000.00
					Month Total:		1,17,15,508.00
				Mar 11	29/03/2011	386	69,000.00
					30/03/2011	419	2,55,000.00
					Month Total:		3,24,000.00
				Total of 2010-11:		14	5,48,69,000.00
			2011-12	Jul 11	15/07/2011	493	24,66,885.00
					Month Total:		24,66,885.00
				Oct 11	10/10/2011	22	34,61,000.00
					19/10/2011	48	36,08,395.00
					22/10/2011	66	32,16,000.00
					Month Total:		1,02,85,395.00
				Nov 11	08/11/2011	49	79,02,901.00
					Month Total:		79,02,901.00
				Dec 11	15/12/2011	58	33,96,000.00
					Month Total:		33,96,000.00
				Jan 12	04/01/2012	35	39,35,002.00
					Month Total:		39,35,002.00
				Mar 12	02/03/2012	3	31,42,000.00
					19/03/2012	107	41,67,099.00
					30/03/2012	560	1,00,718.00
					30/03/2012	561	20,78,000.00
					Month Total:		94,87,817.00
				Total of 2011-12:		11	3,74,74,000.00
			2012-13	Jun 12	27/06/2012	284	14,97,100.00
					Month Total:		14,97,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01		UNNAO (44)	2012-13	Jul 12	14/07/2012	184	65,80,170.00
03 20					14/07/2012	185	24,55,180.00
					Month Total:		90,35,350.00
				Sep 12	14/09/2012	66	36,70,411.00
					Month Total:		36,70,411.00
				Oct 12	13/10/2012	80	23,16,000.00
					Month Total:		23,16,000.00
				Nov 12	21/11/2012	76	22,84,000.00
					Month Total:		22,84,000.00
				Dec 12	18/12/2012	85	37,15,625.00
					18/12/2012	86	19,41,543.00
					18/12/2012	92	43,59,000.00
					Month Total:		1,00,16,168.00
				Mar 13	01/03/2013	10	34,39,305.00
					01/03/2013	9	69,99,442.00
					25/03/2013	814	83,79,000.00
					25/03/2013	815	34,50,972.00
					25/03/2013	816	47,45,452.00
					Month Total:		2,70,14,171.00
				Total of 2012-13:	14		5,58,33,200.00
			2019-20	Dec 19	12/12/2019	16	80,82,198.00
					12/12/2019	20	67,65,835.00
					12/12/2019	22	66,63,460.00
					28/12/2019	40	63,49,600.00
					Month Total:		2,78,61,093.00
				Jan 20	21/01/2020	25	5,48,550.00
					Month Total:		5,48,550.00
				Feb 20	06/02/2020	6	40,50,000.00
					14/02/2020	18	8,10,000.00
					Month Total:		48,60,000.00
				Mar 20	30/03/2020	161	1,70,00,006.00
					30/03/2020	165	1,35,51,505.00
					30/03/2020	166	1,24,48,504.00
					30/03/2020	171	31,95,750.00
					30/03/2020	172	16,43,000.00
					Month Total:		4,78,38,765.00
				Total of 2019-20:	12		8,11,08,408.00
			2020-21	Jul 20	31/07/2020	45	20,45,144.00
					31/07/2020	46	16,69,852.00
					31/07/2020	48	22,24,923.00
					Month Total:		59,39,919.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201789 01 03 20		UNNAO (44)	2020-21	Aug 20	19/08/2020	15	40,80,365.00
					19/08/2020	16	34,35,832.00
					19/08/2020	19	51,52,347.00
					Month Total:		1,26,68,544.00
				Oct 20	07/10/2020	19	27,33,000.00
					07/10/2020	20	45,84,000.00
					Month Total:		73,17,000.00
				Nov 20	12/11/2020	30	4,90,500.00
					12/11/2020	31	18,93,750.00
					Month Total:		23,84,250.00
				Jan 21	22/01/2021	50	17,08,500.00
					22/01/2021	51	30,59,300.00
					30/01/2021	60	88,48,079.00
					30/01/2021	63	1,12,87,145.00
					30/01/2021	64	91,41,093.00
					Month Total:		3,40,44,117.00
				Mar 21	18/03/2021	37	24,57,000.00
					18/03/2021	38	8,82,000.00
					31/03/2021	136	35,40,800.00
					31/03/2021	137	26,38,500.00
					31/03/2021	138	3,45,25,461.00
					31/03/2021	139	2,89,35,248.00
					31/03/2021	140	2,72,92,197.00
					Month Total:		10,02,71,206.00
				Total of 2020-21:		22	16,26,25,036.00
			2021-22	Nov 21	02/11/2021	8	70,53,856.00
					Month Total:		70,53,856.00
				Dec 21	22/12/2021	30	38,19,538.00
					22/12/2021	31	68,62,427.00
					22/12/2021	32	68,09,974.00
					Month Total:		1,74,91,939.00
				Total of 2021-22:		4	2,45,45,795.00
		TOTAL OF UNNAO (44):				77	41,64,55,439.00
		VARANASI (27)	2020-21	Mar 21	15/03/2021	332	94,30,500.00
					20/03/2021	444	1,51,42,330.00
					31/03/2021	775	8,11,19,777.00
					31/03/2021	776	60,99,000.00
					Month Total:		11,17,91,607.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2202	General Education							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()		
220201789 01 03 20		VARANASI (27)	2020-21	Total of 2020-21:		4	11,17,91,607.00		
				2021-22	Nov 21	08/11/2021	69	1,37,25,000.00	
			Month Total:			1,37,25,000.00			
			Dec 21		29/12/2021	598	1,85,58,210.00		
			Month Total:			1,85,58,210.00			
			Total of 2021-22:		2	3,22,83,210.00			
			TOTAL OF VARANASI (27):		6	14,40,74,817.00			
			220202110 04 00 20	RAMPUR (17)	2003-04	Jul 03	23/07/2003	431	2,00,000.00
						Month Total:			2,00,000.00
					Total of 2003-04:		1	2,00,000.00	
TOTAL OF RAMPUR (17):		1			2,00,000.00				
220202789 03 00 20	ALIGARH (06)	2010-11	Jan 11	28/01/2011	73	10,000.00			
			Month Total:			10,000.00			
		Total of 2010-11:		1	10,000.00				
		TOTAL OF ALIGARH (06):		1	10,000.00				
		BAHRAICH (51)	2009-10	Sep 09	14/09/2009	21	21,10,000.00		
					14/09/2009	22	2,54,410.00		
Month Total:				23,64,410.00					
Oct 09	03/10/2009		14	5,10,000.00					
	Month Total:			5,10,000.00					
Dec 09	16/12/2009		37	14,85,000.00					
	Month Total:			14,85,000.00					
Jan 10	13/01/2010		10	40,000.00					
	13/01/2010		9	60,000.00					
	19/01/2010		16	34,80,000.00					
	19/01/2010		17	5,85,280.00					
Month Total:				41,65,280.00					
Feb 10	22/02/2010		34	30,000.00					
	22/02/2010		35	45,000.00					
Month Total:				75,000.00					
Mar 10	20/03/2010		35	24,15,000.00					
	20/03/2010	36	4,16,640.00						
	31/03/2010	204	5,25,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 03 00 20		BAHRAICH (51)	2009-10	Mar 10	31/03/2010	249	9,920.00
					31/03/2010	250	1,05,000.00
					Month Total:		34,71,560.00
				Total of 2009-10:		15	1,20,71,250.00
			2010-11	Aug 10	31/08/2010	100	20,00,000.00
					Month Total:		20,00,000.00
				Sep 10	09/09/2010	27	10,20,000.00
					Month Total:		10,20,000.00
				Dec 10	08/12/2010	5	3,45,000.00
					11/12/2010	11	20,70,000.00
					14/12/2010	14	19,20,000.00
					Month Total:		43,35,000.00
				Jan 11	03/01/2011	2	12,30,000.00
					11/01/2011	22	30,20,000.00
					Month Total:		42,50,000.00
				Feb 11	03/02/2011	9	11,70,000.00
					08/02/2011	27	7,05,738.00
					08/02/2011	29	2,00,244.00
					12/02/2011	35	2,30,000.00
					Month Total:		23,05,982.00
				Mar 11	29/03/2011	213	6,53,652.00
					29/03/2011	214	27,75,000.00
					Month Total:		34,28,652.00
				Total of 2010-11:		13	1,73,39,634.00
			2011-12	Apr 11	29/04/2011	14	7,50,000.00
					Month Total:		7,50,000.00
				Jul 11	07/07/2011	61	1,21,950.00
					Month Total:		1,21,950.00
				Sep 11	30/09/2011	55	43,30,000.00
					Month Total:		43,30,000.00
				Nov 11	15/11/2011	76	9,75,000.00
					21/11/2011	123	20,30,000.00
					Month Total:		30,05,000.00
				Dec 11	07/12/2011	18	55,50,000.00
					21/12/2011	71	20,40,000.00
					24/12/2011	87	12,47,500.00
					Month Total:		88,37,500.00
				Mar 12	26/03/2012	79	1,77,145.00
					Month Total:		1,77,145.00
				Total of 2011-12:		9	1,72,21,595.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
220202789 03 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		37	4,66,32,479.00	
		BAREILLY (11)	2011-12	Dec 11	16/12/2011	182	5,97,600.00
					Month Total:		5,97,600.00
				Total of 2011-12:		1	5,97,600.00
		TOTAL OF BAREILLY (11):				1	5,97,600.00
		CHITRAKOOT (87)	2011-12	Apr 11	28/04/2011	8	8,25,000.00
					Month Total:		8,25,000.00
				May 11	13/05/2011	5	1,37,445.00
					Month Total:		1,37,445.00
				Total of 2011-12:		2	9,62,445.00
		TOTAL OF CHITRAKOOT (87):				2	9,62,445.00
		FAIZABAD (49)	2009-10	Mar 10	29/03/2010	403	1,06,640.00
					Month Total:		1,06,640.00
				Total of 2009-10:		1	1,06,640.00
		TOTAL OF FAIZABAD (49):				1	1,06,640.00
		GAUTAM BUDHA NAGAR (76)	2009-10	Mar 10	30/03/2010	355	2,475.00
					Month Total:		2,475.00
				Total of 2009-10:		1	2,475.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	2,475.00
		JALAUN (24)	2009-10	Oct 09	23/10/2009	164	8,90,000.00
					23/10/2009	166	9,30,000.00
					Month Total:		18,20,000.00
				Dec 09	24/12/2009	196	12,00,000.00
					24/12/2009	197	5,10,000.00
					Month Total:		17,10,000.00
				Jan 10	12/01/2010	124	9,60,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 03 00 20		JALAUN (24)	2009-10	Jan 10	13/01/2010	121	17,55,000.00
					13/01/2010	122	22,65,000.00
					29/01/2010	216	18,60,000.00
					Month Total:		68,40,400.00
				Mar 10	12/03/2010	146	9,15,000.00
					25/03/2010	373	1,35,000.00
					30/03/2010	456	4,20,000.00
					31/03/2010	477	1,76,400.00
					Month Total:		16,46,400.00
				Total of 2009-10:		12	1,20,16,800.00
			2010-11	Aug 10	27/08/2010	293	21,80,000.00
					Month Total:		21,80,000.00
				Nov 10	01/11/2010	6	8,26,507.00
					Month Total:		8,26,507.00
				Dec 10	07/12/2010	39	33,15,000.00
					07/12/2010	40	7,35,000.00
					11/12/2010	113	9,15,000.00
					Month Total:		49,65,000.00
				Jan 11	06/01/2011	70	3,75,000.00
					12/01/2011	133	3,30,000.00
					20/01/2011	171	10,10,000.00
					22/01/2011	177	5,00,000.00
					25/01/2011	193	5,10,000.00
					25/01/2011	194	13,30,000.00
					28/01/2011	231	1,50,000.00
			Month Total:		42,05,000.00		
			Feb 11	08/02/2011	86	7,50,000.00	
				17/02/2011	105	8,10,000.00	
				26/02/2011	138	5,85,000.00	
				Month Total:		21,45,000.00	
			Mar 11	04/03/2011	21	5,36,855.00	
				07/03/2011	32	2,50,000.00	
				07/03/2011	33	4,20,000.00	
				07/03/2011	34	4,50,000.00	
				16/03/2011	101	8,25,000.00	
				22/03/2011	121	3,90,000.00	
				25/03/2011	191	1,50,000.00	
				29/03/2011	327	4,95,000.00	
				29/03/2011	328	7,65,000.00	
				30/03/2011	352	7,35,000.00	
			31/03/2011	409	4,86,915.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
220202789 03 00 20		JALAUN (24)	2010-11	Mar 11	Month Total:		55,03,770.00	
				Total of 2010-11:		26	1,98,25,277.00	
			2011-12	Jun 11	11/06/2011	75	5,70,000.00	
					Month Total:		5,70,000.00	
				Sep 11	21/09/2011	124	56,80,000.00	
					Month Total:		56,80,000.00	
				Nov 11	05/11/2011	45	5,60,000.00	
					05/11/2011	46	6,30,000.00	
					05/11/2011	47	9,20,000.00	
					08/11/2011	48	27,00,000.00	
					08/11/2011	49	18,75,000.00	
					08/11/2011	50	33,15,000.00	
					30/11/2011	188	8,40,000.00	
					Month Total:		1,08,40,000.00	
				Dec 11	22/12/2011	142	4,99,000.00	
					28/12/2011	159	94,886.00	
					Month Total:		5,93,886.00	
				Jan 12	04/01/2012	1	1,50,000.00	
					04/01/2012	4	4,99,000.00	
					06/01/2012	28	6,01,154.00	
					Month Total:		12,50,154.00	
				Mar 12	23/03/2012	229	1,12,275.00	
					29/03/2012	365	2,49,500.00	
					Month Total:		3,61,775.00	
				Total of 2011-12:		16	1,92,95,815.00	
		TOTAL OF JALAUN (24):					54	5,11,37,892.00
		JYOTIBA FULLE NAGAR (86)						
		2009-10	Oct 09	22/10/2009	99		4,40,000.00	
				Month Total:			4,40,000.00	
			Total of 2009-10:		1		4,40,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					1	4,40,000.00
		KANSHIRAM NAGAR (88)						
		2009-10	Sep 09	01/09/2009	1		2,60,000.00	
				Month Total:			2,60,000.00	
			Oct 09	23/10/2009	281		24,900.00	
				23/10/2009	3		1,50,000.00	
				Month Total:			1,74,900.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 03 00 20		KANSHIRAM NAGAR (88)	2009-10	Nov 09	26/11/2009	51	4,35,000.00
					Month Total:		4,35,000.00
				Dec 09	07/12/2009	19	39,840.00
					Month Total:		39,840.00
				Feb 10	01/02/2010	1	32,370.00
					Month Total:		32,370.00
				Mar 10	11/03/2010	105	29,880.00
					18/03/2010	255	1,80,000.00
					Month Total:		2,09,880.00
				Total of 2009-10:	8		11,51,990.00
			2010-11	Sep 10	20/09/2010	28	4,50,000.00
					Month Total:		4,50,000.00
				Oct 10	13/10/2010	28	6,45,000.00
					Month Total:		6,45,000.00
				Nov 10	13/11/2010	8	1,06,640.00
					Month Total:		1,06,640.00
				Feb 11	22/02/2011	22	6,00,000.00
					22/02/2011	23	3,00,000.00
					Month Total:		9,00,000.00
				Mar 11	04/03/2011	4	94,240.00
					23/03/2011	105	75,000.00
					23/03/2011	106	12,400.00
					28/03/2011	139	8,40,000.00
					28/03/2011	140	3,75,000.00
					31/03/2011	149	2,00,880.00
					Month Total:		15,97,520.00
				Total of 2010-11:	11		36,99,160.00
			2011-12	Oct 11	11/10/2011	35	5,60,000.00
					11/10/2011	36	4,80,000.00
					Month Total:		10,40,000.00
				Nov 11	17/11/2011	158	1,80,000.00
					Month Total:		1,80,000.00
				Dec 11	01/12/2011	2	7,05,000.00
					Month Total:		7,05,000.00
				Jan 12	18/01/2012	19	2,64,788.00
					Month Total:		2,64,788.00
				Total of 2011-12:	5		21,89,788.00
				TOTAL OF KANSHIRAM NAGAR (88):	24		70,40,938.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
220202789 03 00 20		LUCKNOW (43)	2009-10	Dec 09	16/12/2009	176	2,00,000.00			
					16/12/2009	177	1,60,000.00			
					Month Total:		3,60,000.00			
				Mar 10	05/03/2010	36	62,660.00			
					05/03/2010	37	90,000.00			
					05/03/2010	38	1,40,000.00			
					05/03/2010	39	3,00,000.00			
					Month Total:		5,92,660.00			
				Total of 2009-10:		6	9,52,660.00			
				TOTAL OF LUCKNOW (43):		6	9,52,660.00			
				MAU (66)	2009-10	Oct 09	01/10/2009	2	41,50,000.00	
							07/10/2009	15	1,31,85,000.00	
							Month Total:		1,73,35,000.00	
						Dec 09	23/12/2009	125	24,30,000.00	
							Month Total:		24,30,000.00	
						Feb 10	10/02/2010	5	97,50,000.00	
							Month Total:		97,50,000.00	
							Total of 2009-10:		4	2,95,15,000.00
						2010-11	Aug 10	12/08/2010	18	1,82,250.00
								Month Total:		1,82,250.00
Nov 10	23/11/2010	261	2,19,90,000.00							
	Month Total:		2,19,90,000.00							
Jan 11	08/01/2011	129	27,60,000.00							
	21/01/2011	259	12,30,000.00							
Month Total:		39,90,000.00								
Total of 2010-11:		4	2,61,62,250.00							
TOTAL OF MAU (66):		8	5,56,77,250.00							
MIRZAPUR (28)	2009-10	Oct 09	03/10/2009	29	43,95,000.00					
			10/10/2009	89	10,80,000.00					
			Month Total:		54,75,000.00					
		Mar 10	27/03/2010	328	2,66,965.00					
			27/03/2010	331	2,59,480.00					
			27/03/2010	334	15,60,000.00					
		Month Total:		20,86,445.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202789 03 00 20		MIRZAPUR (28)	2009-10	Total of 2009-10:		5	75,61,445.00	
				2011-12	Jul 11	08/07/2011	106	12,29,000.00
			Month Total:			12,29,000.00		
			Total of 2011-12:		1	12,29,000.00		
			TOTAL OF MIRZAPUR (28):		6	87,90,445.00		
			PILIBHIT (16)	2009-10	Oct 09	13/10/2009	130	6,90,000.00
						26/10/2009	223	3,80,000.00
						26/10/2009	226	1,11,780.00
					Month Total:			11,81,780.00
					Nov 09	05/11/2009	55	6,90,000.00
05/11/2009	56	3,30,000.00						
Month Total:						10,20,000.00		
Dec 09	07/12/2009	18			1,65,240.00			
	Month Total:					1,65,240.00		
Mar 10	25/03/2010	149			1,96,830.00			
	25/03/2010	150			1,95,000.00			
	25/03/2010	151			2,40,000.00			
	25/03/2010	152			2,70,000.00			
	25/03/2010	153			5,10,000.00			
	Month Total:					14,11,830.00		
Total of 2009-10:		11			37,78,850.00			
2010-11	Sep 10	15/09/2010			53	2,30,000.00		
		15/09/2010			54	2,40,000.00		
		15/09/2010			55	1,90,000.00		
		15/09/2010			56	2,30,000.00		
		15/09/2010			57	2,80,000.00		
	Month Total:					11,70,000.00		
	Dec 10	13/12/2010			62	3,90,000.00		
		13/12/2010			63	3,75,000.00		
		18/12/2010			79	1,05,000.00		
		Month Total:				8,70,000.00		
	Jan 11	11/01/2011			60	2,10,000.00		
		11/01/2011			61	2,55,000.00		
		17/01/2011	68	3,45,000.00				
		27/01/2011	177	2,79,440.00				
		Month Total:			10,89,440.00			
Feb 11	19/02/2011	106	1,05,000.00					
	19/02/2011	107	10,65,000.00					

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202789 03 00 20		PILIBHIT (16)	2010-11	Feb 11	21/02/2011	116	4,05,000.00	
					21/02/2011	117	7,30,000.00	
					Month Total:		23,05,000.00	
				Mar 11	04/03/2011	5	2,61,975.00	
					17/03/2011	184	44,910.00	
					17/03/2011	185	2,70,000.00	
					28/03/2011	271	3,49,300.00	
					28/03/2011	272	5,70,000.00	
					28/03/2011	273	7,95,000.00	
					28/03/2011	274	7,35,000.00	
					Month Total:		30,26,185.00	
				Total of 2010-11:		23	84,60,625.00	
			2011-12	May 11	24/05/2011	43	3,91,715.00	
					25/05/2011	44	3,30,000.00	
					Month Total:		7,21,715.00	
				Jun 11	11/06/2011	72	5,40,000.00	
					11/06/2011	73	1,35,000.00	
					13/06/2011	74	7,05,000.00	
					13/06/2011	75	1,95,000.00	
					29/06/2011	299	3,15,000.00	
					Month Total:		18,90,000.00	
				Jul 11	06/07/2011	55	1,35,000.00	
					Month Total:		1,35,000.00	
				Oct 11	15/10/2011	81	38,30,000.00	
					Month Total:		38,30,000.00	
				Mar 12	14/03/2012	50	3,37,365.00	
					14/03/2012	51	13,86,945.00	
					14/03/2012	52	35,25,000.00	
					14/03/2012	53	14,25,000.00	
					16/03/2012	106	72,00,000.00	
					17/03/2012	123	2,99,880.00	
					23/03/2012	249	8,30,000.00	
					24/03/2012	254	4,70,000.00	
					24/03/2012	255	1,50,000.00	
					Month Total:		1,56,24,190.00	
				Total of 2011-12:		18	2,22,00,905.00	
			TOTAL OF PILIBHIT (16):				52	3,44,40,380.00

PRAYAGRAJ (22)	2009-10	Sep 09	24/09/2009	414	17,90,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
220202789 03 00 20		PRAYAGRAJ (22)	2009-10	Sep 09	Month Total:		17,90,000.00
				Dec 09	02/12/2009	23	14,60,000.00
					Month Total:		14,60,000.00
				Mar 10	11/03/2010	813	6,09,840.00
					29/03/2010	1342	9,24,440.00
					29/03/2010	1646	2,37,160.00
					30/03/2010	1032	57,30,000.00
					Month Total:		75,01,440.00
				Total of 2009-10:		6	1,07,51,440.00
		TOTAL OF PRAYAGRAJ (22):				6	1,07,51,440.00
		RAMPUR (17)	2009-10	Sep 09	23/09/2009	144	90,000.00
					23/09/2009	145	60,000.00
					23/09/2009	146	3,00,000.00
					Month Total:		4,50,000.00
				Oct 09	12/10/2009	20	2,10,000.00
					23/10/2009	103	1,65,000.00
					23/10/2009	104	1,40,000.00
					23/10/2009	105	2,00,000.00
					23/10/2009	106	3,00,000.00
					Month Total:		10,15,000.00
				Dec 09	04/12/2009	7	1,33,870.00
					Month Total:		1,33,870.00
				Feb 10	02/02/2010	4	3,00,000.00
					19/02/2010	51	3,00,000.00
					22/02/2010	59	99,120.00
					Month Total:		6,99,120.00
				Mar 10	18/03/2010	59	2,70,000.00
					18/03/2010	60	3,00,000.00
					18/03/2010	61	94,164.00
					Month Total:		6,64,164.00
				Total of 2009-10:		15	29,62,154.00
			2010-11	Oct 10	29/10/2010	51	3,15,000.00
					30/10/2010	53	2,25,000.00
					Month Total:		5,40,000.00
				Nov 10	27/11/2010	71	7,35,000.00
					Month Total:		7,35,000.00
				Dec 10	23/12/2010	102	1,31,725.00
					Month Total:		1,31,725.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 03 00 20		RAMPUR (17)	2010-11	Jan 11	01/01/2011	24	71,850.00
					19/01/2011	63	5,70,000.00
					Month Total:		6,41,850.00
				Feb 11	21/02/2011	41	5,25,000.00
					Month Total:		5,25,000.00
					Mar 11	03/03/2011	10
07/03/2011	24	21,555.00					
07/03/2011	25	83,825.00					
					31/03/2011	499	2,77,820.00
					31/03/2011	500	71,850.00
					31/03/2011	501	17,40,000.00
					31/03/2011	502	4,50,000.00
					Month Total:		27,80,050.00
					Total of 2010-11:		14
		2011-12		Oct 11	01/10/2011	1	19,70,000.00
					Month Total:		19,70,000.00
					Nov 11	17/11/2011	35
Month Total:		7,70,000.00					
Dec 11	03/12/2011	12	38,25,000.00				
	05/12/2011	14	6,36,990.00				
	Month Total:		44,61,990.00				
				Mar 12	31/03/2012	404	1,02,418.00
					31/03/2012	405	6,15,000.00
					Month Total:		7,17,418.00
				Total of 2011-12:		6	79,19,408.00
TOTAL OF RAMPUR (17):						35	1,62,35,187.00
		SITAPUR (46)	2009-10	Nov 09	10/11/2009	76	3,10,000.00
					Month Total:		3,10,000.00
					Feb 10	04/02/2010	2
Month Total:		7,20,000.00					
Mar 10	03/03/2010	3	3,55,200.00				
	03/03/2010	4	6,45,000.00				
	23/03/2010	135	4,95,000.00				
					25/03/2010	142	79,200.00
					30/03/2010	523	5,10,000.00
					30/03/2010	524	81,600.00
				Month Total:		21,66,000.00	
				Total of 2009-10:		8	31,96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 03 00 20		SITAPUR (46)	2010-11	Sep 10	13/09/2010	88	6,00,000.00
					13/09/2010	89	5,30,000.00
					13/09/2010	90	11,90,000.00
					13/09/2010	91	9,80,000.00
					Month Total:		33,00,000.00
				Nov 10	30/11/2010	123	3,90,000.00
					30/11/2010	125	4,65,000.00
					30/11/2010	127	4,80,000.00
					30/11/2010	128	6,15,000.00
					30/11/2010	129	7,20,000.00
					Month Total:		26,70,000.00
				Dec 10	04/12/2010	6	5,25,000.00
					20/12/2010	71	2,98,750.00
					20/12/2010	73	3,10,700.00
					20/12/2010	74	5,70,000.00
					21/12/2010	91	9,45,000.00
					28/12/2010	182	4,44,540.00
					28/12/2010	183	10,20,000.00
					28/12/2010	184	8,25,000.00
					Month Total:		49,38,990.00
				Jan 11	14/01/2011	69	5,40,000.00
					14/01/2011	70	5,30,000.00
					14/01/2011	71	2,30,000.00
					14/01/2011	72	7,10,000.00
					14/01/2011	73	6,00,000.00
					17/01/2011	105	60,000.00
					Month Total:		26,70,000.00
				Feb 11	05/02/2011	28	6,40,000.00
					05/02/2011	29	5,70,000.00
					05/02/2011	30	5,50,000.00
					05/02/2011	31	6,30,000.00
					05/02/2011	32	2,30,000.00
					05/02/2011	33	10,80,000.00
					05/02/2011	34	8,40,000.00
					05/02/2011	35	8,25,000.00
					07/02/2011	40	4,37,370.00
					14/02/2011	213	3,72,840.00
					14/02/2011	214	9,60,000.00
					14/02/2011	215	8,10,000.00
					14/02/2011	216	5,70,000.00
					26/02/2011	527	90,000.00
					26/02/2011	528	14,340.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 03 00 20		SITAPUR (46)	2010-11	Feb 11	Month Total:		86,19,550.00
				Mar 11	01/03/2011	10	2,90,000.00
					01/03/2011	14	6,15,000.00
					17/03/2011	182	97,990.00
					26/03/2011	319	18,60,000.00
					26/03/2011	320	17,10,000.00
					26/03/2011	321	7,80,000.00
					26/03/2011	322	20,40,000.00
					28/03/2011	334	11,80,660.00
					28/03/2011	336	1,50,000.00
					31/03/2011	599	95,600.00
					31/03/2011	601	6,00,000.00
					Month Total:		94,19,250.00
				Total of 2010-11:		49	3,16,17,790.00
			2011-12	May 11	03/05/2011	6	7,80,000.00
					03/05/2011	7	7,65,000.00
					03/05/2011	8	8,70,000.00
					28/05/2011	215	7,95,000.00
					Month Total:		32,10,000.00
				Jun 11	02/06/2011	10	4,65,000.00
					04/06/2011	70	4,01,856.00
					04/06/2011	72	77,376.00
					04/06/2011	75	1,32,288.00
					28/06/2011	885	5,10,000.00
					Month Total:		15,86,520.00
				Jul 11	04/07/2011	36	84,864.00
					30/07/2011	281	2,70,000.00
					Month Total:		3,54,864.00
				Aug 11	06/08/2011	38	44,928.00
					Month Total:		44,928.00
				Sep 11	03/09/2011	4	52,416.00
					03/09/2011	7	3,15,000.00
					Month Total:		3,67,416.00
				Oct 11	01/10/2011	4	6,10,000.00
					01/10/2011	5	13,90,000.00
					01/10/2011	6	22,30,000.00
					01/10/2011	7	12,90,000.00
					03/10/2011	23	11,20,000.00
					03/10/2011	24	15,60,000.00
					03/10/2011	25	20,50,000.00
					Month Total:		1,02,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202789 03 00 20		SITAPUR (46)	2011-12	Nov 11	08/11/2011	100	5,55,000.00	
					08/11/2011	101	5,70,000.00	
					08/11/2011	102	8,85,000.00	
					08/11/2011	103	15,00,000.00	
					08/11/2011	104	10,80,000.00	
					08/11/2011	105	14,10,000.00	
					08/11/2011	106	10,35,000.00	
					08/11/2011	107	13,37,856.00	
					08/11/2011	99	10,05,000.00	
					11/11/2011	118	13,80,000.00	
					11/11/2011	119	6,50,000.00	
					11/11/2011	120	5,50,000.00	
					11/11/2011	121	14,10,000.00	
					24/11/2011	414	3,00,000.00	
					24/11/2011	415	4,10,000.00	
					24/11/2011	416	8,10,000.00	
					24/11/2011	417	6,15,000.00	
					24/11/2011	418	5,10,000.00	
					24/11/2011	419	2,10,000.00	
					24/11/2011	420	4,05,000.00	
					24/11/2011	425	60,000.00	
					Month Total:		1,66,87,856.00	
				Dec 11	02/12/2011	1	7,86,240.00	
					02/12/2011	7	8,10,000.00	
					02/12/2011	8	3,45,000.00	
					02/12/2011	9	10,20,000.00	
					08/12/2011	68	7,95,000.00	
					08/12/2011	69	6,00,000.00	
					08/12/2011	70	4,95,000.00	
					08/12/2011	71	3,45,000.00	
					28/12/2011	315	3,71,904.00	
					Month Total:		55,68,144.00	
				Mar 12	03/03/2012	22	27,456.00	
					03/03/2012	23	9,984.00	
					31/03/2012	622	50,000.00	
					Month Total:		87,440.00	
				Total of 2011-12:		54	3,81,57,168.00	
		TOTAL OF SITAPUR (46):					111	7,29,70,958.00
220202789 05		ALIGARH (06)	2013-14	Mar 14	08/03/2014	36	5,02,76,719.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220202789 05 00 20		ALIGARH (06)	2013-14	Mar 14	26/03/2014	129
					27/03/2014	182
					Month Total:	8,89,51,118.00
				Total of 2013-14:	3	8,89,51,118.00
		TOTAL OF ALIGARH (06):	3	8,89,51,118.00		
		BAGPAT (83)	2013-14	Nov 13	14/11/2013	26
					Month Total:	1,80,58,789.00
				Jan 14	16/01/2014	40
					Month Total:	69,45,688.00
				Mar 14	27/03/2014	623
					Month Total:	69,45,688.00
				Total of 2013-14:	3	3,19,50,165.00
		TOTAL OF BAGPAT (83):	3	3,19,50,165.00		
		BAHRAICH (51)	2013-14	Nov 13	30/11/2013	14
					Month Total:	6,91,77,871.00
				Mar 14	31/03/2014	105
					Month Total:	1,38,000.00
				Total of 2013-14:	2	6,93,15,871.00
		TOTAL OF BAHRAICH (51):	2	6,93,15,871.00		
		BALRAMPUR (79)	2013-14	Feb 14	08/02/2014	31
					Month Total:	4,12,76,598.00
				Mar 14	26/03/2014	147
					31/03/2014	224
					Month Total:	15,38,201.00
				Total of 2013-14:	3	4,28,14,799.00
		TOTAL OF BALRAMPUR (79):	3	4,28,14,799.00		
		BASTI (33)	2013-14	Feb 14	08/02/2014	37
					Month Total:	4,92,90,658.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220202789 05 00 20		BASTI (33)	2013-14	Mar 14	25/03/2014	195	99,970.00
					Month Total:		99,970.00
				Total of 2013-14:	2		4,93,90,628.00
		TOTAL OF BASTI (33):				2	4,93,90,628.00
		BULANDSHAHAH (05)	2013-14	Dec 13	30/12/2013	48	1,80,99,001.00
					Month Total:		1,80,99,001.00
				Jan 14	21/01/2014	36	3,68,23,782.00
					Month Total:		3,68,23,782.00
				Mar 14	30/03/2014	260	69,65,595.00
					Month Total:		69,65,595.00
				Total of 2013-14:	3		6,18,88,378.00
		TOTAL OF BULANDSHAHAH (05):				3	6,18,88,378.00
		CHANDAULI (77)	2013-14	Dec 13	11/12/2013	89	4,43,98,412.00
					11/12/2013	90	1,01,54,102.00
					Month Total:		5,45,52,514.00
				Mar 14	31/03/2014	504	51,57,343.00
					31/03/2014	512	1,19,000.00
					Month Total:		52,76,343.00
				Total of 2013-14:	4		5,98,28,857.00
		TOTAL OF CHANDAULI (77):				4	5,98,28,857.00
		CHATRAPATI S M NAGAR (89)	2013-14	Nov 13	02/11/2013	1	5,29,16,338.00
					Month Total:		5,29,16,338.00
				Total of 2013-14:	1		5,29,16,338.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				1	5,29,16,338.00
		DEORIA (35)	2013-14	Oct 13	10/10/2013	230	2,47,09,459.00
					Month Total:		2,47,09,459.00
				Jan 14	03/01/2014	12	7,97,16,565.00
					Month Total:		7,97,16,565.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 05		DEORIA (35)	2013-14	Mar 14	30/03/2014	946	2,21,43,490.00
00 20					31/03/2014	1171	68,63,739.00
					Month Total:		2,90,07,229.00
				Total of 2013-14:		4	13,34,33,253.00
		TOTAL OF DEORIA (35):				4	13,34,33,253.00
		ETAWAH (19)	2013-14	Oct 13	23/10/2013	27	1,85,63,255.00
					Month Total:		1,85,63,255.00
				Nov 13	08/11/2013	8	3,32,59,251.00
					Month Total:		3,32,59,251.00
				Mar 14	28/03/2014	167	82,45,001.00
					Month Total:		82,45,001.00
				Total of 2013-14:		3	6,00,67,507.00
		TOTAL OF ETAWAH (19):				3	6,00,67,507.00
		FIROZABAD (68)	2013-14	Nov 13	29/11/2013	12	6,45,12,092.00
					Month Total:		6,45,12,092.00
				Mar 14	27/03/2014	174	61,57,449.00
					27/03/2014	181	1,92,40,957.00
					27/03/2014	182	27,09,095.00
					31/03/2014	197	55,26,820.00
					31/03/2014	198	46,69,210.00
					Month Total:		3,83,03,531.00
				Total of 2013-14:		6	10,28,15,623.00
		TOTAL OF FIROZABAD (68):				6	10,28,15,623.00
		GHAZIABAD (59)	2013-14	Nov 13	11/11/2013	17	1,92,03,603.00
					Month Total:		1,92,03,603.00
				Dec 13	27/12/2013	174	3,77,76,005.00
					Month Total:		3,77,76,005.00
				Mar 14	28/03/2014	387	1,58,27,669.00
					31/03/2014	422	34,50,000.00
					Month Total:		1,92,77,669.00
				Total of 2013-14:		4	7,62,57,277.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 05 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):			4	7,62,57,277.00

GONDA (50)	2013-14	Oct 13	29/10/2013	53	69,87,539.00	
			29/10/2013	54	1,00,00,000.00	
			Month Total:		1,69,87,539.00	
		Jan 14	01/01/2014	23	1,00,00,000.00	
			01/01/2014	24	1,00,00,000.00	
			01/01/2014	25	1,00,00,000.00	
			01/01/2014	26	1,00,00,000.00	
			01/01/2014	27	1,00,00,000.00	
			01/01/2014	28	1,00,00,000.00	
			01/01/2014	29	65,54,348.00	
			01/01/2014	30	1,00,00,000.00	
			01/01/2014	31	1,00,00,000.00	
			01/01/2014	32	1,00,00,000.00	
			01/01/2014	33	1,00,00,000.00	
			01/01/2014	34	1,00,00,000.00	
			01/01/2014	35	1,00,00,000.00	
			01/01/2014	36	1,00,00,000.00	
			01/01/2014	37	1,00,00,000.00	
			01/01/2014	38	24,50,625.00	
			01/01/2014	39	55,45,116.00	
			Month Total:		15,45,50,089.00	
		Mar 14	29/03/2014	223	32,04,222.00	
			29/03/2014	224	3,49,000.00	
			Month Total:		35,53,222.00	
		Total of 2013-14:			21	17,50,90,850.00
TOTAL OF GONDA (50):					21	17,50,90,850.00

HARDOI (47)	2013-14	Nov 13	02/11/2013	20	1,12,64,088.00
			Month Total:		1,12,64,088.00
		Dec 13	09/12/2013	17	9,71,66,813.00
			Month Total:		9,71,66,813.00
		Mar 14	30/03/2014	250	57,06,890.00
			Month Total:		57,06,890.00
		Total of 2013-14:		3	11,41,37,791.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
220202789 05 00 20		HARDOI (47)	TOTAL OF HARDOI (47):			3	11,41,37,791.00

JYOTIBA FULLE NAGAR (86) 2013-14	Nov 13	26/11/2013	22	1,21,06,022.00
		26/11/2013	23	4,16,04,377.00
		Month Total:		5,37,10,399.00
	Mar 14	22/03/2014	49	1,49,19,556.00
		31/03/2014	202	1,37,000.00
		Month Total:		1,50,56,556.00
Total of 2013-14:			4	6,87,66,955.00
TOTAL OF JYOTIBA FULLE NAGAR (86):			4	6,87,66,955.00

KANNAUJ (84)	2013-14	Oct 13	26/10/2013	20	59,58,675.00
			Month Total:		59,58,675.00
	Nov 13	27/11/2013	9	5,03,61,509.00	
		Month Total:		5,03,61,509.00	
	Mar 14	31/03/2014	146	43,05,792.00	
		Month Total:		43,05,792.00	
	Total of 2013-14:			3	6,06,25,976.00
TOTAL OF KANNAUJ (84):			3	6,06,25,976.00	

KANSHIRAM NAGAR (88)	2013-14	Nov 13	26/11/2013	10	55,55,006.00	
			26/11/2013	11	20,69,593.00	
				Month Total:		76,24,599.00
	Feb 14	04/02/2014	3	76,07,944.00		
		04/02/2014	4	1,57,82,216.00		
		04/02/2014	5	89,94,614.00		
				Month Total:		3,23,84,774.00
	Total of 2013-14:			5	4,00,09,373.00	
	TOTAL OF KANSHIRAM NAGAR (88):				5	4,00,09,373.00

LUCKNOW (43)	2012-13	Mar 13	31/03/2013	461	7,16,88,726.00
			Month Total:		7,16,88,726.00
		Total of 2012-13:		1	7,16,88,726.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 05 00 20		LUCKNOW (43)	2013-14	Oct 13	30/10/2013	93	6,71,44,002.00
					Month Total:		6,71,44,002.00
				Jan 14	16/01/2014	57	7,18,94,446.00
					Month Total:		7,18,94,446.00
				Mar 14	31/03/2014	516	2,24,35,031.00
					31/03/2014	519	*****
					Month Total:		*****
				Total of 2013-14:	4		*****
		TOTAL OF LUCKNOW (43):	5				*****
		MIRZAPUR (28)	2013-14	Nov 13	23/11/2013	65	2,47,51,844.00
					Month Total:		2,47,51,844.00
				Dec 13	17/12/2013	112	3,96,61,980.00
					Month Total:		3,96,61,980.00
				Mar 14	19/03/2014	161	22,12,943.00
					19/03/2014	170	35,06,673.00
					Month Total:		57,19,616.00
				Total of 2013-14:	4		7,01,33,440.00
		TOTAL OF MIRZAPUR (28):	4				7,01,33,440.00
		MORADABAD (14)	2013-14	Nov 13	09/11/2013	23	3,42,90,869.00
					Month Total:		3,42,90,869.00
				Jan 14	16/01/2014	51	7,25,88,110.00
					Month Total:		7,25,88,110.00
				Total of 2013-14:	2		10,68,78,979.00
		TOTAL OF MORADABAD (14):	2				10,68,78,979.00
		MUZAFFARNAGAR (03)	2013-14	Nov 13	23/11/2013	12	4,34,12,218.00
					Month Total:		4,34,12,218.00
				Mar 14	28/03/2014	190	1,20,58,950.00
					31/03/2014	234	1,11,000.00
					Month Total:		1,21,69,950.00
				Total of 2013-14:	3		5,55,82,168.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
220202789 05 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			3	5,55,82,168.00
		PRATAPGARH (53)	2013-14	Nov 13	29/11/2013	37	2,19,99,411.00
					Month Total:		2,19,99,411.00
				Jan 14	13/01/2014	39	10,68,13,606.00
					Month Total:		10,68,13,606.00
				Mar 14	28/03/2014	295	2,69,550.00
					28/03/2014	296	19,250.00
					29/03/2014	303	40,200.00
					30/03/2014	367	2,96,70,452.00
					30/03/2014	368	61,10,498.00
					Month Total:		3,61,09,950.00
			Total of 2013-14:		7		16,49,22,967.00
		TOTAL OF PRATAPGARH (53):				7	16,49,22,967.00
		RAMPUR (17)	2013-14	Nov 13	16/11/2013	7	2,75,62,442.00
					16/11/2013	8	1,07,85,303.00
					Month Total:		3,83,47,745.00
				Mar 14	30/03/2014	272	29,95,918.00
					Month Total:		29,95,918.00
			Total of 2013-14:		3		4,13,43,663.00
		TOTAL OF RAMPUR (17):				3	4,13,43,663.00
		SAMBHAL (92)	2013-14	Dec 13	02/12/2013	1	1,75,59,660.00
					Month Total:		1,75,59,660.00
				Jan 14	06/01/2014	1	2,27,934.00
					16/01/2014	4	1,59,23,797.00
					Month Total:		1,61,51,731.00
				Mar 14	31/03/2014	4	69,000.00
					Month Total:		69,000.00
			Total of 2013-14:		4		3,37,80,391.00
		TOTAL OF SAMBHAL (92):				4	3,37,80,391.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
220202789 00 20	05	SONBHADRA (69)	2013-14	Jan 14	03/01/2014	2	71,52,467.00				
					28/01/2014	10	2,61,46,842.00				
					Month Total:		3,32,99,309.00				
				Mar 14	30/03/2014	234	33,62,947.00				
					Month Total:		33,62,947.00				
				Total of 2013-14:		3	3,66,62,256.00				
				TOTAL OF SONBHADRA (69):		3	3,66,62,256.00				
				UNNAO (44)	2013-14	Nov 13	20/11/2013	9	1,13,29,218.00		
							Month Total:		1,13,29,218.00		
							Dec 13	27/12/2013	35	6,48,90,308.00	
						Month Total:		6,48,90,308.00			
						Mar 14	30/03/2014	266	65,37,933.00		
							30/03/2014	267	1,66,000.00		
							Month Total:		67,03,933.00		
						Total of 2013-14:		4	8,29,23,459.00		
						TOTAL OF UNNAO (44):		4	8,29,23,459.00		
220202789 00 20	06	ALIGARH (06)	2012-13			Jan 13	08/01/2013	22	6,00,000.00		
							29/01/2013	213	1,22,144.00		
							Month Total:		7,22,144.00		
						Total of 2012-13:		2	7,22,144.00		
						TOTAL OF ALIGARH (06):		2	7,22,144.00		
						BAHRAICH (51)	2012-13	Oct 12	26/10/2012	15	7,50,000.00
									26/10/2012	16	7,50,000.00
				26/10/2012	17				7,50,000.00		
				26/10/2012	18				7,50,000.00		
				26/10/2012	19				7,50,000.00		
				26/10/2012	38				30,000.00		
				26/10/2012	39				90,000.00		
				26/10/2012	40				2,10,000.00		
				26/10/2012	41				2,70,000.00		
				26/10/2012	42				2,40,000.00		
				26/10/2012	43				2,10,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 06 00 20		BAHRAICH (51)	2012-13	Oct 12	26/10/2012	44	2,10,000.00
					26/10/2012	45	1,80,000.00
					26/10/2012	46	1,80,000.00
					26/10/2012	47	3,30,000.00
					26/10/2012	48	2,40,000.00
					26/10/2012	49	4,80,000.00
					26/10/2012	50	5,40,000.00
					26/10/2012	51	6,30,000.00
					26/10/2012	52	4,80,000.00
					26/10/2012	53	4,20,000.00
					Month Total:		84,90,000.00
				Dec 12	11/12/2012	4	46,725.00
					Month Total:		46,725.00
				Feb 13	16/02/2013	103	60,000.00
					16/02/2013	104	2,10,000.00
					16/02/2013	105	1,20,000.00
					16/02/2013	106	60,000.00
					16/02/2013	107	1,50,000.00
					16/02/2013	108	60,000.00
					16/02/2013	109	90,000.00
					16/02/2013	110	30,000.00
					16/02/2013	111	90,000.00
					16/02/2013	112	30,000.00
					Month Total:		9,00,000.00
				Mar 13	25/03/2013	81	10,668.00
					31/03/2013	260	6,90,000.00
					Month Total:		7,00,668.00
				Total of 2012-13:		34	1,01,37,393.00
		2015-16		Mar 16	17/03/2016	36	57,30,000.00
					Month Total:		57,30,000.00
				Total of 2015-16:		1	57,30,000.00
		2016-17		Aug 16	12/08/2016	18	63,60,000.00
					Month Total:		63,60,000.00
				Dec 16	30/12/2016	29	6,90,000.00
					Month Total:		6,90,000.00
				Mar 17	24/03/2017	47	8,40,000.00
					30/03/2017	110	38,70,000.00
					Month Total:		47,10,000.00
				Total of 2016-17:		4	1,17,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 06 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		39	2,76,27,393.00	
		BAREILLY (11)	2015-16	Mar 16	08/03/2016	74	20,40,000.00
					18/03/2016	250	35,10,000.00
					19/03/2016	279	24,00,000.00
					Month Total:		79,50,000.00
				Total of 2015-16:		3	79,50,000.00
			2016-17	Aug 16	12/08/2016	91	80,70,000.00
					13/08/2016	104	80,700.00
					Month Total:		81,50,700.00
				Total of 2016-17:		2	81,50,700.00
		TOTAL OF BAREILLY (11):				5	1,61,00,700.00
		HATHRAS (78)	2015-16	Mar 16	13/03/2016	20	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2015-16:		1	1,20,000.00
		TOTAL OF HATHRAS (78):				1	1,20,000.00
		JALAUN (24)	2012-13	Dec 12	21/12/2012	160	15,00,000.00
					26/12/2012	179	13,20,000.00
					26/12/2012	181	1,51,50,000.00
					Month Total:		1,79,70,000.00
				Mar 13	05/03/2013	5	2,27,10,000.00
					13/03/2013	68	18,30,000.00
					30/03/2013	366	39,185.00
					Month Total:		2,45,79,185.00
				Total of 2012-13:		6	4,25,49,185.00
			2013-14	Mar 14	31/03/2014	371	60,000.00
					31/03/2014	373	49,60,000.00
					31/03/2014	374	1,46,20,000.00
					Month Total:		1,96,40,000.00
				Total of 2013-14:		3	1,96,40,000.00
			2015-16	Jan 16	07/01/2016	21	46,20,000.00
					29/01/2016	206	46,200.00
					Month Total:		46,66,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202789 06 00 20		JALAUN (24)	2015-16	Mar 16	30/03/2016	295	1,08,90,000.00	
					30/03/2016	296	1,08,900.00	
					Month Total:		1,09,98,900.00	
				Total of 2015-16:		4	1,56,65,100.00	
			2016-17	Aug 16	12/08/2016	17	47,40,000.00	
					Month Total:		47,40,000.00	
				Oct 16	20/10/2016	24	47,400.00	
					Month Total:		47,400.00	
				Total of 2016-17:		2	47,87,400.00	
		TOTAL OF JALAUN (24):					15	8,26,41,685.00
		KANSHIRAM NAGAR (88)	2012-13	Dec 12	28/12/2012	41	6,00,000.00	
					28/12/2012	42	90,000.00	
					Month Total:		6,90,000.00	
				Jan 13	25/01/2013	74	4,20,000.00	
					28/01/2013	82	26,10,000.00	
					28/01/2013	83	13,80,000.00	
					28/01/2013	84	1,50,000.00	
					Month Total:		45,60,000.00	
				Mar 13	23/03/2013	85	1,50,000.00	
					29/03/2013	136	30,000.00	
					31/03/2013	177	18,288.00	
					31/03/2013	202	3,90,000.00	
					Month Total:		5,88,288.00	
				Total of 2012-13:		10	58,38,288.00	
			2013-14	Mar 14	19/03/2014	130	10,00,000.00	
					25/03/2014	231	10,00,000.00	
					25/03/2014	232	10,00,000.00	
					25/03/2014	233	1,20,000.00	
					27/03/2014	298	7,60,000.00	
					27/03/2014	299	10,00,000.00	
					27/03/2014	300	40,000.00	
					27/03/2014	301	2,00,000.00	
					Month Total:		51,20,000.00	
				Total of 2013-14:		8	51,20,000.00	
			2015-16	Jan 16	19/01/2016	109	90,000.00	
					20/01/2016	119	9,60,000.00	
					20/01/2016	121	6,90,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
220202789 06 00 20		KANSHIRAM NAGAR (88)	2015-16	Jan 16	20/01/2016	123	90,000.00
					Month Total:		18,30,000.00
				Feb 16	13/02/2016	104	6,195.00
					Month Total:		6,195.00
				Mar 16	19/03/2016	218	3,90,000.00
					19/03/2016	219	2,70,000.00
					21/03/2016	222	90,000.00
					31/03/2016	372	19,605.00
					Month Total:		7,69,605.00
					Total of 2015-16:	9	26,05,800.00
			2016-17	Aug 16	12/08/2016	18	29,40,000.00
					Month Total:		29,40,000.00
					Total of 2016-17:	1	29,40,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	28	1,65,04,088.00

PILIBHIT (16)	2012-13	Dec 12	21/12/2012	105	6,00,000.00
			21/12/2012	106	6,00,000.00
			21/12/2012	107	6,00,000.00
			21/12/2012	108	6,00,000.00
			21/12/2012	109	6,00,000.00
			21/12/2012	110	6,00,000.00
			21/12/2012	111	6,00,000.00
			21/12/2012	112	6,00,000.00
			21/12/2012	113	6,00,000.00
			24/12/2012	141	6,00,000.00
			24/12/2012	142	6,00,000.00
			24/12/2012	143	6,00,000.00
			29/12/2012	211	6,00,000.00
			29/12/2012	212	6,00,000.00
			29/12/2012	213	6,00,000.00
			29/12/2012	214	6,00,000.00
			29/12/2012	215	6,00,000.00
			29/12/2012	216	6,00,000.00
			29/12/2012	217	6,00,000.00
			31/12/2012	238	1,20,000.00
			Month Total:		1,15,20,000.00
		Mar 13	08/03/2013	38	19,50,000.00
			08/03/2013	39	29,40,000.00
			19/03/2013	103	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 06 00 20		PILIBHIT (16)	2012-13	Mar 13	19/03/2013	104	12,30,000.00
					20/03/2013	109	14,70,000.00
					20/03/2013	111	14,70,000.00
					20/03/2013	112	30,000.00
					20/03/2013	113	60,000.00
					22/03/2013	171	6,60,000.00
					22/03/2013	172	7,80,000.00
					22/03/2013	177	1,50,000.00
					22/03/2013	178	11,10,000.00
					22/03/2013	179	9,30,000.00
					29/03/2013	295	38,928.00
					Month Total:		1,28,48,928.00
					Total of 2012-13:		34
							2,43,68,928.00
		2013-14	Feb 14	26/02/2014	62		22,00,000.00
					Month Total:		22,00,000.00
			Mar 14	01/03/2014	3		93,60,000.00
				22/03/2014	108		4,40,000.00
				24/03/2014	118		4,40,000.00
				25/03/2014	184		1,60,000.00
					Month Total:		1,04,00,000.00
					Total of 2013-14:		5
							1,26,00,000.00
		2015-16	Mar 16	16/03/2016	30		19,50,000.00
				16/03/2016	31		19,50,000.00
				30/03/2016	189		1,20,000.00
				30/03/2016	196		1,50,000.00
					Month Total:		41,70,000.00
					Total of 2015-16:		4
							41,70,000.00
		2016-17	Aug 16	12/08/2016	18		44,70,000.00
					Month Total:		44,70,000.00
					Total of 2016-17:		1
							44,70,000.00
		TOTAL OF PILIBHIT (16):					44
							4,56,08,928.00
		PRATAPGARH (53)	2016-17	Sep 16	09/09/2016	24	6,30,000.00
					Month Total:		6,30,000.00
					Total of 2016-17:		1
							6,30,000.00
		TOTAL OF PRATAPGARH (53):					1
							6,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 06 00 20		RAMPUR (17)	2012-13	Dec 12	01/12/2012	10	6,00,000.00
					01/12/2012	11	6,00,000.00
					01/12/2012	12	6,00,000.00
					01/12/2012	13	5,10,000.00
					01/12/2012	14	6,00,000.00
					01/12/2012	15	6,00,000.00
					01/12/2012	16	6,00,000.00
					01/12/2012	17	6,00,000.00
					01/12/2012	18	6,00,000.00
					01/12/2012	19	6,00,000.00
					01/12/2012	20	6,00,000.00
					01/12/2012	21	6,00,000.00
					01/12/2012	22	4,50,000.00
					01/12/2012	3	6,00,000.00
					01/12/2012	4	6,00,000.00
					01/12/2012	5	6,00,000.00
					01/12/2012	6	6,00,000.00
					01/12/2012	7	6,00,000.00
					01/12/2012	8	6,00,000.00
					01/12/2012	9	6,00,000.00
					07/12/2012	83	68,600.00
					Month Total:		1,18,28,600.00
				Feb 13	08/02/2013	45	7,840.00
					Month Total:		7,840.00
				Mar 13	12/03/2013	56	6,00,000.00
					12/03/2013	57	6,00,000.00
					12/03/2013	58	6,00,000.00
					12/03/2013	59	6,00,000.00
					12/03/2013	60	6,00,000.00
					12/03/2013	61	6,00,000.00
					12/03/2013	62	6,00,000.00
					12/03/2013	63	6,00,000.00
					12/03/2013	64	6,00,000.00
					12/03/2013	65	6,00,000.00
					12/03/2013	66	6,00,000.00
					12/03/2013	67	6,00,000.00
					12/03/2013	68	6,00,000.00
					12/03/2013	69	6,00,000.00
					12/03/2013	70	3,00,000.00
					30/03/2013	504	10,46,100.00
					Month Total:		97,46,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 06 00 20		RAMPUR (17)	2012-13	Total of 2012-13:		38	2,15,82,540.00
			2013-14	Mar 14	28/03/2014	259	1,28,60,000.00
				Month Total:			1,28,60,000.00
				Total of 2013-14:		1	1,28,60,000.00
			2015-16	Mar 16	17/03/2016	79	34,50,000.00
					29/03/2016	188	8,70,000.00
					29/03/2016	189	43,200.00
				Month Total:			43,63,200.00
				Total of 2015-16:		3	43,63,200.00
			2016-17	Aug 16	16/08/2016	17	43,32,900.00
				Month Total:			43,32,900.00
				Total of 2016-17:		1	43,32,900.00
		TOTAL OF RAMPUR (17):				43	4,31,38,640.00
		SITAPUR (46)	2012-13	Dec 12	27/12/2012	404	7,50,000.00
					27/12/2012	405	7,50,000.00
					27/12/2012	406	7,50,000.00
					27/12/2012	407	7,50,000.00
					27/12/2012	408	7,50,000.00
				Month Total:			37,50,000.00
				Jan 13	11/01/2013	81	4,82,40,000.00
				Month Total:			4,82,40,000.00
				Feb 13	15/02/2013	221	99,90,000.00
				Month Total:			99,90,000.00
				Mar 13	13/03/2013	62	1,20,000.00
					25/03/2013	287	3,30,000.00
					31/03/2013	480	92,791.00
				Month Total:			5,42,791.00
				Total of 2012-13:		10	6,25,22,791.00
			2013-14	Mar 14	19/03/2014	84	3,70,80,000.00
				Month Total:			3,70,80,000.00
				Total of 2013-14:		1	3,70,80,000.00
			2015-16	Mar 16	30/03/2016	222	78,90,000.00
					31/03/2016	275	78,900.00
				Month Total:			79,68,900.00
				Total of 2015-16:		2	79,68,900.00
			2016-17	Aug 16	10/08/2016	35	77,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202789 00 20	06	SITAPUR (46)	2016-17	Aug 16	Month Total:		77,10,000.00	
				Mar 17	30/03/2017	181	77,100.00	
				Month Total:		77,100.00		
				Total of 2016-17:		2	77,87,100.00	
				TOTAL OF SITAPUR (46):		15	11,53,58,791.00	
220202789 00 20	07	BAHRAICH (51)	2012-13	Jan 13	28/01/2013	41	6,00,000.00	
				Month Total:		6,00,000.00		
				Mar 13	31/03/2013	202	12,90,000.00	
				Month Total:		12,90,000.00		
				Total of 2012-13:		2	18,90,000.00	
TOTAL OF BAHRAICH (51):		2	18,90,000.00					
		JALAUN (24)	2012-13	Feb 13	05/02/2013	37	8,10,000.00	
						13/02/2013	74	5,40,000.00
						19/02/2013	124	31,20,000.00
				Month Total:		44,70,000.00		
				Mar 13	23/03/2013	234	8,196.00	
		25/03/2013	301	13,950.00				
		30/03/2013	368	46,80,000.00				
Month Total:		47,02,146.00						
Total of 2012-13:		6	91,72,146.00					
TOTAL OF JALAUN (24):		6	91,72,146.00					
		JHANSI (23)	2012-13	Mar 13	22/03/2013	137	32,40,000.00	
						22/03/2013	145	1,979.00
				Month Total:		32,41,979.00		
				Total of 2012-13:		2	32,41,979.00	
				TOTAL OF JHANSI (23):		2	32,41,979.00	
		KANSHIRAM NAGAR (88)	2012-13	Jan 13	30/01/2013	88	6,00,000.00	
				Month Total:		6,00,000.00		
				Feb 13	22/02/2013	63	14,10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220202789 07 00 20		KANSHIRAM NAGAR (88)	2012-13	Feb 13	Month Total:		14,10,000.00
				Mar 13	23/03/2013	84	3,90,000.00
					30/03/2013	171	7,50,000.00
					31/03/2013	178	15,750.00
					Month Total:		11,55,750.00
				Total of 2012-13:		5	31,65,750.00
		TOTAL OF KANSHIRAM NAGAR (88):				5	31,65,750.00
		PILIBHIT (16)	2012-13	Feb 13	21/02/2013	89	6,00,000.00
					21/02/2013	90	6,00,000.00
					21/02/2013	91	6,00,000.00
					21/02/2013	92	6,00,000.00
					21/02/2013	93	1,50,000.00
					21/02/2013	94	6,00,000.00
					Month Total:		31,50,000.00
				Mar 13	28/03/2013	269	15,750.00
					Month Total:		15,750.00
				Total of 2012-13:		7	31,65,750.00
		TOTAL OF PILIBHIT (16):				7	31,65,750.00
		RAMPUR (17)	2012-13	Mar 13	12/03/2013	50	6,00,000.00
					12/03/2013	51	6,00,000.00
					12/03/2013	52	6,00,000.00
					12/03/2013	53	6,00,000.00
					12/03/2013	54	6,00,000.00
					12/03/2013	55	2,40,000.00
					31/03/2013	594	16,200.00
					Month Total:		32,56,200.00
				Total of 2012-13:		7	32,56,200.00
		TOTAL OF RAMPUR (17):				7	32,56,200.00
		SITAPUR (46)	2012-13	Feb 13	15/02/2013	222	46,50,000.00
					Month Total:		46,50,000.00
				Mar 13	13/03/2013	63	97,50,000.00
					25/03/2013	285	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
220202789 07 00 20		SITAPUR (46)	2012-13	Mar 13	31/03/2013	481	66,082.00	
					31/03/2013	483	5,950.00	
					Month Total:		99,72,032.00	
					Total of 2012-13:		5	1,46,22,032.00
					TOTAL OF SITAPUR (46):		5	1,46,22,032.00
220202789 10 00 20		BAHRAICH (51)	2016-17	Mar 17	31/03/2017	123	20,05,693.00	
					Month Total:		20,05,693.00	
					Total of 2016-17:		1	20,05,693.00
					TOTAL OF BAHRAICH (51):		1	20,05,693.00
		JALAUN (24)	2016-17	Mar 17	31/03/2017	147	29,12,221.00	
					Month Total:		29,12,221.00	
					Total of 2016-17:		1	29,12,221.00
					TOTAL OF JALAUN (24):		1	29,12,221.00
		JHANSI (23)	2016-17	Mar 17	30/03/2017	181	29,83,044.00	
					Month Total:		29,83,044.00	
					Total of 2016-17:		1	29,83,044.00
					TOTAL OF JHANSI (23):		1	29,83,044.00
		KANSHIRAM NAGAR (88)	2016-17	Mar 17	31/03/2017	450	12,88,970.00	
					Month Total:		12,88,970.00	
					Total of 2016-17:		1	12,88,970.00
					TOTAL OF KANSHIRAM NAGAR (88):		1	12,88,970.00
		PILIBHIT (16)	2016-17	Mar 17	29/03/2017	154	14,13,617.00	
					Month Total:		14,13,617.00	
					Total of 2016-17:		1	14,13,617.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
220202789 10 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		1	14,13,617.00		
		PRATAPGARH (53)	2016-17	Mar 17	31/03/2017	278	42,97,509.00	
					Month Total:		42,97,509.00	
				Total of 2016-17:	1	42,97,509.00		
				TOTAL OF PRATAPGARH (53):		1	42,97,509.00	
		RAMPUR (17)	2016-17	Mar 17	27/03/2017	118	13,51,293.00	
					Month Total:		13,51,293.00	
				Total of 2016-17:	1	13,51,293.00		
				TOTAL OF RAMPUR (17):		1	13,51,293.00	
		SITAPUR (46)	2016-17	Mar 17	31/03/2017	188	24,53,291.00	
					Month Total:		24,53,291.00	
				Total of 2016-17:	1	24,53,291.00		
				TOTAL OF SITAPUR (46):		1	24,53,291.00	
220202800 03 00 20		ALIGARH (06)	2005-06	Feb 06	20/02/2006	201	20,000.00	
					20/02/2006	202	2,40,000.00	
					20/02/2006	203	80,000.00	
					20/02/2006	204	2,20,000.00	
					20/02/2006	205	60,000.00	
					20/02/2006	206	40,000.00	
					20/02/2006	207	4,00,000.00	
					Month Total:		10,60,000.00	
			Mar 06	01/03/2006	17	1,40,000.00		
				01/03/2006	47	60,000.00		
				30/03/2006	637	2,20,000.00		
				30/03/2006	638	20,000.00		
				31/03/2006	822	40,000.00		
				31/03/2006	823	3,00,000.00		
				31/03/2006	892	1,00,000.00		
				31/03/2006	897	60,60,000.00		
					Month Total:		69,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
220202800 03 00 20		ALIGARH (06)	2005-06	Total of 2005-06:		15	80,00,000.00
		TOTAL OF ALIGARH (06):				15	80,00,000.00
		BAHRAICH (51)	2005-06	Feb 06	06/02/2006	20	1,80,000.00
		Month Total:					1,80,000.00
		Mar 06				31/03/2006	176
		Month Total:					2,40,000.00
		Total of 2005-06:				2	4,20,000.00
		TOTAL OF BAHRAICH (51):				2	4,20,000.00
		HATHRAS (78)	2005-06	Dec 05	19/12/2005	73	4,00,000.00
		Month Total:					4,00,000.00
		Total of 2005-06:				1	4,00,000.00
		TOTAL OF HATHRAS (78):				1	4,00,000.00
		JALAUN (24)	2005-06	Oct 05	19/10/2005	140	1,66,00,000.00
		Month Total:					1,66,00,000.00
		Total of 2005-06:				1	1,66,00,000.00
		TOTAL OF JALAUN (24):				1	1,66,00,000.00
		MAU (66)	2005-06	Jan 06	07/01/2006	29	5,80,000.00
						07/01/2006	30
						07/01/2006	31
						Month Total:	45,40,000.00
		Total of 2005-06:				3	45,40,000.00
		TOTAL OF MAU (66):				3	45,40,000.00
		RAMPUR (17)	2005-06	Dec 05	07/12/2005	43	20,00,000.00
		Month Total:					20,00,000.00
		Total of 2005-06:				1	20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
220202800 03 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			1	20,00,000.00	
		SITAPUR (46)	2005-06	Nov 05	26/11/2005	278	4,00,000.00	
					26/11/2005	279	4,00,000.00	
					29/11/2005	288	4,00,000.00	
					29/11/2005	289	4,00,000.00	
					29/11/2005	290	4,00,000.00	
					29/11/2005	291	4,00,000.00	
					29/11/2005	292	4,00,000.00	
					29/11/2005	324	4,00,000.00	
					29/11/2005	325	4,00,000.00	
					29/11/2005	326	4,00,000.00	
					29/11/2005	327	4,00,000.00	
					29/11/2005	328	4,00,000.00	
					Month Total:		48,00,000.00	
				Jan 06	12/01/2006	107	4,00,000.00	
					12/01/2006	108	4,00,000.00	
					12/01/2006	109	4,00,000.00	
					Month Total:		12,00,000.00	
			Total of 2005-06:			15	60,00,000.00	
		TOTAL OF SITAPUR (46):				15	60,00,000.00	
220203789 01 01 20		LUCKNOW-2 (60)	2019-20	Jul 19	30/07/2019	59	16,25,000.00	
					Month Total:		16,25,000.00	
			Total of 2019-20:			1	16,25,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	16,25,000.00	
220203789 01 02 20		LUCKNOW-2 (60)	2020-21	Jan 21	30/01/2021	75	13,98,353.00	
					Month Total:		13,98,353.00	
				Mar 21	27/03/2021	171	9,32,237.00	
					Month Total:		9,32,237.00	
			Total of 2020-21:			2	23,30,590.00	
		TOTAL OF LUCKNOW-2 (60):				2	23,30,590.00	
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
222501277 01 01 20		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005	24	94,467.00
					Month Total:		94,467.00
					Total of 2004-05:	1	94,467.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	94,467.00
		HATHRAS (78)	2003-04	Jan 04	17/01/2004	7	2,24,515.00
					Month Total:		2,24,515.00
					Total of 2003-04:	1	2,24,515.00
					TOTAL OF HATHRAS (78):	1	2,24,515.00
		PRATAPGARH (53)	2005-06	Sep 05	20/09/2005	18	23,94,000.00
					Month Total:		23,94,000.00
					Total of 2005-06:	1	23,94,000.00
					TOTAL OF PRATAPGARH (53):	1	23,94,000.00
222501277 04 00 20		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	206	3,88,80,500.00
					Month Total:		3,88,80,500.00
					Total of 2002-03:	1	3,88,80,500.00
					TOTAL OF LUCKNOW-2 (60):	1	3,88,80,500.00
222501789 01 01 20		AMBEDKAR NAGAR (74)	2021-22	Oct 21	26/10/2021	16	98,25,000.00
					Month Total:		98,25,000.00
					Total of 2021-22:	1	98,25,000.00
					TOTAL OF AMBEDKAR NAGAR (74):	1	98,25,000.00
		KANSHIRAM NAGAR (88)	2009-10	Jun 09	10/06/2009	3	75,000.00
					Month Total:		75,000.00
					Total of 2009-10:	1	75,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	1	75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
222501789 01 01 20		SHAHJAHANPUR (15)	2021-22	Jul 21	27/07/2021	7
					Month Total:	88,25,000.00
				Total of 2021-22:	1	88,25,000.00
		TOTAL OF SHAHJAHANPUR (15):				1
						88,25,000.00
		SONBHADRA (69)	2009-10	Sep 09	14/09/2009	9
					Month Total:	2,37,500.00
				Nov 09	12/11/2009	12
					Month Total:	62,500.00
				Total of 2009-10:	2	3,00,000.00
		TOTAL OF SONBHADRA (69):				2
						3,00,000.00
222501789 01 02 20		HATHRAS (78)	2009-10	Jun 09	27/06/2009	1
					27/06/2009	2
					Month Total:	93,750.00
						1,25,000.00
				Total of 2009-10:	2	2,18,750.00
		TOTAL OF HATHRAS (78):				2
						2,18,750.00
222501789 01 05 20		JHANSI (23)	2011-12	Sep 11	05/09/2011	1
					Month Total:	3,50,000.00
				Total of 2011-12:	1	3,50,000.00
		TOTAL OF JHANSI (23):				1
						3,50,000.00
		LUCKNOW (43)	2017-18	Nov 17	01/11/2017	1
					Month Total:	2,47,56,000.00
				Total of 2017-18:	1	2,47,56,000.00
		TOTAL OF LUCKNOW (43):				1
						2,47,56,000.00
		LUCKNOW-2 (60)	2020-21	Oct 20	17/10/2020	37
					Month Total:	5,00,00,000.00
				Total of 2020-21:	1	5,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()	
222501789 05 20	01	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	5,00,00,000.00		
222501789 06 20	01	LUCKNOW (43)	2017-18	Jan 18	11/01/2018	19	19,50,40,000.00	
					Month Total:		19,50,40,000.00	
				Total of 2017-18:		1	19,50,40,000.00	
			2020-21	Mar 21	24/03/2021	125	12,87,80,000.00	
					Month Total:		12,87,80,000.00	
				Total of 2020-21:		1	12,87,80,000.00	
			TOTAL OF LUCKNOW (43):		2	32,38,20,000.00		
		MIRZAPUR (28)	2012-13	Dec 12	04/12/2012	1	1,11,250.00	
					Month Total:		1,11,250.00	
				Total of 2012-13:		1	1,11,250.00	
			TOTAL OF MIRZAPUR (28):		1	1,11,250.00		
222501789 07 20	01	LUCKNOW (43)	2020-21	Mar 21	26/03/2021	183	3,76,26,000.00	
					Month Total:		3,76,26,000.00	
				Total of 2020-21:		1	3,76,26,000.00	
			TOTAL OF LUCKNOW (43):		1	3,76,26,000.00		
222501789 08 20	01	BIJNORE (12)	2019-20	Mar 20	31/03/2020	76	40,00,000.00	
					Month Total:		40,00,000.00	
				Total of 2019-20:		1	40,00,000.00	
			TOTAL OF BIJNORE (12):		1	40,00,000.00		
		HATHRAS (78)	2009-10	Mar 10	31/03/2010	23	2,22,000.00	
					31/03/2010	24	3,00,000.00	
					Month Total:		5,22,000.00	
				Total of 2009-10:		2	5,22,000.00	
			2010-11	Mar 11	31/03/2011	22	2,00,000.00	
					Month Total:		2,00,000.00	
				Total of 2010-11:		1	2,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 08 20		HATHRAS (78)	2011-12	Mar 12	31/03/2012	23	3,40,000.00
					Month Total:		3,40,000.00
				Total of 2011-12:	1		3,40,000.00
		TOTAL OF HATHRAS (78):				4	10,62,000.00
		JAUNPUR (29)	2019-20	Mar 20	30/03/2020	40	8,50,000.00
					30/03/2020	41	10,00,000.00
					Month Total:		18,50,000.00
				Total of 2019-20:	2		18,50,000.00
		TOTAL OF JAUNPUR (29):				2	18,50,000.00
		KANSHIRAM NAGAR (88)	2009-10	Dec 09	21/12/2009	8	3,00,000.00
					Month Total:		3,00,000.00
				Mar 10	16/03/2010	27	2,22,000.00
					Month Total:		2,22,000.00
				Total of 2009-10:	2		5,22,000.00
		2010-11	Mar 11	31/03/2011	27		3,00,000.00
					Month Total:		3,00,000.00
				Total of 2010-11:	1		3,00,000.00
		2011-12	Mar 12	29/03/2012	33		7,70,000.00
					Month Total:		7,70,000.00
				Total of 2011-12:	1		7,70,000.00
		2014-15	Feb 15	21/02/2015	12		3,70,000.00
					Month Total:		3,70,000.00
			Mar 15	04/03/2015	3		16,30,000.00
					Month Total:		16,30,000.00
				Total of 2014-15:	2		20,00,000.00
		2015-16	Mar 16	18/03/2016	12		10,00,000.00
					Month Total:		10,00,000.00
				Total of 2015-16:	1		10,00,000.00
		2016-17	Mar 17	30/03/2017	26		10,00,000.00
					Month Total:		10,00,000.00
				Total of 2016-17:	1		10,00,000.00
		2017-18	Feb 18	15/02/2018	6		5,00,000.00
					Month Total:		5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
222501789 01 08 20		KANSHIRAM NAGAR (88)	2017-18	Total of 2017-18:		1	5,00,000.00		
			2018-19	Mar 19	18/03/2019	13	9,70,000.00		
				Month Total:			9,70,000.00		
			Total of 2018-19:		1	9,70,000.00			
			TOTAL OF KANSHIRAM NAGAR (88):		10	70,62,000.00			
			MAHARAJGANJ (70)	2019-20	Mar 20	21/03/2020	28	20,00,000.00	
						28/03/2020	47	20,00,000.00	
						28/03/2020	48	8,50,000.00	
						Month Total:			48,50,000.00
						Total of 2019-20:		3	48,50,000.00
TOTAL OF MAHARAJGANJ (70):		3	48,50,000.00						
MAU (66)	2019-20	Mar 20	27/03/2020	36	20,00,000.00				
			Month Total:			20,00,000.00			
			Total of 2019-20:		1	20,00,000.00			
			TOTAL OF MAU (66):		1	20,00,000.00			
PADRAUNA (73)	2019-20	Mar 20	28/03/2020	96	30,00,000.00				
			31/03/2020	106	8,50,000.00				
			Month Total:			38,50,000.00			
			Total of 2019-20:		2	38,50,000.00			
			TOTAL OF PADRAUNA (73):		2	38,50,000.00			
SANT KABIR NAGAR (80)	2019-20	Mar 20	31/03/2020	58	30,00,000.00				
			31/03/2020	59	8,50,000.00				
			Month Total:			38,50,000.00			
			Total of 2019-20:		2	38,50,000.00			
			TOTAL OF SANT KABIR NAGAR (80):		2	38,50,000.00			

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Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 08 20		SITAPUR (46)	2012-13	Mar 13	31/03/2013	156	26,40,000.00
					Month Total:		26,40,000.00
				Total of 2012-13:	1		26,40,000.00
			2013-14	Mar 14	27/03/2014	73	40,00,000.00
					Month Total:		40,00,000.00
				Total of 2013-14:	1		40,00,000.00
			2014-15	Feb 15	06/02/2015	5	7,40,000.00
					Month Total:		7,40,000.00
				Mar 15	17/03/2015	17	32,60,000.00
					Month Total:		32,60,000.00
				Total of 2014-15:	2		40,00,000.00
			2015-16	Nov 15	03/11/2015	1	40,00,000.00
					Month Total:		40,00,000.00
				Total of 2015-16:	1		40,00,000.00
			2017-18	Feb 18	28/02/2018	43	40,00,000.00
					Month Total:		40,00,000.00
				Total of 2017-18:	1		40,00,000.00
			2019-20	Nov 19	25/11/2019	37	40,00,000.00
					Month Total:		40,00,000.00
				Mar 20	28/03/2020	82	30,00,000.00
					30/03/2020	89	8,50,000.00
					Month Total:		38,50,000.00
				Total of 2019-20:	3		78,50,000.00
			TOTAL OF SITAPUR (46):			9	2,64,90,000.00
222501789 01 11 20		AGRA (08)	2020-21	Jul 20	24/07/2020	6	46,00,000.00
					Month Total:		46,00,000.00
				Sep 20	10/09/2020	12	62,75,000.00
					22/09/2020	17	40,75,000.00
					Month Total:		1,03,50,000.00
				Oct 20	23/10/2020	11	46,93,750.00
					Month Total:		46,93,750.00
				Nov 20	05/11/2020	1	10,50,000.00
					Month Total:		10,50,000.00
				Jan 21	07/01/2021	9	33,12,500.00
					14/01/2021	14	6,15,625.00
					Month Total:		39,28,125.00
				Feb 21	08/02/2021	2	30,06,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01		AGRA (08)	2020-21	Feb 21	Month Total:	30,06,250.00
11 20				Mar 21	25/03/2021 103	26,37,500.00
					Month Total:	26,37,500.00
				Total of 2020-21:	9	3,02,65,625.00
			2021-22	May 21	31/05/2021 5	46,18,750.00
					Month Total:	46,18,750.00
				Jun 21	17/06/2021 4	35,75,000.00
					22/06/2021 6	34,37,500.00
					Month Total:	70,12,500.00
				Jul 21	09/07/2021 8	30,25,000.00
					Month Total:	30,25,000.00
				Sep 21	07/09/2021 3	35,56,250.00
					Month Total:	35,56,250.00
				Oct 21	16/10/2021 3	30,87,500.00
					Month Total:	30,87,500.00
				Nov 21	26/11/2021 25	37,00,000.00
					Month Total:	37,00,000.00
				Dec 21	22/12/2021 16	31,00,000.00
					Month Total:	31,00,000.00
				Jan 22	10/01/2022 5	20,75,000.00
					Month Total:	20,75,000.00
				Total of 2021-22:	9	3,01,75,000.00
				TOTAL OF AGRA (08):	18	6,04,40,625.00
		ALIGARH (06)	2020-21	Nov 20	03/11/2020 3	20,00,000.00
					Month Total:	20,00,000.00
				Dec 20	14/12/2020 5	78,32,500.00
					24/12/2020 12	4,12,500.00
					Month Total:	82,45,000.00
				Jan 21	11/01/2021 7	46,75,000.00
					22/01/2021 13	30,80,000.00
					Month Total:	77,55,000.00
				Feb 21	20/02/2021 10	19,62,500.00
					Month Total:	19,62,500.00
				Mar 21	31/03/2021 124	1,01,06,250.00
					Month Total:	1,01,06,250.00
				Total of 2020-21:	7	3,00,68,750.00
			2021-22	Aug 21	24/08/2021 11	20,00,000.00
					Month Total:	20,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		ALIGARH (06)	2021-22	Oct 21	28/10/2021	16	68,50,000.00
					28/10/2021	17	29,75,000.00
					Month Total:		98,25,000.00
				Nov 21	25/11/2021	12	29,12,500.00
					Month Total:		29,12,500.00
				Dec 21	08/12/2021	6	30,37,500.00
					20/12/2021	12	10,00,000.00
					Month Total:		40,37,500.00
				Jan 22	10/01/2022	5	4,12,500.00
					25/01/2022	11	4,12,500.00
					Month Total:		8,25,000.00
				Total of 2021-22:		8	1,96,00,000.00
		TOTAL OF ALIGARH (06):				15	4,96,68,750.00
		AMBEDKAR NAGAR (74)	2021-22	Jul 21	19/07/2021	5	82,56,250.00
					Month Total:		82,56,250.00
				Sep 21	15/09/2021	7	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:		2	1,02,56,250.00
		TOTAL OF AMBEDKAR NAGAR (74):				2	1,02,56,250.00
		AURAIYA (81)	2021-22	Aug 21	06/08/2021	2	1,00,68,750.00
					Month Total:		1,00,68,750.00
				Nov 21	17/11/2021	6	1,19,62,500.00
					Month Total:		1,19,62,500.00
				Total of 2021-22:		2	2,20,31,250.00
		TOTAL OF AURAIYA (81):				2	2,20,31,250.00
		AZAMGARH (34)	2020-21	Jan 21	06/01/2021	2	42,00,000.00
					12/01/2021	4	8,25,000.00
					28/01/2021	24	27,12,500.00
					Month Total:		77,37,500.00
				Feb 21	24/02/2021	30	24,00,000.00
					Month Total:		24,00,000.00
				Mar 21	10/03/2021	14	10,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		AZAMGARH (34)	2020-21	Mar 21	26/03/2021	103
					Month Total:	61,87,500.00
					Total of 2020-21:	72,62,500.00
					6	1,74,00,000.00
			2021-22	Jun 21	16/06/2021	18
					Month Total:	66,43,750.00
				Jul 21	19/07/2021	18
					Month Total:	66,43,750.00
				Aug 21	21/08/2021	5
					Month Total:	16,87,500.00
				Oct 21	22/10/2021	26
					Month Total:	20,00,000.00
				Dec 21	08/12/2021	7
					Month Total:	47,18,750.00
					Month Total:	47,18,750.00
					Month Total:	50,00,000.00
					Month Total:	50,00,000.00
					Total of 2021-22:	2,00,50,000.00
					5	3,74,50,000.00
					TOTAL OF AZAMGARH (34):	11
						3,74,50,000.00
		BADAUN (13)	2021-22	Aug 21	10/08/2021	3
					Month Total:	12,75,000.00
				Nov 21	22/11/2021	5
					Month Total:	6,00,000.00
				Jan 22	07/01/2022	5
					Month Total:	6,00,000.00
					Month Total:	15,00,000.00
					Month Total:	15,00,000.00
					Total of 2021-22:	33,75,000.00
					3	33,75,000.00
					TOTAL OF BADAUN (13):	3
						33,75,000.00
		BAHRAICH (51)	2020-21	Jul 20	16/07/2020	5
					Month Total:	39,25,000.00
				Sep 20	22/09/2020	8
					Month Total:	75,000.00
				Nov 20	06/11/2020	5
					Month Total:	75,000.00
				Dec 20	15/12/2020	14
					Month Total:	4,12,500.00
					Month Total:	4,12,500.00
					Month Total:	17,68,750.00
					Month Total:	47,36,250.00
					Month Total:	65,05,000.00
				Jan 21	13/01/2021	9
					Month Total:	2,00,000.00
					Month Total:	2,00,000.00
				Feb 21	19/02/2021	8
						20,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)		
222501789 01 11 20		BAHRAICH (51)	2020-21	Feb 21	Month Total:		20,25,000.00		
				Mar 21	27/03/2021	49	90,000.00		
					30/03/2021	68	72,00,000.00		
					30/03/2021	69	40,25,000.00		
					31/03/2021	76	10,000.00		
					Month Total:		1,13,25,000.00		
				Total of 2020-21:		11	2,44,67,500.00		
				TOTAL OF BAHRAICH (51):		11	2,44,67,500.00		
				BALLIA (31)	2021-22	Nov 21	16/11/2021	9	18,25,000.00
							Month Total:		18,25,000.00
						Dec 21	09/12/2021	7	15,25,000.00
							Month Total:		15,25,000.00
Jan 22	22/01/2022	11	41,00,000.00						
	Month Total:		41,00,000.00						
Total of 2021-22:		3	74,50,000.00						
TOTAL OF BALLIA (31):		3	74,50,000.00						
BALRAMPUR (79)	2021-22	Jan 22	06/01/2022			14	26,12,500.00		
			Month Total:			26,12,500.00			
		Total of 2021-22:				1	26,12,500.00		
		TOTAL OF BALRAMPUR (79):				1	26,12,500.00		
		BANDA (26)	2020-21	Dec 20	23/12/2020	12	1,57,08,750.00		
					Month Total:		1,57,08,750.00		
				Jan 21	19/01/2021	11	99,06,250.00		
					Month Total:		99,06,250.00		
				Mar 21	03/03/2021	7	40,93,750.00		
					18/03/2021	41	57,16,250.00		
					Month Total:		98,10,000.00		
				Total of 2020-21:		4	3,54,25,000.00		
2021-22	Jun 21			15/06/2021	8	36,06,250.00			
				Month Total:		36,06,250.00			
	Sep 21			27/09/2021	15	85,75,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01		BANDA (26)	2021-22	Sep 21	Month Total:	85,75,000.00
11 20				Nov 21	12/11/2021 14	20,00,000.00
					Month Total:	20,00,000.00
				Dec 21	17/12/2021 13	37,18,750.00
					Month Total:	37,18,750.00
					Total of 2021-22:	1,79,00,000.00
					TOTAL OF BANDA (26):	8
						5,33,25,000.00
		BARABANKY (54)	2021-22	Dec 21	10/12/2021 8	3,75,000.00
					Month Total:	3,75,000.00
					Total of 2021-22:	1
						3,75,000.00
					TOTAL OF BARABANKY (54):	1
						3,75,000.00
		BAREILLY (11)	2009-10	Dec 09	14/12/2009 10	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2009-10:	1
						2,00,000.00
			2021-22	Aug 21	03/08/2021 3	26,37,500.00
					Month Total:	26,37,500.00
				Sep 21	25/09/2021 20	30,00,000.00
					Month Total:	30,00,000.00
				Oct 21	21/10/2021 17	24,81,250.00
					Month Total:	24,81,250.00
				Nov 21	25/11/2021 11	29,15,000.00
					Month Total:	29,15,000.00
				Dec 21	09/12/2021 6	30,95,000.00
					Month Total:	30,95,000.00
				Jan 22	18/01/2022 20	31,12,500.00
					Month Total:	31,12,500.00
					Total of 2021-22:	6
						1,72,41,250.00
					TOTAL OF BAREILLY (11):	7
						1,74,41,250.00
		BASTI (33)	2012-13	Jun 12	12/06/2012 4	2,37,500.00
					Month Total:	2,37,500.00
					Total of 2012-13:	1
						2,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		BASTI (33)	2020-21	Jan 21	05/01/2021	6	16,87,500.00
	23/01/2021				9	11,00,000.00	
					Month Total:		27,87,500.00
				Feb 21	09/02/2021	10	21,12,500.00
					Month Total:		21,12,500.00
				Mar 21	01/03/2021	1	8,87,500.00
					24/03/2021	21	12,43,750.00
					Month Total:		21,31,250.00
				Total of 2020-21:		5	70,31,250.00
			2021-22	Jun 21	26/06/2021	8	59,43,750.00
					Month Total:		59,43,750.00
				Jul 21	27/07/2021	17	68,00,000.00
					Month Total:		68,00,000.00
				Sep 21	10/09/2021	8	58,75,000.00
					Month Total:		58,75,000.00
				Oct 21	11/10/2021	4	39,87,500.00
					Month Total:		39,87,500.00
				Dec 21	04/12/2021	6	45,37,500.00
					Month Total:		45,37,500.00
				Jan 22	04/01/2022	8	35,37,500.00
					Month Total:		35,37,500.00
				Total of 2021-22:		6	3,06,81,250.00
		TOTAL OF BASTI (33):				12	3,79,50,000.00
		BIJNORE (12)	2020-21	Jan 21	15/01/2021	7	7,22,500.00
					Month Total:		7,22,500.00
				Total of 2020-21:		1	7,22,500.00
			2021-22	Jan 22	05/01/2022	4	4,12,500.00
					Month Total:		4,12,500.00
				Total of 2021-22:		1	4,12,500.00
		TOTAL OF BIJNORE (12):				2	11,35,000.00
		BULANDSHAHR (05)	2020-21	Mar 21	27/03/2021	55	60,00,000.00
					Month Total:		60,00,000.00
				Total of 2020-21:		1	60,00,000.00
			2021-22	Nov 21	11/11/2021	8	25,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 01 11 20		BULANDSHAHAH (05)	2021-22	Nov 21	Month Total:		25,25,000.00	
				Dec 21	14/12/2021	5	68,01,250.00	
				Month Total:		68,01,250.00		
				Total of 2021-22:		2	93,26,250.00	
				TOTAL OF BULANDSHAHAH (05):		3	1,53,26,250.00	
		CHANDAULI (77)	2021-22	Dec 21	17/12/2021	23	8,62,500.00	
				Month Total:		8,62,500.00		
				Jan 22	07/01/2022	23	9,12,500.00	
				Month Total:		9,12,500.00		
				Total of 2021-22:		2	17,75,000.00	
TOTAL OF CHANDAULI (77):		2	17,75,000.00					
		CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	07/11/2019	2	48,00,000.00	
				Month Total:		48,00,000.00		
				Total of 2019-20:		1	48,00,000.00	
				2021-22	Dec 21	09/12/2021	4	53,37,500.00
						30/12/2021	21	1,00,000.00
Month Total:		54,37,500.00						
Total of 2021-22:		2	54,37,500.00					
TOTAL OF CHATRAPATI S M NAGAR (89):		3	1,02,37,500.00					
		CHITRAKOOT (87)	2021-22	Dec 21	22/12/2021	14	48,25,000.00	
				Month Total:		48,25,000.00		
				Total of 2021-22:		1	48,25,000.00	
TOTAL OF CHITRAKOOT (87):		1	48,25,000.00					
		DEORIA (35)	2020-21	Jun 20	12/06/2020	5	32,52,500.00	
					15/06/2020	6	5,25,000.00	
				Month Total:		37,77,500.00		
				Jul 20	03/07/2020	4	19,87,500.00	
					21/07/2020	9	23,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
222501789 01 11 20		DEORIA (35)	2020-21	Jul 20	Month Total:		42,87,500.00
				Sep 20	04/09/2020	3	30,25,000.00
					30/09/2020	11	77,12,500.00
					Month Total:		1,07,37,500.00
				Nov 20	28/11/2020	7	42,97,500.00
					Month Total:		42,97,500.00
				Dec 20	21/12/2020	11	41,00,000.00
					Month Total:		41,00,000.00
				Feb 21	10/02/2021	4	46,12,500.00
					Month Total:		46,12,500.00
				Mar 21	26/03/2021	47	49,05,000.00
					27/03/2021	68	4,00,000.00
					Month Total:		53,05,000.00
				Total of 2020-21:		11	3,71,17,500.00
			2021-22	Apr 21	17/04/2021	1	4,12,500.00
					Month Total:		4,12,500.00
				Jun 21	09/06/2021	6	13,00,000.00
					30/06/2021	15	7,00,000.00
					Month Total:		20,00,000.00
				Sep 21	01/09/2021	1	31,37,500.00
					Month Total:		31,37,500.00
				Oct 21	12/10/2021	5	37,12,500.00
					30/10/2021	16	22,50,000.00
					Month Total:		59,62,500.00
				Dec 21	21/12/2021	8	22,87,500.00
					Month Total:		22,87,500.00
				Jan 22	15/01/2022	8	52,56,250.00
					Month Total:		52,56,250.00
				Total of 2021-22:		8	1,90,56,250.00
TOTAL OF DEORIA (35):						19	5,61,73,750.00

ETAWAH (19)	2020-21	Dec 20	15/12/2020	13	10,00,000.00
			Month Total:		10,00,000.00
		Jan 21	29/01/2021	4	8,50,000.00
			Month Total:		8,50,000.00
		Feb 21	23/02/2021	32	16,50,000.00
			Month Total:		16,50,000.00
		Mar 21	10/03/2021	17	13,00,000.00
			10/03/2021	18	6,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		ETAWAH (19)	2020-21	Mar 21	30/03/2021	95
						2,500.00
					Month Total:	19,82,500.00
				Total of 2020-21:	6	54,82,500.00
			2021-22	Aug 21	07/08/2021	2
					27/08/2021	19
					Month Total:	14,50,000.00
				Dec 21	06/12/2021	1
					27/12/2021	7
					Month Total:	52,51,250.00
				Total of 2021-22:	4	67,01,250.00
		TOTAL OF ETAWAH (19):	10			1,21,83,750.00
		FAIZABAD (49)	2021-22	Jul 21	02/07/2021	12
					Month Total:	76,80,000.00
				Aug 21	18/08/2021	18
					Month Total:	75,77,500.00
				Oct 21	07/10/2021	12
					Month Total:	46,62,500.00
				Nov 21	27/11/2021	20
					Month Total:	57,37,500.00
				Total of 2021-22:	4	2,56,57,500.00
		TOTAL OF FAIZABAD (49):	4			2,56,57,500.00
		FATEHGARH (18)	2021-22	Oct 21	04/10/2021	1
					Month Total:	15,75,000.00
				Total of 2021-22:	1	15,75,000.00
		TOTAL OF FATEHGARH (18):	1			15,75,000.00
		FATEHPUR (21)	2021-22	Sep 21	15/09/2021	20
					Month Total:	30,62,500.00
				Oct 21	30/10/2021	23
					Month Total:	40,25,000.00
				Jan 22	11/01/2022	3
					Month Total:	41,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
222501789 01 11 20		FATEHPUR (21)	2021-22	Total of 2021-22:		3	1,12,37,500.00
TOTAL OF FATEHPUR (21):						3	1,12,37,500.00

FIROZABAD (68)	2019-20	Sep 19	13/09/2019	2	52,45,000.00
			Month Total:		52,45,000.00
		Dec 19	23/12/2019	7	33,30,750.00
			Month Total:		33,30,750.00
		Feb 20	19/02/2020	15	18,06,750.00
			19/02/2020	16	10,68,250.00
			Month Total:		28,75,000.00
		Total of 2019-20:		4	1,14,50,750.00
	2020-21	Jul 20	04/07/2020	1	40,00,000.00
			09/07/2020	8	18,20,000.00
			30/07/2020	17	12,00,000.00
			Month Total:		70,20,000.00
		Sep 20	16/09/2020	4	34,75,000.00
			Month Total:		34,75,000.00
		Nov 20	11/11/2020	12	19,25,000.00
			Month Total:		19,25,000.00
		Dec 20	01/12/2020	1	80,000.00
			01/12/2020	2	8,70,000.00
			Month Total:		9,50,000.00
		Jan 21	07/01/2021	3	1,30,000.00
			08/01/2021	5	6,95,000.00
			14/01/2021	11	4,12,500.00
			Month Total:		12,37,500.00
		Feb 21	23/02/2021	16	27,57,500.00
			Month Total:		27,57,500.00
		Mar 21	03/03/2021	1	3,35,000.00
			03/03/2021	2	77,500.00
			15/03/2021	18	24,25,000.00
			Month Total:		28,37,500.00
		Total of 2020-21:		14	2,02,02,500.00
	2021-22	Jun 21	08/06/2021	2	18,37,500.00
			Month Total:		18,37,500.00
		Jul 21	07/07/2021	2	35,62,500.00
			Month Total:		35,62,500.00
		Aug 21	11/08/2021	2	35,12,500.00
			18/08/2021	3	4,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 01 11 20		FIROZABAD (68)	2021-22	Aug 21	Month Total:		39,25,000.00	
				Oct 21	04/10/2021	1	75,12,500.00	
					29/10/2021	22	30,37,500.00	
					Month Total:		1,05,50,000.00	
				Dec 21	22/12/2021	9	39,56,250.00	
					Month Total:		39,56,250.00	
				Jan 22	28/01/2022	22	15,75,000.00	
					Month Total:		15,75,000.00	
				Total of 2021-22:		8	2,54,06,250.00	
		TOTAL OF FIROZABAD (68):					26	5,70,59,500.00
		GAUTAM BUDHA NAGAR (76) 2019-20 Jan 20 15/01/2020 3 5,87,500.00						
					Month Total:		5,87,500.00	
				Total of 2019-20:		1	5,87,500.00	
		2020-21	Nov 20	26/11/2020	8		8,25,000.00	
				Month Total:			8,25,000.00	
				Total of 2020-21:		1	8,25,000.00	
		2021-22	May 21	28/05/2021	4		23,37,500.00	
				Month Total:			23,37,500.00	
			Jul 21	14/07/2021	2		16,62,500.00	
				Month Total:			16,62,500.00	
			Sep 21	13/09/2021	9		19,87,500.00	
				Month Total:			19,87,500.00	
			Oct 21	07/10/2021	6		13,62,500.00	
				11/10/2021	12		2,50,000.00	
				Month Total:			16,12,500.00	
			Nov 21	01/11/2021	1		8,00,000.00	
				03/11/2021	7		5,50,000.00	
				18/11/2021	10		2,25,000.00	
				Month Total:			15,75,000.00	
			Dec 21	07/12/2021	4		16,00,000.00	
				27/12/2021	14		9,87,500.00	
				Month Total:			25,87,500.00	
			Total of 2021-22:		10		1,17,62,500.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					12	1,31,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01		GAZIPUR (30)	2021-22	Dec 21	21/12/2021	7	40,31,250.00
11 20					30/12/2021	10	29,45,000.00
					Month Total:		69,76,250.00
				Total of 2021-22:		2	69,76,250.00
		TOTAL OF GAZIPUR (30):				2	69,76,250.00
		GAZIABAD (59)	2019-20	Nov 19	13/11/2019	3	24,62,500.00
					Month Total:		24,62,500.00
				Total of 2019-20:		1	24,62,500.00
			2021-22	Jun 21	11/06/2021	3	12,75,000.00
					11/06/2021	4	12,50,000.00
					Month Total:		25,25,000.00
				Jul 21	07/07/2021	7	21,75,000.00
					Month Total:		21,75,000.00
				Aug 21	11/08/2021	2	15,12,500.00
					Month Total:		15,12,500.00
				Sep 21	03/09/2021	1	20,00,000.00
					Month Total:		20,00,000.00
				Oct 21	11/10/2021	14	28,22,500.00
					20/10/2021	21	20,25,000.00
					Month Total:		48,47,500.00
				Total of 2021-22:		7	1,30,60,000.00
		TOTAL OF GHAZIABAD (59):				8	1,55,22,500.00
		GONDA (50)	2021-22	Oct 21	05/10/2021	1	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:		1	20,00,000.00
		TOTAL OF GONDA (50):				1	20,00,000.00
		HAMIRPUR (25)	2020-21	Dec 20	01/12/2020	2	10,00,000.00
					21/12/2020	15	33,37,500.00
					Month Total:		43,37,500.00
				Jan 21	28/01/2021	11	15,75,000.00
					Month Total:		15,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)									
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes									
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)				
222501789 01 11 20		HAMIRPUR (25)	2020-21	Feb 21	24/02/2021	15	10,25,000.00				
					Month Total:		10,25,000.00				
				Mar 21	17/03/2021	24	20,00,000.00				
					25/03/2021	62	17,00,000.00				
				Month Total:		37,00,000.00					
				Total of 2020-21:		6	1,06,37,500.00				
				2021-22	Jun 21	22/06/2021	8	24,62,500.00			
						Month Total:		24,62,500.00			
				Aug 21	02/08/2021	4	16,75,000.00				
					Month Total:		16,75,000.00				
				Sep 21	01/09/2021	2	14,75,000.00				
					18/09/2021	7	18,00,000.00				
				Month Total:		32,75,000.00					
				Oct 21	21/10/2021	14	27,25,000.00				
					Month Total:		27,25,000.00				
				Nov 21	22/11/2021	2	22,45,000.00				
					Month Total:		22,45,000.00				
				Dec 21	21/12/2021	27	6,25,000.00				
					Month Total:		6,25,000.00				
				Jan 22	11/01/2022	3	3,50,000.00				
					Month Total:		3,50,000.00				
				Total of 2021-22:		8	1,33,57,500.00				
				TOTAL OF HAMIRPUR (25):						14	2,39,95,000.00
						HAPUR (90)	2020-21	Dec 20	03/12/2020	1	3,50,000.00
									23/12/2020	36	4,50,000.00
									28/12/2020	42	8,62,500.00
Month Total:		16,62,500.00									
Jan 21	22/01/2021	17	3,50,000.00								
	Month Total:		3,50,000.00								
Feb 21	06/02/2021	5	7,93,750.00								
	Month Total:		7,93,750.00								
Mar 21	24/03/2021	30	5,06,250.00								
	31/03/2021	62	3,25,000.00								
Month Total:		8,31,250.00									
Total of 2020-21:		7	36,37,500.00								
2021-22	May 21	18/05/2021	4					6,37,500.00			
		Month Total:						6,37,500.00			
	Jun 21	17/06/2021	20					4,75,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
222501789 01 11 20		HAPUR (90)	2021-22	Jun 21	Month Total:		4,75,000.00
				Jul 21	15/07/2021 16	15,12,500.00	
				Month Total:		15,12,500.00	
				Aug 21	10/08/2021 6	12,50,000.00	
				27/08/2021 19		6,50,000.00	
				Month Total:		19,00,000.00	
				Oct 21	06/10/2021 6	8,50,000.00	
				Month Total:		8,50,000.00	
				Nov 21	18/11/2021 18	9,25,000.00	
				Month Total:		9,25,000.00	
				Dec 21	18/12/2021 11	7,25,000.00	
				Month Total:		7,25,000.00	
				Total of 2021-22:		8	70,25,000.00
				TOTAL OF HAPUR (90):		15	1,06,62,500.00
HARDOI (47)		2016-17	Oct 16	07/10/2016 4	4,11,327.00		
			Month Total:		4,11,327.00		
			Total of 2016-17:		1	4,11,327.00	
			2021-22	Oct 21	21/10/2021 25	1,01,25,000.00	
				Month Total:		1,01,25,000.00	
				Nov 21	26/11/2021 16	74,00,000.00	
				Month Total:		74,00,000.00	
				Total of 2021-22:		2	1,75,25,000.00
				TOTAL OF HARDOI (47):		3	1,79,36,327.00
				HATHRAS (78)		2009-10	Jun 09
27/06/2009 4		81,250.00					
Month Total:		2,06,250.00					
Jul 09	04/07/2009 1	18,750.00					
23/07/2009 2		43,750.00					
27/07/2009 3		31,250.00					
Month Total:		93,750.00					
Aug 09	13/08/2009 6	75,000.00					
Month Total:		75,000.00					
Oct 09	06/10/2009 5	31,250.00					
27/10/2009 8		12,500.00					
Month Total:		43,750.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 01 11 20		HATHRAS (78)	2009-10	Dec 09	01/12/2009	1	31,250.00	
					01/12/2009	2	1,00,000.00	
					Month Total:		1,31,250.00	
				Jan 10	14/01/2010	6	42,500.00	
					Month Total:		42,500.00	
					Feb 10	17/02/2010	3	12,500.00
				Month Total:		12,500.00		
				Mar 10		30/03/2010	13	1,62,500.00
					30/03/2010	14	1,75,000.00	
					Month Total:		3,37,500.00	
				Total of 2009-10:		14	9,42,500.00	
				2010-11	Apr 10	27/04/2010	1	62,500.00
						Month Total:		62,500.00
						May 10	14/05/2010	1
				Month Total:			12,500.00	
				Jun 10	09/06/2010		1	37,500.00
					Month Total:		37,500.00	
					Aug 10	09/08/2010	2	50,000.00
				Month Total:		50,000.00		
				Sep 10		18/09/2010	8	2,18,750.00
					Month Total:		2,18,750.00	
					Oct 10	01/10/2010	3	6,250.00
				Month Total:		6,250.00		
				Nov 10		01/11/2010	1	75,000.00
					12/11/2010	3	12,500.00	
					Month Total:		87,500.00	
				Dec 10	23/12/2010	3	62,500.00	
					27/12/2010	4	3,12,500.00	
					Month Total:		3,75,000.00	
				Feb 11	02/02/2011	2	1,37,500.00	
					Month Total:		1,37,500.00	
					Mar 11	16/03/2011	5	1,50,000.00
				16/03/2011		6	50,000.00	
				Month Total:		2,00,000.00		
				Total of 2010-11:		13	11,87,500.00	
				2011-12	May 11	07/05/2011	1	1,25,000.00
						25/05/2011	7	43,750.00
						25/05/2011	8	18,750.00
						Month Total:		1,87,500.00
						Jun 11	13/06/2011	2
Month Total:		62,500.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)													
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes													
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)								
222501789 01 11 20		HATHRAS (78)	2011-12	Jul 11	02/07/2011	1	43,750.00								
					14/07/2011	5	1,50,000.00								
					Month Total:		1,93,750.00								
				Aug 11	06/08/2011	2	12,500.00								
					Month Total:		12,500.00								
					Sep 11	01/09/2011	1	1,25,000.00							
				17/09/2011		2	1,50,000.00								
				Month Total:		2,75,000.00									
				Nov 11	11/11/2011	1	93,750.00								
					26/11/2011	6	68,750.00								
					Month Total:		1,62,500.00								
				Dec 11	07/12/2011	1	18,750.00								
					Month Total:		18,750.00								
					Total of 2011-12:		12	9,12,500.00							
				2012-13				Aug 12	02/08/2012	1	31,250.00				
									Month Total:		31,250.00				
									Sep 12	21/09/2012	1	1,60,000.00			
								Month Total:		1,60,000.00					
								Dec 12		10/12/2012	7	4,80,000.00			
									Month Total:		4,80,000.00				
									Jan 13	18/01/2013	2	1,20,000.00			
								23/01/2013		9	1,35,000.00				
								Month Total:		2,55,000.00					
								Mar 13	21/03/2013	15	1,87,500.00				
									Month Total:		1,87,500.00				
									Total of 2012-13:		6	11,13,750.00			
								2013-14				Jul 13	04/07/2013	4	60,000.00
Month Total:		60,000.00													
Oct 13	19/10/2013	2	1,05,000.00												
	25/10/2013	5	45,000.00												
	29/10/2013	6	2,55,000.00												
	30/10/2013	7	1,65,000.00												
	Month Total:		5,70,000.00												
	Dec 13	16/12/2013	6									7,47,500.00			
Month Total:		7,47,500.00													
Feb 14		28/02/2014	27									1,64,000.00			
	Month Total:		1,64,000.00												
	Total of 2013-14:		7									15,41,500.00			
2014-15												Jun 14	12/06/2014	2	1,80,000.00
													Month Total:		1,80,000.00
													Jul 14	04/07/2014	4

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		HATHRAS (78)	2014-15	Jul 14	17/07/2014	9	60,000.00
					Month Total:		1,50,000.00
				Sep 14	03/09/2014	2	2,13,750.00
					Month Total:		2,13,750.00
				Nov 14	12/11/2014	7	9,67,500.00
					24/11/2014	13	6,75,000.00
					Month Total:		16,42,500.00
				Jan 15	20/01/2015	7	5,43,750.00
					Month Total:		5,43,750.00
				Feb 15	18/02/2015	8	2,02,500.00
					Month Total:		2,02,500.00
				Mar 15	26/03/2015	22	1,76,250.00
					28/03/2015	29	22,500.00
					Month Total:		1,98,750.00
				Total of 2014-15:		10	31,31,250.00
			2015-16	May 15	13/05/2015	8	19,80,000.00
					Month Total:		19,80,000.00
				Jun 15	02/06/2015	2	6,75,000.00
					Month Total:		6,75,000.00
				Jul 15	11/07/2015	5	3,48,750.00
					Month Total:		3,48,750.00
				Oct 15	01/10/2015	4	5,40,000.00
					Month Total:		5,40,000.00
				Dec 15	30/12/2015	7	6,07,500.00
					Month Total:		6,07,500.00
				Jan 16	25/01/2016	16	2,02,500.00
					Month Total:		2,02,500.00
				Feb 16	26/02/2016	15	1,60,000.00
					Month Total:		1,60,000.00
				Mar 16	28/03/2016	24	1,57,500.00
					Month Total:		1,57,500.00
				Total of 2015-16:		8	46,71,250.00
			2016-17	Jul 16	04/07/2016	1	8,12,500.00
					Month Total:		8,12,500.00
				Sep 16	08/09/2016	2	15,97,500.00
					Month Total:		15,97,500.00
				Nov 16	11/11/2016	3	7,67,500.00
					Month Total:		7,67,500.00
				Total of 2016-17:		3	31,77,500.00
			2021-22	Oct 21	07/10/2021	4	55,60,000.00
					Month Total:		55,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		HATHRAS (78)	2021-22	Nov 21	02/11/2021	2
					Month Total:	17,70,000.00
				Jan 22	03/01/2022	1
					Month Total:	21,75,000.00
					Total of 2021-22:	3
						95,05,000.00
					TOTAL OF HATHRAS (78):	76
						2,61,82,750.00
		JALAUN (24)	2021-22	Dec 21	28/12/2021	15
					Month Total:	22,50,000.00
				Jan 22	13/01/2022	13
					Month Total:	8,00,000.00
					Total of 2021-22:	2
						30,50,000.00
					TOTAL OF JALAUN (24):	2
						30,50,000.00
		JAUNPUR (29)	2020-21	Jun 20	15/06/2020	3
					17/06/2020	7
					Month Total:	10,25,000.00
				Jul 20	06/07/2020	2
					06/07/2020	5
					Month Total:	1,50,000.00
				Mar 21	09/03/2021	2
					Month Total:	1,10,25,000.00
					Total of 2020-21:	5
						1,22,00,000.00
			2021-22	Jul 21	17/07/2021	7
					Month Total:	1,17,68,750.00
				Sep 21	09/09/2021	5
					Month Total:	1,54,37,500.00
				Nov 21	20/11/2021	9
					Month Total:	83,25,000.00
				Jan 22	11/01/2022	12
					Month Total:	77,75,000.00
					Total of 2021-22:	4
						4,33,06,250.00
					TOTAL OF JAUNPUR (29):	9
						5,55,06,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		JHANSI (23)	2015-16	Nov 15	19/11/2015	17	60,000.00
					Month Total:		60,000.00
				Total of 2015-16:	1		60,000.00
			2021-22	Sep 21	18/09/2021	22	46,95,000.00
					Month Total:		46,95,000.00
				Oct 21	21/10/2021	21	18,75,000.00
					Month Total:		18,75,000.00
				Dec 21	16/12/2021	6	58,42,500.00
					Month Total:		58,42,500.00
				Total of 2021-22:	3		1,24,12,500.00
		TOTAL OF JHANSI (23):				4	1,24,72,500.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Sep 20	23/09/2020	3	15,88,000.00
					23/09/2020	4	13,74,500.00
					Month Total:		29,62,500.00
				Dec 20	10/12/2020	2	19,25,500.00
					10/12/2020	3	6,12,000.00
					Month Total:		25,37,500.00
				Jan 21	23/01/2021	11	33,12,500.00
					Month Total:		33,12,500.00
				Mar 21	10/03/2021	1	4,50,000.00
					30/03/2021	31	9,12,500.00
					Month Total:		13,62,500.00
				Total of 2020-21:	7		1,01,75,000.00
			2021-22	Jun 21	01/06/2021	1	8,50,000.00
					Month Total:		8,50,000.00
				Jul 21	31/07/2021	17	16,00,000.00
					Month Total:		16,00,000.00
				Oct 21	22/10/2021	7	16,12,500.00
					Month Total:		16,12,500.00
				Total of 2021-22:	3		40,62,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				10	1,42,37,500.00
		KANNAUJ (84)	2021-22	Nov 21	25/11/2021	9	32,15,000.00
					Month Total:		32,15,000.00
				Total of 2021-22:	1		32,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		1	32,15,000.00

KANPUR DEHAT (62)	2021-22	Aug 21	16/08/2021	4	13,68,750.00	
			Month Total:		13,68,750.00	
		Nov 21	29/11/2021	4	73,81,250.00	
			Month Total:		73,81,250.00	
		Jan 22	10/01/2022	4	25,25,000.00	
			28/01/2022	8	30,37,500.00	
			Month Total:		55,62,500.00	
			Total of 2021-22:		4	1,43,12,500.00
	TOTAL OF KANPUR DEHAT (62):				4	1,43,12,500.00

KANPUR NAGAR (20)	2021-22	Jul 21	19/07/2021	18	1,38,26,250.00
			Month Total:		1,38,26,250.00
	Nov 21	01/11/2021	28	71,56,250.00	
		02/11/2021	32	5,87,500.00	
		Month Total:		77,43,750.00	
		Dec 21	04/12/2021	1	87,00,000.00
	18/12/2021		29	4,12,500.00	
	Month Total:		91,12,500.00		
	Jan 22		12/01/2022	23	1,76,52,500.00
		Month Total:		1,76,52,500.00	
	Total of 2021-22:			6	4,83,35,000.00
	TOTAL OF KANPUR NAGAR (20):				6

KANSHIRAM NAGAR (88)	2009-10	Jun 09	20/06/2009	5	50,000.00
			Month Total:		50,000.00
		Jul 09	04/07/2009	2	1,50,000.00
			04/07/2009	3	1,31,250.00
			25/07/2009	7	62,500.00
			Month Total:		3,43,750.00
		Oct 09	12/10/2009	5	75,000.00
			Month Total:		75,000.00
		Nov 09	26/11/2009	1	81,250.00
			Month Total:		81,250.00
		Dec 09	10/12/2009	1	2,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
222501789 01 11 20		KANSHIRAM NAGAR (88)	2009-10	Dec 09	Month Total:		2,37,500.00
				Jan 10	22/01/2010	7	1,62,500.00
				Month Total:		1,62,500.00	
				Mar 10	04/03/2010	10	37,500.00
					08/03/2010	11	1,62,500.00
					30/03/2010	51	25,000.00
				Month Total:		2,25,000.00	
				Total of 2009-10:		11	11,75,000.00
			2010-11	May 10	12/05/2010	1	1,81,250.00
				Month Total:		1,81,250.00	
				Jul 10	07/07/2010	3	68,750.00
					07/07/2010	4	1,00,000.00
					07/07/2010	5	5,00,000.00
				Month Total:		6,68,750.00	
				Sep 10	28/09/2010	4	1,06,250.00
				Month Total:		1,06,250.00	
				Nov 10	24/11/2010	9	56,250.00
				Month Total:		56,250.00	
				Jan 11	12/01/2011	2	1,75,000.00
					12/01/2011	4	2,00,000.00
				Month Total:		3,75,000.00	
				Mar 11	28/03/2011	18	56,250.00
					31/03/2011	29	18,750.00
				Month Total:		75,000.00	
				Total of 2010-11:		10	14,62,500.00
			2011-12	May 11	10/05/2011	1	81,250.00
				Month Total:		81,250.00	
				Jun 11	21/06/2011	8	1,75,000.00
				Month Total:		1,75,000.00	
				Jul 11	07/07/2011	1	1,18,750.00
				Month Total:		1,18,750.00	
				Aug 11	18/08/2011	10	37,500.00
				Month Total:		37,500.00	
				Nov 11	02/11/2011	4	87,500.00
				Month Total:		87,500.00	
				Dec 11	23/12/2011	11	81,250.00
				Month Total:		81,250.00	
				Mar 12	05/03/2012	4	37,500.00
					31/03/2012	36	31,250.00
				Month Total:		68,750.00	
				Total of 2011-12:		8	6,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		KANSHIRAM NAGAR (88)	2012-13	Jul 12	10/07/2012	1	3,50,000.00
					11/07/2012	2	1,25,000.00
					31/07/2012	4	91,250.00
					Month Total:		5,66,250.00
				Aug 12	31/08/2012	6	21,250.00
					Month Total:		21,250.00
				Oct 12	06/10/2012	2	30,000.00
					Month Total:		30,000.00
				Dec 12	01/12/2012	1	2,38,750.00
					Month Total:		2,38,750.00
				Jan 13	18/01/2013	3	30,000.00
					Month Total:		30,000.00
				Feb 13	26/02/2013	5	30,000.00
					Month Total:		30,000.00
				Total of 2012-13:		8	9,16,250.00
		2013-14		Jul 13	25/07/2013	6	3,22,500.00
					25/07/2013	7	15,000.00
					31/07/2013	8	30,000.00
					Month Total:		3,67,500.00
				Oct 13	03/10/2013	1	20,000.00
					30/10/2013	6	30,000.00
					Month Total:		50,000.00
				Nov 13	08/11/2013	1	60,000.00
					Month Total:		60,000.00
				Feb 14	08/02/2014	2	45,000.00
					Month Total:		45,000.00
				Mar 14	27/03/2014	24	1,20,000.00
					27/03/2014	76	15,000.00
					Month Total:		1,35,000.00
				Total of 2013-14:		9	6,57,500.00
		2014-15		Sep 14	15/09/2014	1	1,50,000.00
					Month Total:		1,50,000.00
				Nov 14	08/11/2014	1	2,10,000.00
					Month Total:		2,10,000.00
				Feb 15	06/02/2015	6	1,80,000.00
					Month Total:		1,80,000.00
				Mar 15	26/03/2015	12	3,00,000.00
					31/03/2015	28	2,47,500.00
					Month Total:		5,47,500.00
				Total of 2014-15:		5	10,87,500.00
		2015-16		Jun 15	08/06/2015	4	45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		KANSHIRAM NAGAR (88)	2015-16	Jun 15	Month Total:		45,000.00
				Aug 15	14/08/2015	1	4,12,500.00
					14/08/2015	2	4,26,250.00
					Month Total:		8,38,750.00
				Sep 15	19/09/2015	2	1,87,500.00
					Month Total:		1,87,500.00
				Oct 15	13/10/2015	1	90,000.00
					Month Total:		90,000.00
				Dec 15	05/12/2015	1	2,10,000.00
					Month Total:		2,10,000.00
				Mar 16	08/03/2016	3	1,39,000.00
					31/03/2016	31	9,52,500.00
					Month Total:		10,91,500.00
				Total of 2015-16:		8	24,62,750.00
			2016-17	Jun 16	04/06/2016	2	3,00,000.00
					10/06/2016	3	6,52,500.00
					Month Total:		9,52,500.00
				Jul 16	06/07/2016	2	6,75,000.00
					23/07/2016	3	45,000.00
					23/07/2016	5	5,62,500.00
					Month Total:		12,82,500.00
				Aug 16	24/08/2016	2	45,000.00
					Month Total:		45,000.00
				Dec 16	17/12/2016	4	5,23,750.00
					22/12/2016	6	4,12,500.00
					Month Total:		9,36,250.00
				Total of 2016-17:		8	32,16,250.00
			2017-18	Jun 17	05/06/2017	3	8,50,000.00
					05/06/2017	4	3,00,000.00
					Month Total:		11,50,000.00
				Jul 17	22/07/2017	3	7,23,750.00
					Month Total:		7,23,750.00
				Dec 17	30/12/2017	10	24,88,750.00
					Month Total:		24,88,750.00
				Jan 18	30/01/2018	12	23,25,000.00
					Month Total:		23,25,000.00
				Total of 2017-18:		5	66,87,500.00
			2018-19	May 18	14/05/2018	1	25,25,000.00
					Month Total:		25,25,000.00
				Jun 18	19/06/2018	8	15,37,500.00
					Month Total:		15,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
222501789 01		KANSHIRAM NAGAR (88)	2018-19	Jul 18	18/07/2018	8	5,75,000.00	
11 20					25/07/2018	13	4,87,500.00	
				Month Total:		10,62,500.00		
				Sep 18	13/09/2018	7	4,50,000.00	
					Month Total:		4,50,000.00	
				Oct 18	22/10/2018	9	21,95,000.00	
					Month Total:		21,95,000.00	
				Nov 18	03/11/2018	6	21,37,500.00	
					Month Total:		21,37,500.00	
				Feb 19	25/02/2019	2	20,68,750.00	
		Month Total:			20,68,750.00			
		Total of 2018-19:		8	1,19,76,250.00			
		2019-20	Jul 19	05/07/2019	3	41,62,500.00		
				Month Total:		41,62,500.00		
			Aug 19	01/08/2019	1	29,42,500.00		
				Month Total:		29,42,500.00		
			Nov 19	02/11/2019	1	17,87,500.00		
				Month Total:		17,87,500.00		
		Total of 2019-20:		3	88,92,500.00			
		2020-21	Sep 20	07/09/2020	2	12,25,000.00		
				Month Total:		12,25,000.00		
			Oct 20	08/10/2020	4	14,62,500.00		
				Month Total:		14,62,500.00		
			Jan 21	18/01/2021	5	19,20,000.00		
				Month Total:		19,20,000.00		
		Total of 2020-21:		3	46,07,500.00			
		2021-22	Aug 21	04/08/2021	1	20,00,000.00		
				Month Total:		20,00,000.00		
			Total of 2021-22:		1	20,00,000.00		
		TOTAL OF KANSHIRAM NAGAR (88):					87	4,57,91,500.00

KAUSHAMBI (82)	2019-20	Aug 19	27/08/2019	23	54,18,750.00
			Month Total:		54,18,750.00
		Sep 19	23/09/2019	31	4,12,500.00
			Month Total:		4,12,500.00
		Oct 19	21/10/2019	21	30,97,500.00
			Month Total:		30,97,500.00
		Nov 19	08/11/2019	2	17,31,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		KAUSHAMBI (82)	2019-20	Nov 19	25/11/2019	22	1,00,000.00
					26/11/2019	23	14,81,250.00
					Month Total:		33,12,500.00
				Dec 19	31/12/2019	46	43,50,000.00
					Month Total:		43,50,000.00
					Feb 20	10/02/2020	16
20/02/2020	27	13,50,000.00					
Month Total:		27,12,500.00					
				Mar 20	27/03/2020	147	37,56,250.00
					Month Total:		37,56,250.00
					Total of 2019-20:		10
			2020-21	May 20	30/05/2020	10	13,87,500.00
					Month Total:		13,87,500.00
					Jun 20	18/06/2020	8
Month Total:		7,50,000.00					
Jul 20	03/07/2020	3	5,75,000.00				
	31/07/2020	12	19,75,000.00				
	Month Total:		25,50,000.00				
				Nov 20	07/11/2020	16	44,12,500.00
					Month Total:		44,12,500.00
					Dec 20	17/12/2020	21
Month Total:		13,45,000.00					
Feb 21	17/02/2021	31	31,40,000.00				
	Month Total:		31,40,000.00				
	Mar 21	27/03/2021	141	55,50,000.00			
Month Total:		55,50,000.00					
Total of 2020-21:		8	1,91,35,000.00				
			2021-22	Jul 21	30/07/2021	23	11,75,000.00
					Month Total:		11,75,000.00
					Aug 21	09/08/2021	10
28/08/2021	24	14,75,000.00					
Month Total:		23,00,000.00					
				Oct 21	01/10/2021	1	11,37,500.00
					28/10/2021	43	27,25,000.00
					Month Total:		38,62,500.00
				Dec 21	27/12/2021	43	7,37,500.00
					Month Total:		7,37,500.00
					Jan 22	27/01/2022	44
Month Total:		25,000.00					
Total of 2021-22:		7	81,00,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		25	5,02,95,000.00

KHERI (48)	2021-22	Oct 21	21/10/2021	19	94,75,000.00
			Month Total:		94,75,000.00
		Dec 21	01/12/2021	3	72,87,500.00
			28/12/2021	44	62,75,000.00
			Month Total:		1,35,62,500.00
		Jan 22	13/01/2022	30	75,50,000.00
			Month Total:		75,50,000.00
		Total of 2021-22:		4	3,05,87,500.00
TOTAL OF KHERI (48):				4	3,05,87,500.00

LALITPUR (58)	2019-20	Jan 20	03/01/2020	1	11,38,750.00
			Month Total:		11,38,750.00
		Feb 20	20/02/2020	6	25,000.00
			Month Total:		25,000.00
		Mar 20	24/03/2020	35	9,15,000.00
			Month Total:		9,15,000.00
		Total of 2019-20:		3	20,78,750.00
	2020-21	Jun 20	16/06/2020	4	8,00,000.00
			Month Total:		8,00,000.00
		Sep 20	08/09/2020	3	12,75,000.00
			Month Total:		12,75,000.00
		Oct 20	23/10/2020	9	4,25,000.00
			Month Total:		4,25,000.00
		Nov 20	24/11/2020	7	9,50,000.00
			Month Total:		9,50,000.00
		Jan 21	19/01/2021	9	11,25,000.00
			Month Total:		11,25,000.00
		Mar 21	26/03/2021	47	10,00,000.00
			Month Total:		10,00,000.00
		Total of 2020-21:		6	55,75,000.00
	2021-22	Jun 21	22/06/2021	7	32,00,000.00
			Month Total:		32,00,000.00
		Oct 21	26/10/2021	10	20,00,000.00
			26/10/2021	11	27,50,000.00
			Month Total:		47,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		LALITPUR (58)	2021-22	Total of 2021-22:		3	79,50,000.00
TOTAL OF LALITPUR (58):						12	1,56,03,750.00

MAHARAJGANJ (70)	2019-20	Dec 19	19/12/2019	8	60,70,000.00
			Month Total:		60,70,000.00
		Jan 20	29/01/2020	13	41,25,000.00
			Month Total:		41,25,000.00
		Feb 20	29/02/2020	24	5,25,000.00
			Month Total:		5,25,000.00
		Mar 20	06/03/2020	3	17,75,000.00
			06/03/2020	6	12,37,500.00
			24/03/2020	37	2,50,000.00
			Month Total:		32,62,500.00
		Total of 2019-20:		6	1,39,82,500.00
	2020-21	Jul 20	03/07/2020	2	25,50,000.00
			22/07/2020	6	15,00,000.00
			Month Total:		40,50,000.00
		Sep 20	04/09/2020	5	26,25,000.00
			Month Total:		26,25,000.00
		Nov 20	05/11/2020	6	42,75,000.00
			Month Total:		42,75,000.00
		Dec 20	26/12/2020	14	55,50,000.00
			Month Total:		55,50,000.00
		Feb 21	10/02/2021	5	51,50,000.00
			Month Total:		51,50,000.00
		Mar 21	30/03/2021	31	18,00,000.00
			Month Total:		18,00,000.00
		Total of 2020-21:		7	2,34,50,000.00
	2021-22	Jul 21	19/07/2021	9	30,75,000.00
			Month Total:		30,75,000.00
		Sep 21	21/09/2021	10	75,000.00
			21/09/2021	9	10,50,000.00
			Month Total:		11,25,000.00
		Oct 21	20/10/2021	8	51,60,000.00
			Month Total:		51,60,000.00
		Dec 21	21/12/2021	13	30,56,250.00
			Month Total:		30,56,250.00
		Jan 22	17/01/2022	11	26,62,500.00
			Month Total:		26,62,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		MAHARAJGANJ (70)	2021-22	Total of 2021-22:		6	1,50,78,750.00
TOTAL OF MAHARAJGANJ (70):						19	5,25,11,250.00

MAHOBA (71)	2017-18	Jun 17	21/06/2017	5	22,32,500.00
			21/06/2017	6	27,60,000.00
			Month Total:		49,92,500.00
		Dec 17	11/12/2017	4	89,02,500.00
			Month Total:		89,02,500.00
			Total of 2017-18:		3
					1,38,95,000.00
	2020-21	Nov 20	05/11/2020	1	38,25,000.00
			Month Total:		38,25,000.00
			11/02/2021	11	40,18,750.00
			Month Total:		40,18,750.00
			Total of 2020-21:		2
					78,43,750.00
	2021-22	Jul 21	30/07/2021	13	85,93,750.00
			Month Total:		85,93,750.00
			23/09/2021	7	9,00,000.00
			Month Total:		9,00,000.00
			Total of 2021-22:		2
					94,93,750.00
	TOTAL OF MAHOBA (71):				7

MAINPURI (09)	2021-22	Jun 21	25/06/2021	6	18,75,000.00
			Month Total:		18,75,000.00
		Jul 21	24/07/2021	4	18,00,000.00
			Month Total:		18,00,000.00
			16/08/2021	3	2,00,000.00
			16/08/2021	4	18,62,500.00
			Month Total:		20,62,500.00
		Sep 21	17/09/2021	10	21,37,500.00
			Month Total:		21,37,500.00
			11/10/2021	4	14,25,000.00
			Month Total:		14,25,000.00
		Nov 21	29/11/2021	11	28,87,500.00
			Month Total:		28,87,500.00
		Dec 21	28/12/2021	12	18,37,500.00
			Month Total:		18,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		MAINPURI (09)	2021-22	Total of 2021-22:		8	1,40,25,000.00
TOTAL OF MAINPURI (09):						8	1,40,25,000.00

MATHURA (07)	2020-21	Dec 20	01/12/2020	1	4,12,500.00
			14/12/2020	2	81,87,500.00
			Month Total:		86,00,000.00
	Jan 21		27/01/2021	15	1,00,000.00
			Month Total:		1,00,000.00
	Feb 21		15/02/2021	3	66,75,000.00
			Month Total:		66,75,000.00
	Mar 21		18/03/2021	21	40,37,500.00
			Month Total:		40,37,500.00
	Total of 2020-21:			5	1,94,12,500.00
	2021-22	May 21	27/05/2021	7	55,45,000.00
			Month Total:		55,45,000.00
	Jun 21		16/06/2021	5	1,25,000.00
			Month Total:		1,25,000.00
	Jul 21		22/07/2021	6	66,20,000.00
			Month Total:		66,20,000.00
	Aug 21		28/08/2021	9	54,37,500.00
			Month Total:		54,37,500.00
	Oct 21		16/10/2021	4	55,75,000.00
			Month Total:		55,75,000.00
	Jan 22		05/01/2022	4	65,50,000.00
			Month Total:		65,50,000.00
	Total of 2021-22:			6	2,98,52,500.00
TOTAL OF MATHURA (07):				11	4,92,65,000.00

MAU (66)	2009-10	Jun 09	08/06/2009	5	2,62,500.00
			08/06/2009	6	2,93,750.00
			Month Total:		5,56,250.00
	Aug 09		11/08/2009	17	18,750.00
			31/08/2009	24	1,00,000.00
			Month Total:		1,18,750.00
	Oct 09		24/10/2009	12	1,12,500.00
			Month Total:		1,12,500.00
	Nov 09		17/11/2009	3	31,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		MAU (66)	2009-10	Nov 09	Month Total:		31,250.00
				Mar 10	25/03/2010	69	2,62,500.00
				30/03/2010	93	31,250.00	
				31/03/2010	103	4,80,000.00	
				Month Total:		7,73,750.00	
				Total of 2009-10:		9	15,92,500.00
			2010-11	Jun 10	30/06/2010	2	1,18,750.00
				Month Total:		1,18,750.00	
				Sep 10	08/09/2010	6	31,250.00
				Month Total:		31,250.00	
				Total of 2010-11:		2	1,50,000.00
			2011-12	May 11	18/05/2011	2	18,750.00
					18/05/2011	3	31,250.00
				Month Total:		50,000.00	
				Total of 2011-12:		2	50,000.00
			2016-17	Dec 16	20/12/2016	11	2,47,500.00
				Month Total:		2,47,500.00	
				Total of 2016-17:		1	2,47,500.00
			2019-20	Jun 19	17/06/2019	6	1,44,77,500.00
				Month Total:		1,44,77,500.00	
				Jul 19	15/07/2019	6	50,25,000.00
				Month Total:		50,25,000.00	
				Aug 19	09/08/2019	7	28,75,000.00
				Month Total:		28,75,000.00	
				Jan 20	03/01/2020	7	17,37,500.00
				Month Total:		17,37,500.00	
				Feb 20	19/02/2020	4	41,87,500.00
				Month Total:		41,87,500.00	
				Total of 2019-20:		5	2,83,02,500.00
			2020-21	Jul 20	02/07/2020	1	31,10,000.00
				Month Total:		31,10,000.00	
				Aug 20	24/08/2020	4	30,62,500.00
				Month Total:		30,62,500.00	
				Sep 20	16/09/2020	7	27,12,500.00
				Month Total:		27,12,500.00	
				Oct 20	23/10/2020	2	14,75,000.00
				Month Total:		14,75,000.00	
				Dec 20	17/12/2020	2	47,00,000.00
				Month Total:		47,00,000.00	
				Jan 21	16/01/2021	4	4,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789	01	MAU (66)	2020-21	Jan 21	Month Total:		4,12,500.00	
11	20			Feb 21	04/02/2021	5	27,00,000.00	
					Month Total:		27,00,000.00	
				Total of 2020-21:		7	1,81,72,500.00	
		2021-22		Jul 21	12/07/2021	2	37,25,000.00	
					Month Total:		37,25,000.00	
				Aug 21	18/08/2021	6	35,68,750.00	
					Month Total:		35,68,750.00	
				Dec 21	10/12/2021	2	4,12,500.00	
					16/12/2021	4	47,87,500.00	
					Month Total:		52,00,000.00	
				Total of 2021-22:		4	1,24,93,750.00	
		TOTAL OF MAU (66):					30	6,10,08,750.00

MEERUT (04)	2020-21	Dec 20	31/12/2020	24	13,87,500.00
			Month Total:		13,87,500.00
		Jan 21	13/01/2021	5	10,00,000.00
			Month Total:		10,00,000.00
		Feb 21	03/02/2021	2	18,62,500.00
			03/02/2021	3	8,12,500.00
			23/02/2021	22	14,75,000.00
			Month Total:		41,50,000.00
		Mar 21	19/03/2021	45	14,87,500.00
			Month Total:		14,87,500.00
		Total of 2020-21:		6	80,25,000.00
	2021-22	Jun 21	14/06/2021	9	25,75,000.00
			Month Total:		25,75,000.00
		Jul 21	15/07/2021	13	45,62,500.00
			Month Total:		45,62,500.00
		Aug 21	04/08/2021	9	14,50,000.00
			24/08/2021	22	5,37,500.00
			Month Total:		19,87,500.00
		Sep 21	09/09/2021	17	11,62,500.00
			21/09/2021	30	7,37,500.00
			Month Total:		19,00,000.00
		Oct 21	06/10/2021	4	17,75,000.00
			18/10/2021	15	11,25,000.00
			Month Total:		29,00,000.00
		Nov 21	29/11/2021	17	4,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
222501789 01 11 20		MEERUT (04)	2021-22	Nov 21	Month Total:		4,12,500.00		
				Dec 21	01/12/2021	1	44,87,500.00		
					23/12/2021	29	44,00,000.00		
					27/12/2021	30	3,00,000.00		
					Month Total:		91,87,500.00		
				Jan 22	13/01/2022	18	30,12,500.00		
					Month Total:		30,12,500.00		
				Total of 2021-22:		13	2,65,37,500.00		
				TOTAL OF MEERUT (04):		19	3,45,62,500.00		
				MIRZAPUR (28)	2021-22	Jun 21	07/06/2021	15	16,61,250.00
							Month Total:		16,61,250.00
						Jul 21	14/07/2021	17	8,25,000.00
							Month Total:		8,25,000.00
						Aug 21	11/08/2021	15	13,31,250.00
							Month Total:		13,31,250.00
Oct 21	18/10/2021	13	28,50,000.00						
	Month Total:		28,50,000.00						
Dec 21	13/12/2021	8	15,75,000.00						
	Month Total:		15,75,000.00						
Total of 2021-22:		5	82,42,500.00						
TOTAL OF MIRZAPUR (28):		5	82,42,500.00						
MORADABAD (14)	2020-21	Jul 20	20/07/2020			10	19,62,500.00		
			Month Total:			19,62,500.00			
		Oct 20	20/10/2020			31	70,00,000.00		
			Month Total:		70,00,000.00				
		Dec 20	26/12/2020	28	35,25,000.00				
			Month Total:		35,25,000.00				
		Jan 21	14/01/2021	9	39,75,000.00				
			Month Total:		39,75,000.00				
		Mar 21	03/03/2021	11	4,12,500.00				
			03/03/2021	4	19,75,000.00				
			Month Total:		23,87,500.00				
		Total of 2020-21:		6	1,88,50,000.00				
		2021-22	May 21	21/05/2021	5	55,12,500.00			
			Month Total:		55,12,500.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01		MORADABAD (14)	2021-22	Aug 21	07/08/2021	5	20,00,500.00
11 20					07/08/2021	6	28,62,000.00
					Month Total:		48,62,500.00
				Sep 21	10/09/2021	8	17,87,500.00
					Month Total:		17,87,500.00
				Oct 21	05/10/2021	1	57,75,000.00
					Month Total:		57,75,000.00
				Dec 21	06/12/2021	1	12,37,500.00
					27/12/2021	21	58,87,500.00
					Month Total:		71,25,000.00
				Total of 2021-22:		7	2,50,62,500.00
		TOTAL OF MORADABAD (14):				13	4,39,12,500.00
		MUZAFFARNAGAR (03)	2012-13	Mar 13	31/03/2013	74	7,33,750.00
					Month Total:		7,33,750.00
				Total of 2012-13:		1	7,33,750.00
			2013-14	Sep 13	06/09/2013	2	60,000.00
					06/09/2013	3	45,000.00
					Month Total:		1,05,000.00
				Dec 13	02/12/2013	4	2,25,000.00
					02/12/2013	5	15,000.00
					Month Total:		2,40,000.00
				Mar 14	27/03/2014	135	11,10,000.00
					31/03/2014	236	1,20,000.00
					31/03/2014	240	1,05,000.00
					Month Total:		13,35,000.00
				Total of 2013-14:		7	16,80,000.00
			2014-15	Jun 14	07/06/2014	4	15,000.00
					Month Total:		15,000.00
				Total of 2014-15:		1	15,000.00
			2020-21	Jan 21	16/01/2021	8	9,75,000.00
					Month Total:		9,75,000.00
				Feb 21	03/02/2021	2	4,25,000.00
					Month Total:		4,25,000.00
				Mar 21	16/03/2021	14	15,50,000.00
					Month Total:		15,50,000.00
				Total of 2020-21:		3	29,50,000.00
			2021-22	Jun 21	05/06/2021	5	21,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')		
222501789 01 11 20		MUZAFFARNAGAR (03)	2021-22	Jun 21	Month Total:		21,25,000.00		
				Jul 21	02/07/2021	1	27,25,000.00		
					Month Total:		27,25,000.00		
				Sep 21	21/09/2021	9	33,31,250.00		
					Month Total:		33,31,250.00		
				Oct 21	25/10/2021	9	20,50,000.00		
					Month Total:		20,50,000.00		
				Jan 22	01/01/2022	1	28,06,250.00		
					Month Total:		28,06,250.00		
				Total of 2021-22:		5	1,30,37,500.00		
				TOTAL OF MUZAFFARNAGAR (03):		17	1,84,16,250.00		
				PADRAUNA (73)	2019-20	Feb 20	20/02/2020	4	1,01,38,750.00
							Month Total:		1,01,38,750.00
						Total of 2019-20:		1	1,01,38,750.00
2020-21	Jul 20	06/07/2020	2			1,14,85,000.00			
		Month Total:				1,14,85,000.00			
	Aug 20	17/08/2020	4			12,37,500.00			
		Month Total:				12,37,500.00			
	Nov 20	02/11/2020	1			4,12,500.00			
		Month Total:				4,12,500.00			
	Dec 20	02/12/2020	1			96,17,500.00			
		Month Total:				96,17,500.00			
	Feb 21	05/02/2021	16			2,50,000.00			
		10/02/2021	20			1,40,27,500.00			
	Month Total:		1,42,77,500.00						
Mar 21	24/03/2021	65	28,87,500.00						
	30/03/2021	89	20,50,000.00						
		Month Total:		49,37,500.00					
	Total of 2020-21:		8	4,19,67,500.00					
2021-22	Jul 21	07/07/2021	4	91,85,000.00					
		Month Total:		91,85,000.00					
	Aug 21	09/08/2021	12	89,19,000.00					
		Month Total:		89,19,000.00					
	Nov 21	25/11/2021	16	1,27,32,500.00					
	Month Total:		1,27,32,500.00						
Total of 2021-22:		3	3,08,36,500.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):			12	8,29,42,750.00

PILIBHIT (16)	2021-22	Jul 21	13/07/2021	2	16,62,500.00
			Month Total:		16,62,500.00
		Oct 21	06/10/2021	3	43,12,500.00
			Month Total:		43,12,500.00
		Jan 22	04/01/2022	7	79,35,000.00
			Month Total:		79,35,000.00
		Total of 2021-22:		3	1,39,10,000.00
TOTAL OF PILIBHIT (16):				3	1,39,10,000.00

PRATAPGARH (53)	2010-11	Oct 10	22/10/2010	6	1,68,750.00
			Month Total:		1,68,750.00
		Total of 2010-11:		1	1,68,750.00
2021-22	Aug 21	11/08/2021	8	35,62,500.00	
		Month Total:		35,62,500.00	
	Sep 21	17/09/2021	12	55,62,500.00	
		Month Total:		55,62,500.00	
	Oct 21	13/10/2021	16	74,70,000.00	
		Month Total:		74,70,000.00	
	Nov 21	16/11/2021	10	74,62,500.00	
		Month Total:		74,62,500.00	
	Dec 21	06/12/2021	7	43,12,500.00	
		29/12/2021	21	44,65,000.00	
			Month Total:		87,77,500.00
	Jan 22	10/01/2022	4	48,25,000.00	
20/01/2022		17	4,12,500.00		
		Month Total:		52,37,500.00	
		Total of 2021-22:		8	3,80,72,500.00
TOTAL OF PRATAPGARH (53):				9	3,82,41,250.00

PRAYAGRAJ (22)	2019-20	Nov 19	02/11/2019	1	1,62,07,500.00
			Month Total:		1,62,07,500.00
		Total of 2019-20:		1	1,62,07,500.00
	2021-22	Dec 21	03/12/2021	6	16,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
222501789 01 11 20		PRAYAGRAJ (22)	2021-22	Dec 21	04/12/2021	9	59,97,250.00
					Month Total:		76,47,250.00
				Jan 22	07/01/2022	23	71,56,250.00
					Month Total:		71,56,250.00
				Total of 2021-22:		3	1,48,03,500.00
		TOTAL OF PRAYAGRAJ (22):				4	3,10,11,000.00
		RAIBAREILLY (45)	2020-21	Mar 21	27/03/2021	88	26,09,375.00
					Month Total:		26,09,375.00
				Total of 2020-21:		1	26,09,375.00
			2021-22	Nov 21	18/11/2021	25	1,31,93,750.00
					Month Total:		1,31,93,750.00
				Jan 22	01/01/2022	2	58,91,250.00
					25/01/2022	64	66,25,000.00
					Month Total:		1,25,16,250.00
				Total of 2021-22:		3	2,57,10,000.00
		TOTAL OF RAIBAREILLY (45):				4	2,83,19,375.00
		RAMPUR (17)	2021-22	Dec 21	18/12/2021	7	9,50,000.00
					Month Total:		9,50,000.00
				Total of 2021-22:		1	9,50,000.00
		TOTAL OF RAMPUR (17):				1	9,50,000.00
		SAHARANPUR (02)	2020-21	Mar 21	01/03/2021	1	45,87,500.00
					Month Total:		45,87,500.00
				Total of 2020-21:		1	45,87,500.00
			2021-22	Jun 21	19/06/2021	11	23,75,000.00
					Month Total:		23,75,000.00
				Aug 21	11/08/2021	8	23,62,500.00
					Month Total:		23,62,500.00
				Oct 21	28/10/2021	39	40,02,500.00
					Month Total:		40,02,500.00
				Dec 21	30/12/2021	33	11,37,500.00
					Month Total:		11,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
222501789 01 11 20		SAHARANPUR (02)	2021-22	Total of 2021-22:		4	98,77,500.00
TOTAL OF SAHARANPUR (02):						5	1,44,65,000.00

SAMBHAL (92)	2021-22	Jul 21	08/07/2021	4	18,00,000.00
			Month Total:		18,00,000.00
		Sep 21	16/09/2021	4	19,37,500.00
			Month Total:		19,37,500.00
		Dec 21	02/12/2021	2	62,500.00
			02/12/2021	3	17,75,000.00
			Month Total:		18,37,500.00
		Total of 2021-22:		4	55,75,000.00
TOTAL OF SAMBHAL (92):				4	55,75,000.00

SANT KABIR NAGAR (80)	2019-20	Feb 20	24/02/2020	9	36,67,750.00
			Month Total:		36,67,750.00
		Mar 20	26/03/2020	48	18,87,500.00
			Month Total:		18,87,500.00
		Total of 2019-20:		2	55,55,250.00
	2020-21	Jul 20	10/07/2020	3	9,87,500.00
			Month Total:		9,87,500.00
		Oct 20	15/10/2020	2	49,75,000.00
			Month Total:		49,75,000.00
		Nov 20	07/11/2020	2	20,25,000.00
			Month Total:		20,25,000.00
		Jan 21	02/01/2021	7	67,75,000.00
			Month Total:		67,75,000.00
		Feb 21	24/02/2021	9	15,50,000.00
			Month Total:		15,50,000.00
		Mar 21	26/03/2021	36	23,75,000.00
			Month Total:		23,75,000.00
		Total of 2020-21:		6	1,86,87,500.00
	2021-22	Jul 21	07/07/2021	1	48,25,000.00
			Month Total:		48,25,000.00
		Aug 21	24/08/2021	5	6,25,000.00
			Month Total:		6,25,000.00
		Sep 21	21/09/2021	9	13,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789	01	SANT KABIR NAGAR (80)	2021-22	Sep 21	Month Total:		13,75,000.00	
11	20			Oct 21	07/10/2021	11	43,43,750.00	
					Month Total:		43,43,750.00	
				Nov 21	25/11/2021	8	12,50,000.00	
					Month Total:		12,50,000.00	
				Jan 22	07/01/2022	9	46,50,000.00	
					Month Total:		46,50,000.00	
				Total of 2021-22:		6	1,70,68,750.00	
				TOTAL OF SANT KABIR NAGAR (80):			14	4,13,11,500.00

SANT RAVIDAS NAGAR (72)	2020-21	Sep 20	09/09/2020	9	5,50,000.00
			Month Total:		5,50,000.00
		Oct 20	01/10/2020	1	15,75,000.00
			16/10/2020	10	4,62,000.00
			16/10/2020	9	20,63,000.00
			Month Total:		41,00,000.00
		Nov 20	04/11/2020	2	18,75,000.00
			12/11/2020	14	75,000.00
			23/11/2020	16	4,50,000.00
			Month Total:		24,00,000.00
		Dec 20	09/12/2020	4	8,25,000.00
			22/12/2020	7	13,000.00
			22/12/2020	8	62,000.00
			Month Total:		9,00,000.00
		Jan 21	06/01/2021	7	3,75,000.00
			14/01/2021	13	9,00,000.00
			Month Total:		12,75,000.00
		Feb 21	06/02/2021	6	21,00,000.00
			Month Total:		21,00,000.00
		Mar 21	02/03/2021	1	11,25,000.00
			18/03/2021	33	3,75,000.00
			26/03/2021	60	30,50,000.00
			26/03/2021	61	1,50,000.00
			Month Total:		47,00,000.00
		Total of 2020-21:		17	1,60,25,000.00
	2021-22	Jun 21	01/06/2021	1	9,75,000.00
			24/06/2021	5	10,50,000.00
			Month Total:		20,25,000.00
		Jul 21	03/07/2021	4	75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 11 20	01	SANT RAVIDAS NAGAR (72)	2021-22	Jul 21	05/07/2021	6	4,75,000.00
					17/07/2021	12	3,50,000.00
					28/07/2021	13	8,25,000.00
					Month Total:		17,25,000.00
				Aug 21	11/08/2021	3	5,75,000.00
					25/08/2021	10	75,000.00
					Month Total:		6,50,000.00
				Sep 21	07/09/2021	10	5,25,000.00
					07/09/2021	11	7,12,500.00
					Month Total:		12,37,500.00
				Oct 21	12/10/2021	13	16,50,000.00
					21/10/2021	14	8,62,500.00
					Month Total:		25,12,500.00
				Nov 21	11/11/2021	16	5,00,000.00
					Month Total:		5,00,000.00
				Dec 21	21/12/2021	7	1,25,000.00
					28/12/2021	10	1,50,000.00
					Month Total:		2,75,000.00
				Jan 22	03/01/2022	1	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2021-22:		16
TOTAL OF SANT RAVIDAS NAGAR (72):					33	2,51,50,000.00	
		SHAHJAHANPUR (15)	2021-22	Jun 21	16/06/2021	6	65,12,500.00
					Month Total:		65,12,500.00
				Oct 21	21/10/2021	5	68,00,000.00
					Month Total:		68,00,000.00
				Total of 2021-22:		2	1,33,12,500.00
TOTAL OF SHAHJAHANPUR (15):					2	1,33,12,500.00	
		SHAMLI (91)	2021-22	Jun 21	04/06/2021	6	4,00,000.00
					15/06/2021	9	3,50,000.00
					29/06/2021	13	3,25,000.00
					Month Total:		10,75,000.00
				Jul 21	13/07/2021	6	7,31,250.00
					30/07/2021	9	3,25,000.00
Month Total:		10,56,250.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		SHAMLI (91)	2021-22	Aug 21	31/08/2021	9	10,12,500.00
					Month Total:		10,12,500.00
				Sep 21	16/09/2021	3	6,37,500.00
					Month Total:		6,37,500.00
				Oct 21	22/10/2021	5	18,750.00
					22/10/2021	6	3,06,250.00
					Month Total:		3,25,000.00
				Nov 21	22/11/2021	2	3,75,000.00
					Month Total:		3,75,000.00
				Total of 2021-22:	10		44,81,250.00
		TOTAL OF SHAMLI (91):	10				44,81,250.00
		SIDDHARTH NAGAR (67)	2021-22	Dec 21	21/12/2021	13	16,50,000.00
					Month Total:		16,50,000.00
				Total of 2021-22:	1		16,50,000.00
		TOTAL OF SIDDHARTH NAGAR (67):	1				16,50,000.00
		SITAPUR (46)	2013-14	Dec 13	10/12/2013	6	8,25,000.00
					Month Total:		8,25,000.00
				Total of 2013-14:	1		8,25,000.00
			2014-15	Mar 15	18/03/2015	23	17,92,500.00
					Month Total:		17,92,500.00
				Total of 2014-15:	1		17,92,500.00
			2019-20	Feb 20	18/02/2020	41	20,00,000.00
					18/02/2020	42	1,77,68,750.00
					Month Total:		1,97,68,750.00
				Total of 2019-20:	2		1,97,68,750.00
			2020-21	Sep 20	10/09/2020	8	1,02,75,000.00
					Month Total:		1,02,75,000.00
				Oct 20	13/10/2020	8	97,50,000.00
					13/10/2020	9	4,12,500.00
					Month Total:		1,01,62,500.00
				Nov 20	12/11/2020	12	84,25,000.00
					Month Total:		84,25,000.00
				Jan 21	06/01/2021	9	48,50,000.00
					Month Total:		48,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 01 11 20		SITAPUR (46)	2020-21	Feb 21	01/02/2021	1	75,56,250.00	
					01/02/2021	2	49,50,000.00	
					Month Total:		1,25,06,250.00	
				Mar 21	08/03/2021	9	59,12,500.00	
					22/03/2021	79	52,37,500.00	
					31/03/2021	150	7,75,000.00	
					Month Total:		1,19,25,000.00	
				Total of 2020-21:		10	5,81,43,750.00	
		2021-22	Jun 21	22/06/2021	28		48,75,000.00	
								Month Total:
			Jul 21	12/07/2021	14		66,37,500.00	
		Month Total:						66,37,500.00
			Aug 21	16/08/2021	22		59,37,500.00	
		Month Total:						59,37,500.00
			Sep 21	27/09/2021	55		52,37,500.00	
		Month Total:						52,37,500.00
			Oct 21	30/10/2021	21		43,12,500.00	
		Month Total:						43,12,500.00
			Nov 21	29/11/2021	19		52,12,500.00	
		Month Total:						52,12,500.00
			Dec 21	08/12/2021	10		3,75,000.00	
		Month Total:						3,75,000.00
			Jan 22	07/01/2022	10		46,12,500.00	
		Month Total:						46,12,500.00
			Total of 2021-22:		8	3,72,00,000.00		
		TOTAL OF SITAPUR (46):					22	11,77,30,000.00
		SONBHADRA (69)	2009-10	Jun 09	05/06/2009	2	5,25,000.00	
					Month Total:		5,25,000.00	
				Jul 09	18/07/2009	13	1,25,000.00	
			Month Total:		1,25,000.00			
				Aug 09	10/08/2009	1	1,87,500.00	
			Month Total:		1,87,500.00			
				Jan 10	01/01/2010	14	31,250.00	
					01/01/2010	8	1,87,500.00	
				Month Total:		2,18,750.00		
				Mar 10	17/03/2010	188	50,000.00	
			17/03/2010		189	25,000.00		
			Month Total:		75,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		SONBHADRA (69)	2009-10	Total of 2009-10:		7	11,31,250.00
			2010-11	Jul 10	19/07/2010	2	56,250.00
					28/07/2010	17	43,750.00
				Month Total:			1,00,000.00
				Aug 10	21/08/2010	7	62,500.00
				Month Total:			62,500.00
				Dec 10	03/12/2010	18	31,250.00
					09/12/2010	19	68,750.00
				Month Total:			1,00,000.00
				Jan 11	29/01/2011	26	87,500.00
				Month Total:			87,500.00
				Feb 11	09/02/2011	3	18,750.00
				Month Total:			18,750.00
				Mar 11	25/03/2011	54	50,000.00
					31/03/2011	179	43,750.00
				Month Total:			93,750.00
				Total of 2010-11:		9	4,62,500.00
			2011-12	Jun 11	17/06/2011	4	1,50,000.00
					22/06/2011	6	75,000.00
				Month Total:			2,25,000.00
				Aug 11	10/08/2011	3	56,250.00
				Month Total:			56,250.00
				Sep 11	06/09/2011	8	43,750.00
				Month Total:			43,750.00
				Nov 11	08/11/2011	2	62,500.00
				Month Total:			62,500.00
				Dec 11	07/12/2011	5	37,500.00
					24/12/2011	32	12,500.00
				Month Total:			50,000.00
				Feb 12	03/02/2012	23	12,500.00
				Month Total:			12,500.00
				Mar 12	30/03/2012	143	2,12,500.00
				Month Total:			2,12,500.00
				Total of 2011-12:		9	6,62,500.00
			2012-13	Jul 12	02/07/2012	3	50,000.00
				Month Total:			50,000.00
				Sep 12	12/09/2012	5	3,03,750.00
				Month Total:			3,03,750.00
				Nov 12	08/11/2012	4	18,750.00
				Month Total:			18,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 01 11 20		SONBHADRA (69)	2012-13	Total of 2012-13:		3	3,72,500.00	
			2020-21	Aug 20	06/08/2020	3	15,50,000.00	
					Month Total:		15,50,000.00	
				Sep 20	29/09/2020	28	42,93,750.00	
					Month Total:		42,93,750.00	
				Oct 20	03/10/2020	1	16,37,500.00	
					Month Total:		16,37,500.00	
				Dec 20	09/12/2020	3	42,93,750.00	
					Month Total:		42,93,750.00	
				Feb 21	03/02/2021	2	39,30,000.00	
					Month Total:		39,30,000.00	
				Mar 21	30/03/2021	146	23,25,000.00	
					Month Total:		23,25,000.00	
				Total of 2020-21:		6	1,80,30,000.00	
			2021-22	Jul 21	02/07/2021	1	37,12,500.00	
					Month Total:		37,12,500.00	
				Sep 21	04/09/2021	2	32,43,750.00	
					Month Total:		32,43,750.00	
				Dec 21	17/12/2021	16	19,50,000.00	
					Month Total:		19,50,000.00	
				Total of 2021-22:		3	89,06,250.00	
		TOTAL OF SONBHADRA (69):					37	2,95,65,000.00
		SRAVASTI (85)	2021-22	Jun 21	14/06/2021	3	11,50,000.00	
					Month Total:		11,50,000.00	
				Jul 21	07/07/2021	3	4,75,000.00	
					Month Total:		4,75,000.00	
				Aug 21	12/08/2021	2	12,50,000.00	
					27/08/2021	9	2,00,000.00	
					Month Total:		14,50,000.00	
				Sep 21	23/09/2021	17	5,50,000.00	
					Month Total:		5,50,000.00	
				Oct 21	04/10/2021	3	4,50,000.00	
					30/10/2021	26	4,50,000.00	
					Month Total:		9,00,000.00	
				Dec 21	03/12/2021	5	11,00,000.00	
					22/12/2021	16	17,37,500.00	
					Month Total:		28,37,500.00	
				Jan 22	17/01/2022	19	6,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 01		SRAVASTI (85)	2021-22	Jan 22	Month Total:	6,00,000.00
11 20				Total of 2021-22:	10	79,62,500.00
TOTAL OF SRAVASTI (85):					10	79,62,500.00
		SULTANPUR (52)	2020-21	Sep 20	08/09/2020 5	20,00,250.00
					09/09/2020 11	28,99,750.00
					Month Total:	49,00,000.00
				Oct 20	17/10/2020 13	79,35,000.00
					Month Total:	79,35,000.00
				Dec 20	11/12/2020 3	1,65,96,250.00
					Month Total:	1,65,96,250.00
				Jan 21	04/01/2021 3	97,25,000.00
					08/01/2021 8	1,00,000.00
					Month Total:	98,25,000.00
				Feb 21	06/02/2021 10	96,06,250.00
					Month Total:	96,06,250.00
				Mar 21	03/03/2021 12	59,50,000.00
					23/03/2021 72	1,04,87,750.00
					Month Total:	1,64,37,750.00
				Total of 2020-21:	9	6,53,00,250.00
			2021-22	May 21	29/05/2021 8	1,00,000.00
					Month Total:	1,00,000.00
				Jun 21	11/06/2021 4	4,12,500.00
					Month Total:	4,12,500.00
				Jul 21	05/07/2021 1	28,75,000.00
					Month Total:	28,75,000.00
				Aug 21	09/08/2021 6	19,99,500.00
					09/08/2021 7	50,98,000.00
					Month Total:	70,97,500.00
				Oct 21	01/10/2021 2	88,75,000.00
					Month Total:	88,75,000.00
				Dec 21	02/12/2021 1	70,14,000.00
					03/12/2021 2	4,12,500.00
					Month Total:	74,26,500.00
				Total of 2021-22:	8	2,67,86,500.00
TOTAL OF SULTANPUR (52):					17	9,20,86,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 11 20		UNNAO (44)	2020-21	Feb 21	18/02/2021	14	19,75,000.00
					Month Total:		19,75,000.00
				Mar 21	02/03/2021	4	1,56,12,500.00
					20/03/2021	33	1,00,12,500.00
					Month Total:		2,56,25,000.00
					Total of 2020-21:	3	2,76,00,000.00
			2021-22	Aug 21	21/08/2021	12	18,75,000.00
					Month Total:		18,75,000.00
				Sep 21	23/09/2021	11	80,87,500.00
					Month Total:		80,87,500.00
				Jan 22	06/01/2022	2	18,75,000.00
					Month Total:		18,75,000.00
					Total of 2021-22:	3	1,18,37,500.00
					TOTAL OF UNNAO (44):	6	3,94,37,500.00
		VARANASI (27)	2021-22	Nov 21	26/11/2021	34	47,37,500.00
					Month Total:		47,37,500.00
				Jan 22	06/01/2022	7	24,87,500.00
					Month Total:		24,87,500.00
					Total of 2021-22:	2	72,25,000.00
					TOTAL OF VARANASI (27):	2	72,25,000.00
222501789 01 15 20		HATHRAS (78)	2009-10	Jan 10	14/01/2010	10	2,00,000.00
					14/01/2010	11	1,50,000.00
					14/01/2010	7	2,00,000.00
					14/01/2010	8	2,00,000.00
					14/01/2010	9	2,00,000.00
					Month Total:		9,50,000.00
				Mar 10	31/03/2010	19	2,40,000.00
					31/03/2010	20	2,40,000.00
					31/03/2010	21	5,00,000.00
					31/03/2010	22	4,80,000.00
					31/03/2010	25	20,00,000.00
					31/03/2010	26	5,000.00
					Month Total:		34,65,000.00
					Total of 2009-10:	11	44,15,000.00
			2010-11	Sep 10	18/09/2010	7	7,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncL Year	Month	Vr. Date. Vr. No	Amount (₹)
222501789 01 15 20		HATHRAS (78)	2010-11	Sep 10	Month Total:	7,60,000.00
				Nov 10	01/11/2010 2	6,30,000.00
					Month Total:	6,30,000.00
				Dec 10	03/12/2010 2	6,10,000.00
					Month Total:	6,10,000.00
				Mar 11	31/03/2011 21	46,00,000.00
					Month Total:	46,00,000.00
					Total of 2010-11:	4 66,00,000.00
			2011-12	Jun 11	27/06/2011 6	20,05,000.00
					Month Total:	20,05,000.00
				Jul 11	15/07/2011 6	10,85,000.00
					Month Total:	10,85,000.00
				Mar 12	29/03/2012 12	27,75,000.00
					31/03/2012 17	25,80,000.00
					Month Total:	53,55,000.00
					Total of 2011-12:	4 84,45,000.00
			2012-13	Oct 12	10/10/2012 8	10,35,000.00
					Month Total:	10,35,000.00
				Mar 13	30/03/2013 34	7,30,000.00
					31/03/2013 42	5,00,000.00
					Month Total:	12,30,000.00
					Total of 2012-13:	3 22,65,000.00
			2013-14	Feb 14	19/02/2014 11	3,75,000.00
					Month Total:	3,75,000.00
					Total of 2013-14:	1 3,75,000.00
					TOTAL OF HATHRAS (78):	23 2,21,00,000.00

KANSHIRAM NAGAR (88)	2009-10	Aug 09	24/08/2009	4	6,80,000.00
			Month Total:		6,80,000.00
		Mar 10	30/03/2010	55	6,20,000.00
			30/03/2010	56	5,35,000.00
			31/03/2010	57	5,45,000.00
			31/03/2010	59	8,80,000.00
			31/03/2010	60	6,30,000.00
			31/03/2010	61	9,90,000.00
			Month Total:		42,00,000.00
			Total of 2009-10:	7	48,80,000.00
	2010-11	Jul 10	07/07/2010	6	5,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 15 20		KANSHIRAM NAGAR (88)	2010-11	Jul 10	07/07/2010	7	5,85,000.00
					Month Total:		11,00,000.00
				Oct 10	14/10/2010	4	12,00,000.00
					Month Total:		12,00,000.00
				Nov 10	24/11/2010	6	3,00,000.00
					Month Total:		3,00,000.00
				Mar 11	31/03/2011	32	9,10,000.00
					31/03/2011	43	14,40,000.00
					Month Total:		23,50,000.00
				Total of 2010-11:	6		49,50,000.00
			2011-12	Aug 11	18/08/2011	11	16,50,000.00
					Month Total:		16,50,000.00
				Oct 11	13/10/2011	2	16,10,000.00
					Month Total:		16,10,000.00
				Dec 11	23/12/2011	10	12,15,000.00
					Month Total:		12,15,000.00
				Mar 12	28/03/2012	29	18,55,000.00
					31/03/2012	37	3,05,000.00
					Month Total:		21,60,000.00
				Total of 2011-12:	5		66,35,000.00
			2012-13	Sep 12	05/09/2012	1	6,65,000.00
					Month Total:		6,65,000.00
				Dec 12	14/12/2012	5	3,30,000.00
					Month Total:		3,30,000.00
				Total of 2012-13:	2		9,95,000.00
			2013-14	Jan 14	31/01/2014	9	4,50,000.00
					Month Total:		4,50,000.00
				Mar 14	04/03/2014	1	4,00,000.00
					25/03/2014	18	10,20,000.00
					Month Total:		14,20,000.00
				Total of 2013-14:	3		18,70,000.00
		TOTAL OF KANSHIRAM NAGAR (88):	23				1,93,30,000.00
		MAHOBA (71)	2011-12	Dec 11	24/12/2011	12	18,20,000.00
					Month Total:		18,20,000.00
				Total of 2011-12:	1		18,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 01 15 20		MAHOBA (71)	TOTAL OF MAHOBA (71):			1	18,20,000.00	
		MAU (66)	2009-10	Mar 10	25/03/2010	68	9,00,000.00	
					29/03/2010	81	2,00,000.00	
					31/03/2010	100	40,000.00	
					31/03/2010	104	4,50,000.00	
					31/03/2010	105	4,50,000.00	
					31/03/2010	113	10,00,000.00	
					Month Total:		30,40,000.00	
					Total of 2009-10:		6	30,40,000.00
		TOTAL OF MAU (66):				6	30,40,000.00	
		MIRZAPUR (28)	2012-13	Nov 12	21/11/2012	22	11,50,000.00	
					Month Total:		11,50,000.00	
					Total of 2012-13:		1	11,50,000.00
		TOTAL OF MIRZAPUR (28):				1	11,50,000.00	
		MUZAFFARNAGAR (03)	2012-13	Mar 13	28/03/2013	39	7,00,000.00	
					Month Total:		7,00,000.00	
					Total of 2012-13:		1	7,00,000.00
			2013-14	Jan 14	01/01/2014	2	8,85,000.00	
					Month Total:		8,85,000.00	
				Mar 14	24/03/2014	85	85,000.00	
					25/03/2014	108	3,65,000.00	
					31/03/2014	238	10,000.00	
					31/03/2014	241	2,20,000.00	
					Month Total:		6,80,000.00	
					Total of 2013-14:		5	15,65,000.00
		TOTAL OF MUZAFFARNAGAR (03):				6	22,65,000.00	
222501789 01 17 20		LUCKNOW (43)	2017-18	Jan 18	11/01/2018	20	21,21,000.00	
					Month Total:		21,21,000.00	
					Total of 2017-18:		1	21,21,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 01 17 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			1	21,21,000.00
222501789 01 19 20		SITAPUR (46)	2010-11	Feb 11	28/02/2011	30	12,000.00
					Month Total:		12,000.00
				Total of 2010-11:	1		12,000.00
		TOTAL OF SITAPUR (46):				1	12,000.00
222501789 04 00 20		KANSHIRAM NAGAR (88)	2017-18	Mar 18	17/03/2018	6	5,00,000.00
					28/03/2018	16	3,60,000.00
					28/03/2018	17	2,20,000.00
					Month Total:		10,80,000.00
				Total of 2017-18:	3		10,80,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				3	10,80,000.00
		LUCKNOW (43)	2017-18	Mar 18	13/03/2018	8	3,71,91,000.00
					Month Total:		3,71,91,000.00
				Total of 2017-18:	1		3,71,91,000.00
		TOTAL OF LUCKNOW (43):				1	3,71,91,000.00
		MAHOBA (71)	2017-18	Mar 18	22/03/2018	18	37,80,000.00
					28/03/2018	56	20,000.00
					30/03/2018	66	76,80,000.00
					31/03/2018	70	49,48,700.00
					Month Total:		1,64,28,700.00
				Total of 2017-18:	4		1,64,28,700.00
		TOTAL OF MAHOBA (71):				4	1,64,28,700.00
		SITAPUR (46)	2017-18	Mar 18	31/03/2018	108	20,000.00
					Month Total:		20,000.00
				Total of 2017-18:	1		20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 04 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	20,000.00	
222501789 07 00 20		AGRA (08)	2020-21	Nov 20	19/11/2020	25	3,40,000.00	
					Month Total:		3,40,000.00	
				Dec 20	16/12/2020	1	9,20,000.00	
					Month Total:		9,20,000.00	
				Feb 21	08/02/2021	1	16,20,000.00	
					27/02/2021	12	40,000.00	
					27/02/2021	13	60,000.00	
					Month Total:		17,20,000.00	
				Mar 21	05/03/2021	2	9,80,000.00	
					10/03/2021	36	13,60,000.00	
					19/03/2021	54	13,20,000.00	
					Month Total:		36,60,000.00	
				Total of 2020-21:		8	66,40,000.00	
			2021-22	Aug 21	04/08/2021	1	12,80,000.00	
					Month Total:		12,80,000.00	
				Oct 21	20/10/2021	4	29,20,000.00	
					27/10/2021	17	9,60,000.00	
					Month Total:		38,80,000.00	
				Dec 21	08/12/2021	1	22,60,000.00	
					Month Total:		22,60,000.00	
				Jan 22	11/01/2022	6	5,80,000.00	
					Month Total:		5,80,000.00	
				Total of 2021-22:		5	80,00,000.00	
		TOTAL OF AGRA (08):				13	1,46,40,000.00	
		ALIGARH (06)	2020-21	Dec 20	18/12/2020	9	13,20,000.00	
					Month Total:		13,20,000.00	
				Mar 21	04/03/2021	3	26,40,000.00	
					30/03/2021	94	26,80,000.00	
					Month Total:		53,20,000.00	
				Total of 2020-21:		3	66,40,000.00	
			2021-22	Oct 21	11/10/2021	6	45,20,000.00	
					Month Total:		45,20,000.00	
				Dec 21	24/12/2021	26	34,80,000.00	
					Month Total:		34,80,000.00	
				Total of 2021-22:		2	80,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 07 00 20		ALIGARH (06)	TOTAL OF ALIGARH (06):			5	1,46,40,000.00

AMBEDKAR NAGAR (74)	2021-22	Sep 21	15/09/2021	8	54,00,000.00
			Month Total:		54,00,000.00
		Oct 21	26/10/2021	15	26,00,000.00
			Month Total:		26,00,000.00
		Total of 2021-22:		2	80,00,000.00
TOTAL OF AMBEDKAR NAGAR (74):				2	80,00,000.00

AURAIYA (81)	2021-22	Nov 21	02/11/2021	1	7,80,000.00
			Month Total:		7,80,000.00
		Dec 21	08/12/2021	3	36,40,000.00
			Month Total:		36,40,000.00
		Total of 2021-22:		2	44,20,000.00
TOTAL OF AURAIYA (81):				2	44,20,000.00

AZAMGARH (34)	2020-21	Feb 21	20/02/2021	25	13,20,000.00
			Month Total:		13,20,000.00
		Mar 21	03/03/2021	2	12,00,000.00
			06/03/2021	5	1,60,000.00
			16/03/2021	38	13,20,000.00
			Month Total:		26,80,000.00
		Total of 2020-21:		4	40,00,000.00
	2021-22	Nov 21	11/11/2021	17	17,60,000.00
			Month Total:		17,60,000.00
		Dec 21	03/12/2021	4	80,000.00
			30/12/2021	24	90,00,000.00
			Month Total:		90,80,000.00
		Total of 2021-22:		3	1,08,40,000.00
TOTAL OF AZAMGARH (34):				7	1,48,40,000.00

BADAUN (13)	2021-22	Nov 21	25/11/2021	8	69,00,000.00
			Month Total:		69,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		BADAUN (13)	2021-22	Jan 22	13/01/2022	9
						11,00,000.00
					Month Total:	11,00,000.00
				Total of 2021-22:	2	80,00,000.00
		TOTAL OF BADAUN (13):		2		80,00,000.00
		BAGPAT (83)	2021-22	Nov 21	20/11/2021	6
						4,60,000.00
					Month Total:	4,60,000.00
				Total of 2021-22:	1	4,60,000.00
		TOTAL OF BAGPAT (83):		1		4,60,000.00
		BAHRAICH (51)	2020-21	Dec 20	23/12/2020	17
						3,00,000.00
					Month Total:	3,00,000.00
				Jan 21	19/01/2021	11
					Month Total:	4,60,000.00
				Mar 21	30/03/2021	70
						3,80,000.00
					30/03/2021	71
						7,40,000.00
					Month Total:	11,20,000.00
				Total of 2020-21:	4	18,80,000.00
			2021-22	Nov 21	02/11/2021	10
						27,40,000.00
					Month Total:	27,40,000.00
				Jan 22	12/01/2022	10
						34,20,000.00
					12/01/2022	11
						13,40,000.00
					Month Total:	47,60,000.00
				Total of 2021-22:	3	75,00,000.00
		TOTAL OF BAHRAICH (51):		7		93,80,000.00
		BALLIA (31)	2021-22	Oct 21	07/10/2021	8
						32,20,000.00
					Month Total:	32,20,000.00
				Nov 21	12/11/2021	8
						6,20,000.00
					Month Total:	6,20,000.00
				Total of 2021-22:	2	38,40,000.00
		TOTAL OF BALLIA (31):		2		38,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		BALRAMPUR (79)	2021-22	Dec 21	21/12/2021	36
					Month Total:	9,40,000.00
				Jan 22	11/01/2022	36
					Month Total:	4,60,000.00
					Total of 2021-22:	2
						14,00,000.00
					TOTAL OF BALRAMPUR (79):	2
						14,00,000.00
		BANDA (26)	2020-21	Jan 21	11/01/2021	8
					Month Total:	13,20,000.00
				Feb 21	20/02/2021	11
					Month Total:	12,40,000.00
				Mar 21	09/03/2021	9
					19/03/2021	43
					Month Total:	11,80,000.00
					Month Total:	4,80,000.00
					Month Total:	16,60,000.00
					Total of 2020-21:	4
						42,20,000.00
			2021-22	Oct 21	18/10/2021	22
					Month Total:	20,20,000.00
				Nov 21	22/11/2021	19
					Month Total:	11,00,000.00
				Dec 21	06/12/2021	2
					Month Total:	23,00,000.00
				Jan 22	07/01/2022	2
					11/01/2022	6
					Month Total:	25,40,000.00
					Month Total:	36,40,000.00
					Month Total:	61,80,000.00
					Total of 2021-22:	5
						1,16,00,000.00
					TOTAL OF BANDA (26):	9
						1,58,20,000.00
		BARABANKY (54)	2021-22	Nov 21	02/11/2021	10
					Month Total:	24,20,000.00
				Jan 22	11/01/2022	8
					11/01/2022	9
					Month Total:	2,46,20,000.00
					Month Total:	20,00,000.00
					Month Total:	2,66,20,000.00
					Total of 2021-22:	3
						2,90,40,000.00
					TOTAL OF BARABANKY (54):	3
						2,90,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 07 00 20		BAREILLY (11)	2021-22	Oct 21	27/10/2021	28	35,60,000.00
					Month Total:		35,60,000.00
				Jan 22	11/01/2022	12	44,40,000.00
					Month Total:		44,40,000.00
				Total of 2021-22:		2	80,00,000.00
		TOTAL OF BAREILLY (11):				2	80,00,000.00
		BASTI (33)	2020-21	Jan 21	05/01/2021	5	26,40,000.00
					Month Total:		26,40,000.00
				Feb 21	24/02/2021	19	13,20,000.00
					Month Total:		13,20,000.00
				Mar 21	17/03/2021	5	26,80,000.00
					Month Total:		26,80,000.00
				Total of 2020-21:		3	66,40,000.00
			2021-22	Aug 21	16/08/2021	7	52,80,000.00
					Month Total:		52,80,000.00
				Oct 21	13/10/2021	10	25,60,000.00
					Month Total:		25,60,000.00
				Dec 21	23/12/2021	13	1,02,40,000.00
					Month Total:		1,02,40,000.00
				Total of 2021-22:		3	1,80,80,000.00
		TOTAL OF BASTI (33):				6	2,47,20,000.00
		BIJNORE (12)	2021-22	Sep 21	18/09/2021	6	5,80,000.00
					Month Total:		5,80,000.00
				Nov 21	23/11/2021	12	28,60,000.00
					Month Total:		28,60,000.00
				Jan 22	11/01/2022	7	13,40,000.00
					Month Total:		13,40,000.00
				Total of 2021-22:		3	47,80,000.00
		TOTAL OF BIJNORE (12):				3	47,80,000.00
		BULANDSHAHR (05)	2020-21	Jan 21	21/01/2021	12	13,40,000.00
					Month Total:		13,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 07 00 20		BULANDSHAHAR (05)	2020-21	Feb 21	05/02/2021	4	13,20,000.00
					Month Total:		13,20,000.00
				Mar 21	06/03/2021	6	13,60,000.00
					26/03/2021	40	13,20,000.00
					Month Total:		26,80,000.00
				Total of 2020-21:		4	53,40,000.00
			2021-22	Aug 21	24/08/2021	13	8,20,000.00
					Month Total:		8,20,000.00
				Sep 21	21/09/2021	9	37,60,000.00
					Month Total:		37,60,000.00
				Oct 21	04/10/2021	2	19,20,000.00
					23/10/2021	8	12,20,000.00
					Month Total:		31,40,000.00
				Nov 21	15/11/2021	10	2,80,000.00
					Month Total:		2,80,000.00
				Dec 21	09/12/2021	4	20,80,000.00
					Month Total:		20,80,000.00
				Jan 22	05/01/2022	7	9,00,000.00
					Month Total:		9,00,000.00
				Total of 2021-22:		7	1,09,80,000.00
		TOTAL OF BULANDSHAHAR (05):				11	1,63,20,000.00
		CHANDAULI (77)	2021-22	Jan 22	10/01/2022	24	25,20,000.00
					Month Total:		25,20,000.00
				Total of 2021-22:		1	25,20,000.00
		TOTAL OF CHANDAULI (77):				1	25,20,000.00
		CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	17/12/2021	8	15,40,000.00
					Month Total:		15,40,000.00
				Total of 2021-22:		1	15,40,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				1	15,40,000.00
		DEORIA (35)	2020-21	Dec 20	09/12/2020	6	10,60,000.00
					Month Total:		10,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		DEORIA (35)	2020-21	Jan 21	15/01/2021	10
					Month Total:	2,60,000.00
				Feb 21	08/02/2021	3
					17/02/2021	13
					Month Total:	25,00,000.00
				Mar 21	17/03/2021	15
					25/03/2021	44
					27/03/2021	54
					Month Total:	48,20,000.00
				Total of 2020-21:	7	86,40,000.00
			2021-22	Aug 21	03/08/2021	2
					Month Total:	6,20,000.00
				Sep 21	20/09/2021	14
					Month Total:	5,40,000.00
				Oct 21	25/10/2021	9
					Month Total:	36,40,000.00
				Dec 21	20/12/2021	6
					Month Total:	28,80,000.00
				Total of 2021-22:	4	76,80,000.00
		TOTAL OF DEORIA (35):	11	1,63,20,000.00		
		ETAH (10)	2021-22	Dec 21	06/12/2021	3
					Month Total:	3,20,000.00
				Jan 22	01/01/2022	2
					Month Total:	8,00,000.00
				Total of 2021-22:	2	11,20,000.00
		TOTAL OF ETAH (10):	2	11,20,000.00		
		ETAWAH (19)	2020-21	Jan 21	19/01/2021	2
					Month Total:	3,20,000.00
				Feb 21	22/02/2021	21
					Month Total:	16,20,000.00
				Mar 21	25/03/2021	75
					30/03/2021	96
					Month Total:	15,37,500.00
				Total of 2020-21:	4	34,77,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		ETAWAH (19)	2021-22	Nov 21	25/11/2021	18
						17,80,000.00
					Month Total:	17,80,000.00
				Jan 22	10/01/2022	9
					Month Total:	62,20,000.00
					Month Total:	62,20,000.00
				Total of 2021-22:	2	80,00,000.00
				TOTAL OF ETAWAH (19):	6	1,14,77,500.00
		FAIZABAD (49)	2021-22	Sep 21	20/09/2021	28
					Month Total:	30,00,000.00
				Dec 21	21/12/2021	21
					Month Total:	50,00,000.00
					Month Total:	50,00,000.00
				Total of 2021-22:	2	80,00,000.00
				TOTAL OF FAIZABAD (49):	2	80,00,000.00
		FATEHGARH (18)	2021-22	Oct 21	07/10/2021	10
					Month Total:	26,80,000.00
				Dec 21	04/12/2021	1
					Month Total:	23,20,000.00
					Month Total:	23,20,000.00
				Jan 22	07/01/2022	9
					Month Total:	30,00,000.00
					Month Total:	30,00,000.00
				Total of 2021-22:	3	80,00,000.00
				TOTAL OF FATEHGARH (18):	3	80,00,000.00
		FATEHPUR (21)	2021-22	Sep 21	16/09/2021	21
					Month Total:	21,20,000.00
				Oct 21	30/10/2021	24
					Month Total:	58,80,000.00
					Month Total:	58,80,000.00
				Total of 2021-22:	2	80,00,000.00
				TOTAL OF FATEHPUR (21):	2	80,00,000.00
		FIROZABAD (68)	2019-20	Oct 19	15/10/2019	1
					Month Total:	30,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		FIROZABAD (68)	2019-20	Dec 19	27/12/2019	11
					Month Total:	64,80,000.00
				Feb 20	07/02/2020	2
					Month Total:	3,20,000.00
				Mar 20	21/03/2020	18
					21/03/2020	19
					Month Total:	19,40,000.00
					Month Total:	7,80,000.00
					Month Total:	27,20,000.00
				Total of 2019-20:	5	1,25,40,000.00
		2020-21	Oct 20	23/10/2020	14	13,20,000.00
				Month Total:		13,20,000.00
			Dec 20	29/12/2020	24	13,20,000.00
				Month Total:		13,20,000.00
			Feb 21	05/02/2021	1	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	05/03/2021	14	13,60,000.00
				16/03/2021	19	13,20,000.00
				25/03/2021	71	25,00,000.00
				Month Total:		51,80,000.00
			Total of 2020-21:	6		91,40,000.00
		2021-22	Aug 21	09/08/2021	1	11,80,000.00
				Month Total:		11,80,000.00
			Oct 21	21/10/2021	8	42,40,000.00
				Month Total:		42,40,000.00
			Dec 21	22/12/2021	10	12,20,000.00
				Month Total:		12,20,000.00
			Jan 22	15/01/2022	13	8,80,000.00
				Month Total:		8,80,000.00
			Total of 2021-22:	4		75,20,000.00
		TOTAL OF FIROZABAD (68):				15
						2,92,00,000.00

GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	15/01/2020	2	3,40,000.00
			Month Total:		3,40,000.00
		Total of 2019-20:		1	3,40,000.00
2021-22	Sep 21	13/09/2021	8		1,00,000.00
		20/09/2021	14		8,80,000.00
		Month Total:			9,80,000.00
	Oct 21	18/10/2021	13		4,00,000.00
		23/10/2021	15		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')	
222501789	07	GAUTAM BUDHA NAGAR (76)	2021-22	Oct 21	Month Total:		4,20,000.00	
00	20			Nov 21	29/11/2021	16	1,60,000.00	
					Month Total:		1,60,000.00	
				Dec 21	31/12/2021	17	4,20,000.00	
					Month Total:		4,20,000.00	
				Total of 2021-22:		6	19,80,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					7	23,20,000.00
		GAZIABAD (59)	2019-20	Mar 20	31/03/2020	60	9,00,000.00	
					Month Total:		9,00,000.00	
				Total of 2019-20:		1	9,00,000.00	
			2021-22	Oct 21	07/10/2021	13	9,20,000.00	
					Month Total:		9,20,000.00	
				Dec 21	13/12/2021	12	13,40,000.00	
					Month Total:		13,40,000.00	
				Jan 22	18/01/2022	20	7,40,000.00	
					Month Total:		7,40,000.00	
				Total of 2021-22:		3	30,00,000.00	
		TOTAL OF GHAZIABAD (59):					4	39,00,000.00
		GONDA (50)	2021-22	Sep 21	30/09/2021	25	68,00,000.00	
					Month Total:		68,00,000.00	
				Nov 21	18/11/2021	21	12,00,000.00	
					Month Total:		12,00,000.00	
				Dec 21	09/12/2021	14	79,00,000.00	
					Month Total:		79,00,000.00	
				Jan 22	06/01/2022	9	38,60,000.00	
					13/01/2022	28	12,40,000.00	
					Month Total:		51,00,000.00	
				Total of 2021-22:		5	2,10,00,000.00	
		TOTAL OF GONDA (50):					5	2,10,00,000.00
		HAMIRPUR (25)	2020-21	Dec 20	01/12/2020	3	10,20,000.00	
					11/12/2020	11	3,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)										
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
222501789 07 00 20		HAMIRPUR (25)	2020-21	Dec 20	Month Total:		13,20,000.00					
				Jan 21	18/01/2021	5	10,80,000.00					
					Month Total:		10,80,000.00					
				Feb 21	05/02/2021	5	15,60,000.00					
					Month Total:		15,60,000.00					
				Mar 21	04/03/2021	4	13,60,000.00					
					22/03/2021	48	13,20,000.00					
					Month Total:		26,80,000.00					
				Total of 2020-21:		6	66,40,000.00					
				2021-22	Sep 21	24/09/2021	9	57,40,000.00				
						Month Total:		57,40,000.00				
					Dec 21	01/12/2021	1	22,60,000.00				
						Month Total:		22,60,000.00				
					Jan 22	15/01/2022	8	40,00,000.00				
						Month Total:		40,00,000.00				
					Total of 2021-22:		3	1,20,00,000.00				
					TOTAL OF HAMIRPUR (25):		9	1,86,40,000.00				
							HAPUR (90)	2020-21	Nov 20	28/11/2020	20	5,80,000.00
										Month Total:		5,80,000.00
				Dec 20					26/12/2020	41	5,40,000.00	
									Month Total:		5,40,000.00	
				Jan 21					15/01/2021	12	80,000.00	
									Month Total:		80,000.00	
				Feb 21					12/02/2021	15	10,80,000.00	
									Month Total:		10,80,000.00	
				Mar 21					24/03/2021	29	10,20,000.00	
									26/03/2021	43	8,00,000.00	
	31/03/2021	60	6,00,000.00									
	31/03/2021	63	2,40,000.00									
	31/03/2021	64	1,00,000.00									
	Month Total:		27,60,000.00									
Total of 2020-21:		9	50,40,000.00									
2021-22	Aug 21	19/08/2021	16	13,20,000.00								
		Month Total:		13,20,000.00								
	Oct 21	28/10/2021	26	4,60,000.00								
		Month Total:		4,60,000.00								
	Dec 21	17/12/2021	9	9,40,000.00								
		Month Total:		9,40,000.00								

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		HAPUR (90)	2021-22	Jan 22	01/01/2022	2
						12,20,000.00
					Month Total:	12,20,000.00
				Total of 2021-22:	4	39,40,000.00
				TOTAL OF HAPUR (90):	13	89,80,000.00
		HARDOI (47)	2021-22	Sep 21	21/09/2021	16
						10,00,000.00
					Month Total:	10,00,000.00
				Oct 21	26/10/2021	30
						70,00,000.00
					Month Total:	70,00,000.00
				Total of 2021-22:	2	80,00,000.00
				TOTAL OF HARDOI (47):	2	80,00,000.00
		HATHRAS (78)	2016-17	Dec 16	22/12/2016	8
						1,80,000.00
					22/12/2016	9
						8,20,000.00
					Month Total:	10,00,000.00
				Mar 17	21/03/2017	10
						6,80,000.00
					21/03/2017	9
						26,80,000.00
					Month Total:	33,60,000.00
				Total of 2016-17:	4	43,60,000.00
			2021-22	Aug 21	11/08/2021	8
						2,00,000.00
					Month Total:	2,00,000.00
				Nov 21	20/11/2021	7
						2,40,000.00
					Month Total:	2,40,000.00
				Dec 21	31/12/2021	4
						21,20,000.00
					Month Total:	21,20,000.00
				Total of 2021-22:	3	25,60,000.00
				TOTAL OF HATHRAS (78):	7	69,20,000.00
		JALAUN (24)	2021-22	Jan 22	13/01/2022	14
						6,60,000.00
					Month Total:	6,60,000.00
				Total of 2021-22:	1	6,60,000.00
				TOTAL OF JALAUN (24):	1	6,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 07 00 20		JAUNPUR (29)	2019-20	Mar 20	03/03/2020	1	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2019-20:	1		4,00,000.00	
			2020-21	Jan 21	27/01/2021	14	10,60,000.00	
					Month Total:		10,60,000.00	
				Feb 21	27/02/2021	9	15,60,000.00	
					Month Total:		15,60,000.00	
				Mar 21	31/03/2021	37	28,20,000.00	
					31/03/2021	38	27,00,000.00	
					Month Total:		55,20,000.00	
				Total of 2020-21:	4		81,40,000.00	
			2021-22	Oct 21	06/10/2021	2	45,60,000.00	
					Month Total:		45,60,000.00	
				Jan 22	11/01/2022	13	34,40,000.00	
					Month Total:		34,40,000.00	
				Total of 2021-22:	2		80,00,000.00	
		TOTAL OF JAUNPUR (29):					7	1,65,40,000.00
		JHANSI (23)	2020-21	Feb 21	18/02/2021	20	13,20,000.00	
					Month Total:		13,20,000.00	
				Total of 2020-21:	1		13,20,000.00	
			2021-22	Aug 21	10/08/2021	5	14,40,000.00	
					Month Total:		14,40,000.00	
				Sep 21	24/09/2021	28	6,60,000.00	
					Month Total:		6,60,000.00	
				Oct 21	05/10/2021	3	10,00,000.00	
					16/10/2021	20	11,40,000.00	
					28/10/2021	39	17,60,000.00	
					Month Total:		39,00,000.00	
				Dec 21	16/12/2021	5	20,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2021-22:	6		80,00,000.00	
		TOTAL OF JHANSI (23):					7	93,20,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Jan 21	07/01/2021	4	26,40,000.00	
					Month Total:		26,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 07 00 20		JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	11/02/2021	3	13,20,000.00
					Month Total:		13,20,000.00
				Mar 21	10/03/2021	2	13,60,000.00
					12/03/2021	4	12,60,000.00
					27/03/2021	22	60,000.00
					Month Total:		26,80,000.00
					Total of 2020-21:	5	66,40,000.00
			2021-22	Sep 21	25/09/2021	2	41,60,000.00
					Month Total:		41,60,000.00
				Dec 21	15/12/2021	3	38,40,000.00
					Month Total:		38,40,000.00
				Jan 22	20/01/2022	8	30,60,000.00
					Month Total:		30,60,000.00
					Total of 2021-22:	3	1,10,60,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			8		1,77,00,000.00
		KANNAUJ (84)	2021-22	Dec 21	17/12/2021	4	31,40,000.00
					Month Total:		31,40,000.00
				Jan 22	14/01/2022	10	24,40,000.00
					Month Total:		24,40,000.00
					Total of 2021-22:	2	55,80,000.00
		TOTAL OF KANNAUJ (84):			2		55,80,000.00
		KANPUR DEHAT (62)	2021-22	Dec 21	06/12/2021	1	80,00,000.00
					Month Total:		80,00,000.00
				Jan 22	10/01/2022	5	8,00,000.00
					Month Total:		8,00,000.00
					Total of 2021-22:	2	88,00,000.00
		TOTAL OF KANPUR DEHAT (62):			2		88,00,000.00
		KANPUR NAGAR (20)	2021-22	Nov 21	09/11/2021	33	15,80,000.00
					Month Total:		15,80,000.00
					Total of 2021-22:	1	15,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 07 00 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			1	15,80,000.00

KANSHIRAM NAGAR (88)	2016-17	Nov 16	11/11/2016	3	14,00,000.00
			Month Total:		14,00,000.00
		Dec 16	27/12/2016	7	2,60,000.00
			27/12/2016	8	17,60,000.00
			Month Total:		20,20,000.00
		Jan 17	14/01/2017	7	18,00,000.00
			14/01/2017	8	2,60,000.00
			Month Total:		20,60,000.00
		Mar 17	28/03/2017	22	12,20,000.00
			29/03/2017	25	1,00,000.00
			Month Total:		13,20,000.00
			Total of 2016-17:	7	68,00,000.00
2018-19	Oct 18	15/10/2018	8		1,00,000.00
			Month Total:		1,00,000.00
	Dec 18	26/12/2018	2		20,40,000.00
			Month Total:		20,40,000.00
	Jan 19	10/01/2019	3		2,80,000.00
			Month Total:		2,80,000.00
	Mar 19	11/03/2019	3		4,80,000.00
			Month Total:		4,80,000.00
			Total of 2018-19:	4	29,00,000.00
2019-20	Nov 19	02/11/2019	2		5,40,000.00
			Month Total:		5,40,000.00
	Dec 19	23/12/2019	9		4,20,000.00
			Month Total:		4,20,000.00
	Feb 20	12/02/2020	1		15,40,000.00
			Month Total:		15,40,000.00
			Total of 2019-20:	3	25,00,000.00
2020-21	Jan 21	06/01/2021	3		12,00,000.00
			Month Total:		12,00,000.00
			Total of 2020-21:	1	12,00,000.00
2021-22	Sep 21	30/09/2021	11		23,60,000.00
			Month Total:		23,60,000.00
	Oct 21	16/10/2021	3		11,00,000.00
			Month Total:		11,00,000.00
	Dec 21	10/12/2021	2		21,20,000.00
			Month Total:		21,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 07 00 20		KANSHIRAM NAGAR (88)	2021-22	Jan 22	10/01/2022	4	5,00,000.00	
					Month Total:		5,00,000.00	
				Total of 2021-22:		4	60,80,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					19	1,94,80,000.00
		KAUSHAMBI (82)	2019-20	Jul 19	08/07/2019	4	64,60,000.00	
					26/07/2019	33	21,20,000.00	
					Month Total:		85,80,000.00	
				Aug 19	14/08/2019	22	7,60,000.00	
					Month Total:		7,60,000.00	
				Nov 19	28/11/2019	38	1,15,00,000.00	
					Month Total:		1,15,00,000.00	
				Dec 19	31/12/2019	47	42,80,000.00	
					Month Total:		42,80,000.00	
				Jan 20	27/01/2020	28	22,40,000.00	
					Month Total:		22,40,000.00	
				Feb 20	20/02/2020	28	11,80,000.00	
					Month Total:		11,80,000.00	
				Mar 20	24/03/2020	146	28,00,000.00	
					27/03/2020	149	20,00,000.00	
					Month Total:		48,00,000.00	
				Total of 2019-20:		9	3,33,40,000.00	
			2020-21	Oct 20	27/10/2020	24	11,20,000.00	
					Month Total:		11,20,000.00	
				Jan 21	16/01/2021	19	15,20,000.00	
					Month Total:		15,20,000.00	
				Feb 21	17/02/2021	30	13,00,000.00	
					Month Total:		13,00,000.00	
				Mar 21	09/03/2021	3	13,60,000.00	
					22/03/2021	34	13,40,000.00	
					Month Total:		27,00,000.00	
				Total of 2020-21:		5	66,40,000.00	
			2021-22	Jul 21	30/07/2021	24	41,80,000.00	
					Month Total:		41,80,000.00	
				Aug 21	13/08/2021	14	34,60,000.00	
					Month Total:		34,60,000.00	
				Sep 21	24/09/2021	14	3,60,000.00	
					Month Total:		3,60,000.00	
				Dec 21	30/12/2021	45	1,21,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()		
222501789 07 00 20		KAUSHAMBI (82)	2021-22	Dec 21	Month Total:		1,21,20,000.00		
				Jan 22	10/01/2022	36	50,80,000.00		
					Month Total:		50,80,000.00		
				Total of 2021-22:		5	2,52,00,000.00		
				TOTAL OF KAUSHAMBI (82):		19	6,51,80,000.00		
				KHERI (48)	2021-22	Dec 21	29/12/2021	47	42,00,000.00
							Month Total:		42,00,000.00
						Jan 22	13/01/2022	29	26,60,000.00
							Month Total:		26,60,000.00
						Total of 2021-22:		2	68,60,000.00
TOTAL OF KHERI (48):		2	68,60,000.00						
LALITPUR (58)	2019-20	Sep 19	18/09/2019			10	34,60,000.00		
			Month Total:				34,60,000.00		
		Feb 20	22/02/2020			7	18,20,000.00		
			Month Total:				18,20,000.00		
		Mar 20	31/03/2020	74	43,00,000.00				
			Month Total:		43,00,000.00				
	Total of 2019-20:		3	95,80,000.00					
	2020-21	Jan 21	16/01/2021	6	26,40,000.00				
			Month Total:		26,40,000.00				
		Feb 21	01/02/2021	2	11,80,000.00				
			Month Total:		11,80,000.00				
		Mar 21	24/03/2021	32	9,20,000.00				
			Month Total:		9,20,000.00				
	Total of 2020-21:		3	47,40,000.00					
	2021-22	Oct 21	18/10/2021	7	35,80,000.00				
			Month Total:		35,80,000.00				
		Nov 21	27/11/2021	13	3,20,000.00				
			Month Total:		3,20,000.00				
Jan 22		12/01/2022	15	41,00,000.00					
		Month Total:		41,00,000.00					
Total of 2021-22:		3	80,00,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
222501789 07 00 20		LALITPUR (58)	TOTAL OF LALITPUR (58):		9	2,23,20,000.00	
		LUCKNOW (43)	2021-22	Oct 21	29/10/2021	34	19,80,000.00
					Month Total:		19,80,000.00
				Jan 22	10/01/2022	5	40,00,000.00
					Month Total:		40,00,000.00
				Total of 2021-22:		2	59,80,000.00
		TOTAL OF LUCKNOW (43):				2	59,80,000.00
		MAHARAJGANJ (70)	2019-20	Feb 20	05/02/2020	1	10,80,000.00
					Month Total:		10,80,000.00
			Total of 2019-20:		1	10,80,000.00	
			2020-21	Feb 21	09/02/2021	4	32,80,000.00
					Month Total:		32,80,000.00
				Mar 21	30/03/2021	37	33,60,000.00
					Month Total:		33,60,000.00
			Total of 2020-21:		2	66,40,000.00	
			2021-22	Nov 21	02/11/2021	3	27,80,000.00
					Month Total:		27,80,000.00
				Jan 22	04/01/2022	3	52,20,000.00
					Month Total:		52,20,000.00
			Total of 2021-22:		2	80,00,000.00	
		TOTAL OF MAHARAJGANJ (70):				5	1,57,20,000.00
		MAHOBA (71)	2020-21	Dec 20	03/12/2020	5	13,20,000.00
					Month Total:		13,20,000.00
				Jan 21	29/01/2021	8	26,40,000.00
					Month Total:		26,40,000.00
				Mar 21	12/03/2021	25	13,60,000.00
					23/03/2021	50	13,20,000.00
					Month Total:		26,80,000.00
			Total of 2020-21:		4	66,40,000.00	
			2021-22	Oct 21	07/10/2021	3	71,40,000.00
					Month Total:		71,40,000.00
				Dec 21	07/12/2021	1	8,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		MAHOBA (71)	2021-22	Dec 21	Month Total:	8,60,000.00
				Total of 2021-22:	2	80,00,000.00
		TOTAL OF MAHOBA (71):		6		1,46,40,000.00
		MAINPURI (09)	2021-22	Oct 21	13/10/2021 5	16,00,000.00
				Month Total:		16,00,000.00
				Dec 21	28/12/2021 13	45,20,000.00
				Month Total:		45,20,000.00
				Total of 2021-22:	2	61,20,000.00
		TOTAL OF MAINPURI (09):		2		61,20,000.00
		MATHURA (07)	2021-22	Oct 21	16/10/2021 5	30,20,000.00
				Month Total:		30,20,000.00
				Jan 22	17/01/2022 13	30,60,000.00
				Month Total:		30,60,000.00
				Total of 2021-22:	2	60,80,000.00
		TOTAL OF MATHURA (07):		2		60,80,000.00
		MAU (66)	2019-20	Sep 19	07/09/2019 5	31,20,000.00
				Month Total:		31,20,000.00
				Dec 19	27/12/2019 10	18,20,000.00
				Month Total:		18,20,000.00
				Feb 20	12/02/2020 2	26,60,000.00
				Month Total:		26,60,000.00
				Total of 2019-20:	3	76,00,000.00
			2020-21	Jan 21	29/01/2021 8	13,00,000.00
				Month Total:		13,00,000.00
				Mar 21	15/03/2021 15	24,80,000.00
					23/03/2021 20	28,60,000.00
				Month Total:		53,40,000.00
				Total of 2020-21:	3	66,40,000.00
			2021-22	Aug 21	21/08/2021 7	16,20,000.00
				Month Total:		16,20,000.00
				Sep 21	13/09/2021 11	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
222501789 07 00 20		MAU (66)	2021-22	Sep 21	Month Total:		40,000.00		
				Oct 21	05/10/2021	3	40,00,000.00		
				Month Total:		40,00,000.00			
				Jan 22	03/01/2022	1	23,40,000.00		
				Month Total:		23,40,000.00			
				Total of 2021-22:		4	80,00,000.00		
				TOTAL OF MAU (66):		10	2,22,40,000.00		
				MEERUT (04)	2020-21	Dec 20	31/12/2020	25	4,40,000.00
							Month Total:		4,40,000.00
Jan 21	29/01/2021	34	7,60,000.00						
Month Total:		7,60,000.00							
Mar 21	02/03/2021	2	7,60,000.00						
	22/03/2021	55	5,60,000.00						
	22/03/2021	56	9,20,000.00						
	27/03/2021	100	8,40,000.00						
	27/03/2021	101	5,00,000.00						
	31/03/2021	107	6,40,000.00						
	31/03/2021	108	60,000.00						
Month Total:		42,80,000.00							
Total of 2020-21:		9	54,80,000.00						
	2021-22	Oct 21	06/10/2021	5	10,40,000.00				
			Month Total:		10,40,000.00				
			Nov 21	24/11/2021	13	6,20,000.00			
			Month Total:		6,20,000.00				
			Dec 21	28/12/2021	32	6,20,000.00			
			Month Total:		6,20,000.00				
			Jan 22	13/01/2022	17	6,80,000.00			
			Month Total:		6,80,000.00				
			Total of 2021-22:		4	29,60,000.00			
			TOTAL OF MEERUT (04):		13	84,40,000.00			
MIRZAPUR (28)	2021-22	Aug 21	11/08/2021	14	8,80,000.00				
			Month Total:		8,80,000.00				
			Oct 21	05/10/2021	5	16,00,000.00			
				26/10/2021	25	9,60,000.00			
Month Total:		25,60,000.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		MIRZAPUR (28)	2021-22	Dec 21	10/12/2021	7
						45,60,000.00
					Month Total:	45,60,000.00
				Jan 22	10/01/2022	17
					Month Total:	69,80,000.00
					Month Total:	69,80,000.00
					Total of 2021-22:	5
						1,49,80,000.00
					TOTAL OF MIRZAPUR (28):	5
						1,49,80,000.00
		MORADABAD (14)	2020-21	Dec 20	02/12/2020	1
						13,20,000.00
					Month Total:	13,20,000.00
				Jan 21	02/01/2021	3
					28/01/2021	13
					Month Total:	26,40,000.00
				Mar 21	08/03/2021	18
					23/03/2021	81
					25/03/2021	97
					Month Total:	46,80,000.00
					Total of 2020-21:	6
						86,40,000.00
			2021-22	Sep 21	08/09/2021	6
					Month Total:	22,20,000.00
					Month Total:	22,20,000.00
				Oct 21	26/10/2021	24
					Month Total:	17,00,000.00
					Month Total:	17,00,000.00
				Dec 21	18/12/2021	14
					Month Total:	36,80,000.00
					Month Total:	36,80,000.00
				Jan 22	11/01/2022	16
					Month Total:	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2021-22:	4
						80,00,000.00
					TOTAL OF MORADABAD (14):	10
						1,66,40,000.00
		MUZAFFARNAGAR (03)	2020-21	Jan 21	16/01/2021	9
					29/01/2021	15
					Month Total:	26,40,000.00
				Feb 21	20/02/2021	15
					Month Total:	10,80,000.00
					Month Total:	10,80,000.00
				Mar 21	16/03/2021	13
					Month Total:	16,00,000.00
					Month Total:	16,00,000.00
					Total of 2020-21:	4
						53,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		MUZAFFARNAGAR (03)	2021-22	Sep 21	24/09/2021	12
					Month Total:	11,80,000.00
				Nov 21	01/11/2021	1
					Month Total:	35,40,000.00
				Dec 21	04/12/2021	4
					Month Total:	18,00,000.00
				Jan 22	11/01/2022	9
					Month Total:	14,80,000.00
				Total of 2021-22:		80,00,000.00
				TOTAL OF MUZAFFARNAGAR (03):		8
						1,33,20,000.00
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020	22
					30/03/2020	100
					Month Total:	42,20,000.00
					Total of 2019-20:	57,80,000.00
						1,00,00,000.00
				2020-21	Dec 20	24/12/2020
					Month Total:	11
					Month Total:	1,80,000.00
				Feb 21	17/02/2021	38
					Month Total:	6,20,000.00
				Mar 21	23/03/2021	60
					27/03/2021	74
					Month Total:	29,80,000.00
					Month Total:	28,60,000.00
					Month Total:	58,40,000.00
					Total of 2020-21:	4
						66,40,000.00
				2021-22	Sep 21	30/09/2021
					Month Total:	26
					Month Total:	8,80,000.00
				Nov 21	26/11/2021	19
					Month Total:	22,60,000.00
				Dec 21	20/12/2021	23
					Month Total:	42,20,000.00
					Month Total:	42,20,000.00
					Total of 2021-22:	3
						73,60,000.00
				TOTAL OF PADRAUNA (73):		9
						2,40,00,000.00
		PILIBHIT (16)	2021-22	Oct 21	16/10/2021	6
					Month Total:	80,00,000.00
					Total of 2021-22:	1
						80,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		1	80,00,000.00

PRATAPGARH (53)	2021-22	Sep 21	07/09/2021	8	10,00,000.00
			Month Total:		10,00,000.00
		Oct 21	11/10/2021	8	51,00,000.00
			29/10/2021	22	12,80,000.00
			Month Total:		63,80,000.00
		Nov 21	02/11/2021	7	6,20,000.00
			Month Total:		6,20,000.00
		Total of 2021-22:		4	80,00,000.00
	TOTAL OF PRATAPGARH (53):		4		80,00,000.00

RAIBAREILLY (45)	2019-20	Jul 19	31/07/2019	19	16,40,000.00
			Month Total:		16,40,000.00
		Sep 19	25/09/2019	36	68,60,000.00
			Month Total:		68,60,000.00
		Nov 19	25/11/2019	12	45,60,000.00
			Month Total:		45,60,000.00
		Jan 20	08/01/2020	13	76,00,000.00
			Month Total:		76,00,000.00
		Total of 2019-20:		4	2,06,60,000.00
	2020-21	Dec 20	10/12/2020	14	8,80,000.00
			Month Total:		8,80,000.00
		Jan 21	16/01/2021	13	17,60,000.00
			Month Total:		17,60,000.00
		Feb 21	09/02/2021	13	13,20,000.00
			Month Total:		13,20,000.00
		Mar 21	27/03/2021	89	26,80,000.00
			Month Total:		26,80,000.00
		Total of 2020-21:		4	66,40,000.00
	2021-22	Sep 21	24/09/2021	13	47,60,000.00
			Month Total:		47,60,000.00
		Nov 21	18/11/2021	24	32,40,000.00
			Month Total:		32,40,000.00
		Jan 22	01/01/2022	1	79,80,000.00
			07/01/2022	12	45,20,000.00
			Month Total:		1,25,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 07 00 20		RAIBAREILLY (45)	2021-22	Total of 2021-22:		4	2,05,00,000.00
TOTAL OF RAIBAREILLY (45):						12	4,78,00,000.00

SAHARANPUR (02)	2020-21	Jan 21	29/01/2021	23	16,80,000.00
			Month Total:		16,80,000.00
		Feb 21	12/02/2021	18	7,20,000.00
			Month Total:		7,20,000.00
		Mar 21	03/03/2021	3	9,00,000.00
			26/03/2021	47	17,80,000.00
			26/03/2021	48	2,40,000.00
			Month Total:		29,20,000.00
		Total of 2020-21:		5	53,20,000.00
	2021-22	Sep 21	02/09/2021	9	9,20,000.00
			Month Total:		9,20,000.00
		Oct 21	05/10/2021	11	3,80,000.00
			05/10/2021	12	14,00,000.00
			20/10/2021	23	8,20,000.00
			Month Total:		26,00,000.00
		Jan 22	01/01/2022	2	36,80,000.00
			24/01/2022	25	7,60,000.00
			Month Total:		44,40,000.00
		Total of 2021-22:		6	79,60,000.00
TOTAL OF SAHARANPUR (02):				11	1,32,80,000.00

SAMBHAL (92)	2021-22	Aug 21	10/08/2021	10	7,00,000.00	
		Month Total:			7,00,000.00	
		Nov 21	11/11/2021	7	30,80,000.00	
		Month Total:			30,80,000.00	
	Jan 22	05/01/2022	3	15,40,000.00		
		11/01/2022	6	18,20,000.00		
		Month Total:			33,60,000.00	
	Total of 2021-22:			4	71,40,000.00	
	TOTAL OF SAMBHAL (92):				4	71,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501789 07 00 20		SANT KABIR NAGAR (80)	2019-20	Feb 20	24/02/2020	8	27,40,000.00
					Month Total:		27,40,000.00
				Mar 20	26/03/2020	47	40,000.00
					Month Total:		40,000.00
				Total of 2019-20:	2		27,80,000.00
			2020-21	Jan 21	16/01/2021	10	9,60,000.00
					Month Total:		9,60,000.00
				Feb 21	04/02/2021	8	3,60,000.00
					Month Total:		3,60,000.00
				Mar 21	22/03/2021	12	33,80,000.00
					27/03/2021	54	11,20,000.00
					Month Total:		45,00,000.00
				Total of 2020-21:	4		58,20,000.00
			2021-22	Sep 21	04/09/2021	2	22,20,000.00
					Month Total:		22,20,000.00
				Dec 21	16/12/2021	4	56,40,000.00
					Month Total:		56,40,000.00
				Jan 22	13/01/2022	14	31,60,000.00
					Month Total:		31,60,000.00
				Total of 2021-22:	3		1,10,20,000.00
		TOTAL OF SANT KABIR NAGAR (80):			9		1,96,20,000.00
		SANT RAVIDAS NAGAR (72)	2020-21	Nov 20	10/11/2020	7	3,20,000.00
					Month Total:		3,20,000.00
				Dec 20	22/12/2020	6	9,60,000.00
					Month Total:		9,60,000.00
				Feb 21	01/02/2021	3	3,20,000.00
					Month Total:		3,20,000.00
				Mar 21	04/03/2021	6	6,20,000.00
					16/03/2021	31	2,60,000.00
					23/03/2021	42	6,60,000.00
					26/03/2021	59	5,40,000.00
					Month Total:		20,80,000.00
				Total of 2020-21:	7		36,80,000.00
			2021-22	Jul 21	17/07/2021	11	5,00,000.00
					Month Total:		5,00,000.00
				Sep 21	01/09/2021	5	12,00,000.00
					Month Total:		12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		SANT RAVIDAS NAGAR (72)	2021-22	Oct 21	01/10/2021	1
					Month Total:	35,40,000.00
				Nov 21	12/11/2021	17
					Month Total:	27,60,000.00
					Total of 2021-22:	4
						80,00,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			11	1,16,80,000.00
		SHAHJAHANPUR (15)	2021-22	Oct 21	25/10/2021	6
					Month Total:	79,60,000.00
					Total of 2021-22:	1
						79,60,000.00
		TOTAL OF SHAHJAHANPUR (15):			1	79,60,000.00
		SHAMLI (91)	2021-22	Oct 21	26/10/2021	9
					Month Total:	21,20,000.00
				Jan 22	05/01/2022	2
					Month Total:	15,80,000.00
					Total of 2021-22:	2
						37,00,000.00
		TOTAL OF SHAMLI (91):			2	37,00,000.00
		SIDDHARTH NAGAR (67)	2021-22	Dec 21	03/12/2021	6
					Month Total:	40,00,000.00
					Total of 2021-22:	1
						40,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	40,00,000.00
		SITAPUR (46)	2020-21	Mar 21	20/03/2021	65
					Month Total:	26,80,000.00
					Total of 2020-21:	1
						26,80,000.00
			2021-22	Sep 21	21/09/2021	43
					Month Total:	18,60,000.00
				Oct 21	30/10/2021	20
					Month Total:	36,20,000.00
				Dec 21	16/12/2021	21
						25,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		SITAPUR (46)	2021-22	Dec 21	Month Total:	25,20,000.00
				Total of 2021-22:	3	80,00,000.00
		TOTAL OF SITAPUR (46):		4		1,06,80,000.00
		SONBHADRA (69)	2020-21	Nov 20	20/11/2020 9	13,20,000.00
				Month Total:		13,20,000.00
				Mar 21	03/03/2021 1	26,40,000.00
					31/03/2021 176	26,80,000.00
				Month Total:		53,20,000.00
				Total of 2020-21:	3	66,40,000.00
			2021-22	Sep 21	17/09/2021 19	43,20,000.00
				Month Total:		43,20,000.00
				Dec 21	03/12/2021 3	36,80,000.00
				Month Total:		36,80,000.00
				Total of 2021-22:	2	80,00,000.00
		TOTAL OF SONBHADRA (69):		5		1,46,40,000.00
		SRAVASTI (85)	2021-22	Sep 21	10/09/2021 14	11,00,000.00
				Month Total:		11,00,000.00
				Nov 21	08/11/2021 6	9,00,000.00
				Month Total:		9,00,000.00
				Dec 21	23/12/2021 17	14,20,000.00
				Month Total:		14,20,000.00
				Jan 22	13/01/2022 14	1,80,000.00
				Month Total:		1,80,000.00
				Total of 2021-22:	4	36,00,000.00
		TOTAL OF SRAVASTI (85):		4		36,00,000.00
		SULTANPUR (52)	2020-21	Dec 20	09/12/2020 1	6,60,000.00
				Month Total:		6,60,000.00
				Jan 21	22/01/2021 11	6,60,000.00
				Month Total:		6,60,000.00
				Mar 21	03/03/2021 9	26,40,000.00
					27/03/2021 81	26,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		SULTANPUR (52)	2020-21	Mar 21	30/03/2021	96
					Month Total:	58,20,000.00
				Total of 2020-21:	5	71,40,000.00
			2021-22	Sep 21	01/09/2021	4
					Month Total:	10,80,000.00
				Oct 21	13/10/2021	25
					Month Total:	33,80,000.00
				Dec 21	23/12/2021	15
					Month Total:	35,40,000.00
				Total of 2021-22:	3	80,00,000.00
				TOTAL OF SULTANPUR (52):	8	1,51,40,000.00
		UNNAO (44)	2020-21	Jan 21	06/01/2021	2
					Month Total:	13,20,000.00
				Feb 21	20/02/2021	17
					Month Total:	26,40,000.00
				Mar 21	25/03/2021	53
					Month Total:	26,80,000.00
				Total of 2020-21:	3	66,40,000.00
			2021-22	Sep 21	23/09/2021	12
					Month Total:	26,20,000.00
				Oct 21	27/10/2021	12
					Month Total:	29,00,000.00
				Jan 22	06/01/2022	1
					Month Total:	24,80,000.00
				Total of 2021-22:	3	80,00,000.00
				TOTAL OF UNNAO (44):	6	1,46,40,000.00
		VARANASI (27)	2021-22	Aug 21	06/08/2021	12
					24/08/2021	34
					Month Total:	10,80,000.00
				Sep 21	08/09/2021	26
					Month Total:	8,20,000.00
				Oct 21	12/10/2021	33
					30/10/2021	53
					Month Total:	14,40,000.00
						45,80,000.00
					Month Total:	60,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 07 00 20		VARANASI (27)	2021-22	Jan 22	11/01/2022	20	59,60,000.00	
					Month Total:		59,60,000.00	
					Total of 2021-22:	6	1,38,80,000.00	
					TOTAL OF VARANASI (27):		6	1,38,80,000.00
222501800 01 02 20		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	12/03/2005	7	2,12,500.00	
					17/03/2005	8	1,50,000.00	
					Month Total:		3,62,500.00	
					Total of 2004-05:	2	3,62,500.00	
					TOTAL OF GAUTAM BUDHA NAGAR (76):		2	3,62,500.00
		HARDOI (47)	2003-04	Jun 03	09/06/2003	1	62,500.00	
					09/06/2003	2	46,750.00	
					09/06/2003	3	1,02,500.00	
					09/06/2003	4	1,35,000.00	
					09/06/2003	5	29,500.00	
					Month Total:		3,76,250.00	
				Mar 04	20/03/2004	93	7,87,500.00	
					29/03/2004	118	1,12,500.00	
					Month Total:		9,00,000.00	
					Total of 2003-04:	7	12,76,250.00	
				2004-05	Aug 04	13/08/2004	36A	62,500.00
					13/08/2004	40	62,500.00	
					13/08/2004	41	1,93,750.00	
					Month Total:		3,18,750.00	
				Nov 04	11/11/2004	52	6,250.00	
					11/11/2004	53	95,750.00	
					11/11/2004	54A	1,68,750.00	
					11/11/2004	55	4,00,000.00	
					Month Total:		6,70,750.00	
					Total of 2004-05:	7	9,89,500.00	
					TOTAL OF HARDOI (47):		14	22,65,750.00
		HATHRAS (78)	2003-04	Jun 03	11/06/2003	3	4,00,000.00	
					Month Total:		4,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 01 02 20		HATHRAS (78)	2003-04	Total of 2003-04:		1	4,00,000.00
			2004-05	Oct 04	25/10/2004	4	2,62,500.00
				Month Total:			2,62,500.00
				Jan 05	28/01/2005	23	6,250.00
					28/01/2005	24	1,81,250.00
				Month Total:			1,87,500.00
				Mar 05	02/03/2005	1	3,75,000.00
				Month Total:			3,75,000.00
				Total of 2004-05:		4	8,25,000.00
			2005-06	Jul 05	02/07/2005	1	50,000.00
				Month Total:			50,000.00
				Aug 05	06/08/2005	6	2,75,000.00
					13/08/2005	9	56,250.00
				Month Total:			3,31,250.00
				Nov 05	12/11/2005	1	2,56,250.00
				Month Total:			2,56,250.00
				Jan 06	19/01/2006	12	75,000.00
				Month Total:			75,000.00
				Mar 06	18/03/2006	8	25,000.00
				Month Total:			25,000.00
				Total of 2005-06:		6	7,37,500.00
			2006-07	May 06	29/05/2006	1	1,32,250.00
				Month Total:			1,32,250.00
				Sep 06	18/09/2006	6	75,000.00
					18/09/2006	7	3,37,500.00
				Month Total:			4,12,500.00
				Dec 06	13/12/2006	2	1,43,750.00
				Month Total:			1,43,750.00
				Feb 07	09/02/2007	6	3,00,000.00
				Month Total:			3,00,000.00
				Total of 2006-07:		5	9,88,500.00
			2007-08	Jun 07	04/06/2007	1	18,750.00
					26/06/2007	3	25,000.00
					26/06/2007	4	2,68,750.00
				Month Total:			3,12,500.00
				Aug 07	09/08/2007	1	25,000.00
					17/08/2007	2	1,12,500.00
				Month Total:			1,37,500.00
				Sep 07	01/09/2007	2	1,12,500.00
				Month Total:			1,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 01 02 20		HATHRAS (78)	2007-08	Dec 07	12/12/2007	7	6,250.00
				Month Total:		6,250.00	
				Jan 08	22/01/2008	2	50,000.00
				Month Total:		50,000.00	
				Feb 08	27/02/2008	7	43,750.00
				Month Total:		43,750.00	
				Total of 2007-08:		9	6,62,500.00
		2008-09		May 08	12/05/2008	2	2,12,500.00
				Month Total:		2,12,500.00	
				Aug 08	14/08/2008	5	1,56,250.00
				Month Total:		1,56,250.00	
				Sep 08	12/09/2008	1	1,75,000.00
				Month Total:		1,75,000.00	
				Nov 08	22/11/2008	1	1,87,500.00
				Month Total:		1,87,500.00	
				Jan 09	17/01/2009	5	93,750.00
				Month Total:		93,750.00	
				Mar 09	18/03/2009	5	2,18,750.00
				Month Total:		2,18,750.00	
				Total of 2008-09:		6	10,43,750.00
TOTAL OF HATHRAS (78):						31	46,57,250.00
		JHANSI (23)	2003-04	Feb 04	12/02/2004	28	4,50,000.00
				Month Total:		4,50,000.00	
				Total of 2003-04:		1	4,50,000.00
		2004-05		Dec 04	24/12/2004	29	12,500.00
				30/12/2004	32	1,87,500.00	
				Month Total:		2,00,000.00	
				Feb 05	10/02/2005	8	1,81,250.00
				17/02/2005	25	56,250.00	
				Month Total:		2,37,500.00	
				Total of 2004-05:		4	4,37,500.00
TOTAL OF JHANSI (23):						5	8,87,500.00
		KANSHIRAM NAGAR (88)	2008-09	Oct 08	15/10/2008	5	93,750.00
				Month Total:		93,750.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 01 02 20		KANSHIRAM NAGAR (88)	2008-09	Nov 08	28/11/2008	1	1,75,000.00
					Month Total:		1,75,000.00
				Feb 09	09/02/2009	1	3,06,250.00
					Month Total:		3,06,250.00
					Total of 2008-09:	3	5,75,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			3		5,75,000.00
		LUCKNOW (43)	2008-09	May 08	16/05/2008	10	3,37,500.00
					Month Total:		3,37,500.00
					Total of 2008-09:	1	3,37,500.00
		TOTAL OF LUCKNOW (43):			1		3,37,500.00
		MAU (66)	2007-08	Jan 08	18/01/2008	10	1,50,000.00
					18/01/2008	8	1,68,750.00
					18/01/2008	9	1,31,250.00
					Month Total:		4,50,000.00
				Mar 08	11/03/2008	6	1,37,500.00
					Month Total:		1,37,500.00
					Total of 2007-08:	4	5,87,500.00
			2008-09	Mar 09	18/03/2009	32	6,250.00
					Month Total:		6,250.00
					Total of 2008-09:	1	6,250.00
		TOTAL OF MAU (66):			5		5,93,750.00
		PRATAPGARH (53)	2005-06	Sep 05	07/09/2005	4	1,50,000.00
					07/09/2005	5	1,93,750.00
					19/09/2005	16	18,750.00
					Month Total:		3,62,500.00
				Nov 05	09/11/2005	4	75,000.00
					Month Total:		75,000.00
				Dec 05	26/12/2005	16	18,750.00
					Month Total:		18,750.00
					Total of 2005-06:	5	4,56,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 01 02 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):			5	4,56,250.00
		SONBHADRA (69)	2008-09	Aug 08	30/08/2008	9	1,67,000.00
					Month Total:		1,67,000.00
				Dec 08	12/12/2008	5	37,500.00
					Month Total:		37,500.00
				Jan 09	13/01/2009	13	1,78,500.00
					13/01/2009	28	4,00,000.00
					Month Total:		5,78,500.00
				Total of 2008-09:		4	7,83,000.00
		TOTAL OF SONBHADRA (69):				4	7,83,000.00
222501800 03 00 20		GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	23/01/2006	16	26,000.00
					Month Total:		26,000.00
				Total of 2005-06:		1	26,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	26,000.00
		GAZIABAD (59)	2007-08	Mar 08	31/03/2008	94	16,90,000.00
					Month Total:		16,90,000.00
				Total of 2007-08:		1	16,90,000.00
		TOTAL OF GHAZIABAD (59):				1	16,90,000.00
		GORAKHPUR (32)	2003-04	Dec 03	18/12/2003	36	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2003-04:		1	1,50,000.00
		TOTAL OF GORAKHPUR (32):				1	1,50,000.00
		HARDOI (47)	2003-04	Mar 04	29/03/2004	131	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2003-04:		1	7,50,000.00
			2004-05	Sep 04	11/09/2004	28	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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222501800 03 00 20	HARDOI (47)	2004-05	Sep 04	11/09/2004	29	1,00,000.00
				11/09/2004	30	1,00,000.00
				11/09/2004	31	1,00,000.00
				11/09/2004	32	1,00,000.00
				11/09/2004	33	1,00,000.00
				11/09/2004	34	1,00,000.00
				11/09/2004	35	1,00,000.00
				11/09/2004	36	1,00,000.00
				11/09/2004	37	1,00,000.00
				11/09/2004	38	1,00,000.00
				11/09/2004	39	1,00,000.00
				11/09/2004	40	1,00,000.00
				11/09/2004	41	1,00,000.00
				11/09/2004	42	1,00,000.00
				11/09/2004	43	1,00,000.00
				11/09/2004	44	1,00,000.00
				11/09/2004	45	1,00,000.00
				11/09/2004	46	1,00,000.00
				11/09/2004	47	1,00,000.00
				11/09/2004	48	1,00,000.00
				11/09/2004	49	1,00,000.00
				11/09/2004	50	1,00,000.00
				11/09/2004	51	1,00,000.00
				11/09/2004	52	1,00,000.00
				11/09/2004	53	1,00,000.00
				11/09/2004	54	20,000.00
				11/09/2004	55	20,000.00

Month Total:	26,40,000.00
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Total of 2004-05:	28	26,40,000.00
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TOTAL OF HARDOI (47):	29	33,90,000.00
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HATHRAS (78)	2003-04	Jan 04	06/01/2004	4	6,000.00
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Month Total:	6,000.00
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Total of 2003-04:	1	6,000.00
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2005-06	Jan 06	20/01/2006	14	2,00,000.00
		20/01/2006	15	2,00,000.00
		20/01/2006	16	2,00,000.00
		20/01/2006	17	1,12,000.00

Month Total:	7,12,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
222501800 03 00 20		HATHRAS (78)	2005-06	Total of 2005-06:		4	7,12,000.00
			2006-07	Oct 06	05/10/2006	1	2,00,000.00
					05/10/2006	2	1,70,000.00
				Month Total:			3,70,000.00
				Total of 2006-07:		2	3,70,000.00
			2007-08	Mar 08	29/03/2008	13	2,00,000.00
					29/03/2008	14	1,58,000.00
					29/03/2008	15	2,00,000.00
					29/03/2008	16	2,00,000.00
					29/03/2008	17	2,00,000.00
				Month Total:			9,58,000.00
				Total of 2007-08:		5	9,58,000.00
		TOTAL OF HATHRAS (78):				12	20,46,000.00
		KANSHIRAM NAGAR (88)	2008-09	Mar 09	28/03/2009	27	1,80,000.00
					28/03/2009	28	5,20,000.00
					28/03/2009	29	30,000.00
					28/03/2009	30	30,90,000.00
					28/03/2009	31	12,30,000.00
					31/03/2009	40	1,85,000.00
				Month Total:			52,35,000.00
				Total of 2008-09:		6	52,35,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				6	52,35,000.00
		MAU (66)	2007-08	Mar 08	28/03/2008	39	1,40,000.00
				Month Total:			1,40,000.00
				Total of 2007-08:		1	1,40,000.00
		TOTAL OF MAU (66):				1	1,40,000.00
		PRATAPGARH (53)	2004-05	Feb 05	18/02/2005	10	2,92,000.00
					25/02/2005	13	3,80,000.00
				Month Total:			6,72,000.00
				Mar 05	30/03/2005	53	3,80,000.00
					30/03/2005	54	2,46,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
222501800 03 00 20		PRATAPGARH (53)	2004-05	Mar 05	30/03/2005	55	5,00,000.00
					31/03/2005	84	4,60,000.00
					31/03/2005	88	26,000.00
					Month Total:		16,12,000.00
					Total of 2004-05:		22,84,000.00
		TOTAL OF PRATAPGARH (53):				7	22,84,000.00
222501800 05 00 20		KANSHIRAM NAGAR (88)	2008-09	Mar 09	30/03/2009	35	1,00,000.00
					31/03/2009	41	5,00,000.00
					Month Total:		6,00,000.00
					Total of 2008-09:		6,00,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				2	6,00,000.00
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223002101 01 01 20		LUCKNOW-2 (60)	2007-08	Mar 08	20/03/2008	13	5,18,61,000.00
					Month Total:		5,18,61,000.00
					Total of 2007-08:		5,18,61,000.00
		TOTAL OF LUCKNOW-2 (60):				1	5,18,61,000.00
223002789 01 03 20		LUCKNOW-2 (60)	2019-20	Sep 19	24/09/2019	21	11,67,75,000.00
					Month Total:		11,67,75,000.00
				Dec 19	17/12/2019	14	24,80,22,000.00
					Month Total:		24,80,22,000.00
					Total of 2019-20:		36,47,97,000.00
			2020-21	Dec 20	31/12/2020	15	47,94,600.00
					Month Total:		47,94,600.00
				Mar 21	12/03/2021	7	24,50,10,000.00
					Month Total:		24,50,10,000.00
					Total of 2020-21:		24,98,04,600.00
		TOTAL OF LUCKNOW-2 (60):				4	61,46,01,600.00
223002789 05 00 20		LUCKNOW (43)	2014-15	Mar 15	31/03/2015	264	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
223002789 05 00 20		LUCKNOW (43)	2014-15	Mar 15	Month Total:		*****
				Total of 2014-15:		1	*****
		TOTAL OF LUCKNOW (43):				1	*****
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
223502101 03 00 20		DEORIA (35)	2007-08	Nov 07	19/11/2007	32	30,63,600.00
					Month Total:		30,63,600.00
				Total of 2007-08:		1	30,63,600.00
			2008-09	Jul 08	15/07/2008	13	17,37,000.00
					Month Total:		17,37,000.00
				Dec 08	29/12/2008	49	17,42,400.00
					Month Total:		17,42,400.00
				Total of 2008-09:		2	34,79,400.00
		TOTAL OF DEORIA (35):				3	65,43,000.00
		FAIZABAD (49)	2008-09	Nov 08	11/11/2008	16	2,97,000.00
					11/11/2008	17	86,400.00
					Month Total:		3,83,400.00
				Total of 2008-09:		2	3,83,400.00
		TOTAL OF FAIZABAD (49):				2	3,83,400.00
		GORAKHPUR (32)	2007-08	Mar 08	31/03/2008	622	98,100.00
					Month Total:		98,100.00
				Total of 2007-08:		1	98,100.00
		TOTAL OF GORAKHPUR (32):				1	98,100.00
		HATHRAS (78)	2007-08	Nov 07	14/11/2007	15	16,87,500.00
					16/11/2007	19	2,37,600.00
					16/11/2007	21	97,200.00
					Month Total:		20,22,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 03 00 20		HATHRAS (78)	2007-08	Dec 07	12/12/2007	17	2,78,100.00	
					Month Total:		2,78,100.00	
				Total of 2007-08:		4	23,00,400.00	
			2008-09	Jun 08	13/06/2008	23	11,39,400.00	
					13/06/2008	24	10,800.00	
					Month Total:		11,50,200.00	
				Nov 08	27/11/2008	17	11,50,200.00	
					Month Total:		11,50,200.00	
				Total of 2008-09:		3	23,00,400.00	
		TOTAL OF HATHRAS (78):					7	46,00,800.00
		MAU (66)	2008-09	Mar 09	21/03/2009	81	900.00	
					Month Total:		900.00	
				Total of 2008-09:		1	900.00	
		TOTAL OF MAU (66):					1	900.00
		PILIBHIT (16)	2007-08	Dec 07	12/12/2007	21	99,900.00	
					12/12/2007	22	6,31,800.00	
					12/12/2007	23	12,10,500.00	
					Month Total:		19,42,200.00	
				Total of 2007-08:		3	19,42,200.00	
			2008-09	Jul 08	11/07/2008	14	1,87,200.00	
					14/07/2008	21	7,83,900.00	
					Month Total:		9,71,100.00	
				Sep 08	27/09/2008	31	7,93,800.00	
					Month Total:		7,93,800.00	
				Dec 08	03/12/2008	3	1,77,300.00	
					Month Total:		1,77,300.00	
				Total of 2008-09:		4	19,42,200.00	
		TOTAL OF PILIBHIT (16):					7	38,84,400.00
		SITAPUR (46)	2007-08	Mar 08	26/03/2008	62	2,22,600.00	
					Month Total:		2,22,600.00	
				Total of 2007-08:		1	2,22,600.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 03 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		1	2,22,600.00	
		SULTANPUR (52)	2008-09	Mar 09	16/03/2009	88	5,86,800.00
					Month Total:		5,86,800.00
				Total of 2008-09:	1	5,86,800.00	
			TOTAL OF SULTANPUR (52):		1	5,86,800.00	
223502101 98 01 20		DEORIA (35)	2002-03	Mar 03	11/03/2003	163	1,50,000.00
					11/03/2003	209	47,000.00
					Month Total:		1,97,000.00
				Total of 2002-03:	2	1,97,000.00	
			TOTAL OF DEORIA (35):		2	1,97,000.00	
		GHAZIABAD (59)	2002-03	Mar 03	19/03/2003	205	5,93,000.00
					Month Total:		5,93,000.00
				Total of 2002-03:	1	5,93,000.00	
			TOTAL OF GHAZIABAD (59):		1	5,93,000.00	
		PILIBHIT (16)	2002-03	Feb 03	18/02/2003	28	30,750.00
					18/02/2003	29	30,000.00
					21/02/2003	38	68,000.00
					22/02/2003	47	26,250.00
					24/02/2003	52	42,000.00
					Month Total:		1,97,000.00
			Mar 03		31/03/2003	180	1,02,000.00
					Month Total:		1,02,000.00
				Total of 2002-03:	6	2,99,000.00	
			TOTAL OF PILIBHIT (16):		6	2,99,000.00	
		SHAHJAHANPUR (15)	2002-03	Feb 03	26/02/2003	30	19,500.00
					Month Total:		19,500.00
			Mar 03		26/03/2003	42	3,11,468.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 01 20	98	SHAHJAHANPUR (15)	2002-03	Mar 03	26/03/2003	43	1,49,532.00	
					26/03/2003	64	38,750.00	
					31/03/2003	105	68,000.00	
					Month Total:		5,67,750.00	
					Total of 2002-03:		5	5,87,250.00
		TOTAL OF SHAHJAHANPUR (15):		5	5,87,250.00			
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	76	5,77,000.00	
					Month Total:		5,77,000.00	
					Total of 2002-03:		1	5,77,000.00
					TOTAL OF SULTANPUR (52):		1	5,77,000.00
223502101 02 20	98	DEORIA (35)	2002-03	Mar 03	11/03/2003	212	2,82,000.00	
					Month Total:		2,82,000.00	
					Total of 2002-03:		1	2,82,000.00
					TOTAL OF DEORIA (35):		1	2,82,000.00
		FAIZABAD (49)	2002-03	Mar 03	12/03/2003	46	4,000.00	
					12/03/2003	47	30,000.00	
					Month Total:		34,000.00	
					Total of 2002-03:		2	34,000.00
					TOTAL OF FAIZABAD (49):		2	34,000.00
		GHAZIABAD (59)	2002-03	Mar 03	03/03/2003	19	1,02,750.00	
					03/03/2003	20	91,500.00	
					03/03/2003	21	46,500.00	
					03/03/2003	22	43,500.00	
					03/03/2003	23	54,000.00	
					19/03/2003	117	51,000.00	
					19/03/2003	207	4,500.00	
					Month Total:		3,93,750.00	
					Total of 2002-03:		7	3,93,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 98 02 20		GAZIABAD (59)	TOTAL OF GHAZIABAD (59):		7	3,93,750.00	
		HARDOI (47)	2002-03	Mar 03	15/03/2003	62	15,000.00
					15/03/2003	63	15,000.00
					15/03/2003	64	15,000.00
					15/03/2003	65	15,000.00
					Month Total:		60,000.00
				Total of 2002-03:		4	60,000.00
		TOTAL OF HARDOI (47):		4	60,000.00		
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	182	1,97,000.00
					Month Total:		1,97,000.00
				Total of 2002-03:		1	1,97,000.00
		TOTAL OF PILIBHIT (16):		1	1,97,000.00		
		SHAHJAHANPUR (15)	2002-03	Feb 03	26/02/2003	31	18,000.00
					Month Total:		18,000.00
				Mar 03	10/03/2003	2	93,000.00
					Month Total:		93,000.00
				Total of 2002-03:		2	1,11,000.00
		TOTAL OF SHAHJAHANPUR (15):		2	1,11,000.00		
		SITAPUR (46)	2002-03	Mar 03	10/03/2003	348	1,65,375.00
					Month Total:		1,65,375.00
				Total of 2002-03:		1	1,65,375.00
		TOTAL OF SITAPUR (46):		1	1,65,375.00		
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	40	3,21,000.00
					31/03/2003	77	61,500.00
					Month Total:		3,82,500.00
				Total of 2002-03:		2	3,82,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502101 98 02 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):			2	3,82,500.00	
223502101 98 03 20		AGRA (08)	2004-05	Mar 05	17/03/2005	211	500.00	
					Month Total:		500.00	
			Total of 2004-05:			1	500.00	
		TOTAL OF AGRA (08):				1	500.00	
		BAHRAICH (51)	2004-05	Aug 04	04/08/2004	6	1,37,000.00	
					Month Total:		1,37,000.00	
			Total of 2004-05:			1	1,37,000.00	
		TOTAL OF BAHRAICH (51):				1	1,37,000.00	
		BALRAMPUR (79)	2003-04	Oct 03	13/10/2003	60	14,250.00	
					Month Total:		14,250.00	
				Jan 04	02/01/2004	2	47,250.00	
					Month Total:		47,250.00	
				Mar 04	11/03/2004	71	13,250.00	
					Month Total:		13,250.00	
			Total of 2003-04:			3	74,750.00	
			2004-05	Aug 04	11/08/2004	19	52,750.00	
					Month Total:		52,750.00	
				Sep 04	13/09/2004	29	38,225.00	
					Month Total:		38,225.00	
			Total of 2004-05:			2	90,975.00	
			2005-06	Feb 06	25/02/2006	19	3,00,000.00	
					Month Total:		3,00,000.00	
			Total of 2005-06:			1	3,00,000.00	
		TOTAL OF BALRAMPUR (79):				6	4,65,725.00	
		BULANDSHAHR (05)	2003-04	Mar 04	31/03/2004	266	270.00	
					Month Total:		270.00	
			Total of 2003-04:			1	270.00	
			2005-06	Feb 06	24/02/2006	42	64,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502101 98 03 20		BULANDSHAHAH (05)	2005-06	Feb 06	Month Total:		64,800.00
				Total of 2005-06:		1	64,800.00
			2006-07	Mar 07	30/03/2007	276	3,750.00
				Month Total:			3,750.00
				Total of 2006-07:		1	3,750.00
		TOTAL OF BULANDSHAHAH (05):				3	68,820.00

DEORIA (35)	2003-04	Mar 04	12/03/2004	126	60,750.00
		Month Total:			60,750.00
		Total of 2003-04:		1	60,750.00
	2004-05	Oct 04	30/10/2004	110	18,182.00
		Month Total:			18,182.00
		Nov 04	17/11/2004	68	30,000.00
			17/11/2004	69	30,000.00
			17/11/2004	70	30,000.00
		Month Total:			90,000.00
		Dec 04	29/12/2004	48	16,000.00
		Month Total:			16,000.00
		Total of 2004-05:		5	1,24,182.00
	2005-06	Jan 06	16/01/2006	31	4,13,100.00
		Month Total:			4,13,100.00
		Mar 06	04/03/2006	5	25,200.00
		Month Total:			25,200.00
		Total of 2005-06:		2	4,38,300.00
	2006-07	Jun 06	13/06/2006	26	2,13,300.00
			13/06/2006	27	71,100.00
		Month Total:			2,84,400.00
		Oct 06	11/10/2006	51	98,100.00
		Month Total:			98,100.00
		Nov 06	23/11/2006	61	69,300.00
		Month Total:			69,300.00
		Feb 07	01/02/2007	15	2,68,200.00
			01/02/2007	3	53,100.00
		Month Total:			3,21,300.00
		Mar 07	01/03/2007	18	61,200.00
			01/03/2007	19	9,000.00
			01/03/2007	6	5,43,600.00
			16/03/2007	120	20,113.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 98 03 20		DEORIA (35)	2006-07	Mar 07	Month Total:		6,33,913.00	
				Total of 2006-07:		10	14,07,013.00	
			2008-09	Mar 09	17/03/2009	36	2,23,200.00	
				Month Total:			2,23,200.00	
			Total of 2008-09:		1	2,23,200.00		
			TOTAL OF DEORIA (35):		19	22,53,445.00		
			FAIZABAD (49)	2003-04	Aug 03	29/08/2003	48	10,500.00
					Month Total:			10,500.00
				Total of 2003-04:		1	10,500.00	
				2005-06	Jul 05	12/07/2005	33	3,26,700.00
Month Total:					3,26,700.00			
Total of 2005-06:		1		3,26,700.00				
TOTAL OF FAIZABAD (49):		2		3,37,200.00				
GAUTAM BUDHA NAGAR (76)	2003-04	Nov 03		12/11/2003	23	81,000.00		
		Month Total:			81,000.00			
	Total of 2003-04:			1	81,000.00			
	TOTAL OF GAUTAM BUDHA NAGAR (76):		1	81,000.00				
	GHAZIABAD (59)	2003-04	Sep 03	11/09/2003	3	21,000.00		
				11/09/2003	32	21,000.00		
				11/09/2003	33	21,750.00		
				11/09/2003	34	18,750.00		
		Month Total:			82,500.00			
		Oct 03	06/10/2003	1	20,250.00			
06/10/2003			2	64,500.00				
06/10/2003			3	66,750.00				
06/10/2003			4	52,500.00				
06/10/2003			5	60,000.00				
06/10/2003			6	37,500.00				
Month Total:			3,01,500.00					
Mar 04		27/03/2004	282	63,000.00				
		27/03/2004	283	61,500.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 98 03 20		GHAZIABAD (59)	2003-04	Mar 04	27/03/2004	284	48,750.00
					27/03/2004	285	61,500.00
					27/03/2004	286	48,750.00
					27/03/2004	287	70,500.00
					27/03/2004	288	2,250.00
					31/03/2004	477	9,750.00
					Month Total:		3,66,000.00
					Total of 2003-04:		18
							7,50,000.00
		TOTAL OF GHAZIABAD (59):			18		7,50,000.00
		GORAKHPUR (32)	2003-04	Mar 04	12/03/2004	66	24,000.00
					Month Total:		24,000.00
					Total of 2003-04:		1
							24,000.00
		TOTAL OF GORAKHPUR (32):			1		24,000.00
		HARDOI (47)	2003-04	Jan 04	12/01/2004	56	97,500.00
					12/01/2004	57	30,000.00
					12/01/2004	66	13,500.00
					Month Total:		1,41,000.00
					Total of 2003-04:		3
							1,41,000.00
		TOTAL OF HARDOI (47):			3		1,41,000.00
		HATHRAS (78)	2006-07	Sep 06	22/09/2006	30	9,68,400.00
					Month Total:		9,68,400.00
				Oct 06	13/10/2006	17	4,92,300.00
					Month Total:		4,92,300.00
					Total of 2006-07:		2
							14,60,700.00
			2008-09	Feb 09	28/02/2009	57	1,80,000.00
					Month Total:		1,80,000.00
					Total of 2008-09:		1
							1,80,000.00
		TOTAL OF HATHRAS (78):			3		16,40,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 98 03 20		JYOTIBA FULLE NAGAR (86)	2005-06	Jul 05	30/07/2005	41	2,99,700.00
					Month Total:		2,99,700.00
				Oct 05	22/10/2005	21	2,00,300.00
					Month Total:		2,00,300.00
					Total of 2005-06:	2	5,00,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			2		5,00,000.00
		MIRZAPUR (28)	2003-04	Mar 04	18/03/2004	104	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2003-04:	1	1,50,000.00
		TOTAL OF MIRZAPUR (28):			1		1,50,000.00
		MORADABAD (14)	2005-06	Sep 05	01/09/2005	1	20,700.00
					Month Total:		20,700.00
					Total of 2005-06:	1	20,700.00
		TOTAL OF MORADABAD (14):			1		20,700.00
		MUZAFFARNAGAR (03)	2003-04	Jul 03	18/07/2003	21	2,72,000.00
					Month Total:		2,72,000.00
					Total of 2003-04:	1	2,72,000.00
			2005-06	Nov 05	14/11/2005	46	3,80,000.00
					Month Total:		3,80,000.00
					Total of 2005-06:	1	3,80,000.00
		TOTAL OF MUZAFFARNAGAR (03):			2		6,52,000.00
		PILIBHIT (16)	2003-04	Jul 03	24/07/2003	43	27,000.00
					24/07/2003	44	1,72,500.00
					24/07/2003	45	1,44,000.00
					Month Total:		3,43,500.00
				Oct 03	16/10/2003	18	500.00
					Month Total:		500.00
				Dec 03	18/12/2003	33	1,27,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 98 03 20		PILIBHIT (16)	2003-04	Dec 03	Month Total:		1,27,500.00
				Mar 04	16/03/2004	44	33,000.00
					16/03/2004	45	31,000.00
					16/03/2004	64	37,750.00
					24/03/2004	77	42,750.00
					29/03/2004	124	13,000.00
					Month Total:		1,57,500.00
				Total of 2003-04:		10	6,29,000.00
			2004-05	Aug 04	10/08/2004	1	2,40,000.00
					10/08/2004	3	57,750.00
					10/08/2004	5	2,45,255.00
					Month Total:		5,43,005.00
				Total of 2004-05:		3	5,43,005.00
			2005-06	Jul 05	23/07/2005	48	1,14,300.00
					23/07/2005	49	2,95,200.00
					23/07/2005	51	1,59,600.00
					25/07/2005	55	1,80,900.00
					Month Total:		7,50,000.00
				Feb 06	07/02/2006	1	58,100.00
					07/02/2006	2	79,200.00
					07/02/2006	3	12,600.00
					Month Total:		1,49,900.00
				Total of 2005-06:		7	8,99,900.00
			2006-07	Jun 06	17/06/2006	46	1,76,400.00
					17/06/2006	47	3,72,600.00
					17/06/2006	48	1,64,700.00
					Month Total:		7,13,700.00
				Jul 06	13/07/2006	18	2,90,700.00
					13/07/2006	19	2,24,100.00
					Month Total:		5,14,800.00
				Mar 07	22/03/2007	96	5,400.00
					Month Total:		5,400.00
				Total of 2006-07:		6	12,33,900.00
			2008-09	Feb 09	26/02/2009	35	1,90,800.00
					Month Total:		1,90,800.00
				Total of 2008-09:		1	1,90,800.00
TOTAL OF PILIBHIT (16):						27	34,96,605.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 98 03 20	RAMPUR (17)	2004-05	Dec 04	16/12/2004	28	1,33,500.00
				27/12/2004	42	1,66,500.00
				Month Total:		3,00,000.00
			Total of 2004-05:	2		3,00,000.00
		2005-06	Jul 05	23/07/2005	29	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2005-06:	1		1,80,000.00
			TOTAL OF RAMPUR (17):	3		4,80,000.00

SITAPUR (46)	2003-04	Nov 03	12/11/2003	131	60,000.00
			Month Total:		60,000.00
		Total of 2003-04:	1		60,000.00
	2004-05	Oct 04	26/10/2004	118	2,88,000.00
			Month Total:		2,88,000.00
		Total of 2004-05:	1		2,88,000.00
	2005-06	Dec 05	15/12/2005	74	2,31,300.00
			Month Total:		2,31,300.00
		Total of 2005-06:	1		2,31,300.00
	2006-07	Nov 06	22/11/2006	59	2,14,200.00
			28/11/2006	78	14,51,850.00
			Month Total:		16,66,050.00
		Total of 2006-07:	2		16,66,050.00
		TOTAL OF SITAPUR (46):	5		22,45,350.00

SULTANPUR (52)	2003-04	Oct 03	14/10/2003	26	2,58,000.00
			Month Total:		2,58,000.00
		Mar 04	31/03/2004	221	1,01,300.00
			Month Total:		1,01,300.00
		Total of 2003-04:	2		3,59,300.00
	2004-05	Aug 04	23/08/2000	51	1,61,250.00
			Month Total:		1,61,250.00
		Sep 04	14/09/2004	27	96,000.00
			Month Total:		96,000.00
		Oct 04	13/10/2004	34	51,000.00
			Month Total:		51,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502101 98 03 20		SULTANPUR (52)	2004-05	Total of 2004-05:		3	3,08,250.00
			2005-06	Dec 05	20/12/2005	94	1,22,400.00
					20/12/2005	95	2,84,400.00
				Month Total:			4,06,800.00
				Jan 06	21/01/2006	31	1,13,400.00
				Month Total:			1,13,400.00
				Total of 2005-06:		3	5,20,200.00
		2006-07	Dec 06	07/12/2006	7		1,96,200.00
				Month Total:			1,96,200.00
			Jan 07	23/01/2007	19		3,02,400.00
				Month Total:			3,02,400.00
			Mar 07	31/03/2007	306		900.00
				Month Total:			900.00
			Total of 2006-07:		3		4,99,500.00
		TOTAL OF SULTANPUR (52):				11	16,87,250.00
		VARANASI (27)	2003-04	Mar 04	27/03/2004	259	3,15,000.00
				Month Total:			3,15,000.00
			Total of 2003-04:		1		3,15,000.00
		TOTAL OF VARANASI (27):				1	3,15,000.00
223502101 98 04 20		BALRAMPUR (79)	2005-06	Sep 05	12/09/2005	22	38,000.00
				Month Total:			38,000.00
			Total of 2005-06:		1		38,000.00
		TOTAL OF BALRAMPUR (79):				1	38,000.00
		BULANDSHAHAR (05)	2004-05	Mar 05	31/03/2005	130	24,000.00
				Month Total:			24,000.00
			Total of 2004-05:		1		24,000.00
		TOTAL OF BULANDSHAHAR (05):				1	24,000.00
		DEORIA (35)	2003-04	Feb 04	03/02/2004	11	37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 98 04 20		DEORIA (35)	2003-04	Feb 04	Month Total:		37,500.00
				Mar 04	12/03/2004	277	12,500.00
					Month Total:		12,500.00
				Total of 2003-04:		2	50,000.00
			2005-06	Dec 05	26/12/2005	124	70,000.00
					Month Total:		70,000.00
					Total of 2005-06:		1
			2006-07	Feb 07	22/02/2007	50	72,639.00
					22/02/2007	51	5,861.00
					Month Total:		78,500.00
					Total of 2006-07:		2
			TOTAL OF DEORIA (35):		5	1,98,500.00	
		GHAZIABAD (59)	2003-04	Sep 03	11/09/2003	27	6,000.00
					Month Total:		6,000.00
				Mar 04	31/03/2004	472	4,000.00
				Month Total:		4,000.00	
				Total of 2003-04:		2	10,000.00
		TOTAL OF GHAZIABAD (59):		2	10,000.00		
		HARDOI (47)	2004-05	Feb 05	01/02/2005	32	1,08,732.00
					Month Total:		1,08,732.00
					Total of 2004-05:		1
		TOTAL OF HARDOI (47):		1	1,08,732.00		
		HATHRAS (78)	2006-07	Feb 07	14/02/2007	46	51,500.00
					Month Total:		51,500.00
					Total of 2006-07:		1
		TOTAL OF HATHRAS (78):		1	51,500.00		
		MORADABAD (14)	2003-04	Feb 04	21/02/2004	74	13,500.00
					Month Total:		13,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
223502101 98 04 20		MORADABAD (14)	2003-04	Total of 2003-04:		1	13,500.00	
		TOTAL OF MORADABAD (14):				1	13,500.00	
		PILIBHIT (16)	2005-06	Jan 06	07/01/2006	9	38,000.00	
						Month Total:	38,000.00	
						Total of 2005-06:	1	38,000.00
		2006-07	Aug 06	14/08/2006	16		42,360.00	
						Month Total:	42,360.00	
			Feb 07	26/02/2004	62		140.00	
						Month Total:	140.00	
						Total of 2006-07:	2	42,500.00
		TOTAL OF PILIBHIT (16):				3	80,500.00	
		SITAPUR (46)	2003-04	Jul 03	11/07/2003	21	24,150.00	
						Month Total:	24,150.00	
						Total of 2003-04:	1	24,150.00
		2005-06	Jan 06	25/01/2006	122		67,957.00	
						Month Total:	67,957.00	
						Total of 2005-06:	1	67,957.00
		2006-07	Nov 06	16/11/2006	24		75,565.00	
						Month Total:	75,565.00	
						Total of 2006-07:	1	75,565.00
		TOTAL OF SITAPUR (46):				3	1,67,672.00	
		SULTANPUR (52)	2003-04	Feb 04	11/02/2004	19	34,500.00	
						Month Total:	34,500.00	
			Mar 04	31/03/2004	220		4,650.00	
						Month Total:	4,650.00	
						Total of 2003-04:	2	39,150.00
		2005-06	Feb 06	20/02/2006	72		75,992.00	
						Month Total:	75,992.00	
						Total of 2005-06:	1	75,992.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 98 04 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):			3	1,15,142.00
223502102 05 00 20		FIROZABAD (68)	2006-07	Mar 07	09/03/2007	12	28,000.00
					Month Total:		28,000.00
			Total of 2006-07:			1	28,000.00
		TOTAL OF FIROZABAD (68):				1	28,000.00
		HARDOI (47)	2007-08	Mar 08	03/03/2008	8	2,05,000.00
					Month Total:		2,05,000.00
			Total of 2007-08:			1	2,05,000.00
		TOTAL OF HARDOI (47):				1	2,05,000.00
		HATHRAS (78)	2006-07	Mar 07	09/03/2007	20	2,36,000.00
					Month Total:		2,36,000.00
			Total of 2006-07:			1	2,36,000.00
		TOTAL OF HATHRAS (78):				1	2,36,000.00
		MIRZAPUR (28)	2006-07	Mar 07	14/03/2007	47	1,23,000.00
					Month Total:		1,23,000.00
			Total of 2006-07:			1	1,23,000.00
			2007-08	Mar 08	18/03/2008	84	1,12,500.00
					18/03/2008	98	1,22,500.00
					Month Total:		2,35,000.00
			Total of 2007-08:			2	2,35,000.00
		TOTAL OF MIRZAPUR (28):				3	3,58,000.00
		MUZAFFARNAGAR (03)	2006-07	Feb 07	09/02/2007	30	4,67,000.00
					Month Total:		4,67,000.00
				Mar 07	29/03/2007	126	33,000.00
					Month Total:		33,000.00
			Total of 2006-07:			2	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 05 00 20		MUZAFFARNAGAR (03)	2007-08	Feb 08	20/02/2008	53	6,25,000.00
					Month Total:		6,25,000.00
				Total of 2007-08:		1	6,25,000.00
			2008-09	Sep 08	29/09/2008	56	3,12,500.00
					Month Total:		3,12,500.00
				Jan 09	15/01/2009	13	3,12,500.00
					Month Total:		3,12,500.00
				Total of 2008-09:		2	6,25,000.00
		TOTAL OF MUZAFFARNAGAR (03):				5	17,50,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	291	7,46,000.00
					Month Total:		7,46,000.00
				Total of 2006-07:		1	7,46,000.00
			2007-08	Mar 08	29/03/2008	110	1,72,500.00
					31/03/2008	144	2,67,500.00
					31/03/2008	146	3,10,000.00
					Month Total:		7,50,000.00
				Total of 2007-08:		3	7,50,000.00
			2008-09	Feb 09	24/02/2009	32	1,85,000.00
					24/02/2009	33	3,25,000.00
					Month Total:		5,10,000.00
				Mar 09	31/03/2009	127	42,500.00
					Month Total:		42,500.00
				Total of 2008-09:		3	5,52,500.00
		TOTAL OF PILIBHIT (16):				7	20,48,500.00
		SITAPUR (46)	2006-07	Mar 07	13/03/2007	52	5,79,000.00
					31/03/2007	384	18,13,000.00
					Month Total:		23,92,000.00
				Total of 2006-07:		2	23,92,000.00
			2007-08	Mar 08	27/03/2008	70	21,57,500.00
					Month Total:		21,57,500.00
				Total of 2007-08:		1	21,57,500.00
		TOTAL OF SITAPUR (46):				3	45,49,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)											
Major Head	2235	Social Security and Welfare											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)						
223502102 05 00 20		SULTANPUR (52)	2006-07	Mar 07	21/03/2007	104	3,03,000.00						
					21/03/2007	105	3,97,000.00						
					21/03/2007	190	7,37,000.00						
					21/03/2007	191	5,79,000.00						
					30/03/2007	71	2,83,000.00						
				Month Total:						22,99,000.00			
				Total of 2006-07:					5	22,99,000.00			
				2007-08	Mar 08	11/03/2008	58	11,67,500.00					
						31/03/2008	59	11,45,000.00					
						Month Total:					23,12,500.00		
						Total of 2007-08:					2	23,12,500.00	
						2008-09	Nov 08	19/11/2008	92	12,72,500.00			
				Month Total:					12,72,500.00				
				Jan 09	02/01/2009			5	4,42,500.00				
					02/01/2009			6	87,500.00				
21/01/2009	33	5,10,000.00											
Month Total:					10,40,000.00								
Total of 2008-09:					4	23,12,500.00							
TOTAL OF SULTANPUR (52):					11	69,24,000.00							
223502102 06 00 48		DEORIA (35)	2006-07	Jan 07	02/01/2007	3	6,75,000.00						
					Month Total:					6,75,000.00			
				Feb 07	09/02/2007	16	8,25,000.00						
					Month Total:					8,25,000.00			
				Total of 2006-07:					2	15,00,000.00			
				TOTAL OF DEORIA (35):					2	15,00,000.00			
				FAIZABAD (49)	2006-07	Dec 06	27/12/2006	164	54,75,000.00				
							Month Total:					54,75,000.00	
							Total of 2006-07:					1	54,75,000.00
							TOTAL OF FAIZABAD (49):					1	54,75,000.00
							MORADABAD (14)	2006-07	Feb 07	23/02/2007	65	10,50,000.00	
				Month Total:						10,50,000.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 06 00 48		MORADABAD (14)	2006-07	Total of 2006-07:		1	10,50,000.00
		TOTAL OF MORADABAD (14):				1	10,50,000.00
		MUZAFFARNAGAR (03)	2006-07	Feb 07	23/02/2007	56	42,00,000.00
						Month Total:	42,00,000.00
						Total of 2006-07:	42,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1	42,00,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	292	27,75,000.00
						Month Total:	27,75,000.00
						Total of 2006-07:	27,75,000.00
		TOTAL OF PILIBHIT (16):				1	27,75,000.00
		SITAPUR (46)	2006-07	Mar 07	31/03/2007	383	83,25,000.00
						Month Total:	83,25,000.00
						Total of 2006-07:	83,25,000.00
		TOTAL OF SITAPUR (46):				1	83,25,000.00
		SONBHADRA (69)	2006-07	Mar 07	31/03/2007	204	71,25,000.00
						Month Total:	71,25,000.00
						Total of 2006-07:	71,25,000.00
		TOTAL OF SONBHADRA (69):				1	71,25,000.00
		SULTANPUR (52)	2006-07	Feb 07	16/02/2007	64	7,50,000.00
						Month Total:	7,50,000.00
						Total of 2006-07:	7,50,000.00
		TOTAL OF SULTANPUR (52):				1	7,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502102 96 01 20		AGRA (08)	2006-07	Feb 07	03/02/2007	24	1,800.00
					Month Total:		1,800.00
				Total of 2006-07:	1		1,800.00
		TOTAL OF AGRA (08):				1	1,800.00
		DEORIA (35)	2006-07	Oct 06	11/10/2006	49	25,506.00
					11/10/2006	50	13,766.00
					Month Total:		39,272.00
				Total of 2006-07:	2		39,272.00
		TOTAL OF DEORIA (35):				2	39,272.00
		FAIZABAD (49)	2006-07	Jan 07	29/01/2007	115	17,500.00
					Month Total:		17,500.00
				Total of 2006-07:	1		17,500.00
		TOTAL OF FAIZABAD (49):				1	17,500.00
		MUZAFFARNAGAR (03)	2006-07	Jul 06	03/07/2006	17	746.00
					03/07/2006	18	746.00
					03/07/2006	19	4,485.00
					03/07/2006	20	2,386.00
					03/07/2006	21	1,306.00
					03/07/2006	22	4,680.00
					03/07/2006	23	3,163.00
					05/07/2006	30	2,585.00
					06/07/2006	24	1,658.00
					06/07/2006	25	1,757.00
					29/07/2006	81	5,108.00
					29/07/2006	82	1,350.00
					Month Total:		29,970.00
				Sep 06	22/09/2006	36	1,644.00
					22/09/2006	37	819.00
					22/09/2006	38	1,694.00
					25/09/2006	47	3,436.00
					25/09/2006	48	2,136.00
					25/09/2006	49	2,263.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')	
223502102	96	MUZAFFARNAGAR (03)	2006-07	Sep 06	Month Total:		11,992.00	
01 20				Oct 06	12/10/2006	15	874.00	
					12/10/2006	16	9,077.00	
					13/10/2006	18	673.00	
					Month Total:		10,624.00	
				Nov 06	10/11/2006	14	4,291.00	
					10/11/2006	15	3,392.00	
					14/11/2006	27	10,446.00	
					14/11/2006	28	2,237.00	
					14/11/2006	29	3,618.00	
					Month Total:		23,984.00	
				Dec 06	23/12/2006	69	3,876.00	
					23/12/2006	70	3,167.00	
					28/12/2006	77	3,094.00	
					28/12/2006	78	4,729.00	
					Month Total:		14,866.00	
				Jan 07	29/01/2007	34	2,987.00	
					29/01/2007	37	8,407.00	
					Month Total:		11,394.00	
				Feb 07	01/02/2007	8	4,641.00	
					22/02/2007	52	945.00	
					Month Total:		5,586.00	
				Total of 2006-07:		34	1,08,416.00	
		TOTAL OF MUZAFFARNAGAR (03):					34	1,08,416.00
223502102	96	DEORIA (35)	2005-06	Mar 06	28/03/2006	178	26,418.00	
02 20					Month Total:		26,418.00	
				Total of 2005-06:		1	26,418.00	
		TOTAL OF DEORIA (35):					1	26,418.00
		FAIZABAD (49)	2005-06	Feb 06	04/02/2006	1	8,428.00	
					Month Total:		8,428.00	
				Mar 06	31/03/2006	200	32,214.00	
					Month Total:		32,214.00	
				Total of 2005-06:		2	40,642.00	
		TOTAL OF FAIZABAD (49):					2	40,642.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502102 96 02 20		JYOTIBA FULLE NAGAR (86)	2005-06	Jan 06	17/01/2006	17	23,000.00	
						Month Total:	23,000.00	
						Total of 2005-06:	23,000.00	
						TOTAL OF JYOTIBA FULLE NAGAR (86):	23,000.00	
		MORADABAD (14)	2005-06	Sep 05	29/09/2005	73	13,306.00	
						Month Total:	13,306.00	
				Oct 05	13/10/2005	46	6,980.00	
						Month Total:	6,980.00	
						Total of 2005-06:	20,286.00	
						TOTAL OF MORADABAD (14):	20,286.00	
		MUZAFFARNAGAR (03)	2005-06	Feb 06	01/02/2006	17	806.00	
						14/02/2006	81	560.00
						14/02/2006	82	1,098.00
						Month Total:	2,464.00	
				Mar 06	20/03/2006	129	251.00	
						20/03/2006	130	495.00
						20/03/2006	131	3,936.00
						20/03/2006	132	1,966.00
						20/03/2006	156	2,394.00
						20/03/2006	161	746.00
						22/03/2006	151	88,049.00
						24/03/2006	172	1,510.00
						27/03/2006	192	1,939.00
						27/03/2006	196	16,943.00
						28/03/2006	204	3,306.00
						28/03/2006	205	4,485.00
						29/03/2006	220	3,251.00
						29/03/2006	224	1,238.00
						29/03/2006	225	5,102.00
						31/03/2006	232	1,238.00
						31/03/2006	233	6,183.00
						Month Total:	1,43,032.00	
						Total of 2005-06:	20	1,45,496.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
223502102 96 02 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			20	1,45,496.00	
		PILIBHIT (16)	2005-06	Mar 06	21/03/2006	47	7,722.00	
					27/03/2006	69	12,278.00	
					Month Total:		20,000.00	
					Total of 2005-06:		2	20,000.00
		TOTAL OF PILIBHIT (16):				2	20,000.00	
		SITAPUR (46)	2005-06	Mar 06	31/03/2006	374	17,832.00	
					Month Total:		17,832.00	
					Total of 2005-06:		1	17,832.00
		TOTAL OF SITAPUR (46):				1	17,832.00	
		SULTANPUR (52)	2005-06	Jan 06	09/01/2006	7	18,097.00	
					21/01/2006	47	8,459.00	
					21/01/2006	48	6,533.00	
					Month Total:		33,089.00	
			Mar 06	11/03/2006	20	7,037.00		
					24/03/2006	193	13,472.00	
					27/03/2006	105	27,806.00	
					Month Total:		48,315.00	
					Total of 2005-06:		6	81,404.00
		TOTAL OF SULTANPUR (52):				6	81,404.00	
223502103 03 01 20		BAGPAT (83)	2006-07	May 06	17/05/2006	10	18,000.00	
					17/05/2006	13	25,200.00	
					17/05/2006	7	59,400.00	
					17/05/2006	8	16,200.00	
					17/05/2006	9	33,300.00	
					22/05/2006	25	4,500.00	
					30/05/2006	26	5,50,000.00	
					Month Total:		7,06,600.00	
			Jun 06	02/06/2006	4	44,100.00		
					Month Total:		44,100.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)		
223502103 03 01 20		BAGPAT (83)	2006-07	Jul 06	06/07/2006	24	89,100.00		
					06/07/2006	25	51,300.00		
					06/07/2006	26	1,03,500.00		
					06/07/2006	27	17,100.00		
					06/07/2006	28	45,000.00		
				Month Total:		3,06,000.00			
				Feb 07	12/02/2007	18	6,300.00		
					Month Total:		6,300.00		
				Total of 2006-07:		14	10,63,000.00		
				2007-08	Nov 07	14/11/2007	14	6,08,000.00	
						Month Total:		6,08,000.00	
					Total of 2007-08:		1	6,08,000.00	
				2008-09	Oct 08	17/10/2008	18	4,17,600.00	
						Month Total:		4,17,600.00	
					Dec 08	29/12/2008	39	4,17,600.00	
						Month Total:		4,17,600.00	
					Total of 2008-09:		2	8,35,200.00	
				TOTAL OF BAGPAT (83):		17	25,06,200.00		
				BALLIA (31)	2008-09	Mar 09	28/03/2009	266	41,65,100.00
							Month Total:		41,65,100.00
						Total of 2008-09:		1	41,65,100.00
						TOTAL OF BALLIA (31):		1	41,65,100.00
				BASTI (33)	2005-06	Jan 06	30/01/2006	79	3,91,000.00
							Month Total:		3,91,000.00
						Total of 2005-06:		1	3,91,000.00
2006-07	May 06	15/05/2006	23		3,88,800.00				
		Month Total:			3,88,800.00				
	Sep 06	25/09/2006	60		2,16,900.00				
		29/09/2006	95		1,34,100.00				
		29/09/2006	96		1,29,600.00				
		29/09/2006	97		2,27,700.00				
	Month Total:		7,08,300.00						
Nov 06	13/11/2006	58	5,58,000.00						
	Month Total:		5,58,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 03 01 20		BASTI (33)	2006-07	Total of 2006-07:		6	16,55,100.00
TOTAL OF BASTI (33):						7	20,46,100.00

BULANDSHAHAH (05)	2005-06	Jan 06	13/01/2006	42	5,08,200.00
Month Total:					5,08,200.00
		Feb 06	11/02/2006	12	92,700.00
			11/02/2006	13	7,65,000.00
Month Total:					8,57,700.00
Total of 2005-06:				3	13,65,900.00
TOTAL OF BULANDSHAHAH (05):				3	13,65,900.00

DEORIA (35)	2005-06	Mar 06	04/03/2006	18	3,82,500.00
			04/03/2006	19	3,11,400.00
			04/03/2006	20	3,26,700.00
			04/03/2006	21	3,89,700.00
			04/03/2006	22	2,58,300.00
			08/03/2006	51	1,90,800.00
			17/03/2006	89	52,200.00
			17/03/2006	90	1,26,900.00
			17/03/2006	91	73,800.00
			17/03/2006	92	21,700.00
			17/03/2006	93	72,000.00
			21/03/2006	118	69,300.00
			Month Total:		22,75,300.00
	Total of 2005-06:			12	22,75,300.00
2006-07	Jul 06	06/07/2006	14	6,27,300.00	
		06/07/2006	16	7,97,400.00	
			Month Total:		14,24,700.00
	Total of 2006-07:			2	14,24,700.00
2007-08	Sep 07	29/09/2007	42	17,64,000.00	
			Month Total:		17,64,000.00
	Mar 08	29/03/2008	203	29,25,850.00	
		31/03/2008	276	29,25,850.00	
			Month Total:		58,51,700.00
	Total of 2007-08:			3	76,15,700.00
2008-09	Jul 08	03/07/2008	5	39,70,800.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 03		DEORIA (35)	2008-09	Jul 08	Month Total:		39,70,800.00
01 20				Oct 08	15/10/2008	12	39,70,800.00
					Month Total:		39,70,800.00
				Feb 09	10/02/2008	27	10,11,600.00
					06/02/2009	17	10,11,600.00
					Month Total:		20,23,200.00
				Total of 2008-09:		4	99,64,800.00
		TOTAL OF DEORIA (35):				21	2,12,80,500.00
		FAIZABAD (49)	2008-09	Aug 08	12/08/2008	27	61,79,400.00
					Month Total:		61,79,400.00
				Total of 2008-09:		1	61,79,400.00
		TOTAL OF FAIZABAD (49):				1	61,79,400.00
		FATEHGARH (18)	2006-07	Nov 06	07/11/2006	38	36,000.00
					07/11/2006	39	36,000.00
					09/11/2006	55	36,000.00
					11/11/2006	81	36,000.00
					17/11/2006	105	36,000.00
					17/11/2006	106	36,000.00
					Month Total:		2,16,000.00
				Mar 07	01/03/2007	3	6,590.00
					22/03/2007	101	16,690.00
					22/03/2007	102	52,200.00
					Month Total:		75,480.00
				Total of 2006-07:		9	2,91,480.00
			2007-08	Mar 08	27/03/2008	111	64,800.00
					27/03/2008	112	56,400.00
					27/03/2008	113	61,200.00
					27/03/2008	114	60,900.00
					27/03/2008	115	64,800.00
					27/03/2008	116	48,600.00
					27/03/2008	117	30,000.00
					29/03/2008	135	3,15,000.00
					29/03/2008	139	32,100.00
					29/03/2008	140	6,58,800.00
					29/03/2008	142	5,68,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)														
Major Head	2235	Social Security and Welfare														
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)									
223502103 03 01 20		FATEHGARH (18)	2007-08	Mar 08	29/03/2008	143	33,300.00									
					29/03/2008	144	1,76,400.00									
					31/03/2008	131	3,60,000.00									
					31/03/2008	133	1,42,500.00									
					31/03/2008	134	10,27,800.00									
					31/03/2008	235	22,97,200.00									
					Month Total:		59,98,300.00									
					Total of 2007-08:		17	59,98,300.00								
					2008-09			Aug 08	07/08/2008	10	5,81,400.00					
									07/08/2008	9	12,43,800.00					
									Month Total:		18,25,200.00					
									Sep 08	18/09/2008	35	7,00,200.00				
										18/09/2008	36	5,41,800.00				
									Month Total:		12,42,000.00					
									Oct 08	04/10/2008	1	1,92,600.00				
										Month Total:		1,92,600.00				
									Total of 2008-09:		5	32,59,800.00				
									TOTAL OF FATEHGARH (18):		31	95,49,580.00				
									GONDA (50)				Mar 06	01/03/2006	1	7,370.00
														Month Total:		7,370.00
Total of 2005-06:		1	7,370.00													
TOTAL OF GONDA (50):		1	7,370.00													
GORAKHPUR (32)				Mar 06										08/03/2006	58	1,49,400.00
														08/03/2006	59	2,21,400.00
														08/03/2006	60	2,11,500.00
														08/03/2006	61	2,02,500.00
														08/03/2006	62	2,49,300.00
														08/03/2006	63	87,300.00
					08/03/2006	72	2,47,500.00									
					31/03/2006	784	9,499.00									
					Month Total:		13,78,399.00									
					Total of 2005-06:		8	13,78,399.00								
					2006-07	Oct 06	26/10/2006	137						15,600.00		
							26/10/2006	138						34,200.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502103 03 01 20		GORAKHPUR (32)	2006-07	Oct 06	26/10/2006	139	15,150.00			
					26/10/2006	140	39,750.00			
					26/10/2006	141	46,350.00			
					26/10/2006	143	38,700.00			
					26/10/2006	144	1,800.00			
				Month Total:						1,91,550.00
				Nov 06	10/11/2006	25	7,30,800.00			
					10/11/2006	26	78,300.00			
					10/11/2006	27	1,28,700.00			
					10/11/2006	28	79,200.00			
					10/11/2006	29	1,25,100.00			
				Month Total:						11,42,100.00
				Jan 07	09/01/2007	49	28,800.00			
					22/01/2007	120	29,700.00			
				Month Total:						58,500.00
				Total of 2006-07:					14	13,92,150.00
				2007-08	Mar 08	31/03/2008	623	1,61,100.00		
						31/03/2008	624	13,69,800.00		
				Month Total:						15,30,900.00
				Total of 2007-08:					2	15,30,900.00
				2008-09	Jan 09	10/01/2009	35	22,21,200.00		
						10/01/2009	37	8,28,000.00		
				10/01/2009		38	27,57,600.00			
				10/01/2009		39	7,56,000.00			
				Month Total:						65,62,800.00
Feb 09	11/02/2009	20	11,64,600.00							
	11/02/2009	21	5,53,800.00							
	11/02/2009	22	5,81,100.00							
	11/02/2009	23	18,36,300.00							
Month Total:						41,35,800.00				
Total of 2008-09:					8	1,06,98,600.00				
TOTAL OF GORAKHPUR (32):						32	1,50,00,049.00			
HARDOI (47)	2005-06	Feb 06	01/02/2006	10	56,700.00					
			01/02/2006	6	53,100.00					
			01/02/2006	7	1,13,400.00					
			01/02/2006	8	88,200.00					
			01/02/2006	9	79,200.00					
			Month Total:			3,90,600.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()					
223502103 03 01 20		HARDOI (47)	2005-06	Mar 06	11/03/2006	168	6,900.00					
					11/03/2006	174	6,900.00					
				Month Total:		13,800.00						
				Total of 2005-06:		7	4,04,400.00					
				2006-07	Nov 06	17/11/2006	118	8,100.00				
						17/11/2006	119	1,94,400.00				
						17/11/2006	120	38,700.00				
						17/11/2006	121	2,69,100.00				
						17/11/2006	122	22,500.00				
						Month Total:		5,32,800.00				
						Total of 2006-07:		5	5,32,800.00			
						TOTAL OF HARDOI (47):		12	9,37,200.00			
					KHERI (48)	2005-06	Mar 06	17/03/2006	17	10,18,000.00		
Month Total:		10,18,000.00										
Total of 2005-06:		1	10,18,000.00									
2007-08	Mar 08	31/03/2008	280				48,08,400.00					
		Month Total:					48,08,400.00					
		Total of 2007-08:					1	48,08,400.00				
		TOTAL OF KHERI (48):					2	58,26,400.00				
			MORADABAD (14)				2007-08	Jan 08	01/01/2008	3	2,48,600.00	
									Month Total:		2,48,600.00	
Total of 2007-08:								1	2,48,600.00			
TOTAL OF MORADABAD (14):								1	2,48,600.00			
	MUZAFFARNAGAR (03)							2005-06	Mar 06	24/03/2006	175	9,88,100.00
										24/03/2006	176	3,24,900.00
				Month Total:		13,13,000.00						
				Total of 2005-06:		2			13,13,000.00			
				2006-07	May 06	11/05/2006			15	26,26,000.00		
						Month Total:			26,26,000.00			
						Sep 06			27/09/2006	62	6,15,000.00	
									Month Total:		6,15,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')			
223502103 03 01 20		MUZAFFARNAGAR (03)	2006-07	Total of 2006-07:		2	32,41,000.00			
			2007-08	Mar 08	31/03/2008	111	12,48,000.00			
						31/03/2008	179	1,68,000.00		
					Month Total:			14,16,000.00		
				Total of 2007-08:		2	14,16,000.00			
			2008-09	Aug 08	04/08/2008	26	26,53,200.00			
					Month Total:			26,53,200.00		
				Feb 09	02/02/2009	8	26,53,200.00			
					02/02/2009	9	12,49,200.00			
				Month Total:			39,02,400.00			
				Total of 2008-09:		3	65,55,600.00			
			TOTAL OF MUZAFFARNAGAR (03):						9	1,25,25,600.00
			PILIBHIT (16)			2006-07	Jun 06	03/06/2006	6	3,74,400.00
							Month Total:			3,74,400.00
						Nov 06	09/11/2006	21	5,70,600.00	
							Month Total:			5,70,600.00
						Feb 07	20/02/2007	38	5,000.00	
							Month Total:			5,000.00
							Total of 2006-07:		3	9,50,000.00
						2007-08	Mar 08	26/03/2008	68	1,95,500.00
	31/03/2008	207					1,95,500.00			
	Month Total:						3,91,000.00			
	Total of 2007-08:					2	3,91,000.00			
2008-09	Jul 08	09/07/2008				11	7,36,200.00			
	Month Total:						7,36,200.00			
	Oct 08	20/10/2008				38	7,36,200.00			
	Month Total:						7,36,200.00			
	Nov 08	29/11/2008	40	1,08,000.00						
	Month Total:			1,08,000.00						
	Total of 2008-09:		3	15,80,400.00						
TOTAL OF PILIBHIT (16):						8	29,21,400.00			
RAMPUR (17)			2007-08	Oct 07	26/10/2007	62	3,43,200.00			
					26/10/2007	63	1,34,400.00			
					26/10/2007	64	3,29,400.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502103 03 01 20		RAMPUR (17)	2007-08	Oct 07	Month Total:		8,07,000.00	
				Total of 2007-08:		3	8,07,000.00	
		TOTAL OF RAMPUR (17):					3	8,07,000.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	174	8,19,000.00	
					Month Total:		8,19,000.00	
				Total of 2007-08:		1	8,19,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):					1	8,19,000.00
		SITAPUR (46)	2006-07	Aug 06	31/08/2006	92	13,25,500.00	
					Month Total:		13,25,500.00	
				Dec 06	13/12/2006	14	30,83,400.00	
					Month Total:		30,83,400.00	
				Total of 2006-07:		2	44,08,900.00	
			2007-08	Mar 08	19/03/2008	40	73,59,500.00	
					Month Total:		73,59,500.00	
				Total of 2007-08:		1	73,59,500.00	
		TOTAL OF SITAPUR (46):					3	1,17,68,400.00
		SULTANPUR (52)	2005-06	Mar 06	11/03/2006	80	4,500.00	
					24/03/2006	232	10,04,400.00	
					Month Total:		10,08,900.00	
				Total of 2005-06:		2	10,08,900.00	
			2006-07	Jun 06	16/06/2006	15	5,600.00	
					Month Total:		5,600.00	
				Dec 06	01/12/2006	3	10,04,400.00	
					01/12/2006	4	25,71,300.00	
					Month Total:		35,75,700.00	
				Mar 07	21/03/2007	160	34,000.00	
					21/03/2007	173	25,71,300.00	
					Month Total:		26,05,300.00	
				Total of 2006-07:		5	61,86,600.00	
			2007-08	Mar 08	31/03/2008	175	44,50,600.00	
					31/03/2008	176	18,65,400.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502103 03 01 20		SULTANPUR (52)	2007-08	Mar 08	31/03/2008	184	16,000.00
					Month Total:		63,32,000.00
				Total of 2007-08:	3		63,32,000.00
			2008-09	Jun 08	23/06/2008	32	57,42,000.00
					Month Total:		57,42,000.00
				Feb 09	06/02/2009	8	5,94,000.00
					Month Total:		5,94,000.00
				Mar 09	06/03/2009	11	57,42,000.00
					Month Total:		57,42,000.00
				Total of 2008-09:	3		1,20,78,000.00
		TOTAL OF SULTANPUR (52):				13	2,56,05,500.00
		UNNAO (44)	2005-06	Feb 06	08/02/2006	54	1,800.00
					08/02/2006	55	2,78,100.00
					Month Total:		2,79,900.00
				Mar 06	20/03/2006	77	1,200.00
					24/03/2006	122	58,950.00
					29/03/2006	217	32,400.00
					29/03/2006	219	3,600.00
					30/03/2006	234	27,900.00
					31/03/2006	352	30,600.00
					Month Total:		1,54,650.00
				Total of 2005-06:	8		4,34,550.00
			2008-09	Jul 08	08/07/2008	13	18,00,000.00
					Month Total:		18,00,000.00
				Sep 08	19/09/2008	31	7,68,600.00
					Month Total:		7,68,600.00
				Nov 08	14/11/2008	36	7,68,600.00
					14/11/2008	37	18,00,000.00
					Month Total:		25,68,600.00
				Feb 09	26/02/2009	40	41,40,000.00
					Month Total:		41,40,000.00
				Total of 2008-09:	5		92,77,200.00
		TOTAL OF UNNAO (44):				13	97,11,750.00
223502789 03 00 20		ALIGARH (06)	2010-11	Jun 10	17/06/2010	38	51,94,800.00
					Month Total:		51,94,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 03 00 20		ALIGARH (06)	2010-11	Total of 2010-11:		1	51,94,800.00
TOTAL OF ALIGARH (06):						1	51,94,800.00

DEORIA (35)	2009-10	Jun 09	10/06/2009	12	17,38,800.00
			Month Total:		17,38,800.00
		Oct 09	14/10/2009	19	20,11,500.00
			Month Total:		20,11,500.00
		Feb 10	16/02/2010	32	16,41,600.00
			16/02/2010	33	4,44,600.00
			Month Total:		20,86,200.00
		Mar 10	08/03/2010	22	16,64,100.00
			Month Total:		16,64,100.00
		Total of 2009-10:		5	75,00,600.00
	2010-11	Jun 10	22/06/2010	37	37,13,400.00
			Month Total:		37,13,400.00
		Jul 10	02/07/2010	2	36,000.00
			Month Total:		36,000.00
		Oct 10	27/10/2010	25	900.00
			Month Total:		900.00
		Dec 10	18/12/2010	14	49,82,400.00
			30/12/2010	56	37,49,400.00
			Month Total:		87,31,800.00
		Total of 2010-11:		5	1,24,82,100.00
	2011-12	Jul 11	11/07/2011	25	37,49,400.00
			15/07/2011	37	900.00
			Month Total:		37,50,300.00
		Dec 11	21/12/2011	22	37,50,300.00
			Month Total:		37,50,300.00
		Feb 12	02/02/2012	2	4,50,000.00
			Month Total:		4,50,000.00
		Total of 2011-12:		4	79,50,600.00
	2012-13	Dec 12	03/12/2012	1	3,02,400.00
			Month Total:		3,02,400.00
		Jan 13	22/01/2013	23	3,02,400.00
			Month Total:		3,02,400.00
		Total of 2012-13:		2	6,04,800.00
	2013-14	Mar 14	31/03/2014	241	6,44,400.00
			Month Total:		6,44,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 03 00 20		DEORIA (35)	2013-14	Total of 2013-14:		1	6,44,400.00
			2014-15	Dec 14	19/12/2014	21	65,000.00
				Month Total:			65,000.00
				Total of 2014-15:		1	65,000.00
		TOTAL OF DEORIA (35):				18	2,92,47,500.00
		FAIZABAD (49)	2010-11	Jun 10	23/06/2010	32	3,42,000.00
					23/06/2010	33	4,82,400.00
				Month Total:			8,24,400.00
				Total of 2010-11:		2	8,24,400.00
		TOTAL OF FAIZABAD (49):				2	8,24,400.00
		HATHRAS (78)	2009-10	Jun 09	18/06/2009	19	11,50,200.00
				Month Total:			11,50,200.00
				Nov 09	18/11/2009	19	90,000.00
				Month Total:			90,000.00
				Feb 10	23/02/2010	26	12,40,200.00
				Month Total:			12,40,200.00
				Total of 2009-10:		3	24,80,400.00
			2010-11	Jul 10	09/07/2010	16	12,40,200.00
				Month Total:			12,40,200.00
				Total of 2010-11:		1	12,40,200.00
		TOTAL OF HATHRAS (78):				4	37,20,600.00
		LUCKNOW-2 (60)	2021-22	Dec 21	27/12/2021	214	2,25,00,000.00
				Month Total:			2,25,00,000.00
				Jan 22	04/01/2022	57	2,25,00,000.00
				Month Total:			2,25,00,000.00
				Total of 2021-22:		2	4,50,00,000.00
		TOTAL OF LUCKNOW-2 (60):				2	4,50,00,000.00
		MUZAFFARNAGAR (03)	2013-14	Mar 14	25/03/2014	258	45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502789 03 00 20		MUZAFFARNAGAR (03)	2013-14	Mar 14	25/03/2014	259	37,800.00
					25/03/2014	260	5,400.00
					Month Total:		88,200.00
				Total of 2013-14:		3	88,200.00
		TOTAL OF MUZAFFARNAGAR (03):				3	88,200.00
		PILIBHIT (16)	2009-10	Jun 09	06/06/2009	7	9,70,200.00
					Month Total:		9,70,200.00
				Oct 09	13/10/2009	18	20,32,200.00
					Month Total:		20,32,200.00
				Feb 10	23/02/2010	21	29,31,300.00
					23/02/2010	22	72,900.00
					Month Total:		30,04,200.00
				Total of 2009-10:		4	60,06,600.00
			2010-11	Jun 10	11/06/2010	18	30,03,300.00
					Month Total:		30,03,300.00
				Dec 10	28/12/2010	20	30,03,300.00
					Month Total:		30,03,300.00
				Total of 2010-11:		2	60,06,600.00
			2011-12	Dec 11	02/12/2011	3	30,03,300.00
					Month Total:		30,03,300.00
				Feb 12	06/02/2012	9	5,54,400.00
					Month Total:		5,54,400.00
				Total of 2011-12:		2	35,57,700.00
			2012-13	Sep 12	25/09/2012	24	7,29,000.00
					Month Total:		7,29,000.00
				Dec 12	22/12/2012	16	7,29,000.00
					Month Total:		7,29,000.00
				Total of 2012-13:		2	14,58,000.00
			2013-14	Aug 13	29/08/2013	29	7,29,000.00
					Month Total:		7,29,000.00
				Dec 13	30/12/2013	27	1,40,400.00
					Month Total:		1,40,400.00
				Mar 14	12/03/2014	39	8,69,400.00
					Month Total:		8,69,400.00
				Total of 2013-14:		3	17,38,800.00
			2014-15	Sep 14	22/09/2014	20	3,38,400.00
					24/09/2014	25	2,41,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 03 00 20		PILIBHIT (16)	2014-15	Sep 14	Month Total:		5,79,600.00
				Total of 2014-15:		2	5,79,600.00
		TOTAL OF PILIBHIT (16):				15	1,93,47,300.00
223502789 06 00 20		BAGPAT (83)	2009-10	Jul 09	08/07/2009	7	4,17,600.00
					17/07/2009	16	1,93,500.00
					Month Total:		6,11,100.00
				Aug 09	29/08/2009	13	1,18,800.00
					Month Total:		1,18,800.00
				Feb 10	28/02/2010	20	44,100.00
					Month Total:		44,100.00
				Total of 2009-10:		4	7,74,000.00
			2010-11	Jul 10	07/07/2010	5	4,17,600.00
					Month Total:		4,17,600.00
				Dec 10	29/12/2010	21	4,44,600.00
					Month Total:		4,44,600.00
				Total of 2010-11:		2	8,62,200.00
		TOTAL OF BAGPAT (83):				6	16,36,200.00
		BASTI (33)	2009-10	Feb 10	03/02/2010	3	41,38,200.00
					Month Total:		41,38,200.00
				Total of 2009-10:		1	41,38,200.00
		TOTAL OF BASTI (33):				1	41,38,200.00
		DEORIA (35)	2009-10	May 09	30/05/2009	40	49,82,400.00
					Month Total:		49,82,400.00
				Jan 10	14/01/2010	22	49,82,400.00
					Month Total:		49,82,400.00
				Total of 2009-10:		2	99,64,800.00
			2010-11	Jun 10	05/06/2010	9	49,82,400.00
					Month Total:		49,82,400.00
				Total of 2010-11:		1	49,82,400.00
			2011-12	Jun 11	18/06/2011	27	41,41,800.00
					Month Total:		41,41,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 06 00 20		DEORIA (35)	2011-12	Jul 11	08/07/2011	18	8,40,600.00
					Month Total:		8,40,600.00
					Total of 2011-12:	2	49,82,400.00
TOTAL OF DEORIA (35):						5	1,99,29,600.00
GAUTAM BUDHA NAGAR (76)		2009-10	Mar 10	17/03/2010	46		3,60,000.00
					Month Total:		3,60,000.00
					Total of 2009-10:	1	3,60,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						1	3,60,000.00
GORAKHPUR (32)		2009-10	Jun 09	27/06/2009	99		4,77,000.00
					Month Total:		4,77,000.00
			Feb 10	10/02/2010	27		46,76,400.00
					10/02/2010	29	15,85,800.00
					10/02/2010	30	34,00,200.00
					Month Total:		96,62,400.00
			Mar 10	31/03/2010	376		3,87,000.00
					Month Total:		3,87,000.00
					Total of 2009-10:	5	1,05,26,400.00
2010-11		Nov 10	20/11/2010	56			51,13,800.00
					20/11/2010	57	5,85,000.00
					20/11/2010	58	5,95,800.00
					Month Total:		62,94,600.00
					Total of 2010-11:	3	62,94,600.00
2011-12		Jul 11	01/07/2011	22			4,21,200.00
					01/07/2011	23	6,80,400.00
					01/07/2011	26	51,93,000.00
					Month Total:		62,94,600.00
					Total of 2011-12:	3	62,94,600.00
TOTAL OF GORAKHPUR (32):						11	2,31,15,600.00
HATHRAS (78)		2009-10	Jul 09	08/07/2009	6		23,79,600.00
					Month Total:		23,79,600.00
					Total of 2009-10:	1	23,79,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
223502789 06 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):			1	23,79,600.00
		LUCKNOW-2 (60)	2021-22	Dec 21	03/12/2021	46	11,40,30,500.00
					03/12/2021	47	11,34,04,500.00
					03/12/2021	48	10,81,84,500.00
					03/12/2021	49	1,80,31,500.00
					03/12/2021	50	10,51,15,500.00
					03/12/2021	51	10,51,62,000.00
					03/12/2021	52	10,51,62,000.00
					03/12/2021	53	10,52,55,000.00
					03/12/2021	54	10,54,12,500.00
					07/12/2021	58	9,26,83,500.00
					07/12/2021	59	11,08,76,500.00
					07/12/2021	60	10,47,37,500.00
					Month Total:		*****
			Jan 22	04/01/2022	58		21,00,00,000.00
				04/01/2022	59		3,81,54,000.00
					Month Total:		24,81,54,000.00
		Total of 2021-22:				14	*****
		TOTAL OF LUCKNOW-2 (60):				14	*****
		MAU (66)	2011-12	Aug 11	16/08/2011	50	22,08,600.00
					Month Total:		22,08,600.00
		Total of 2011-12:				1	22,08,600.00
		TOTAL OF MAU (66):				1	22,08,600.00
		MIRZAPUR (28)	2009-10	Jun 09	24/06/2009	75	58,01,400.00
					Month Total:		58,01,400.00
		Total of 2009-10:				1	58,01,400.00
		TOTAL OF MIRZAPUR (28):				1	58,01,400.00
		MUZAFFARNAGAR (03)	2009-10	Mar 10	12/03/2010	35	40,24,800.00
					12/03/2010	36	38,98,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223502789 06 00 20		MUZAFFARNAGAR (03)	2009-10	Mar 10	Month Total:		79,23,600.00	
				Total of 2009-10:		2	79,23,600.00	
			2010-11	Sep 10	01/09/2010	1	39,61,800.00	
				Month Total:			39,61,800.00	
				Jan 11	01/01/2011	4	39,61,800.00	
				Month Total:			39,61,800.00	
				Total of 2010-11:		2	79,23,600.00	
			2011-12	Aug 11	01/08/2011	8	39,61,800.00	
				Month Total:			39,61,800.00	
				Total of 2011-12:		1	39,61,800.00	
		TOTAL OF MUZAFFARNAGAR (03):					5	1,98,09,000.00
		PILIBHIT (16)	2009-10	Jun 09	04/06/2009	3	8,44,200.00	
				Month Total:			8,44,200.00	
				Jan 10	19/01/2010	19	8,44,200.00	
				Month Total:			8,44,200.00	
				Total of 2009-10:		2	16,88,400.00	
			2010-11	Jun 10	28/06/2010	33	14,11,200.00	
				Month Total:			14,11,200.00	
				Nov 10	16/11/2010	14	14,11,200.00	
				Month Total:			14,11,200.00	
				Total of 2010-11:		2	28,22,400.00	
			2011-12	May 11	30/05/2011	19	14,11,200.00	
				Month Total:			14,11,200.00	
				Total of 2011-12:		1	14,11,200.00	
		TOTAL OF PILIBHIT (16):					5	59,22,000.00
		SULTANPUR (52)	2009-10	Jun 09	11/06/2009	48	60,39,000.00	
				Month Total:			60,39,000.00	
				Feb 10	05/02/2010	10	60,39,000.00	
				Month Total:			60,39,000.00	
				Total of 2009-10:		2	1,20,78,000.00	
			2010-11	Jun 10	28/06/2010	31	60,39,000.00	
				Month Total:			60,39,000.00	
				Jan 11	12/01/2011	13	61,02,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 06 00 20		SULTANPUR (52)	2010-11	Jan 11	Month Total:		61,02,000.00
				Total of 2010-11:		2	1,21,41,000.00
				TOTAL OF SULTANPUR (52):		4	2,42,19,000.00
223502789 07 00 20		UNNAO (44)	2009-10	Jun 09	20/06/2009	43	46,38,600.00
				Month Total:		46,38,600.00	
				Feb 10	18/02/2010	64	46,38,600.00
			Month Total:		46,38,600.00		
			Total of 2009-10:		2	92,77,200.00	
			2010-11	Jun 10	23/06/2010	38	46,38,600.00
				Month Total:		46,38,600.00	
				Nov 10	22/11/2010	25	46,38,600.00
			Month Total:		46,38,600.00		
			Total of 2010-11:		2	92,77,200.00	
			2011-12	Jul 11	19/07/2011	27	46,38,600.00
				Month Total:		46,38,600.00	
				Aug 11	27/08/2011	19	5,47,200.00
			Month Total:		5,47,200.00		
			Total of 2011-12:		2	51,85,800.00	
TOTAL OF UNNAO (44):		6	2,37,40,200.00				
223502789 08 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	30/03/2021	716	50,70,300.00
				Month Total:		50,70,300.00	
				Total of 2020-21:		1	50,70,300.00
TOTAL OF LUCKNOW-2 (60):		1	50,70,300.00				
223502789 08 00 20		AGRA (08)	2020-21	Feb 21	03/02/2021	10	5,43,400.00
				Month Total:		5,43,400.00	
				Mar 21	18/03/2021	89	32,525.00
				27/03/2021	239	1,06,920.00	
			Month Total:		1,39,445.00		
			Total of 2020-21:		3	6,82,845.00	
			2021-22	Oct 21	25/10/2021	62	1,19,865.00
					27/10/2021	66	72,000.00
Month Total:		1,91,865.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		AGRA (08)	2021-22	Nov 21	23/11/2021	62	1,37,550.00
					Month Total:		1,37,550.00
				Dec 21	16/12/2021	30	3,00,000.00
					Month Total:		3,00,000.00
				Jan 22	11/01/2022	25	3,360.00
					Month Total:		3,360.00
				Total of 2021-22:	5		6,32,775.00
		TOTAL OF AGRA (08):				8	13,15,620.00
		ALIGARH (06)	2020-21	Mar 21	25/03/2021	158	4,21,428.00
					26/03/2021	168	19,572.00
					Month Total:		4,41,000.00
				Total of 2020-21:	2		4,41,000.00
		2021-22	Oct 21	23/10/2021		40	21,000.00
					Month Total:		21,000.00
			Nov 21	30/11/2021		46	1,88,980.00
					Month Total:		1,88,980.00
				Total of 2021-22:	2		2,09,980.00
		TOTAL OF ALIGARH (06):				4	6,50,980.00
		AURAIYA (81)	2020-21	Jan 21	25/01/2021	29	76,000.00
					Month Total:		76,000.00
				Total of 2020-21:	1		76,000.00
		2021-22	Oct 21	25/10/2021		18	75,000.00
					Month Total:		75,000.00
			Nov 21	11/11/2021		12	4,800.00
					Month Total:		4,800.00
			Jan 22	03/01/2022		2	64,000.00
					Month Total:		64,000.00
				Total of 2021-22:	3		1,43,800.00
		TOTAL OF AURAIYA (81):				4	2,19,800.00
		AZAMGARH (34)	2019-20	Mar 20	20/03/2020	59	21,735.00
					20/03/2020	60	51,975.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223502789 08 00 20		AZAMGARH (34)	2019-20	Mar 20	30/03/2020	148	1,167.00
					Month Total:		74,877.00
				Total of 2019-20:	3		74,877.00
			2020-21	Mar 21	17/03/2021	73	21,013.00
					20/03/2021	80	4,19,040.00
					Month Total:		4,40,053.00
				Total of 2020-21:	2		4,40,053.00
		TOTAL OF AZAMGARH (34):				5	5,14,930.00
		BADAUN (13)	2019-20	Mar 20	26/03/2020	110	3,57,960.00
					Month Total:		3,57,960.00
				Total of 2019-20:	1		3,57,960.00
			2020-21	Feb 21	25/02/2021	51	3,07,848.00
					Month Total:		3,07,848.00
				Mar 21	10/03/2021	18	55,052.00
					Month Total:		55,052.00
				Total of 2020-21:	2		3,62,900.00
			2021-22	Dec 21	18/12/2021	28	3,44,000.00
					Month Total:		3,44,000.00
				Total of 2021-22:	1		3,44,000.00
		TOTAL OF BADAUN (13):				4	10,64,860.00
		BAGPAT (83)	2019-20	Mar 20	25/03/2020	77	1,21,000.00
					28/03/2020	91	6,050.00
					Month Total:		1,27,050.00
				Total of 2019-20:	2		1,27,050.00
			2020-21	Mar 21	19/03/2021	45	1,22,714.00
					25/03/2021	71	7,486.00
					Month Total:		1,30,200.00
				Total of 2020-21:	2		1,30,200.00
			2021-22	Dec 21	22/12/2021	28	1,20,246.00
					Month Total:		1,20,246.00
				Total of 2021-22:	1		1,20,246.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):			5	3,77,496.00

BAHRAICH (51)	2019-20	Mar 20	31/03/2020	137	6,74,843.00
			Month Total:		6,74,843.00
			Total of 2019-20:	1	6,74,843.00
	2020-21	Feb 21	27/02/2021	49	2,48,100.00
			Month Total:		2,48,100.00
		Mar 21	24/03/2021	75	12,405.00
			Month Total:		12,405.00
			Total of 2020-21:	2	2,60,505.00
			TOTAL OF BAHRAICH (51):	3	9,35,348.00

BALLIA (31)	2020-21	Mar 21	22/03/2021	105	2,54,000.00
			Month Total:		2,54,000.00
			Total of 2020-21:	1	2,54,000.00
	2021-22	Dec 21	21/12/2021	17	4,49,900.00
			21/12/2021	18	74,000.00
			Month Total:		5,23,900.00
			Total of 2021-22:	2	5,23,900.00
			TOTAL OF BALLIA (31):	3	7,77,900.00

BALRAMPUR (79)	2019-20	Mar 20	26/03/2020	92	58,840.00
			26/03/2020	95	8,750.00
			27/03/2020	99	1,06,500.00
			Month Total:		1,74,090.00
			Total of 2019-20:	3	1,74,090.00
	2020-21	Dec 20	24/12/2020	26	83,280.00
			Month Total:		83,280.00
		Mar 21	02/03/2021	5	9,870.00
			20/03/2021	49	82,198.00
			Month Total:		92,068.00
			Total of 2020-21:	3	1,75,348.00
	2021-22	Sep 21	30/09/2021	32	84,660.00
			Month Total:		84,660.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		BALRAMPUR (79)	2021-22	Dec 21	18/12/2021	20	3,540.00
					Month Total:		3,540.00
					Total of 2021-22:		88,200.00
					TOTAL OF BALRAMPUR (79):		4,37,638.00
		BANDA (26)	2019-20	Mar 20	17/03/2020	60	1,36,332.00
					20/03/2020	78	15,654.00
					26/03/2020	186	7,600.00
					Month Total:		1,59,586.00
					Total of 2019-20:		1,59,586.00
			2020-21	Dec 20	08/12/2020	13	5,632.00
					31/12/2020	37	71,300.00
					Month Total:		76,932.00
				Feb 21	24/02/2021	44	67,088.00
					24/02/2021	45	9,980.00
					Month Total:		77,068.00
				Mar 21	19/03/2021	109	7,700.00
					Month Total:		7,700.00
					Total of 2020-21:		1,61,700.00
			2021-22	Oct 21	12/10/2021	13	68,450.00
					Month Total:		68,450.00
				Nov 21	25/11/2021	36	1,320.00
					Month Total:		1,320.00
				Jan 22	01/01/2022	4	2,400.00
					11/01/2022	24	76,949.00
					11/01/2022	30	3,950.00
					11/01/2022	31	4,500.00
					Month Total:		87,799.00
					Total of 2021-22:		1,57,569.00
					TOTAL OF BANDA (26):		4,78,855.00
		BARABANKY (54)	2018-19	Dec 18	29/12/2018	32	5,015.00
					Month Total:		5,015.00
				Feb 19	25/02/2019	55	10,000.00
					Month Total:		10,000.00
				Mar 19	12/03/2019	38	3,04,985.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		BARABANKY (54)	2018-19	Mar 19	Month Total:		3,04,985.00
				Total of 2018-19:		3	3,20,000.00
			2019-20	Mar 20	21/03/2020	76	3,92,900.00
				21/03/2020	77	19,650.00	
					Month Total:		4,12,550.00
				Total of 2019-20:		2	4,12,550.00
			2020-21	Dec 20	28/12/2020	30	1,60,000.00
				28/12/2020	31	10,000.00	
					Month Total:		1,70,000.00
				Feb 21	20/02/2021	46	1,66,343.00
					20/02/2021	47	10,000.00
				Month Total:			1,76,343.00
				Mar 21	12/03/2021	22	32,495.00
				18/03/2021	89	38,400.00	
					24/03/2021	126	1,862.00
				Month Total:			72,757.00
				Total of 2020-21:		7	4,19,100.00
				2021-22	Dec 21	14/12/2021	10
					Month Total:		1,85,000.00
				Jan 22	18/01/2022	35	1,75,800.00
					Month Total:		1,75,800.00
				Total of 2021-22:		2	3,60,800.00
TOTAL OF BARABANKY (54):						14	15,12,450.00
		BAREILLY (11)	2011-12	Dec 11	30/12/2011	71	1,61,000.00
				Month Total:			1,61,000.00
				Total of 2011-12:		1	1,61,000.00
				2017-18	Mar 18	14/03/2018	56
					27/03/2018	270	14,250.00
				Month Total:			2,99,199.00
				Total of 2017-18:		2	2,99,199.00
				2018-19	Dec 18	29/12/2018	78
					Month Total:		3,09,072.00
				Feb 19	06/02/2019	6	15,500.00
					Month Total:		15,500.00
				Total of 2018-19:		2	3,24,572.00
			2019-20	Mar 20	17/03/2020	75	5,02,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		BAREILLY (11)	2019-20	Mar 20	23/03/2020	166	25,100.00
					Month Total:		5,27,100.00
				Total of 2019-20:	2		5,27,100.00
			2020-21	Dec 20	14/12/2020	63	1,76,977.00
					Month Total:		1,76,977.00
				Jan 21	12/01/2021	34	12,745.00
					Month Total:		12,745.00
				Feb 21	25/02/2021	51	12,535.00
					25/02/2021	53	3,11,951.00
					Month Total:		3,24,486.00
				Mar 21	12/03/2021	68	17,570.00
					Month Total:		17,570.00
				Total of 2020-21:	5		5,31,778.00
			2021-22	Sep 21	17/09/2021	39	2,56,800.00
					Month Total:		2,56,800.00
				Oct 21	11/10/2021	50	10,846.00
					Month Total:		10,846.00
				Total of 2021-22:	2		2,67,646.00
		TOTAL OF BAREILLY (11):				14	21,11,295.00
		BASTI (33)	2020-21	Mar 21	24/03/2021	88	2,51,329.00
					Month Total:		2,51,329.00
				Total of 2020-21:	1		2,51,329.00
			2021-22	Nov 21	30/11/2021	43	1,36,533.00
					Month Total:		1,36,533.00
				Total of 2021-22:	1		1,36,533.00
		TOTAL OF BASTI (33):				2	3,87,862.00
		BIJNORE (12)	2019-20	Feb 20	27/02/2020	46	2,18,144.00
					Month Total:		2,18,144.00
				Total of 2019-20:	1		2,18,144.00
			2020-21	Jan 21	28/01/2021	46	1,78,820.00
					Month Total:		1,78,820.00
				Total of 2020-21:	1		1,78,820.00
			2021-22	Oct 21	12/10/2021	17	5,133.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		BIJNORE (12)	2021-22	Oct 21	12/10/2021	18
					Month Total:	1,03,080.00
				Total of 2021-22:	2	1,08,213.00
		TOTAL OF BIJNORE (12):	4			5,05,177.00
		BULANDSHAHAH (05)	2019-20	Mar 20	26/03/2020	123
					Month Total:	1,91,700.00
				Total of 2019-20:	1	1,91,700.00
			2020-21	Dec 20	09/12/2020	22
					Month Total:	98,800.00
				Mar 21	27/03/2021	96
					Month Total:	48,860.00
				Total of 2020-21:	2	1,47,660.00
			2021-22	Jan 22	25/01/2022	41
					Month Total:	1,86,900.00
				Total of 2021-22:	1	1,86,900.00
		TOTAL OF BULANDSHAHAH (05):	4			5,26,260.00
		CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	28/03/2020	72
					Month Total:	7,695.00
				Total of 2019-20:	1	7,695.00
			2020-21	Feb 21	23/02/2021	32
					Month Total:	5,643.00
				Mar 21	26/03/2021	68
				26/03/2021	69	5,100.00
				Month Total:	1,02,585.00	
				Total of 2020-21:	3	1,08,228.00
			2021-22	Jan 22	11/01/2022	9
					Month Total:	76,500.00
				Total of 2021-22:	1	76,500.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	5			1,92,423.00
		CHITRAKOOT (87)	2019-20	Mar 20	24/03/2020	130
						83,886.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		CHITRAKOOT (87)	2019-20	Mar 20	24/03/2020	137	4,200.00
					30/03/2020	162	5,33,920.00
					30/03/2020	174	27,978.00
					Month Total:		6,49,984.00
				Total of 2019-20:		4	6,49,984.00
		2020-21	Mar 21	17/03/2021	56		4,300.00
				17/03/2021	65		82,355.00
					Month Total:		86,655.00
				Total of 2020-21:		2	86,655.00
		TOTAL OF CHITRAKOOT (87):				6	7,36,639.00
		DEORIA (35)	2011-12	Mar 12	29/03/2012	124	1,88,970.00
					Month Total:		1,88,970.00
				Total of 2011-12:		1	1,88,970.00
		2012-13	Mar 13	15/03/2013	48		95,000.00
					Month Total:		95,000.00
				Total of 2012-13:		1	95,000.00
		2013-14	Mar 14	27/03/2014	177		94,955.00
				27/03/2014	178		94,955.00
					Month Total:		1,89,910.00
				Total of 2013-14:		2	1,89,910.00
		2014-15	Mar 15	23/03/2015	77		1,24,985.00
					Month Total:		1,24,985.00
				Total of 2014-15:		1	1,24,985.00
		2015-16	Dec 15	31/12/2015	39		2,84,900.00
					Month Total:		2,84,900.00
				Total of 2015-16:		1	2,84,900.00
		2016-17	Nov 16	21/11/2016	15		4,29,825.00
					Month Total:		4,29,825.00
				Total of 2016-17:		1	4,29,825.00
		2017-18	Mar 18	30/03/2018	189		4,72,422.00
					Month Total:		4,72,422.00
				Total of 2017-18:		1	4,72,422.00
		2018-19	Feb 19	27/02/2019	29		3,35,950.00
					Month Total:		3,35,950.00
				Total of 2018-19:		1	3,35,950.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)																
Major Head	2235	Social Security and Welfare																
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)											
223502789 08 00 20		DEORIA (35)	2019-20	Mar 20	26/03/2020	105	4,06,340.00											
					Month Total:		4,06,340.00											
					Total of 2019-20:		1	4,06,340.00										
					2020-21	Feb 21	08/02/2021	17	2,29,786.00									
							Month Total:		2,29,786.00									
							Mar 21	27/03/2021	136	1,83,650.00								
								Month Total:		1,83,650.00								
								Total of 2020-21:		2	4,13,436.00							
								2021-22	Nov 21	25/11/2021	39	1,97,000.00						
										30/11/2021	48	9,850.00						
										Month Total:		2,06,850.00						
										Total of 2021-22:		2	2,06,850.00					
										TOTAL OF DEORIA (35):		14	31,48,588.00					
										ETAH (10)	2019-20	Mar 20	27/03/2020	85	97,380.00			
													Month Total:		97,380.00			
													Total of 2019-20:		1	97,380.00		
													2020-21	Mar 21	26/03/2021	53	85,362.00	
															Month Total:		85,362.00	
															Total of 2020-21:		1	85,362.00
															2021-22	Jan 22	04/01/2022	7
06/01/2022	12	7,200.00																
Month Total:		1,74,190.00																
Total of 2021-22:		2	1,74,190.00															
TOTAL OF ETAH (10):		4	3,56,932.00															
ETAWAH (19)	2017-18	Mar 18	22/03/2018	103	2,87,178.00													
			28/03/2018	173	14,500.00													
			Month Total:		3,01,678.00													
			Total of 2017-18:		2	3,01,678.00												
			2020-21	Dec 20	17/12/2020	28	53,600.00											
					Month Total:		53,600.00											
					Jan 21	08/01/2021	11	2,680.00										
						Month Total:		2,680.00										
						Feb 21	25/02/2021	80	1,11,720.00									

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223502789 08		ETAWAH (19)	2020-21	Feb 21	Month Total:		1,11,720.00
00 20				Mar 21	09/03/2021	19	5,580.00
					Month Total:		5,580.00
				Total of 2020-21:		4	1,73,580.00
			2021-22	Jan 22	22/01/2022	36	1,70,000.00
					Month Total:		1,70,000.00
				Total of 2021-22:		1	1,70,000.00
		TOTAL OF ETAWAH (19):				7	6,45,258.00
		FAIZABAD (49)	2021-22	Nov 21	09/11/2021	21	60,000.00
					Month Total:		60,000.00
				Dec 21	10/12/2021	29	1,94,050.00
					17/12/2021	44	12,650.00
					Month Total:		2,06,700.00
				Total of 2021-22:		3	2,66,700.00
		TOTAL OF FAIZABAD (49):				3	2,66,700.00
		FATEHGARH (18)	2019-20	Mar 20	20/03/2020	90	1,70,972.00
					25/03/2020	129	8,550.00
					Month Total:		1,79,522.00
				Total of 2019-20:		2	1,79,522.00
			2020-21	Dec 20	01/12/2020	3	86,056.00
					Month Total:		86,056.00
				Feb 21	25/02/2021	36	8,500.00
					Month Total:		8,500.00
				Mar 21	31/03/2021	188	86,056.00
					Month Total:		86,056.00
				Total of 2020-21:		3	1,80,612.00
			2021-22	Sep 21	29/09/2021	33	62,523.00
					Month Total:		62,523.00
				Oct 21	26/10/2021	34	5,000.00
					Month Total:		5,000.00
				Jan 22	24/01/2022	22	80,999.00
					Month Total:		80,999.00
				Total of 2021-22:		3	1,48,522.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		8		5,08,656.00
		FATEHPUR (21)	2019-20	Mar 20	27/03/2020	156	2,51,655.00
					30/03/2020	222	32,410.00
					Month Total:		2,84,065.00
					Total of 2019-20:		2,84,065.00
			2020-21	Mar 21	05/03/2021	10	1,57,050.00
					05/03/2021	9	47,500.00
					06/03/2021	21	16,600.00
					18/03/2021	82	97,671.00
					Month Total:		3,18,821.00
					Total of 2020-21:		3,18,821.00
			TOTAL OF FATEHPUR (21):		6		6,02,886.00
		FIROZABAD (68)	2019-20	Mar 20	24/03/2020	117	13,080.00
					24/03/2020	118	42,600.00
					Month Total:		55,680.00
					Total of 2019-20:		55,680.00
			2020-21	Mar 21	27/03/2021	146	2,79,300.00
					30/03/2021	154	14,700.00
					Month Total:		2,94,000.00
					Total of 2020-21:		2,94,000.00
			2021-22	Aug 21	26/08/2021	33	1,28,000.00
					Month Total:		1,28,000.00
					Total of 2021-22:		1,28,000.00
			TOTAL OF FIROZABAD (68):		5		4,77,680.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	22/12/2021	35	31,800.00
					Month Total:		31,800.00
					Total of 2021-22:		31,800.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1		31,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502789 08 00 20		GAZIPUR (30)	2021-22	Jan 22	10/01/2022	6	2,37,600.00	
					17/01/2022	13	11,620.00	
					Month Total:		2,49,220.00	
					Total of 2021-22:		2	2,49,220.00
					TOTAL OF GAZIPUR (30):		2	2,49,220.00
GAZIABAD (59)		2019-20	Mar 20	28/03/2020	59	1,79,549.00		
				28/03/2020	60	53,250.00		
				28/03/2020	72	3,10,632.00		
				31/03/2020	88	26,440.00		
				Month Total:		5,69,871.00		
				Total of 2019-20:		4	5,69,871.00	
				2020-21	Feb 21	05/02/2021	11	2,48,466.00
						Month Total:		2,48,466.00
						Mar 21	24/03/2021	70
				26/03/2021	87		19,076.00	
				26/03/2021	88		19,900.00	
				26/03/2021	89		20,150.00	
				Month Total:		1,53,626.00		
				Total of 2020-21:		5	4,02,092.00	
				2021-22	Dec 21	24/12/2021	28	4,42,496.00
Month Total:		4,42,496.00						
Total of 2021-22:		1	4,42,496.00					
TOTAL OF GHAZIABAD (59):		10	14,14,459.00					
GONDA (50)		2018-19	Feb 19	11/02/2019	17	2,99,933.00		
				Month Total:		2,99,933.00		
			Mar 19	11/03/2019	32	15,941.00		
				Month Total:		15,941.00		
			Total of 2018-19:		2	3,15,874.00		
			2019-20	Mar 20	17/03/2020	110	3,24,600.00	
					23/03/2020	158	15,975.00	
					23/03/2020	166	15,286.00	
					28/03/2020	187	2,37,920.00	
					Month Total:		5,93,781.00	
Total of 2019-20:		4	5,93,781.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502789 08 00 20		GONDA (50)	2020-21	Dec 20	29/12/2020	46	1,70,400.00	
					Month Total:		1,70,400.00	
				Feb 21	01/02/2021	4	9,000.00	
					Month Total:		9,000.00	
					Total of 2020-21:	2	1,79,400.00	
			2021-22	Oct 21	23/10/2021	45	1,72,000.00	
					Month Total:		1,72,000.00	
				Jan 22	10/01/2022	31	1,72,000.00	
					Month Total:		1,72,000.00	
					Total of 2021-22:	2	3,44,000.00	
		TOTAL OF GONDA (50):					10	14,33,055.00
		GORAKHPUR (32)						
			2019-20	Mar 20	21/03/2020	296	13,389.00	
					Month Total:		13,389.00	
					Total of 2019-20:	1	13,389.00	
			2020-21	Mar 21	22/03/2021	195	4,79,710.00	
					25/03/2021	263	13,338.00	
					27/03/2021	332	1,149.00	
					27/03/2021	333	13,338.00	
					27/03/2021	342	76,780.00	
					Month Total:		5,84,315.00	
					Total of 2020-21:	5	5,84,315.00	
			2021-22	Sep 21	08/09/2021	17	1,70,130.00	
					08/09/2021	19	1,08,870.00	
					Month Total:		2,79,000.00	
					Total of 2021-22:	2	2,79,000.00	
		TOTAL OF GORAKHPUR (32):					8	8,76,704.00
		HAMIRPUR (25)						
			2021-22	Dec 21	23/12/2021	29	2,650.00	
					Month Total:		2,650.00	
				Jan 22	11/01/2022	22	53,000.00	
					Month Total:		53,000.00	
					Total of 2021-22:	2	55,650.00	
		TOTAL OF HAMIRPUR (25):					2	55,650.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223502789 08 00 20	HAPUR (90)	2021-22	Dec 21	13/12/2021	12	3,34,971.00
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17/12/2021	16	16,220.00
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Month Total:	3,51,191.00
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Total of 2021-22:	2	3,51,191.00
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TOTAL OF HAPUR (90):	2	3,51,191.00
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HATHRAS (78)	2020-21	Dec 20	10/12/2020	23	76,634.00
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Month Total:	76,634.00
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Mar 21	04/03/2021	5	76,650.00
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Month Total:	76,650.00
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Total of 2020-21:	2	1,53,284.00
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2021-22	Sep 21	25/09/2021	39	75,650.00
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Month Total:	75,650.00
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Jan 22	07/01/2022	21	77,650.00
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Month Total:	77,650.00
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Total of 2021-22:	2	1,53,300.00
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TOTAL OF HATHRAS (78):	4	3,06,584.00
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JALAUN (24)	2020-21	Dec 20	18/12/2020	19	85,750.00
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28/12/2020	25	4,300.00
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Month Total:	90,050.00
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Mar 21	06/03/2021	8	86,250.00
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23/03/2021	40	4,300.00
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Month Total:	90,550.00
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Total of 2020-21:	4	1,80,600.00
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2021-22	Oct 21	05/10/2021	4	78,030.00
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08/10/2021	11	4,300.00
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Month Total:	82,330.00
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Jan 22	12/01/2022	23	98,240.00
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Month Total:	98,240.00
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Total of 2021-22:	3	1,80,570.00
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TOTAL OF JALAUN (24):	7	3,61,170.00
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JAUNPUR (29)	2019-20	Mar 20	05/03/2020	14	7,600.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)																																				
Major Head	2235	Social Security and Welfare																																				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)																															
223502789 08 00 20		JAUNPUR (29)	2019-20	Mar 20	05/03/2020	19	16,844.00																															
					19/03/2020	53	1,38,450.00																															
					21/03/2020	73	91,630.00																															
					30/03/2020	107	4,08,996.00																															
					30/03/2020	109	7,556.00																															
					Month Total:		6,71,076.00																															
					Total of 2019-20:		6	6,71,076.00																														
					2020-21			Nov 20	19/11/2020	34	6,300.00																											
									Month Total:		6,300.00																											
									2020-21			Jan 21	11/01/2021	22	3,20,000.00																							
													Month Total:		3,20,000.00																							
													2020-21			Mar 21	05/03/2021	23	35,000.00																			
																	05/03/2021	28	93,033.00																			
																	17/03/2021	66	1,45,000.00																			
																	25/03/2021	111	23,350.00																			
																	Month Total:		2,96,383.00																			
																	Total of 2020-21:		6	6,22,683.00																		
																	2021-22			Dec 21	06/12/2021	3	4,77,950.00															
																					06/12/2021	4	20,825.00															
																					Month Total:		4,98,775.00															
																					2021-22			Jan 22	12/01/2022	24	11,600.00											
																									Month Total:		11,600.00											
																									Total of 2021-22:		3	5,10,375.00										
																									TOTAL OF JAUNPUR (29):		15	18,04,134.00										
																									JHANSI (23)			2020-21	Feb 21	19/02/2021	39	2,11,200.00						
Month Total:		2,11,200.00																																				
JHANSI (23)			2020-21	Mar 21																										12/03/2021	46	10,560.00						
																														Month Total:		10,560.00						
																														Total of 2020-21:		2	2,21,760.00					
																														JHANSI (23)			2021-22	Dec 21	21/12/2021	43	7,450.00	
																																			Month Total:		7,450.00	
																																			JHANSI (23)			2021-22
					Month Total:		3,250.00																															
					Total of 2021-22:		2	10,700.00																														
					TOTAL OF JHANSI (23):		4	2,32,460.00																														

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	21/03/2020	68	1,73,000.00
					23/03/2020	81	8,650.00
					Month Total:		1,81,650.00
					Total of 2019-20:		1,81,650.00
			2020-21	Feb 21	19/02/2021	22	1,75,000.00
					Month Total:		1,75,000.00
				Mar 21	26/03/2021	73	8,750.00
					Month Total:		8,750.00
					Total of 2020-21:		1,83,750.00
			2021-22	Jan 22	21/01/2022	28	1,83,040.00
					Month Total:		1,83,040.00
					Total of 2021-22:		1,83,040.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		5,48,440.00
		KANNAUJ (84)	2019-20	Mar 20	06/03/2020	5	1,67,620.00
					21/03/2020	50	8,918.00
					Month Total:		1,76,538.00
					Total of 2019-20:		1,76,538.00
			2020-21	Feb 21	10/02/2021	31	1,72,800.00
					24/02/2021	44	9,135.00
					Month Total:		1,81,935.00
					Total of 2020-21:		1,81,935.00
			2021-22	Dec 21	21/12/2021	26	86,064.00
					Month Total:		86,064.00
				Jan 22	19/01/2022	20	85,900.00
					19/01/2022	21	8,535.00
					Month Total:		94,435.00
					Total of 2021-22:		1,80,499.00
					TOTAL OF KANNAUJ (84):		5,38,972.00
		KANPUR DEHAT (62)	2020-21	Feb 21	18/02/2021	44	1,95,800.00
					Month Total:		1,95,800.00
				Mar 21	01/03/2021	6	9,542.00
					Month Total:		9,542.00
					Total of 2020-21:		2,05,342.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502789 08 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):			2	2,05,342.00	
		KANPUR NAGAR (20)	2020-21	Jan 21	19/01/2021	52	3,03,373.00	
					19/01/2021	56	15,753.00	
					Month Total:		3,19,126.00	
				Feb 21	05/02/2021	15	17,380.00	
					Month Total:		17,380.00	
				Mar 21	02/03/2021	4	2,58,465.00	
					05/03/2021	14	14,570.00	
					05/03/2021	17	885.00	
					19/03/2021	121	20,940.00	
					30/03/2021	313	42,600.00	
					30/03/2021	341	992.00	
					Month Total:		3,38,452.00	
				Total of 2020-21:		9	6,74,958.00	
			2021-22	Sep 21	21/09/2021	74	3,16,350.00	
					23/09/2021	76	11,270.00	
					23/09/2021	80	2,818.00	
					24/09/2021	89	425.00	
					24/09/2021	90	1,300.00	
					Month Total:		3,32,163.00	
				Total of 2021-22:		5	3,32,163.00	
		TOTAL OF KANPUR NAGAR (20):					14	10,07,121.00
		KANSHIRAM NAGAR (88)	2019-20	Feb 20	26/02/2020	80	1,28,523.00	
					Month Total:		1,28,523.00	
				Mar 20	21/03/2020	43	6,765.00	
					Month Total:		6,765.00	
				Total of 2019-20:		2	1,35,288.00	
			2020-21	Oct 20	16/10/2020	14	64,084.00	
					Month Total:		64,084.00	
				Jan 21	18/01/2021	20	3,300.00	
					Month Total:		3,300.00	
				Mar 21	22/03/2021	42	62,400.00	
					22/03/2021	43	3,300.00	
					Month Total:		65,700.00	
				Total of 2020-21:		4	1,33,084.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		KANSHIRAM NAGAR (88)	2021-22	Oct 21	23/10/2021	20	64,240.00
					Month Total:		64,240.00
				Nov 21	12/11/2021	10	3,300.00
					Month Total:		3,300.00
				Jan 22	19/01/2022	27	64,740.00
					Month Total:		64,740.00
				Total of 2021-22:	3		1,32,280.00
		TOTAL OF KANSHIRAM NAGAR (88):	9				4,00,652.00
		KAUSHAMBI (82)	2019-20	Mar 20	28/03/2020	97	2,38,670.00
					Month Total:		2,38,670.00
				Total of 2019-20:	1		2,38,670.00
			2020-21	Mar 21	25/03/2021	69	1,17,743.00
					27/03/2021	96	5,887.00
					Month Total:		1,23,630.00
				Total of 2020-21:	2		1,23,630.00
		TOTAL OF KAUSHAMBI (82):	3				3,62,300.00
		LALITPUR (58)	2019-20	Mar 20	24/03/2020	83	1,02,710.00
					Month Total:		1,02,710.00
				Total of 2019-20:	1		1,02,710.00
			2020-21	Feb 21	27/02/2021	36	3,561.00
					Month Total:		3,561.00
				Mar 21	01/03/2021	7	1,00,000.00
					26/03/2021	118	1,439.00
					Month Total:		1,01,439.00
				Total of 2020-21:	3		1,05,000.00
			2021-22	Jan 22	11/01/2022	10	1,00,000.00
					11/01/2022	12	4,788.00
					Month Total:		1,04,788.00
				Total of 2021-22:	2		1,04,788.00
		TOTAL OF LALITPUR (58):	6				3,12,498.00
		LUCKNOW (43)	2020-21	Feb 21	02/02/2021	4	3,53,970.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20	LUCKNOW (43)	2020-21	Feb 21	Month Total:		3,53,970.00
			Mar 21	08/03/2021 72		3,54,530.00
				Month Total:		3,54,530.00
				Total of 2020-21:	2	7,08,500.00
		2021-22	Sep 21	20/09/2021 75		3,54,896.00
				Month Total:		3,54,896.00
				Total of 2021-22:	1	3,54,896.00
				TOTAL OF LUCKNOW (43):	3	10,63,396.00

MAHARAJGANJ (70)	2019-20	Mar 20	30/03/2020 104		2,53,188.00
			Month Total:		2,53,188.00
			Total of 2019-20:	1	2,53,188.00
	2020-21	Mar 21	23/03/2021 58		3,59,100.00
			Month Total:		3,59,100.00
			Total of 2020-21:	1	3,59,100.00
	2021-22	Dec 21	09/12/2021 18		1,59,000.00
			16/12/2021 20		1,84,000.00
			Month Total:		3,43,000.00
			Total of 2021-22:	2	3,43,000.00
			TOTAL OF MAHARAJGANJ (70):	4	9,55,288.00

MAHOBA (71)	2019-20	Mar 20	23/03/2020 63		24,795.00
			28/03/2020 125		59,085.00
			31/03/2020 137		4,250.00
			Month Total:		88,130.00
			Total of 2019-20:	3	88,130.00
	2020-21	Dec 20	18/12/2020 27		42,800.00
			Month Total:		42,800.00
		Jan 21	22/01/2021 17		2,150.00
			Month Total:		2,150.00
		Mar 21	03/03/2021 6		35,000.00
			22/03/2021 59		2,150.00
			Month Total:		37,150.00
			Total of 2020-21:	4	82,100.00
	2021-22	Oct 21	23/10/2021 18		42,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
223502789 08 00 20		MAHOBA (71)	2021-22	Oct 21	Month Total:		42,500.00					
				Nov 21	22/11/2021	10	2,150.00					
				Month Total:		2,150.00						
				Total of 2021-22:		2	44,650.00					
TOTAL OF MAHOBA (71):						9	2,14,880.00					
MAINPURI (09)		2019-20	Mar 20	07/03/2020	16	1,81,647.00						
				13/03/2020	32	9,100.00						
				Month Total:		1,90,747.00						
				Total of 2019-20:		2	1,90,747.00					
				2020-21	Mar 21	18/03/2021	39	1,82,620.00				
						25/03/2021	74	12,680.00				
						Month Total:		1,95,300.00				
						Total of 2020-21:		2	1,95,300.00			
						2021-22	Sep 21	23/09/2021	28	87,450.00		
								Month Total:		87,450.00		
								Oct 21	27/10/2021	26	4,650.00	
									Month Total:		4,650.00	
Total of 2021-22:		2	92,100.00									
TOTAL OF MAINPURI (09):									6	4,78,147.00		
MATHURA (07)	2019-20	Mar 20	23/03/2020						118	2,73,080.00		
			Month Total:		2,73,080.00							
			Total of 2019-20:		1				2,73,080.00			
			2020-21	Mar 21	20/03/2021				105	2,81,200.00		
					30/03/2021				201	11,190.00		
					Month Total:		2,92,390.00					
					Total of 2020-21:		2		2,92,390.00			
					2021-22	Dec 21	22/12/2021	54	2,58,000.00			
							Month Total:		2,58,000.00			
							Jan 22	25/01/2022	57	12,900.00		
								Month Total:		12,900.00		
								Total of 2021-22:		2	2,70,900.00	
TOTAL OF MATHURA (07):								5	8,36,370.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502789 08 00 20		MAU (66)	2020-21	Feb 21	08/02/2021	26	1,64,150.00	
					Month Total:		1,64,150.00	
				Mar 21	09/03/2021	19	8,400.00	
					22/03/2021	110	51,800.00	
					Month Total:		60,200.00	
				Total of 2020-21:		3	2,24,350.00	
			2021-22	Nov 21	29/11/2021	44	2,12,800.00	
					Month Total:		2,12,800.00	
				Dec 21	16/12/2021	19	10,080.00	
					Month Total:		10,080.00	
				Total of 2021-22:		2	2,22,880.00	
		TOTAL OF MAU (66):					5	4,47,230.00
		MEERUT (04)	2020-21	Mar 21	09/03/2021	28	2,01,248.00	
					Month Total:		2,01,248.00	
				Total of 2020-21:		1	2,01,248.00	
			2021-22	Dec 21	03/12/2021	17	1,79,416.00	
					Month Total:		1,79,416.00	
				Total of 2021-22:		1	1,79,416.00	
		TOTAL OF MEERUT (04):					2	3,80,664.00
		MIRZAPUR (28)	2017-18	Mar 18	28/03/2018	229	2,87,178.00	
					Month Total:		2,87,178.00	
				Total of 2017-18:		1	2,87,178.00	
			2018-19	Mar 19	26/03/2019	143	3,09,033.00	
					30/03/2019	216	11,217.00	
					Month Total:		3,20,250.00	
				Total of 2018-19:		2	3,20,250.00	
			2019-20	Mar 20	25/03/2020	165	1,49,316.00	
					Month Total:		1,49,316.00	
				Total of 2019-20:		1	1,49,316.00	
			2020-21	Mar 21	24/03/2021	207	1,61,700.00	
					Month Total:		1,61,700.00	
				Total of 2020-21:		1	1,61,700.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			5	9,18,444.00

MORADABAD (14)	2012-13	Mar 13	30/03/2013	351		29,845.00
			Month Total:			29,845.00
			Total of 2012-13:		1	29,845.00
	2019-20	Mar 20	24/03/2020	171		12,642.00
			24/03/2020	173		3,18,108.00
			Month Total:			3,30,750.00
			Total of 2019-20:		2	3,30,750.00
	2020-21	Jan 21	07/01/2021	12		1,59,600.00
			Month Total:			1,59,600.00
		Mar 21	04/03/2021	9		1,55,085.00
			09/03/2021	25		5,681.00
			22/03/2021	113		15,634.00
			Month Total:			1,76,400.00
			Total of 2020-21:		4	3,36,000.00
	2021-22	Jan 22	20/01/2022	46		3,17,793.00
			25/01/2022	63		15,880.00
			Month Total:			3,33,673.00
			Total of 2021-22:		2	3,33,673.00
	TOTAL OF MORADABAD (14):			9		10,30,268.00

MUZAFFARNAGAR (03)	2013-14	Mar 14	28/03/2014	365		29,975.00
			28/03/2014	373		30,000.00
			Month Total:			59,975.00
			Total of 2013-14:		2	59,975.00
	2019-20	Mar 20	20/03/2020	68		2,49,600.00
			27/03/2020	101		12,500.00
			Month Total:			2,62,100.00
			Total of 2019-20:		2	2,62,100.00
	2020-21	Jan 21	29/01/2021	31		1,74,950.00
			Month Total:			1,74,950.00
		Mar 21	25/03/2021	79		8,640.00
			25/03/2021	80		83,110.00
			Month Total:			91,750.00
			Total of 2020-21:		3	2,66,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		MUZAFFARNAGAR (03)	2021-22	Dec 21	16/12/2021	24	2,53,365.00
					20/12/2021	31	12,725.00
					Month Total:		2,66,090.00
				Total of 2021-22:		2	2,66,090.00
		TOTAL OF MUZAFFARNAGAR (03):				9	8,54,865.00
		PADRAUNA (73)	2019-20	Mar 20	25/03/2020	92	5,48,938.00
					28/03/2020	110	27,450.00
					28/03/2020	118	2,18,580.00
					Month Total:		7,94,968.00
				Total of 2019-20:		3	7,94,968.00
			2020-21	Mar 21	27/03/2021	122	7,72,000.00
					30/03/2021	124	38,600.00
					Month Total:		8,10,600.00
				Total of 2020-21:		2	8,10,600.00
			2021-22	Jan 22	19/01/2022	30	3,50,000.00
					19/01/2022	31	17,650.00
					Month Total:		3,67,650.00
				Total of 2021-22:		2	3,67,650.00
		TOTAL OF PADRAUNA (73):				7	19,73,218.00
		PILIBHIT (16)	2012-13	Mar 13	15/03/2013	36	49,750.00
					Month Total:		49,750.00
				Total of 2012-13:		1	49,750.00
			2013-14	Feb 14	18/02/2014	27	49,925.00
					Month Total:		49,925.00
				Mar 14	21/03/2014	98	49,820.00
					Month Total:		49,820.00
				Total of 2013-14:		2	99,745.00
			2014-15	Dec 14	06/12/2014	10	34,850.00
					Month Total:		34,850.00
				Total of 2014-15:		1	34,850.00
			2015-16	Dec 15	29/12/2015	31	1,49,840.00
					Month Total:		1,49,840.00
				Total of 2015-16:		1	1,49,840.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502789 08 00 20		PILIBHIT (16)	2016-17	Aug 16	12/08/2016	26	2,24,835.00	
					Month Total:		2,24,835.00	
				Total of 2016-17:		1	2,24,835.00	
			2017-18	Mar 18	23/03/2018	63	2,79,930.00	
					30/03/2018	116	14,000.00	
					Month Total:		2,93,930.00	
				Total of 2017-18:		2	2,93,930.00	
			2018-19	Dec 18	21/12/2018	25	1,85,600.00	
					Month Total:		1,85,600.00	
				Jan 19	02/01/2019	4	1,39,900.00	
					Month Total:		1,39,900.00	
				Total of 2018-19:		2	3,25,500.00	
			2019-20	Mar 20	05/03/2020	10	2,02,000.00	
					20/03/2020	52	10,100.00	
					Month Total:		2,12,100.00	
				Total of 2019-20:		2	2,12,100.00	
			2020-21	Dec 20	05/12/2020	5	1,08,150.00	
					Month Total:		1,08,150.00	
				Feb 21	17/02/2021	31	1,08,150.00	
					Month Total:		1,08,150.00	
				Total of 2020-21:		2	2,16,300.00	
			2021-22	Sep 21	22/09/2021	23	1,03,000.00	
					Month Total:		1,03,000.00	
				Jan 22	07/01/2022	6	5,150.00	
					Month Total:		5,150.00	
				Total of 2021-22:		2	1,08,150.00	
		TOTAL OF PILIBHIT (16):					16	17,15,000.00
		PRAYAGRAJ (22)	2021-22	Dec 21	21/12/2021	30	8,70,000.00	
					Month Total:		8,70,000.00	
				Jan 22	20/01/2022	29	1,18,450.00	
					Month Total:		1,18,450.00	
				Total of 2021-22:		2	9,88,450.00	
		TOTAL OF PRAYAGRAJ (22):					2	9,88,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		RAIBAREILLY (45)	2021-22	Jan 22	18/01/2022	29	1,17,000.00
					Month Total:		1,17,000.00
				Total of 2021-22:	1		1,17,000.00
		TOTAL OF RAIBAREILLY (45):				1	1,17,000.00
		RAMPUR (17)	2019-20	Feb 20	29/02/2020	61	1,38,450.00
					Month Total:		1,38,450.00
				Mar 20	24/03/2020	82	7,050.00
					Month Total:		7,050.00
				Total of 2019-20:	2		1,45,500.00
			2020-21	Jan 21	15/01/2021	27	70,400.00
					Month Total:		70,400.00
				Feb 21	03/02/2021	7	3,600.00
					Month Total:		3,600.00
				Mar 21	04/03/2021	10	70,400.00
					19/03/2021	51	3,600.00
					Month Total:		74,000.00
				Total of 2020-21:	4		1,48,000.00
			2021-22	Oct 21	04/10/2021	2	75,000.00
					Month Total:		75,000.00
				Dec 21	29/12/2021	49	3,600.00
					Month Total:		3,600.00
				Total of 2021-22:	2		78,600.00
		TOTAL OF RAMPUR (17):				8	3,72,100.00
		SAHARANPUR (02)	2019-20	Mar 20	18/03/2020	96	3,33,000.00
					27/03/2020	177	16,650.00
					Month Total:		3,49,650.00
				Total of 2019-20:	2		3,49,650.00
			2020-21	Feb 21	17/02/2021	70	3,19,750.00
					Month Total:		3,19,750.00
				Mar 21	30/03/2021	214	17,405.00
					30/03/2021	216	6,362.00
					Month Total:		23,767.00
				Total of 2020-21:	3		3,43,517.00
			2021-22	Oct 21	07/10/2021	15	8,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		SAHARANPUR (02)	2021-22	Oct 21	11/10/2021	26	1,69,000.00
					Month Total:		1,77,450.00
				Dec 21	23/12/2021	64	1,69,000.00
					Month Total:		1,69,000.00
				Jan 22	07/01/2022	21	8,450.00
					Month Total:		8,450.00
				Total of 2021-22:	4		3,54,900.00
		TOTAL OF SAHARANPUR (02):		9			10,48,067.00
		SAMBHAL (92)	2019-20	Mar 20	21/03/2020	33	3,47,822.00
					Month Total:		3,47,822.00
				Total of 2019-20:	1		3,47,822.00
			2020-21	Feb 21	01/02/2021	4	3,37,050.00
					18/02/2021	23	16,880.00
					Month Total:		3,53,930.00
				Total of 2020-21:	2		3,53,930.00
			2021-22	Oct 21	01/10/2021	2	1,78,100.00
					Month Total:		1,78,100.00
				Jan 22	01/01/2022	4	1,78,390.00
					Month Total:		1,78,390.00
				Total of 2021-22:	2		3,56,490.00
		TOTAL OF SAMBHAL (92):		5			10,58,242.00
		SANT KABIR NAGAR (80)	2020-21	Feb 21	25/02/2021	30	5,160.00
					Month Total:		5,160.00
				Mar 21	17/03/2021	17	1,50,000.00
					26/03/2021	59	2,340.00
					Month Total:		1,52,340.00
				Total of 2020-21:	3		1,57,500.00
			2021-22	Nov 21	27/11/2021	18	75,000.00
					Month Total:		75,000.00
				Jan 22	15/01/2022	25	3,750.00
					Month Total:		3,750.00
				Total of 2021-22:	2		78,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):			5	2,36,250.00

SANT RAVIDAS NAGAR (72) 2020-21 Mar 21 25/03/2021 71 2,32,000.00
31/03/2021 134 6,180.00

Month Total:	2,38,180.00
Total of 2020-21:	2
	2,38,180.00

2021-22 Jan 22 12/01/2022 19 2,32,000.00
22/01/2022 32 10,943.00

Month Total:	2,42,943.00
Total of 2021-22:	2
	2,42,943.00

TOTAL OF SANT RAVIDAS NAGAR (72):	4	4,81,123.00
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SHAHJAHANPUR (15) 2019-20 Mar 20 24/03/2020 92 3,15,925.00

Month Total:	3,15,925.00
Total of 2019-20:	1
	3,15,925.00

2020-21 Feb 21 19/02/2021 40 16,100.00

Month Total:	16,100.00
Mar 21 25/03/2021 103 2,21,000.00	
Month Total:	2,21,000.00
Total of 2020-21:	2
	2,37,100.00

TOTAL OF SHAHJAHANPUR (15):	3	5,53,025.00
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SHAMLI (91) 2019-20 Mar 20 16/03/2020 24 1,06,473.00
23/03/2020 52 5,350.00

Month Total:	1,11,823.00
Total of 2019-20:	2
	1,11,823.00

2020-21 Mar 21 16/03/2021 24 1,10,000.00
22/03/2021 33 5,500.00

Month Total:	1,15,500.00
Total of 2020-21:	2
	1,15,500.00

2021-22 Dec 21 17/12/2021 13 54,000.00

Month Total:	54,000.00
Jan 22 19/01/2022 20 55,000.00	
19/01/2022 21 5,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502789 08 00 20		SHAMLI (91)	2021-22	Jan 22	Month Total:		60,500.00	
				Total of 2021-22:		3	1,14,500.00	
		TOTAL OF SHAMLI (91):					7	3,41,823.00
SIDDHARTH NAGAR (67)		2019-20	Mar 20	06/03/2020	16		2,13,000.00	
				06/03/2020	20		19,800.00	
				17/03/2020	33		19,200.00	
				Month Total:			2,52,000.00	
				Total of 2019-20:		3	2,52,000.00	
		2020-21	Dec 20	17/12/2020	25		71,000.00	
				Month Total:			71,000.00	
			Feb 21	23/02/2021	22		10,810.00	
				Month Total:			10,810.00	
			Mar 21	05/03/2021	19		1,74,390.00	
				Month Total:			1,74,390.00	
				Total of 2020-21:		3	2,56,200.00	
		2021-22	Nov 21	08/11/2021	14		1,28,100.00	
				Month Total:			1,28,100.00	
			Dec 21	10/12/2021	14		8,892.00	
				15/12/2021	18		49,751.00	
				27/12/2021	26		36,500.00	
				27/12/2021	27		32,957.00	
				Month Total:			1,28,100.00	
				Total of 2021-22:		5	2,56,200.00	
		TOTAL OF SIDDHARTH NAGAR (67):					11	7,64,400.00
SONBHADRA (69)		2019-20	Mar 20	18/03/2020	37		1,68,792.00	
				20/03/2020	59		8,657.00	
				Month Total:			1,77,449.00	
				Total of 2019-20:		2	1,77,449.00	
		2020-21	Feb 21	24/02/2021	36		84,000.00	
				Month Total:			84,000.00	
			Mar 21	24/03/2021	52		96,500.00	
				Month Total:			96,500.00	
				Total of 2020-21:		2	1,80,500.00	
		2021-22	Oct 21	11/10/2021	13		74,100.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (')	
223502789 08 00 20		SONBHADRA (69)	2021-22	Oct 21	Month Total:		74,100.00	
				Dec 21	10/12/2021	26	10,500.00	
					Month Total:		10,500.00	
				Jan 22	06/01/2022	8	95,880.00	
					Month Total:		95,880.00	
				Total of 2021-22:		3	1,80,480.00	
		TOTAL OF SONBHADRA (69):					7	5,38,429.00
		SRAVASTI (85)	2020-21	Mar 21	26/03/2021	84	1,17,160.00	
					Month Total:		1,17,160.00	
				Total of 2020-21:		1	1,17,160.00	
			2021-22	Oct 21	28/10/2021	24	51,840.00	
					Month Total:		51,840.00	
				Dec 21	07/12/2021	4	2,592.00	
					Month Total:		2,592.00	
				Total of 2021-22:		2	54,432.00	
		TOTAL OF SRAVASTI (85):					3	1,71,592.00
		SULTANPUR (52)	2018-19	Mar 19	12/03/2019	23	3,20,066.00	
					Month Total:		3,20,066.00	
				Total of 2018-19:		1	3,20,066.00	
			2019-20	Mar 20	03/03/2020	4	3,74,654.00	
					Month Total:		3,74,654.00	
				Total of 2019-20:		1	3,74,654.00	
			2020-21	Feb 21	08/02/2021	12	3,82,168.00	
					Month Total:		3,82,168.00	
				Total of 2020-21:		1	3,82,168.00	
			2021-22	Jan 22	21/01/2022	18	3,82,156.00	
					Month Total:		3,82,156.00	
				Total of 2021-22:		1	3,82,156.00	
		TOTAL OF SULTANPUR (52):					4	14,59,044.00
		UNNAO (44)	2021-22	Oct 21	23/10/2021	30	1,75,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502789 08 00 20		UNNAO (44)	2021-22	Oct 21	Month Total:		1,75,500.00
				Dec 21	22/12/2021	24	8,770.00
					Month Total:		8,770.00
				Total of 2021-22:		2	1,84,270.00
		TOTAL OF UNNAO (44):				2	1,84,270.00
		VARANASI (27)	2018-19	Feb 19	27/02/2019	111	3,21,950.00
					Month Total:		3,21,950.00
				Mar 19	06/03/2019	25	16,250.00
					Month Total:		16,250.00
				Total of 2018-19:		2	3,38,200.00
			2019-20	Mar 20	12/03/2020	72	4,05,842.00
					20/03/2020	143	27,640.00
					30/03/2020	333	1,16,856.00
					Month Total:		5,50,338.00
				Total of 2019-20:		3	5,50,338.00
			2020-21	Jan 21	06/01/2021	17	4,22,940.00
					Month Total:		4,22,940.00
				Mar 21	05/03/2021	32	1,12,585.00
					23/03/2021	216	26,600.00
					Month Total:		1,39,185.00
				Total of 2020-21:		3	5,62,125.00
			2021-22	Dec 21	06/12/2021	19	2,68,000.00
					Month Total:		2,68,000.00
				Jan 22	13/01/2022	50	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2021-22:		2	5,18,000.00
		TOTAL OF VARANASI (27):				10	19,68,663.00
223560789 01 01 20		LUCKNOW-2 (60)	2021-22	Jan 22	10/01/2022	212	15,00,00,000.00
					Month Total:		15,00,00,000.00
				Total of 2021-22:		1	15,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	15,00,00,000.00
223560789 03		HARDOI (47)	2010-11	Jul 10	09/07/2010	20	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 03 00 20		HARDOI (47)	2010-11	Jul 10	Month Total:		30,000.00
				Total of 2010-11:		1	30,000.00
		TOTAL OF HARDOI (47):				1	30,000.00
		LUCKNOW-2 (60)	2021-22	Dec 21	28/12/2021	317	5,76,00,000.00
					Month Total:		5,76,00,000.00
				Jan 22	04/01/2022	81	20,23,98,000.00
					Month Total:		20,23,98,000.00
				Total of 2021-22:		2	25,99,98,000.00
		TOTAL OF LUCKNOW-2 (60):				2	25,99,98,000.00
223560789 04 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	01/10/2021	2	10,50,00,000.00
					01/10/2021	3	10,50,00,000.00
					01/10/2021	4	10,49,92,500.00
					01/10/2021	5	10,49,28,000.00
					01/10/2021	6	10,45,98,000.00
					01/10/2021	7	10,79,20,500.00
					Month Total:		63,24,39,000.00
				Dec 21	27/12/2021	216	10,75,86,000.00
					27/12/2021	218	10,72,20,000.00
					27/12/2021	220	10,55,70,000.00
					27/12/2021	222	10,54,74,000.00
					27/12/2021	225	10,53,49,500.00
					27/12/2021	229	10,52,52,000.00
					27/12/2021	232	10,51,84,500.00
					27/12/2021	235	10,50,46,500.00
					27/12/2021	255	9,99,13,500.00
					27/12/2021	257	10,51,59,000.00
					27/12/2021	260	10,71,48,000.00
					27/12/2021	262	10,60,36,500.00
					27/12/2021	265	10,52,19,000.00
					27/12/2021	267	10,51,84,500.00
					27/12/2021	270	10,51,33,500.00
					27/12/2021	271	10,50,96,000.00
					27/12/2021	272	10,53,54,000.00
					27/12/2021	273	10,54,20,000.00
					27/12/2021	274	10,55,20,500.00
					27/12/2021	275	10,54,45,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560789 04 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	27/12/2021	276	10,52,95,500.00	
					27/12/2021	277	10,51,15,500.00	
					27/12/2021	278	10,54,21,500.00	
					27/12/2021	279	10,75,83,000.00	
					27/12/2021	280	10,51,35,000.00	
					27/12/2021	281	10,68,51,000.00	
					27/12/2021	282	10,55,31,000.00	
					27/12/2021	283	10,54,81,500.00	
					27/12/2021	284	10,54,09,500.00	
					27/12/2021	285	10,57,93,500.00	
					27/12/2021	286	10,71,18,000.00	
					27/12/2021	287	10,53,30,000.00	
					27/12/2021	288	10,59,76,500.00	
					27/12/2021	289	10,57,11,000.00	
					27/12/2021	290	10,57,63,500.00	
					27/12/2021	291	10,51,00,500.00	
					Month Total:		*****	
					Jan 22	04/01/2022	82	12,99,99,000.00
						14/01/2022	267	1,500.00
					Month Total:		13,00,00,500.00	
					Total of 2021-22:		44	
TOTAL OF LUCKNOW-2 (60):		44		*****				
223560789 05 00 20		BAREILLY (11)	2010-11	Jun 10	29/06/2010	49	5,00,000.00	
					Month Total:		5,00,000.00	
				Total of 2010-11:		1	5,00,000.00	
				TOTAL OF BAREILLY (11):		1	5,00,000.00	
		LUCKNOW-2 (60)	2021-22	Oct 21	30/10/2021	216	5,00,00,000.00	
					Month Total:		5,00,00,000.00	
				Total of 2021-22:		1	5,00,00,000.00	
				TOTAL OF LUCKNOW-2 (60):		1	5,00,00,000.00	
		UNNAO (44)	2010-11	Jul 10	29/07/2010	53	4,19,783.00	
					Month Total:		4,19,783.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560789 05 00 20		UNNAO (44)	2010-11	Total of 2010-11:		1	4,19,783.00	
TOTAL OF UNNAO (44):						1	4,19,783.00	
223560789 06 00 20		AGRA (08)	2010-11	Jan 11	08/01/2011	30	56,60,000.00	
						Month Total:	56,60,000.00	
				Mar 11	31/03/2011	408	79,80,000.00	
					31/03/2011	409	46,80,000.00	
						Month Total:	1,26,60,000.00	
						Total of 2010-11:	1,83,20,000.00	
				2013-14	Nov 13	25/11/2013	46	1,000.00
						Month Total:	1,000.00	
					Jan 14	29/01/2014	172	20,000.00
						Month Total:	20,000.00	
						Total of 2013-14:	21,000.00	
				2017-18	Sep 17	14/09/2017	42	76,20,000.00
						14/09/2017	43	27,30,000.00
						Month Total:	1,03,50,000.00	
					Jan 18	08/01/2018	16	43,50,000.00
						Month Total:	43,50,000.00	
						Total of 2017-18:	1,47,00,000.00	
				2018-19	Nov 18	22/11/2018	46	41,10,000.00
						Month Total:	41,10,000.00	
					Dec 18	12/12/2018	41	57,60,000.00
						Month Total:	57,60,000.00	
						Total of 2018-19:	98,70,000.00	
				2019-20	Aug 19	27/08/2019	64	9,60,000.00
						Month Total:	9,60,000.00	
						Total of 2019-20:	9,60,000.00	
				2020-21	Aug 20	26/08/2020	53	19,80,000.00
						Month Total:	19,80,000.00	
						Total of 2020-21:	19,80,000.00	
				2021-22	Jan 22	11/01/2022	24	19,80,000.00
						Month Total:	19,80,000.00	
						Total of 2021-22:	19,80,000.00	
TOTAL OF AGRA (08):						13	4,78,31,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		ALIGARH (06)	2019-20	Jun 19	26/06/2019	34
					Month Total:	42,30,000.00
				Sep 19	13/09/2019	30
					Month Total:	61,20,000.00
					Total of 2019-20:	2
						1,03,50,000.00
			2020-21	Nov 20	07/11/2020	15
					Month Total:	19,80,000.00
				Jan 21	05/01/2021	9
					27/01/2021	69
					Month Total:	3,90,000.00
						55,50,000.00
					Month Total:	59,40,000.00
				Mar 21	26/03/2021	164
					Month Total:	37,20,000.00
					Total of 2020-21:	4
						1,16,40,000.00
			2021-22	Jan 22	15/01/2022	41
					Month Total:	19,80,000.00
					Total of 2021-22:	1
						19,80,000.00
					TOTAL OF ALIGARH (06):	7
						2,39,70,000.00
		AMBEDKAR NAGAR (74)	2021-22	Jan 22	06/01/2022	4
					Month Total:	20,00,000.00
					Total of 2021-22:	1
						20,00,000.00
					TOTAL OF AMBEDKAR NAGAR (74):	1
						20,00,000.00
		AURAIYA (81)	2021-22	Dec 21	23/12/2021	29
					Month Total:	11,10,000.00
					Total of 2021-22:	1
						11,10,000.00
					TOTAL OF AURAIYA (81):	1
						11,10,000.00
		AZAMGARH (34)	2021-22	Dec 21	30/12/2021	47
					Month Total:	19,20,000.00
					Total of 2021-22:	1
						19,20,000.00
					TOTAL OF AZAMGARH (34):	1
						19,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223560789 06 00 20		BADAUN (13)	2021-22	Aug 21	03/08/2021	5	19,20,000.00			
						Month Total:	19,20,000.00			
						Total of 2021-22:	19,20,000.00			
						TOTAL OF BADAUN (13):	19,20,000.00			
						1				
						3,90,000.00				
						Month Total:	3,90,000.00			
						Mar 20	18/03/2020	40	9,90,000.00	
						30/03/2020	96	10,20,000.00		
						Month Total:	20,10,000.00			
						Total of 2019-20:	3	24,00,000.00		
						2020-21	Oct 20	21/10/2020	13	15,30,000.00
						Month Total:	15,30,000.00			
						Jan 21	28/01/2021	35	4,50,000.00	
						Month Total:	4,50,000.00			
						Mar 21	18/03/2021	33	6,00,000.00	
						25/03/2021	75	1,50,000.00		
						Month Total:	7,50,000.00			
						Total of 2020-21:	4	27,30,000.00		
						TOTAL OF BAGPAT (83):	7	51,30,000.00		
						2020-21	Aug 20	04/08/2020	1	19,80,000.00
						Month Total:	19,80,000.00			
						Total of 2020-21:	1	19,80,000.00		
						2021-22	Jan 22	14/01/2022	28	19,80,000.00
						Month Total:	19,80,000.00			
						Total of 2021-22:	1	19,80,000.00		
						TOTAL OF BAHRAICH (51):	2	39,60,000.00		
						2021-22	Dec 21	28/12/2021	32	7,80,000.00
						Month Total:	7,80,000.00			
						Total of 2021-22:	1	7,80,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		BALLIA (31)	TOTAL OF BALLIA (31):			1	7,80,000.00

BALRAMPUR (79)	2019-20	Jul 19	16/07/2019	18	9,90,000.00
			Month Total:		9,90,000.00
		Dec 19	06/12/2019	32	16,80,000.00
			12/12/2019	47	9,75,000.00
			Month Total:		26,55,000.00
		Jan 20	23/01/2020	56	2,75,000.00
			Month Total:		2,75,000.00
		Feb 20	19/02/2020	37	9,00,000.00
			Month Total:		9,00,000.00
		Total of 2019-20:		5	48,20,000.00
		TOTAL OF BALRAMPUR (79):		5	48,20,000.00

BANDA (26)	2019-20	Nov 19	20/11/2019	54	90,000.00
			Month Total:		90,000.00
		Jan 20	23/01/2020	47	9,00,000.00
			Month Total:		9,00,000.00
		Feb 20	26/02/2020	104	9,00,000.00
			Month Total:		9,00,000.00
		Total of 2019-20:		3	18,90,000.00
	2020-21	Jul 20	14/07/2020	10	5,40,000.00
			31/07/2020	23	7,20,000.00
			Month Total:		12,60,000.00
		Aug 20	31/08/2020	27	7,20,000.00
			Month Total:		7,20,000.00
		Total of 2020-21:		3	19,80,000.00
	2021-22	Dec 21	28/12/2021	50	7,20,000.00
			Month Total:		7,20,000.00
		Jan 22	07/01/2022	13	10,20,000.00
			Month Total:		10,20,000.00
		Total of 2021-22:		2	17,40,000.00
		TOTAL OF BANDA (26):		8	56,10,000.00

BARABANKY (54)	2017-18	Mar 18	30/03/2018	234	3,60,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		BARABANKY (54)	2017-18	Mar 18	Month Total:		3,60,000.00
				Total of 2017-18:		1	3,60,000.00
			2018-19	Dec 18	15/12/2018	15	29,70,000.00
				Month Total:			29,70,000.00
				Total of 2018-19:		1	29,70,000.00
			2019-20	Aug 19	02/08/2019	4	9,90,000.00
				Month Total:			9,90,000.00
				Total of 2019-20:		1	9,90,000.00
			2020-21	Mar 21	16/03/2021	64	19,80,000.00
				Month Total:			19,80,000.00
				Total of 2020-21:		1	19,80,000.00
			2021-22	Dec 21	22/12/2021	22	19,80,000.00
				Month Total:			19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF BARABANKY (54):				5	82,80,000.00
		BAREILLY (11)	2021-22	Jan 22	04/01/2022	7	11,70,000.00
				Month Total:			11,70,000.00
				Total of 2021-22:		1	11,70,000.00
		TOTAL OF BAREILLY (11):				1	11,70,000.00
		BASTI (33)	2019-20	Aug 19	13/08/2019	24	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2019-20:		1	10,00,000.00
			2020-21	Aug 20	19/08/2020	15	20,00,000.00
				Month Total:			20,00,000.00
				Total of 2020-21:		1	20,00,000.00
			2021-22	Dec 21	29/12/2021	36	20,00,000.00
				Month Total:			20,00,000.00
				Total of 2021-22:		1	20,00,000.00
		TOTAL OF BASTI (33):				3	50,00,000.00
		BIJNORE (12)	2020-21	Jul 20	23/07/2020	22	19,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		BIJNORE (12)	2020-21	Jul 20	Month Total:	19,80,000.00
				Total of 2020-21:	1	19,80,000.00
			2021-22	Jan 22	11/01/2022 22	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	1	19,80,000.00
		TOTAL OF BIJNORE (12):				2
						39,60,000.00
		BULANDSHAHAH (05)	2019-20	Aug 19	13/08/2019 13	92,10,000.00
				Month Total:		92,10,000.00
				Oct 19	23/10/2019 31	35,70,000.00
				Month Total:		35,70,000.00
				Dec 19	18/12/2019 20	42,60,000.00
				Month Total:		42,60,000.00
				Feb 20	05/02/2020 24	44,10,000.00
				Month Total:		44,10,000.00
				Total of 2019-20:	4	2,14,50,000.00
			2020-21	Oct 20	07/10/2020 4	38,40,000.00
				Month Total:		38,40,000.00
				Nov 20	25/11/2020 22	39,00,000.00
				Month Total:		39,00,000.00
				Dec 20	11/12/2020 26	33,30,000.00
				Month Total:		33,30,000.00
				Jan 21	21/01/2021 30	23,40,000.00
				Month Total:		23,40,000.00
				Feb 21	16/02/2021 26	27,90,000.00
				Month Total:		27,90,000.00
				Mar 21	18/03/2021 35	35,10,000.00
				Month Total:		35,10,000.00
				Total of 2020-21:	6	1,97,10,000.00
			2021-22	Jul 21	22/07/2021 27	41,40,000.00
				Month Total:		41,40,000.00
				Total of 2021-22:	1	41,40,000.00
		TOTAL OF BULANDSHAHAH (05):				11
						4,53,00,000.00
		CHANDAULI (77)	2021-22	Aug 21	07/08/2021 8	12,60,000.00
				Month Total:		12,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		CHANDAULI (77)	2021-22	Nov 21	23/11/2021	22	6,30,000.00
					Month Total:		6,30,000.00
				Jan 22	10/01/2022	22	9,90,000.00
					Month Total:		9,90,000.00
				Total of 2021-22:		3	28,80,000.00
		TOTAL OF CHANDAULI (77):				3	28,80,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	19/07/2019	21	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2019-20:		1	10,00,000.00
			2020-21	Mar 21	31/03/2021	117	57,60,000.00
					Month Total:		57,60,000.00
				Total of 2020-21:		1	57,60,000.00
			2021-22	Dec 21	30/12/2021	21	13,80,000.00
					Month Total:		13,80,000.00
				Total of 2021-22:		1	13,80,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				3	81,40,000.00
		DEORIA (35)	2010-11	Dec 10	04/12/2010	4	10,40,000.00
					Month Total:		10,40,000.00
				Total of 2010-11:		1	10,40,000.00
			2011-12	May 11	19/05/2011	15	9,20,000.00
					Month Total:		9,20,000.00
				Jul 11	01/07/2011	3	9,00,000.00
					Month Total:		9,00,000.00
				Total of 2011-12:		2	18,20,000.00
			2019-20	Sep 19	04/09/2019	2	11,40,000.00
					Month Total:		11,40,000.00
				Total of 2019-20:		1	11,40,000.00
			2020-21	Jul 20	13/07/2020	13	7,50,000.00
					Month Total:		7,50,000.00
				Sep 20	04/09/2020	2	9,60,000.00
					30/09/2020	44	2,70,000.00
					Month Total:		12,30,000.00
				Mar 21	08/03/2021	22	6,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223560789 06 00 20	DEORIA (35)	2020-21	Mar 21	18/03/2021	53	9,60,000.00
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				24/03/2021	91	3,90,000.00
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				Month Total:		20,10,000.00
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				Total of 2020-21:		39,90,000.00
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2021-22	Dec 21	24/12/2021	45			19,80,000.00
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				Month Total:		19,80,000.00
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				Total of 2021-22:		19,80,000.00
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				TOTAL OF DEORIA (35):		99,70,000.00
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ETAH (10)	2020-21	Jan 21	29/01/2021	21	4,50,000.00	
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				Month Total:		4,50,000.00
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	Feb 21	08/02/2021	11			2,40,000.00
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				Month Total:		2,40,000.00
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	Mar 21	26/03/2021	58			1,50,000.00
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		30/03/2021	95			1,50,000.00
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				Month Total:		3,00,000.00
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				Total of 2020-21:		9,90,000.00
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2021-22	Jul 21	27/07/2021	19			9,60,000.00
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				Month Total:		9,60,000.00
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	Dec 21	04/12/2021	6			1,50,000.00
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		06/12/2021	7			4,50,000.00
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				Month Total:		6,00,000.00
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				Total of 2021-22:		15,60,000.00
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				TOTAL OF ETAH (10):		25,50,000.00
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ETAWAH (19)	2019-20	Aug 19	19/08/2019	21	10,00,000.00	
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			19/08/2019	22	17,60,000.00	
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				Month Total:		27,60,000.00
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	Oct 19	22/10/2019	27			28,80,000.00
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				Month Total:		28,80,000.00
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	Jan 20	10/01/2020	13			22,50,000.00
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				Month Total:		22,50,000.00
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	Mar 20	31/03/2020	112			22,50,000.00
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				Month Total:		22,50,000.00
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				Total of 2019-20:		1,01,40,000.00
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2020-21	Jul 20	13/07/2020	23			14,40,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
223560789 06 00 20		ETAWAH (19)	2020-21	Jul 20	Month Total:		14,40,000.00	
				Aug 20	27/08/2020	33	5,60,000.00	
					27/08/2020	34	3,40,000.00	
					Month Total:		9,00,000.00	
				Oct 20	26/10/2020	29	17,70,000.00	
					Month Total:		17,70,000.00	
				Jan 21	15/01/2021	21	29,70,000.00	
					Month Total:		29,70,000.00	
				Feb 21	20/02/2021	66	9,30,000.00	
					Month Total:		9,30,000.00	
				Mar 21	31/03/2021	168	24,00,000.00	
					Month Total:		24,00,000.00	
				Total of 2020-21:		7	1,04,10,000.00	
			2021-22	Jan 22	10/01/2022	12	17,10,000.00	
					Month Total:		17,10,000.00	
				Total of 2021-22:		1	17,10,000.00	
		TOTAL OF ETAWAH (19):					13	2,22,60,000.00
		FAIZABAD (49)	2021-22	Jan 22	19/01/2022	42	19,80,000.00	
					Month Total:		19,80,000.00	
				Total of 2021-22:		1	19,80,000.00	
		TOTAL OF FAIZABAD (49):					1	19,80,000.00
		FATEHGARH (18)	2021-22	Dec 21	04/12/2021	11	19,80,000.00	
					Month Total:		19,80,000.00	
				Total of 2021-22:		1	19,80,000.00	
		TOTAL OF FATEHGARH (18):					1	19,80,000.00
		FATEHPUR (21)	2021-22	Dec 21	10/12/2021	7	20,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2021-22:		1	20,00,000.00	
		TOTAL OF FATEHPUR (21):					1	20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223560789 06 00 20		FIROZABAD (68)	2020-21	Jul 20	29/07/2020	22	7,80,000.00
					Month Total:		7,80,000.00
				Sep 20	09/09/2020	12	4,50,000.00
					Month Total:		4,50,000.00
				Oct 20	09/10/2020	7	7,50,000.00
					29/10/2020	23	8,40,000.00
					Month Total:		15,90,000.00
				Dec 20	11/12/2020	10	18,00,000.00
					Month Total:		18,00,000.00
				Jan 21	12/01/2021	18	3,00,000.00
					27/01/2021	34	5,40,000.00
					Month Total:		8,40,000.00
				Mar 21	03/03/2021	1	90,000.00
					04/03/2021	13	7,80,000.00
					16/03/2021	44	5,70,000.00
					22/03/2021	103	3,90,000.00
					23/03/2021	111	3,90,000.00
					Month Total:		22,20,000.00
				Total of 2020-21:		12	76,80,000.00
		TOTAL OF FIROZABAD (68):				12	76,80,000.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	07/01/2022	11	4,50,000.00
					Month Total:		4,50,000.00
				Total of 2021-22:		1	4,50,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	4,50,000.00
		GAZIPUR (30)	2021-22	Dec 21	15/12/2021	22	8,40,000.00
					Month Total:		8,40,000.00
				Total of 2021-22:		1	8,40,000.00
		TOTAL OF GAZIPUR (30):				1	8,40,000.00
		GHAZIABAD (59)	2020-21	Dec 20	09/12/2020	7	54,90,000.00
					Month Total:		54,90,000.00
				Mar 21	02/03/2021	5	10,80,000.00
					Month Total:		10,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560789 06 00 20		GHAZIABAD (59)	2020-21	Total of 2020-21:		2	65,70,000.00	
			2021-22	Jun 21	21/06/2021	19	60,000.00	
			Month Total:				60,000.00	
			Total of 2021-22:		1	60,000.00		
			TOTAL OF GHAZIABAD (59):		3	66,30,000.00		
			GONDA (50)	2021-22	Jul 21	17/07/2021	24	24,30,000.00
				Month Total:				24,30,000.00
					Jan 22	05/01/2022	5	19,80,000.00
				Month Total:				19,80,000.00
				Total of 2021-22:		2	44,10,000.00	
TOTAL OF GONDA (50):		2		44,10,000.00				
HAMIRPUR (25)	2020-21	Sep 20		04/09/2020	6	3,60,000.00		
				26/09/2020	19	4,50,000.00		
	Month Total:				8,10,000.00			
		Oct 20		19/10/2020	8	9,00,000.00		
	Month Total:				9,00,000.00			
		Nov 20	13/11/2020	17	2,70,000.00			
	Month Total:				2,70,000.00			
	Total of 2020-21:		4	19,80,000.00				
	2021-22	Dec 21	17/12/2021	19	6,30,000.00			
	Month Total:				6,30,000.00			
	Jan 22	11/01/2022	21	6,00,000.00				
Month Total:				6,00,000.00				
Total of 2021-22:		2	12,30,000.00					
TOTAL OF HAMIRPUR (25):		6	32,10,000.00					
HAPUR (90)	2020-21	Aug 20	10/08/2020	3	19,80,000.00			
	Month Total:				19,80,000.00			
		Mar 21	26/03/2021	75	28,50,000.00			
			31/03/2021	144	10,80,000.00			
	Month Total:				39,30,000.00			
Total of 2020-21:		3	59,10,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223560789 06 00 20		HAPUR (90)	TOTAL OF HAPUR (90):			3	59,10,000.00

HATHRAS (78)	2010-11	Jul 10	09/07/2010	15	7,00,000.00
			17/07/2010	25	40,000.00
			Month Total:		7,40,000.00
		Aug 10	05/08/2010	3	10,20,000.00
			05/08/2010	4	3,60,000.00
			Month Total:		13,80,000.00
		Feb 11	03/02/2011	7	21,20,000.00
			08/02/2011	18	8,80,000.00
			Month Total:		30,00,000.00
			Total of 2010-11:	6	51,20,000.00
	2011-12	May 11	14/05/2011	10	40,000.00
			Month Total:		40,000.00
		Jun 11	27/06/2011	20	20,80,000.00
			Month Total:		20,80,000.00
		Aug 11	16/08/2011	14	48,60,000.00
			16/08/2011	15	18,40,000.00
			16/08/2011	16	30,20,000.00
			Month Total:		97,20,000.00
		Oct 11	15/10/2011	12	20,000.00
			Month Total:		20,000.00
		Nov 11	21/11/2011	12	47,60,000.00
			Month Total:		47,60,000.00
			Total of 2011-12:	7	1,66,20,000.00
	2012-13	Oct 12	31/10/2012	21	9,00,000.00
			Month Total:		9,00,000.00
			Total of 2012-13:	1	9,00,000.00
	2013-14	Oct 13	19/10/2013	16	1,80,000.00
			Month Total:		1,80,000.00
		Nov 13	12/11/2013	6	30,000.00
			14/11/2013	8	30,000.00
			Month Total:		60,000.00
			Total of 2013-14:	3	2,40,000.00
	2014-15	Jul 14	18/07/2014	15	14,90,000.00
			Month Total:		14,90,000.00
		Nov 14	07/11/2014	8	20,000.00
			Month Total:		20,000.00
		Jan 15	21/01/2015	22	39,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		HATHRAS (78)	2014-15	Jan 15	Month Total:		39,90,000.00
				Mar 15	25/03/2015	93	9,50,000.00
					28/03/2015	150	29,90,000.00
					Month Total:		39,40,000.00
				Total of 2014-15:		5	94,40,000.00
			2015-16	May 15	13/05/2015	6	18,30,000.00
					Month Total:		18,30,000.00
				Jun 15	05/06/2015	7	14,20,000.00
					Month Total:		14,20,000.00
				Jul 15	11/07/2015	16	26,00,000.00
					Month Total:		26,00,000.00
				Aug 15	12/08/2015	26	20,80,000.00
					20/08/2015	39	18,00,000.00
					Month Total:		38,80,000.00
				Sep 15	09/09/2015	16	30,000.00
					09/09/2015	17	30,90,000.00
					Month Total:		31,20,000.00
				Total of 2015-16:		7	1,28,50,000.00
			2016-17	Jul 16	04/07/2016	4	7,80,000.00
					28/07/2016	39	2,70,000.00
					Month Total:		10,50,000.00
				Total of 2016-17:		2	10,50,000.00
			2018-19	Jan 19	25/01/2019	41	15,00,000.00
					Month Total:		15,00,000.00
				Total of 2018-19:		1	15,00,000.00
			2021-22	Nov 21	26/11/2021	25	31,50,000.00
					27/11/2021	27	25,50,000.00
					Month Total:		57,00,000.00
				Total of 2021-22:		2	57,00,000.00
		TOTAL OF HATHRAS (78):				34	5,34,20,000.00
		JALAUN (24)	2021-22	Jan 22	05/01/2022	12	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF JALAUN (24):				1	19,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		JAUNPUR (29)	2019-20	Nov 19	21/11/2019	58	5,40,000.00
					Month Total:		5,40,000.00
				Dec 19	06/12/2019	20	7,80,000.00
					13/12/2019	30	8,10,000.00
					Month Total:		15,90,000.00
				Jan 20	04/01/2020	10	4,50,000.00
					Month Total:		4,50,000.00
				Mar 20	30/03/2020	145	4,50,000.00
					Month Total:		4,50,000.00
					Total of 2019-20:	5	30,30,000.00
			2020-21	Dec 20	14/12/2020	23	2,70,000.00
					24/12/2020	44	16,50,000.00
					Month Total:		19,20,000.00
				Mar 21	31/03/2021	167	60,000.00
					Month Total:		60,000.00
					Total of 2020-21:	3	19,80,000.00
			2021-22	Dec 21	23/12/2021	33	12,30,000.00
					Month Total:		12,30,000.00
				Jan 22	14/01/2022	38	7,50,000.00
					Month Total:		7,50,000.00
					Total of 2021-22:	2	19,80,000.00
					TOTAL OF JAUNPUR (29):	10	69,90,000.00
		JHANSI (23)	2021-22	Nov 21	29/11/2021	23	9,90,000.00
					Month Total:		9,90,000.00
				Jan 22	03/01/2022	6	9,90,000.00
					Month Total:		9,90,000.00
					Total of 2021-22:	2	19,80,000.00
					TOTAL OF JHANSI (23):	2	19,80,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	11/02/2021	16	20,00,000.00
					Month Total:		20,00,000.00
					Total of 2020-21:	1	20,00,000.00
			2021-22	Jan 22	20/01/2022	27	18,50,000.00
					Month Total:		18,50,000.00
					Total of 2021-22:	1	18,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223560789 06 00 20		JYOTIBA FULLE NAGAR (86)	TOTAL OF JYOTIBA FULLE NAGAR (86):			2	38,50,000.00

KANNAUJ (84)	2021-22	Dec 21	17/12/2021	12	16,50,000.00
			Month Total:		16,50,000.00
		Jan 22	05/01/2022	8	3,30,000.00
			Month Total:		3,30,000.00
		Total of 2021-22:	2		19,80,000.00
	TOTAL OF KANNAUJ (84):	2			19,80,000.00

KANPUR DEHAT (62)	2021-22	Dec 21	10/12/2021	18	20,00,000.00
			Month Total:		20,00,000.00
		Total of 2021-22:	1		20,00,000.00
	TOTAL OF KANPUR DEHAT (62):	1			20,00,000.00

KANSHIRAM NAGAR (88)	2012-13	Feb 13	26/02/2013	17	19,20,000.00
			Month Total:		19,20,000.00
		Total of 2012-13:	1		19,20,000.00
	2013-14	Jul 13	31/07/2013	37	3,20,000.00
			Month Total:		3,20,000.00
		Feb 14	10/02/2014	7	6,40,000.00
			Month Total:		6,40,000.00
		Total of 2013-14:	2		9,60,000.00
	2018-19	Aug 18	30/08/2018	14	1,20,000.00
			Month Total:		1,20,000.00
		Oct 18	15/10/2018	11	7,80,000.00
			15/10/2018	19	4,20,000.00
			Month Total:		12,00,000.00
		Jan 19	14/01/2019	21	11,70,000.00
			Month Total:		11,70,000.00
		Feb 19	20/02/2019	25	5,10,000.00
			Month Total:		5,10,000.00
		Total of 2018-19:	5		30,00,000.00
	2019-20	Jul 19	12/07/2019	10	24,60,000.00
			Month Total:		24,60,000.00
		Aug 19	01/08/2019	1	18,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560789 06 00 20		KANSHIRAM NAGAR (88)	2019-20	Aug 19	Month Total:		18,30,000.00	
				Sep 19	12/09/2019	6	7,20,000.00	
					Month Total:		7,20,000.00	
				Oct 19	04/10/2019	5	8,40,000.00	
					Month Total:		8,40,000.00	
				Nov 19	13/11/2019	10	14,10,000.00	
					Month Total:		14,10,000.00	
				Dec 19	28/12/2019	31	3,60,000.00	
					Month Total:		3,60,000.00	
				Mar 20	03/03/2020	3	3,30,000.00	
					Month Total:		3,30,000.00	
				Total of 2019-20:		7	79,50,000.00	
			2020-21	Sep 20	07/09/2020	4	2,70,000.00	
					30/09/2020	19	13,80,000.00	
					Month Total:		16,50,000.00	
				Oct 20	15/10/2020	7	1,20,000.00	
					Month Total:		1,20,000.00	
				Nov 20	09/11/2020	7	2,10,000.00	
					Month Total:		2,10,000.00	
				Mar 21	25/03/2021	58	49,80,000.00	
					Month Total:		49,80,000.00	
				Total of 2020-21:		5	69,60,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					20	2,07,90,000.00
		KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	25	30,60,000.00	
					Month Total:		30,60,000.00	
				Total of 2019-20:		1	30,60,000.00	
			2020-21	Jul 20	29/07/2020	17	13,50,000.00	
					31/07/2020	19	6,30,000.00	
					Month Total:		19,80,000.00	
				Total of 2020-21:		2	19,80,000.00	
			2021-22	Dec 21	15/12/2021	15	20,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2021-22:		1	20,00,000.00	
		TOTAL OF KAUSHAMBI (82):					4	70,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
223560789 06 00 20		LALITPUR (58)	2019-20	Sep 19	03/09/2019	4	9,90,000.00
					Month Total:		9,90,000.00
				Mar 20	06/03/2020	5	21,90,000.00
					Month Total:		21,90,000.00
					Total of 2019-20:	2	31,80,000.00
			2020-21	Sep 20	25/09/2020	19	19,20,000.00
					Month Total:		19,20,000.00
				Nov 20	10/11/2020	11	60,000.00
					Month Total:		60,000.00
				Mar 21	24/03/2021	89	34,80,000.00
					Month Total:		34,80,000.00
					Total of 2020-21:	3	54,60,000.00
			2021-22	Dec 21	29/12/2021	34	14,10,000.00
					Month Total:		14,10,000.00
					Total of 2021-22:	1	14,10,000.00
					TOTAL OF LALITPUR (58):	6	1,00,50,000.00
		LUCKNOW (43)	2021-22	Dec 21	10/12/2021	33	19,80,000.00
					Month Total:		19,80,000.00
					Total of 2021-22:	1	19,80,000.00
					TOTAL OF LUCKNOW (43):	1	19,80,000.00
		MAHARAJGANJ (70)	2020-21	Nov 20	06/11/2020	9	19,80,000.00
					Month Total:		19,80,000.00
				Jan 21	27/01/2021	26	31,80,000.00
					Month Total:		31,80,000.00
				Mar 21	30/03/2021	130	64,50,000.00
					Month Total:		64,50,000.00
					Total of 2020-21:	3	1,16,10,000.00
			2021-22	Jan 22	13/01/2022	38	19,80,000.00
					Month Total:		19,80,000.00
					Total of 2021-22:	1	19,80,000.00
					TOTAL OF MAHARAJGANJ (70):	4	1,35,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		MAHOBA (71)	2016-17	Mar 17	21/03/2017	36	3,90,000.00
					21/03/2017	37	1,50,000.00
					25/03/2017	60	8,70,000.00
					31/03/2017	126	3,30,000.00
					Month Total:		17,40,000.00
					Total of 2016-17:		17,40,000.00
			2017-18	May 17	19/05/2017	8	3,30,000.00
					Month Total:		3,30,000.00
				Jun 17	15/06/2017	6	6,00,000.00
					Month Total:		6,00,000.00
				Jul 17	13/07/2017	12	30,000.00
					22/07/2017	29	3,00,000.00
					Month Total:		3,30,000.00
				Oct 17	17/10/2017	9	6,30,000.00
					Month Total:		6,30,000.00
				Nov 17	03/11/2017	1	2,10,000.00
					Month Total:		2,10,000.00
				Dec 17	11/12/2017	11	12,60,000.00
					22/12/2017	26	3,00,000.00
					Month Total:		15,60,000.00
				Mar 18	28/03/2018	130	3,90,000.00
					Month Total:		3,90,000.00
					Total of 2017-18:		40,50,000.00
			2018-19	Aug 18	04/08/2018	5	5,40,000.00
					14/08/2018	13	18,60,000.00
					Month Total:		24,00,000.00
				Oct 18	03/10/2018	2	3,30,000.00
					06/10/2018	7	4,20,000.00
					Month Total:		7,50,000.00
				Jan 19	05/01/2019	3	8,10,000.00
					Month Total:		8,10,000.00
					Total of 2018-19:		39,60,000.00
			2020-21	Aug 20	11/08/2020	12	9,30,000.00
					Month Total:		9,30,000.00
				Sep 20	28/09/2020	16	4,80,000.00
					Month Total:		4,80,000.00
				Nov 20	05/11/2020	8	5,70,000.00
					Month Total:		5,70,000.00
					Total of 2020-21:		19,80,000.00
			2021-22	Dec 21	07/12/2021	5	5,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		MAHOBA (71)	2021-22	Dec 21	Month Total:		5,40,000.00
				Jan 22	21/01/2022	29	8,70,000.00
					Month Total:		8,70,000.00
				Total of 2021-22:		2	14,10,000.00
		TOTAL OF MAHOBA (71):				23	1,31,40,000.00
		MAINPURI (09)	2021-22	Dec 21	24/12/2021	25	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF MAINPURI (09):				1	19,80,000.00
		MATHURA (07)	2021-22	Jan 22	17/01/2022	33	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF MATHURA (07):				1	19,80,000.00
		MAU (66)	2021-22	Jan 22	06/01/2022	15	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF MAU (66):				1	19,80,000.00
		MEERUT (04)	2020-21	Mar 21	03/03/2021	8	16,80,000.00
					03/03/2021	9	54,60,000.00
					23/03/2021	142	12,30,000.00
					Month Total:		83,70,000.00
				Total of 2020-21:		3	83,70,000.00
			2021-22	Jul 21	15/07/2021	54	31,50,000.00
					Month Total:		31,50,000.00
				Dec 21	02/12/2021	6	13,50,000.00
					Month Total:		13,50,000.00
				Jan 22	21/01/2022	50	48,90,000.00
					29/01/2022	72	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		MEERUT (04)	2021-22	Jan 22	Month Total:		54,90,000.00
				Total of 2021-22:		4	99,90,000.00
		TOTAL OF MEERUT (04):				7	1,83,60,000.00
		MIRZAPUR (28)	2021-22	Dec 21	28/12/2021	81	19,80,000.00
				Month Total:			19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF MIRZAPUR (28):				1	19,80,000.00
		MORADABAD (14)	2020-21	Jun 20	23/06/2020	27	22,20,000.00
				Month Total:			22,20,000.00
				Oct 20	01/10/2020	3	30,60,000.00
				Month Total:			30,60,000.00
				Nov 20	26/11/2020	55	47,10,000.00
				Month Total:			47,10,000.00
				Jan 21	11/01/2021	19	17,40,000.00
					28/01/2021	66	25,20,000.00
				Month Total:			42,60,000.00
				Mar 21	06/03/2021	15	20,70,000.00
					23/03/2021	122	17,10,000.00
				Month Total:			37,80,000.00
				Total of 2020-21:		7	1,80,30,000.00
			2021-22	Dec 21	02/12/2021	1	19,80,000.00
				Month Total:			19,80,000.00
				Jan 22	07/01/2022	10	60,00,000.00
				Month Total:			60,00,000.00
				Total of 2021-22:		2	79,80,000.00
		TOTAL OF MORADABAD (14):				9	2,60,10,000.00
		MUZAFFARNAGAR (03)	2010-11	Sep 10	30/09/2010	47	20,000.00
				Month Total:			20,000.00
				Dec 10	01/12/2010	1	7,60,000.00
				Month Total:			7,60,000.00
				Jan 11	06/01/2011	13	8,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
223560789 06 00 20		MUZAFFARNAGAR (03)	2010-11	Jan 11	Month Total:		8,60,000.00
				Total of 2010-11:		3	16,40,000.00
			2011-12	Oct 11	04/10/2011	11	5,40,000.00
				Month Total:			5,40,000.00
			Total of 2011-12:		1	5,40,000.00	
			2012-13	Mar 13	28/03/2013	111	17,00,000.00
				Month Total:			17,00,000.00
			Total of 2012-13:		1	17,00,000.00	
			2013-14	Dec 13	21/12/2013	61	13,40,000.00
				Month Total:			13,40,000.00
				Feb 14	17/02/2014	63	20,000.00
				Month Total:			20,000.00
			Total of 2013-14:		2	13,60,000.00	
			2019-20	Jul 19	18/07/2019	25	18,60,000.00
				Month Total:			18,60,000.00
				Oct 19	01/10/2019	2	36,30,000.00
				Month Total:			36,30,000.00
				Dec 19	02/12/2019	2	11,70,000.00
				Month Total:			11,70,000.00
			Total of 2019-20:		3	66,60,000.00	
			2020-21	May 20	14/05/2020	11	28,20,000.00
				Month Total:			28,20,000.00
				Aug 20	26/08/2020	25	9,60,000.00
				Month Total:			9,60,000.00
				Sep 20	19/09/2020	23	12,90,000.00
				Month Total:			12,90,000.00
				Oct 20	28/10/2020	21	4,80,000.00
Month Total:				4,80,000.00			
	Nov 20	06/11/2020	6	9,00,000.00			
	Month Total:			9,00,000.00			
	Dec 20	02/12/2020	4	15,00,000.00			
	Month Total:			15,00,000.00			
	Jan 21	07/01/2021	5	11,10,000.00			
	Month Total:			11,10,000.00			
	Feb 21	01/02/2021	2	7,50,000.00			
		20/02/2021	35	9,60,000.00			
Month Total:			17,10,000.00				
	Mar 21	23/03/2021	63	6,00,000.00			
	Month Total:			6,00,000.00			
Total of 2020-21:		10	1,13,70,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		MUZAFFARNAGAR (03)	2021-22	Jun 21	05/06/2021	11
						Amount ()
						10,80,000.00
					Month Total:	10,80,000.00
				Jul 21	02/07/2021	3
					Month Total:	2,40,000.00
				Dec 21	01/12/2021	3
					Month Total:	17,10,000.00
				Jan 22	01/01/2022	2
					Month Total:	27,90,000.00
					Total of 2021-22:	4
						58,20,000.00
		TOTAL OF MUZAFFARNAGAR (03):	24			2,90,90,000.00
		PADRAUNA (73)	2019-20	Mar 20	07/03/2020	19
					Month Total:	1,20,000.00
					Total of 2019-20:	1
						1,20,000.00
			2020-21	Mar 21	23/03/2021	88
					Month Total:	20,00,000.00
					Total of 2020-21:	1
						20,00,000.00
		TOTAL OF PADRAUNA (73):	2			21,20,000.00
		PRATAPGARH (53)	2021-22	Dec 21	18/12/2021	17
					Month Total:	19,80,000.00
					Total of 2021-22:	1
						19,80,000.00
		TOTAL OF PRATAPGARH (53):	1			19,80,000.00
		PRAYAGRAJ (22)	2021-22	Jan 22	07/01/2022	19
					Month Total:	19,80,000.00
					Total of 2021-22:	1
						19,80,000.00
		TOTAL OF PRAYAGRAJ (22):	1			19,80,000.00
		RAIBAREILLY (45)	2019-20	Aug 19	14/08/2019	12
					Month Total:	55,20,000.00
				Sep 19	06/09/2019	5
						43,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560789 06 00 20		RAIBAREILLY (45)	2019-20	Sep 19	Month Total:		43,50,000.00	
				Oct 19	12/10/2019	18	57,90,000.00	
					Month Total:		57,90,000.00	
				Nov 19	25/11/2019	53	38,70,000.00	
					Month Total:		38,70,000.00	
				Jan 20	08/01/2020	15	84,00,000.00	
					Month Total:		84,00,000.00	
				Total of 2019-20:		5	2,79,30,000.00	
			2020-21	Apr 20	22/04/2020	7	42,30,000.00	
					Month Total:		42,30,000.00	
				May 20	16/05/2020	9	53,40,000.00	
					Month Total:		53,40,000.00	
				Mar 21	27/03/2021	132	49,80,000.00	
					31/03/2021	185	62,70,000.00	
					Month Total:		1,12,50,000.00	
				Total of 2020-21:		4	2,08,20,000.00	
		TOTAL OF RAIBAREILLY (45):					9	4,87,50,000.00
		RAMPUR (17)	2021-22	Jan 22	10/01/2022	12	19,80,000.00	
					Month Total:		19,80,000.00	
				Total of 2021-22:		1	19,80,000.00	
		TOTAL OF RAMPUR (17):					1	19,80,000.00
		SAHARANPUR (02)	2020-21	Sep 20	01/09/2020	3	20,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2020-21:		1	20,00,000.00	
		TOTAL OF SAHARANPUR (02):					1	20,00,000.00
		SAMBHAL (92)	2021-22	Jan 22	05/01/2022	12	19,50,000.00	
					11/01/2022	20	58,80,000.00	
					Month Total:		78,30,000.00	
				Total of 2021-22:		2	78,30,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
223560789 06 00 20		SAMBHAL (92)	TOTAL OF SAMBHAL (92):		2		78,30,000.00

SANT KABIR NAGAR (80)	2019-20	Oct 19	30/10/2019	33	9,90,000.00
			Month Total:		9,90,000.00
			Total of 2019-20:	1	9,90,000.00
	2020-21	Nov 20	07/11/2020	5	19,80,000.00
			Month Total:		19,80,000.00
			Total of 2020-21:	1	19,80,000.00
			TOTAL OF SANT KABIR NAGAR (80):	2	29,70,000.00

SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	17/08/2019	16	7,20,000.00
			30/08/2019	24	3,90,000.00
			Month Total:		11,10,000.00
		Sep 19	16/09/2019	24	6,00,000.00
			Month Total:		6,00,000.00
		Oct 19	11/10/2019	14	3,90,000.00
			18/10/2019	29	90,000.00
			Month Total:		4,80,000.00
		Nov 19	20/11/2019	16	4,50,000.00
			30/11/2019	38	5,10,000.00
			Month Total:		9,60,000.00
		Dec 19	24/12/2019	63	2,70,000.00
			Month Total:		2,70,000.00
		Mar 20	19/03/2020	37	8,70,000.00
			19/03/2020	38	7,50,000.00
			Month Total:		16,20,000.00
			Total of 2019-20:	10	50,40,000.00
	2020-21	Jul 20	07/07/2020	25	6,00,000.00
			29/07/2020	44	1,50,000.00
			Month Total:		7,50,000.00
		Aug 20	21/08/2020	13	1,80,000.00
			Month Total:		1,80,000.00
		Sep 20	21/09/2020	24	8,40,000.00
			Month Total:		8,40,000.00
		Oct 20	16/10/2020	12	2,30,000.00
			16/10/2020	13	5,20,000.00
			Month Total:		7,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		SANT RAVIDAS NAGAR (72)	2020-21	Nov 20	04/11/2020	3	4,80,000.00
					27/11/2020	38	3,30,000.00
					Month Total:		8,10,000.00
				Jan 21	12/01/2021	28	1,50,000.00
					Month Total:		1,50,000.00
				Feb 21	04/02/2021	10	4,50,000.00
					Month Total:		4,50,000.00
				Mar 21	06/03/2021	24	7,80,000.00
					23/03/2021	46	2,10,000.00
					Month Total:		9,90,000.00
				Total of 2020-21:		12	49,20,000.00
			2021-22	Jun 21	08/06/2021	13	4,80,000.00
					25/06/2021	26	4,20,000.00
					Month Total:		9,00,000.00
				Jul 21	28/07/2021	41	7,50,000.00
					Month Total:		7,50,000.00
				Dec 21	21/12/2021	25	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2021-22:		4	34,50,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		26	1,34,10,000.00		
		SHAMLI (91)	2021-22	Jun 21	01/06/2021	2	11,40,000.00
					Month Total:		11,40,000.00
				Jan 22	05/01/2022	8	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		2	31,20,000.00
		TOTAL OF SHAMLI (91):		2	31,20,000.00		
		SITAPUR (46)	2010-11	Jul 10	21/07/2010	18	19,40,000.00
					30/07/2010	47	10,60,000.00
					Month Total:		30,00,000.00
				Aug 10	13/08/2010	32	3,20,000.00
					13/08/2010	33	12,80,000.00
					Month Total:		16,00,000.00
				Sep 10	07/09/2010	12	3,80,000.00
					15/09/2010	29	4,80,000.00
					Month Total:		8,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
223560789 06 00 20		SITAPUR (46)	2010-11	Feb 11	19/02/2011	66	11,20,000.00
					Month Total:		11,20,000.00
				Mar 11	05/03/2011	8	13,00,000.00
					24/03/2011	67	6,60,000.00
					31/03/2011	146	8,60,000.00
					31/03/2011	276	3,40,000.00
					Month Total:		31,60,000.00
					Total of 2010-11:	11	97,40,000.00
			2011-12	Jun 11	09/06/2011	34	5,80,000.00
					Month Total:		5,80,000.00
				Jul 11	07/07/2011	8	33,60,000.00
					Month Total:		33,60,000.00
				Aug 11	20/08/2011	79	10,20,000.00
					Month Total:		10,20,000.00
				Mar 12	27/03/2012	79	49,60,000.00
					Month Total:		49,60,000.00
					Total of 2011-12:	4	99,20,000.00
			2012-13	Jul 12	17/07/2012	21	24,80,000.00
					Month Total:		24,80,000.00
				Dec 12	31/12/2012	40	6,60,000.00
					31/12/2012	41	27,80,000.00
					Month Total:		34,40,000.00
				Mar 13	31/03/2013	428	41,00,000.00
					Month Total:		41,00,000.00
					Total of 2012-13:	4	1,00,20,000.00
			2013-14	Jul 13	10/07/2013	19	80,80,000.00
					Month Total:		80,80,000.00
				Dec 13	11/12/2013	36	73,20,000.00
					16/12/2013	45	3,60,000.00
					30/12/2013	88	30,000.00
					Month Total:		77,10,000.00
				Jan 14	15/01/2014	35	39,20,000.00
					Month Total:		39,20,000.00
					Total of 2013-14:	5	1,97,10,000.00
			2014-15	Dec 14	18/12/2014	62	36,70,000.00
					Month Total:		36,70,000.00
				Feb 15	20/02/2015	31	12,30,000.00
					Month Total:		12,30,000.00
				Mar 15	19/03/2015	95	39,70,000.00
					Month Total:		39,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
223560789 06 00 20		SITAPUR (46)	2014-15	Total of 2014-15:		3	88,70,000.00	
			2016-17	Mar 17	25/03/2017	175	59,40,000.00	
				Month Total:			59,40,000.00	
				Total of 2016-17:		1	59,40,000.00	
			2017-18	Nov 17	23/11/2017	32	3,00,000.00	
					23/11/2017	34	12,00,000.00	
				Month Total:			15,00,000.00	
				Dec 17	08/12/2017	12	20,10,000.00	
				Month Total:			20,10,000.00	
				Jan 18	25/01/2018	38	39,90,000.00	
				Month Total:			39,90,000.00	
				Total of 2017-18:		4	75,00,000.00	
			2018-19	Aug 18	16/08/2018	22	24,60,000.00	
				Month Total:			24,60,000.00	
				Oct 18	10/10/2018	17	5,40,000.00	
					10/10/2018	19	45,60,000.00	
				Month Total:			51,00,000.00	
				Jan 19	04/01/2019	16	48,90,000.00	
				Month Total:			48,90,000.00	
				Total of 2018-19:		4	1,24,50,000.00	
		TOTAL OF SITAPUR (46):					36	8,41,50,000.00
		SONBHADRA (69)	2020-21	Dec 20	19/12/2020	32	15,30,000.00	
				Month Total:			15,30,000.00	
				Jan 21	13/01/2021	18	4,50,000.00	
				Month Total:			4,50,000.00	
				Total of 2020-21:		2	19,80,000.00	
		TOTAL OF SONBHADRA (69):					2	19,80,000.00
		SRAVASTI (85)	2021-22	Jan 22	06/01/2022	9	5,70,000.00	
				Month Total:			5,70,000.00	
				Total of 2021-22:		1	5,70,000.00	
		TOTAL OF SRAVASTI (85):					1	5,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 06 00 20		SULTANPUR (52)	2019-20	Aug 19	07/08/2019	9	9,90,000.00
					Month Total:		9,90,000.00
				Total of 2019-20:		1	9,90,000.00
			2020-21	Sep 20	08/09/2020	4	19,80,000.00
					Month Total:		19,80,000.00
				Dec 20	21/12/2020	16	20,000.00
					Month Total:		20,000.00
				Total of 2020-21:		2	20,00,000.00
			2021-22	Jan 22	05/01/2022	2	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF SULTANPUR (52):				4	49,70,000.00
		UNNAO (44)	2019-20	Nov 19	14/11/2019	20	10,000.00
					Month Total:		10,000.00
				Total of 2019-20:		1	10,000.00
			2020-21	Sep 20	14/09/2020	12	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2020-21:		1	19,80,000.00
		TOTAL OF UNNAO (44):				2	19,90,000.00
		VARANASI (27)	2021-22	Dec 21	13/12/2021	46	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:		1	20,00,000.00
		TOTAL OF VARANASI (27):				1	20,00,000.00
223560789 07 00 20		BARABANKY (54)	2013-14	Jan 14	22/01/2014	100	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2013-14:		1	12,00,000.00
		TOTAL OF BARABANKY (54):				1	12,00,000.00
		HATHRAS (78)	2013-14	Dec 13	02/12/2013	3	23,56,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560789 07 00 20		HATHRAS (78)	2013-14	Dec 13	06/12/2013	8	52,32,000.00	
					12/12/2013	17	58,80,000.00	
					23/12/2013	33	52,80,000.00	
					Month Total:		1,87,48,800.00	
				Feb 14	12/02/2014	22	48,24,000.00	
					19/02/2014	39	9,60,000.00	
					22/02/2014	42	2,40,00,000.00	
					Month Total:		2,97,84,000.00	
				Mar 14	11/03/2014	18	12,76,800.00	
					25/03/2014	89	9,04,800.00	
					25/03/2014	90	1,60,800.00	
					Month Total:		23,42,400.00	
				Total of 2013-14:		10	5,08,75,200.00	
		TOTAL OF HATHRAS (78):					10	5,08,75,200.00
		MORADABAD (14)	2013-14	Dec 13	14/12/2013	76	6,67,200.00	
					16/12/2013	77	17,32,800.00	
					23/12/2013	91	9,96,000.00	
					Month Total:		33,96,000.00	
				Jan 14	06/01/2014	14	12,00,000.00	
					06/01/2014	15	13,20,000.00	
					09/01/2014	30	19,20,000.00	
					Month Total:		44,40,000.00	
				Total of 2013-14:		6	78,36,000.00	
		TOTAL OF MORADABAD (14):					6	78,36,000.00
		MUZAFFARNAGAR (03)	2013-14	Nov 13	25/11/2013	59	21,96,000.00	
					Month Total:		21,96,000.00	
				Dec 13	11/12/2013	26	24,86,400.00	
					11/12/2013	27	17,76,000.00	
					Month Total:		42,62,400.00	
				Jan 14	09/01/2014	27	82,08,000.00	
					Month Total:		82,08,000.00	
				Total of 2013-14:		4	1,46,66,400.00	
		TOTAL OF MUZAFFARNAGAR (03):					4	1,46,66,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 07 00 20		SITAPUR (46)	2013-14	Sep 13	13/09/2013	43	98,97,600.00
					13/09/2013	45	95,04,000.00
					13/09/2013	46	98,16,000.00
					13/09/2013	47	98,42,400.00
					13/09/2013	48	96,64,800.00
					13/09/2013	49	91,39,200.00
					13/09/2013	52	36,72,000.00
					26/09/2013	76	99,50,400.00
					26/09/2013	77	99,62,400.00
					26/09/2013	78	95,92,800.00
					Month Total:		9,10,41,600.00
				Feb 14	10/02/2014	40	23,92,800.00
					10/02/2014	41	23,97,600.00
					10/02/2014	42	23,95,200.00
					10/02/2014	43	23,85,600.00
					10/02/2014	44	23,88,000.00
					10/02/2014	45	23,80,800.00
					10/02/2014	46	23,90,400.00
					11/02/2014	47	23,97,600.00
					11/02/2014	49	23,76,000.00
					11/02/2014	50	23,88,000.00
					11/02/2014	51	23,88,000.00
					11/02/2014	52	23,83,200.00
					11/02/2014	53	23,83,200.00
					11/02/2014	54	23,95,200.00
					11/02/2014	55	23,95,200.00
					11/02/2014	56	23,95,200.00
					11/02/2014	57	23,90,400.00
					11/02/2014	58	23,90,400.00
					11/02/2014	59	23,90,400.00
					11/02/2014	60	23,92,800.00
					11/02/2014	61	23,92,800.00
					11/02/2014	62	23,92,800.00
					11/02/2014	63	23,92,800.00
					12/02/2014	65	23,97,600.00
					17/02/2014	95	24,00,000.00
					Month Total:		5,97,72,000.00
				Mar 14	05/03/2014	66	21,02,400.00
					05/03/2014	67	66,26,400.00
					05/03/2014	68	34,05,600.00
					18/03/2014	182	63,45,600.00
					28/03/2014	391	9,79,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 07 00 20		SITAPUR (46)	2013-14	Mar 14	28/03/2014	392	55,200.00
					28/03/2014	393	23,66,400.00
					30/03/2014	516	3,16,800.00
					Month Total:		2,21,97,600.00
				Total of 2013-14:		43	17,30,11,200.00
		TOTAL OF SITAPUR (46):				43	17,30,11,200.00
223560789 10 00 20		AGRA (08)	2014-15	Mar 15	30/03/2015	413	10,590.00
					30/03/2015	414	2,950.00
					30/03/2015	433	80,793.00
					Month Total:		94,333.00
				Total of 2014-15:		3	94,333.00
			2015-16	Mar 16	25/03/2016	311	3,83,117.00
					25/03/2016	312	50,022.00
					26/03/2016	317	3,60,940.00
					26/03/2016	338	50,638.00
					26/03/2016	339	1,25,218.00
					26/03/2016	340	1,29,967.00
					26/03/2016	341	1,22,148.00
					Month Total:		12,22,050.00
				Total of 2015-16:		7	12,22,050.00
		TOTAL OF AGRA (08):				10	13,16,383.00
		HATHRAS (78)	2014-15	Oct 14	18/10/2014	32	94,212.00
					Month Total:		94,212.00
				Mar 15	26/03/2015	133	1,96,532.00
					26/03/2015	134	63,426.00
					Month Total:		2,59,958.00
				Total of 2014-15:		3	3,54,170.00
			2015-16	Jan 16	28/01/2016	33	56,928.00
					Month Total:		56,928.00
				Feb 16	08/02/2016	19	1,78,952.00
					08/02/2016	23	3,19,077.00
					Month Total:		4,98,029.00
				Mar 16	13/03/2016	40	1,20,252.00
					20/03/2016	109	19,398.00
					20/03/2016	110	23,040.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223560789 10 00 20		HATHRAS (78)	2015-16	Mar 16	20/03/2016	111	50,530.00	
					Month Total:		2,13,220.00	
				Total of 2015-16:		7	7,68,177.00	
			2016-17	Aug 16	23/08/2016	40	56,865.00	
					Month Total:		56,865.00	
				Mar 17	30/03/2017	116	12,372.00	
					Month Total:		12,372.00	
				Total of 2016-17:		2	69,237.00	
		TOTAL OF HATHRAS (78):					12	11,91,584.00
		SITAPUR (46)	2014-15	Oct 14	18/10/2014	38	3,72,468.00	
					Month Total:		3,72,468.00	
				Mar 15	31/03/2015	327	2,14,925.00	
					31/03/2015	334	1,14,418.00	
					Month Total:		3,29,343.00	
				Total of 2014-15:		3	7,01,811.00	
			2015-16	Nov 15	23/11/2015	30	3,33,844.00	
					Month Total:		3,33,844.00	
				Mar 16	30/03/2016	391	3,08,322.00	
					Month Total:		3,08,322.00	
				Total of 2015-16:		2	6,42,166.00	
			2016-17	Mar 17	30/03/2017	213	35,310.00	
					Month Total:		35,310.00	
				Total of 2016-17:		1	35,310.00	
		TOTAL OF SITAPUR (46):					6	13,79,287.00
223560789 11 00 20		BAGPAT (83)	2015-16	Mar 16	28/03/2016	61	45,00,000.00	
					28/03/2016	62	34,00,000.00	
					31/03/2016	97	75,00,000.00	
					31/03/2016	98	50,00,000.00	
					Month Total:		2,04,00,000.00	
				Total of 2015-16:		4	2,04,00,000.00	
			2016-17	Jul 16	06/07/2016	6	75,00,000.00	
					06/07/2016	7	45,00,000.00	
					Month Total:		1,20,00,000.00	
				Aug 16	10/08/2016	3	50,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 11 00 20		BAGPAT (83)	2016-17	Aug 16	10/08/2016	4	34,00,000.00
					Month Total:		84,00,000.00
					Total of 2016-17:		4
							2,04,00,000.00
TOTAL OF BAGPAT (83):						8	4,08,00,000.00
		BASTI (33)	2015-16	Jan 16	30/01/2016	63	1,18,95,000.00
					Month Total:		1,18,95,000.00
				Feb 16	06/02/2016	29	2,32,75,000.00
					20/02/2016	81	1,00,00,000.00
					Month Total:		3,32,75,000.00
				Mar 16	29/03/2016	153	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2015-16:		4
							5,51,70,000.00
			2016-17	Apr 16	29/04/2016	5	2,32,75,000.00
					29/04/2016	6	1,18,95,000.00
					Month Total:		3,51,70,000.00
				Jun 16	13/06/2016	14	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2016-17:		3
							4,51,70,000.00
TOTAL OF BASTI (33):						7	10,03,40,000.00
		GHAZIABAD (59)	2015-16	Mar 16	28/03/2016	150	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2015-16:		1
							50,00,000.00
			2016-17	Mar 17	23/03/2017	81	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2016-17:		1
							50,00,000.00
TOTAL OF GHAZIABAD (59):						2	1,00,00,000.00
		GONDA (50)	2015-16	Mar 16	30/03/2016	176	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2015-16:		1
							50,00,000.00
			2016-17	Nov 16	29/11/2016	26	50,00,000.00
					Month Total:		50,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
223560789 11 00 20		GONDA (50)	2016-17	Total of 2016-17:		1	50,00,000.00
		TOTAL OF GONDA (50):				2	1,00,00,000.00
		GORAKHPUR (32)	2015-16	Mar 16	30/03/2016	358	50,00,000.00
					30/03/2016	359	1,00,00,000.00
					30/03/2016	360	50,00,000.00
					Month Total:		2,00,00,000.00
				Total of 2015-16:		3	2,00,00,000.00
		TOTAL OF GORAKHPUR (32):				3	2,00,00,000.00
		HARDOI (47)	2015-16	Oct 15	06/10/2015	12	35,00,000.00
					Month Total:		35,00,000.00
				Feb 16	09/02/2016	36	50,00,000.00
					Month Total:		50,00,000.00
				Mar 16	03/03/2016	18	50,00,000.00
					30/03/2016	268	15,00,000.00
					Month Total:		65,00,000.00
				Total of 2015-16:		4	1,50,00,000.00
			2016-17	Aug 16	20/08/2016	91	50,00,000.00
					Month Total:		50,00,000.00
				Sep 16	07/09/2016	49	50,00,000.00
					Month Total:		50,00,000.00
				Total of 2016-17:		2	1,00,00,000.00
		TOTAL OF HARDOI (47):				6	2,50,00,000.00
		JALAUN (24)	2015-16	Mar 16	30/03/2016	174	39,00,000.00
					30/03/2016	175	50,00,000.00
					31/03/2016	187	1,10,00,000.00
					Month Total:		1,99,00,000.00
				Total of 2015-16:		3	1,99,00,000.00
			2016-17	Mar 17	31/03/2017	143	75,00,000.00
					31/03/2017	144	50,00,000.00
					Month Total:		1,25,00,000.00
				Total of 2016-17:		2	1,25,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
223560789 11 00 20		JALAUN (24)	TOTAL OF JALAUN (24):			5	3,24,00,000.00

JYOTIBA FULLE NAGAR (86)	2015-16	Mar 16	29/03/2016	126	60,00,000.00
			Month Total:		60,00,000.00
		Total of 2015-16:	1		60,00,000.00
2016-17	Mar 17	31/03/2017	109		1,34,88,000.00
		31/03/2017	110		60,00,000.00
			Month Total:		1,94,88,000.00
		Total of 2016-17:	2		1,94,88,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				3	2,54,88,000.00

KANSHIRAM NAGAR (88)	2015-16	Dec 15	01/12/2015	2	20,00,000.00
			Month Total:		20,00,000.00
	Jan 16	29/01/2016	31	58,43,500.00	
					Month Total:
	Total of 2015-16:		2	78,43,500.00	
	2016-17	May 16	04/05/2016	1	20,00,000.00
		Jul 16	16/07/2016	6	58,43,500.00
		Total of 2016-17:		2	78,43,500.00
TOTAL OF KANSHIRAM NAGAR (88):				4	1,56,87,000.00

MEERUT (04)	2015-16	Mar 16	30/03/2016	274	49,00,000.00
			Month Total:		49,00,000.00
			Total of 2015-16:	1	49,00,000.00
TOTAL OF MEERUT (04):				1	49,00,000.00

MUZAFFARNAGAR (03)	2015-16	Jan 16	14/01/2016	21	1,24,76,500.00
			22/01/2016	38	1,50,26,500.00
			Month Total:		2,75,03,000.00
			Total of 2015-16:	2	2,75,03,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560789 11		MUZAFFARNAGAR (03)	2016-17	Jun 16	01/06/2016	1
00 20					11/06/2016	20
					Month Total:	2,75,02,500.00
				Total of 2016-17:	2	2,75,02,500.00
		TOTAL OF MUZAFFARNAGAR (03):	4	5,50,05,500.00		
		PILIBHIT (16)	2015-16	Mar 16	30/03/2016	106
					Month Total:	61,50,000.00
				Total of 2015-16:	1	61,50,000.00
			2016-17	Mar 17	02/03/2017	4
					Month Total:	61,50,000.00
				Total of 2016-17:	1	61,50,000.00
		TOTAL OF PILIBHIT (16):	2	1,23,00,000.00		
		RAMPUR (17)	2016-17	Jan 17	03/01/2017	3
					Month Total:	21,67,500.00
				Total of 2016-17:	1	21,67,500.00
		TOTAL OF RAMPUR (17):	1	21,67,500.00		
		UNNAO (44)	2015-16	Jan 16	19/01/2016	45
					Month Total:	75,47,000.00
				Mar 16	30/03/2016	196
					Month Total:	75,00,000.00
				Total of 2015-16:	2	1,50,47,000.00
			2016-17	Jun 16	07/06/2016	6
					Month Total:	75,47,000.00
				Mar 17	31/03/2017	184
					Month Total:	75,00,000.00
				Total of 2016-17:	2	1,50,47,000.00
		TOTAL OF UNNAO (44):	4	3,00,94,000.00		
223560789 11		AGRA (08)	2018-19	Feb 19	05/02/2019	5
00 35						42,62,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
223560789 11 00 35		AGRA (08)	2018-19	Feb 19	Month Total:		42,62,000.00	
				Mar 19	16/03/2019	86	42,62,000.00	
				Month Total:		42,62,000.00		
				Total of 2018-19:		2	85,24,000.00	
			2020-21	Mar 21	31/03/2021	280	14,22,500.00	
				Month Total:			14,22,500.00	
				Total of 2020-21:		1	14,22,500.00	
				TOTAL OF AGRA (08):		3	99,46,500.00	
			ALIGARH (06)	2018-19	Mar 19	29/03/2019	191	1,27,86,000.00
					Month Total:			1,27,86,000.00
					Total of 2018-19:		1	1,27,86,000.00
		2020-21			Mar 21	31/03/2021	289	21,31,000.00
				Month Total:			21,31,000.00	
				Total of 2020-21:		1	21,31,000.00	
				TOTAL OF ALIGARH (06):		2	1,49,17,000.00	
		AURAIYA (81)		2018-19	Mar 19	27/03/2019	45	28,79,000.00
						29/03/2019	62	42,62,000.00
					Month Total:			71,41,000.00
					Total of 2018-19:		2	71,41,000.00
			TOTAL OF AURAIYA (81):		2	71,41,000.00		
			BADAUN (13)	2020-21	Mar 21	31/03/2021	155	22,00,000.00
					Month Total:			22,00,000.00
					Total of 2020-21:		1	22,00,000.00
TOTAL OF BADAUN (13):					1	22,00,000.00		
BAGPAT (83)	2020-21			Mar 21	31/03/2021	135	14,39,500.00	
					31/03/2021	136	28,23,500.00	
		Month Total:			42,63,000.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 11 00 35		BAGPAT (83)	2020-21	Total of 2020-21:		2	42,63,000.00
			2021-22	Nov 21	02/11/2021	5	42,63,000.00
				Month Total:			42,63,000.00
				Total of 2021-22:		1	42,63,000.00
		TOTAL OF BAGPAT (83):				3	85,26,000.00
		BALLIA (31)	2020-21	Mar 21	31/03/2021	225	14,35,000.00
				Month Total:			14,35,000.00
				Total of 2020-21:		1	14,35,000.00
		TOTAL OF BALLIA (31):				1	14,35,000.00
		BARABANKY (54)	2018-19	Mar 19	25/03/2019	176	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2018-19:		1	28,79,000.00
		TOTAL OF BARABANKY (54):				1	28,79,000.00
		BAREILLY (11)	2020-21	Mar 21	25/03/2021	193	28,79,000.00
					25/03/2021	194	12,96,500.00
					31/03/2021	306	6,67,500.00
				Month Total:			48,43,000.00
				Total of 2020-21:		3	48,43,000.00
			2021-22	Dec 21	24/12/2021	54	41,75,500.00
				Month Total:			41,75,500.00
				Jan 22	01/01/2022	1	7,00,000.00
				Month Total:			7,00,000.00
				Total of 2021-22:		2	48,75,500.00
		TOTAL OF BAREILLY (11):				5	97,18,500.00
		BASTI (33)	2018-19	Jan 19	31/01/2019	95	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2018-19:		1	28,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc l Year	Month	Vr. Date.	Vr. No	Amount ()
223560789 11 00 35		BASTI (33)	2020-21	Nov 20	28/11/2020	51	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2020-21:	1		1,00,00,000.00
		TOTAL OF BASTI (33):				2	1,28,79,000.00
		BIJNORE (12)	2020-21	Mar 21	31/03/2021	136	21,31,000.00
					Month Total:		21,31,000.00
				Total of 2020-21:	1		21,31,000.00
		TOTAL OF BIJNORE (12):				1	21,31,000.00
		DEORIA (35)	2018-19	Mar 19	28/03/2019	142	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2018-19:	1		28,79,000.00
		TOTAL OF DEORIA (35):				1	28,79,000.00
		ETAH (10)	2020-21	Sep 20	05/09/2020	4	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2020-21:	1		25,00,000.00
		TOTAL OF ETAH (10):				1	25,00,000.00
		FATEHPUR (21)	2020-21	Feb 21	22/02/2021	31	73,00,000.00
					Month Total:		73,00,000.00
				Total of 2020-21:	1		73,00,000.00
		TOTAL OF FATEHPUR (21):				1	73,00,000.00
		FIROZABAD (68)	2018-19	Mar 19	19/03/2019	88	42,17,000.00
					19/03/2019	89	42,63,000.00
					Month Total:		84,80,000.00
				Total of 2018-19:	2		84,80,000.00
			2020-21	Mar 21	31/03/2021	172	14,39,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 11		FIROZABAD (68)	2020-21	Mar 21	Month Total:		14,39,500.00
00 35				Total of 2020-21:		1	14,39,500.00
			2021-22	Jan 22	22/01/2022	34	14,39,500.00
				Month Total:			14,39,500.00
				Total of 2021-22:		1	14,39,500.00
		TOTAL OF FIROZABAD (68):				4	1,13,59,000.00
		GAZIABAD (59)	2018-19	Mar 19	07/03/2019	4	57,58,000.00
					23/03/2019	68	85,24,000.00
					23/03/2019	70	42,62,000.00
				Month Total:			1,85,44,000.00
				Total of 2018-19:		3	1,85,44,000.00
		TOTAL OF GHAZIABAD (59):				3	1,85,44,000.00
		GORAKHPUR (32)	2020-21	Mar 21	31/03/2021	488	50,00,000.00
				Month Total:			50,00,000.00
				Total of 2020-21:		1	50,00,000.00
			2021-22	Jan 22	06/01/2022	35	7,00,000.00
				Month Total:			7,00,000.00
				Total of 2021-22:		1	7,00,000.00
		TOTAL OF GORAKHPUR (32):				2	57,00,000.00
		HAMIRPUR (25)	2020-21	Dec 20	21/12/2020	15	75,00,000.00
				Month Total:			75,00,000.00
				Total of 2020-21:		1	75,00,000.00
		TOTAL OF HAMIRPUR (25):				1	75,00,000.00
		HAPUR (90)	2020-21	Mar 21	31/03/2021	114	21,31,000.00
				Month Total:			21,31,000.00
				Total of 2020-21:		1	21,31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 11 00 35		HAPUR (90)	TOTAL OF HAPUR (90):			1	21,31,000.00
		HATHRAS (78)	2020-21	Mar 21	31/03/2021	123	21,31,000.00
					Month Total:		21,31,000.00
					Total of 2020-21:	1	21,31,000.00
			2021-22	Oct 21	25/10/2021	16	21,31,000.00
					Month Total:		21,31,000.00
					Total of 2021-22:	1	21,31,000.00
			TOTAL OF HATHRAS (78):			2	42,62,000.00
		JALAUN (24)	2018-19	Mar 19	13/03/2019	19	28,79,000.00
					Month Total:		28,79,000.00
					Total of 2018-19:	1	28,79,000.00
			2020-21	Nov 20	03/11/2020	3	39,00,000.00
					Month Total:		39,00,000.00
					Total of 2020-21:	1	39,00,000.00
			TOTAL OF JALAUN (24):			2	67,79,000.00
		LALITPUR (58)	2020-21	Oct 20	12/10/2020	11	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Mar 21	31/03/2021	165	14,39,500.00
					31/03/2021	167	28,79,000.00
					Month Total:		43,18,500.00
					Total of 2020-21:	3	1,43,18,500.00
			TOTAL OF LALITPUR (58):			3	1,43,18,500.00
		LUCKNOW (43)	2020-21	Mar 21	31/03/2021	445	71,97,500.00
					31/03/2021	448	14,39,500.00
					31/03/2021	449	94,60,500.00
					31/03/2021	450	14,39,500.00
					31/03/2021	451	2,22,90,500.00
					Month Total:		4,18,27,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223560789 11 00 35		LUCKNOW (43)	2020-21	Total of 2020-21:		5	4,18,27,500.00
		TOTAL OF LUCKNOW (43):				5	4,18,27,500.00
		MATHURA (07)	2018-19	Mar 19	16/03/2019	87	28,79,000.00
				Month Total:			28,79,000.00
			Total of 2018-19:		1	28,79,000.00	
		TOTAL OF MATHURA (07):				1	28,79,000.00
		MAU (66)	2018-19	Mar 19	29/03/2019	138	28,79,000.00
				Month Total:			28,79,000.00
			Total of 2018-19:		1	28,79,000.00	
			2020-21	Mar 21	31/03/2021	272	12,85,500.00
				Month Total:			12,85,500.00
			Total of 2020-21:		1	12,85,500.00	
		TOTAL OF MAU (66):				2	41,64,500.00
		MEERUT (04)	2018-19	Feb 19	14/02/2019	43	1,16,77,000.00
				Month Total:			1,16,77,000.00
				Mar 19	16/03/2019	90	28,79,000.00
				Month Total:			28,79,000.00
			Total of 2018-19:		2	1,45,56,000.00	
			2020-21	Sep 20	01/09/2020	1	49,00,000.00
				Month Total:			49,00,000.00
				Mar 21	25/03/2021	182	13,92,000.00
				Month Total:			13,92,000.00
			Total of 2020-21:		2	62,92,000.00	
			2021-22	Dec 21	30/12/2021	104	7,00,000.00
				Month Total:			7,00,000.00
			Total of 2021-22:		1	7,00,000.00	
		TOTAL OF MEERUT (04):				5	2,15,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560789 11 00 35		MUZAFFARNAGAR (03)	2018-19	Mar 19	26/03/2019	113	85,24,000.00
					Month Total:		85,24,000.00
				Total of 2018-19:		1	85,24,000.00
			2020-21	Mar 21	31/03/2021	132	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2020-21:		1	14,39,500.00
		TOTAL OF MUZAFFARNAGAR (03):				2	99,63,500.00
		PADRAUNA (73)	2020-21	Mar 21	31/03/2021	192	21,08,500.00
					31/03/2021	193	28,79,000.00
					Month Total:		49,87,500.00
				Total of 2020-21:		2	49,87,500.00
		TOTAL OF PADRAUNA (73):				2	49,87,500.00
		PILIBHIT (16)	2018-19	Mar 19	26/03/2019	61	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2018-19:		1	28,79,000.00
		TOTAL OF PILIBHIT (16):				1	28,79,000.00
		RAMPUR (17)	2020-21	Mar 21	31/03/2021	145	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2020-21:		1	14,39,500.00
		TOTAL OF RAMPUR (17):				1	14,39,500.00
		SAHARANPUR (02)	2020-21	Mar 21	31/03/2021	239	42,60,000.00
					Month Total:		42,60,000.00
				Total of 2020-21:		1	42,60,000.00
			2021-22	Jan 22	19/01/2022	70	7,00,000.00
					19/01/2022	71	10,39,000.00
					Month Total:		17,39,000.00
				Total of 2021-22:		2	17,39,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
223560789 11 00 35		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		3		59,99,000.00

SANT KABIR NAGAR (80)	2020-21	Mar 21	30/03/2021	105	18,92,500.00
			30/03/2021	106	16,39,500.00
			Month Total:		35,32,000.00
		Total of 2020-21:		2	35,32,000.00
2021-22	Jan 22	11/01/2022	17	18,92,500.00	
		11/01/2022	18	16,39,500.00	
		Month Total:		35,32,000.00	
		Total of 2021-22:		2	35,32,000.00
TOTAL OF SANT KABIR NAGAR (80):				4	70,64,000.00

SIDDHARTH NAGAR (67)	2020-21	Nov 20	20/11/2020	31	75,00,000.00
			Month Total:		75,00,000.00
		Mar 21	31/03/2021	134	14,39,500.00
			31/03/2021	135	14,39,500.00
			31/03/2021	138	14,39,500.00
			Month Total:		43,18,500.00
		Total of 2020-21:		4	1,18,18,500.00
TOTAL OF SIDDHARTH NAGAR (67):				4	1,18,18,500.00

SITAPUR (46)	2020-21	Mar 21	31/03/2021	199	14,39,500.00
			Month Total:		14,39,500.00
		Total of 2020-21:		1	14,39,500.00
TOTAL OF SITAPUR (46):				1	14,39,500.00

SONBHADRA (69)	2018-19	Mar 19	28/03/2019	116	28,79,000.00
			Month Total:		28,79,000.00
		Total of 2018-19:		1	28,79,000.00
TOTAL OF SONBHADRA (69):				1	28,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2404	Dairy Development					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
240400191 03 00 20		RAMPUR (17)	2006-07	May 06	17/05/2006	4	9,00,000.00
					Month Total:		9,00,000.00
				Total of 2006-07:	1		9,00,000.00
				TOTAL OF RAMPUR (17):		1	9,00,000.00
Major Head	2501	Special Programmes for Rural Development					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
250101800 03 00 20		FATEHGARH (18)	2004-05	Feb 05	02/02/2005	3	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2004-05:	1		14,39,500.00
				TOTAL OF FATEHGARH (18):		1	14,39,500.00
		PILIBHIT (16)	2005-06	Feb 06	16/02/2006	1	15,05,500.00
					Month Total:		15,05,500.00
				Total of 2005-06:	1		15,05,500.00
				TOTAL OF PILIBHIT (16):		1	15,05,500.00
250105101 01 01 48		PILIBHIT (16)	2006-07	Jan 07	03/01/2007	3	23,500.00
					Month Total:		23,500.00
				Total of 2006-07:	1		23,500.00
				TOTAL OF PILIBHIT (16):		1	23,500.00
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501104 01 01 20		BAGPAT (83)	2002-03	Jan 03	15/01/2003	2	17,76,200.00
					Month Total:		17,76,200.00
				Total of 2002-03:	1		17,76,200.00
				TOTAL OF BAGPAT (83):		1	17,76,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501104 01 01 20		FAIZABAD (49)	2002-03	Dec 02	31/12/2002	6
					Month Total:	22,73,000.00
				Total of 2002-03:	1	22,73,000.00
		TOTAL OF FAIZABAD (49):				1
						22,73,000.00
		GHAZIABAD (59)	2002-03	Mar 03	11/03/2003	2
					20/03/2003	6
					Month Total:	32,32,000.00
						31,22,000.00
					Month Total:	63,54,000.00
				Total of 2002-03:	2	63,54,000.00
		2003-04	Mar 04	31/03/2004	12	35,69,000.00
					Month Total:	35,69,000.00
				Total of 2003-04:	1	35,69,000.00
		TOTAL OF GHAZIABAD (59):				3
						99,23,000.00
		GORAKHPUR (32)	2002-03	Feb 03	04/02/2003	3
					04/02/2003	4
					Month Total:	1,63,33,000.00
						1,02,60,000.00
					Month Total:	2,65,93,000.00
				Total of 2002-03:	2	2,65,93,000.00
		TOTAL OF GORAKHPUR (32):				2
						2,65,93,000.00
		HATHRAS (78)	2002-03	Mar 03	22/03/2003	2
					22/03/2003	3
					24/03/2003	6
					31/03/2003	7
					Month Total:	4,12,600.00
						32,85,000.00
						3,57,000.00
						19,13,100.00
					Month Total:	59,67,700.00
				Total of 2002-03:	4	59,67,700.00
		TOTAL OF HATHRAS (78):				4
						59,67,700.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	15/03/2003	2
					Month Total:	56,40,000.00
				Total of 2002-03:	1	56,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501104 01 01 20		JYOTIBA FULLE NAGAR (86)	TOTAL OF JYOTIBA FULLE NAGAR (86):			1	56,40,000.00
		MAHOBA (71)	2002-03	Mar 03	25/03/2003	3	9,16,500.00
					25/03/2003	4	9,40,000.00
					29/03/2003	5	15,333.00
					29/03/2003	6	69,333.00
					Month Total:		19,41,166.00
				Total of 2002-03:		4	19,41,166.00
		TOTAL OF MAHOBA (71):				4	19,41,166.00
		MEERUT (04)	2002-03	Feb 03	13/02/2003	1	17,69,000.00
					13/02/2003	4	33,22,000.00
					Month Total:		50,91,000.00
				Mar 03	21/03/2003	5	6,02,800.00
					29/03/2003	8	74,600.00
					31/03/2003	10	6,67,700.00
					Month Total:		13,45,100.00
				Total of 2002-03:		5	64,36,100.00
		TOTAL OF MEERUT (04):				5	64,36,100.00
		PILIBHIT (16)	2002-03	Feb 03	28/02/2003	2	56,00,000.00
					Month Total:		56,00,000.00
				Mar 03	29/03/2003	4	1,47,000.00
					Month Total:		1,47,000.00
				Total of 2002-03:		2	57,47,000.00
		TOTAL OF PILIBHIT (16):				2	57,47,000.00
		SAHARANPUR (02)	2002-03	Feb 03	14/02/2003	2	74,96,600.00
					14/02/2003	3	14,80,000.00
					Month Total:		89,76,600.00
				Mar 03	26/03/2003	3	14,35,500.00
					Month Total:		14,35,500.00
				Total of 2002-03:		3	1,04,12,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
250501104 01 01 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):			3	1,04,12,100.00
250501702 01 01 20		ALIGARH (06)	2003-04	Jan 04	07/01/2004	2	30,77,000.00
					Month Total:		30,77,000.00
				Total of 2003-04:		1	30,77,000.00
			2004-05	Feb 05	26/02/2005	1	16,24,200.00
					Month Total:		16,24,200.00
				Mar 05	13/03/2005	8	14,10,000.00
					Month Total:		14,10,000.00
				Total of 2004-05:		2	30,34,200.00
			TOTAL OF ALIGARH (06):			3	61,11,200.00
		BADAUN (13)	2003-04	Mar 04	29/03/2004	4	31,60,000.00
					Month Total:		31,60,000.00
				Total of 2003-04:		1	31,60,000.00
			TOTAL OF BADAUN (13):			1	31,60,000.00
		BAGPAT (83)	2003-04	Mar 04	19/03/2004	2	5,42,000.00
					Month Total:		5,42,000.00
				Total of 2003-04:		1	5,42,000.00
			2004-05	Oct 04	20/10/2004	2	7,04,000.00
					Month Total:		7,04,000.00
				Mar 05	31/03/2005	9	95,400.00
					Month Total:		95,400.00
				Total of 2004-05:		2	7,99,400.00
			TOTAL OF BAGPAT (83):			3	13,41,400.00
		BALLIA (31)	2006-07	Mar 07	31/03/2007	3	94,50,000.00
					Month Total:		94,50,000.00
				Total of 2006-07:		1	94,50,000.00
			TOTAL OF BALLIA (31):			1	94,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		BALRAMPUR (79)	2003-04	Feb 04	20/02/2004	2
					Month Total:	10,69,000.00
				Total of 2003-04:	1	10,69,000.00
			2004-05	Oct 04	11/10/2004	1
					Month Total:	13,39,000.00
				Feb 05	08/02/2005	2
					Month Total:	13,38,800.00
				Total of 2004-05:	2	26,77,800.00
			2005-06	Jun 05	18/06/2005	6
					Month Total:	47,04,000.00
				Mar 06	24/03/2006	2
					24/03/2006	9
					Month Total:	52,46,000.00
				Total of 2005-06:	3	99,50,000.00
			2006-07	Jun 06	16/06/2006	4
					Month Total:	9,00,000.00
				Oct 06	17/10/2006	1
					Month Total:	2,04,000.00
				Nov 06	10/11/2006	1
					Month Total:	34,02,200.00
				Feb 07	20/02/2007	3
					Month Total:	40,16,000.00
				Mar 07	30/03/2007	1
					30/03/2007	2
					Month Total:	16,36,000.00
				Total of 2006-07:	6	1,01,58,200.00
			2007-08	Sep 07	22/09/2007	4
					Month Total:	30,54,000.00
				Mar 08	27/03/2008	1
					27/03/2008	2
					27/03/2008	3
					27/03/2008	5
					27/03/2008	6
					Month Total:	1,14,62,200.00
				Total of 2007-08:	6	1,45,16,200.00
				TOTAL OF BALRAMPUR (79):	18	3,83,71,200.00

BARABANKY (54)	2003-04	Jan 04	12/01/2004	1	70,01,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')	
250501702 01	01 20	BARABANKY (54)	2003-04	Jan 04	Month Total:		70,01,000.00	
				Mar 04	27/03/2004	2	70,02,000.00	
					Month Total:		70,02,000.00	
				Total of 2003-04:		2	1,40,03,000.00	
			2004-05	Oct 04	04/10/2004	1	92,53,000.00	
					Month Total:		92,53,000.00	
				Mar 05	18/03/2005	2	43,23,000.00	
					31/03/2005	6	44,36,400.00	
					Month Total:		87,59,400.00	
				Total of 2004-05:		3	1,80,12,400.00	
			2005-06	Jul 05	08/07/2005	2	96,00,000.00	
					Month Total:		96,00,000.00	
				Mar 06	29/03/2006	4	41,93,000.00	
					31/03/2006	10	35,21,000.00	
					Month Total:		77,14,000.00	
				Total of 2005-06:		3	1,73,14,000.00	
			2006-07	Jul 06	31/07/2006	2	62,00,000.00	
					Month Total:		62,00,000.00	
				Oct 06	03/10/2006	1	14,06,000.00	
					Month Total:		14,06,000.00	
				Total of 2006-07:		2	76,06,000.00	
		TOTAL OF BARABANKY (54):					10	5,69,35,400.00
		BAREILLY (11)	2005-06	Jul 05	14/07/2005	5	43,68,000.00	
					Month Total:		43,68,000.00	
				Total of 2005-06:		1	43,68,000.00	
			2006-07	Jul 06	06/07/2006	1	22,25,000.00	
					Month Total:		22,25,000.00	
				Oct 06	04/10/2006	1	5,04,000.00	
					Month Total:		5,04,000.00	
				Nov 06	08/11/2006	1	10,05,700.00	
					Month Total:		10,05,700.00	
				Mar 07	20/03/2007	1	31,32,000.00	
					20/03/2007	2	9,41,000.00	
					Month Total:		40,73,000.00	
				Total of 2006-07:		5	78,07,700.00	
			2007-08	Jul 07	20/07/2007	2	23,47,000.00	
					Month Total:		23,47,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		BAREILLY (11)	2007-08	Nov 07	06/11/2007	1
					Month Total:	8,42,500.00
				Mar 08	17/03/2008	1
					17/03/2008	4
					Month Total:	54,15,500.00
				Total of 2007-08:	4	86,05,000.00
		TOTAL OF BAREILLY (11):	10	2,07,80,700.00		
		BASTI (33)	2006-07	Mar 07	31/03/2007	4
					Month Total:	12,01,000.00
				Total of 2006-07:	1	12,01,000.00
		TOTAL OF BASTI (33):	1	12,01,000.00		
		BULANDSHAHR (05)	2003-04	Jan 04	23/01/2004	4
					Month Total:	40,96,000.00
				Mar 04	19/03/2004	3
					27/03/2004	16
					27/03/2004	8
					Month Total:	46,85,500.00
				Total of 2003-04:	4	87,81,500.00
			2006-07	Mar 07	31/03/2007	7
					Month Total:	15,37,000.00
				Total of 2006-07:	1	15,37,000.00
		TOTAL OF BULANDSHAHR (05):	5	1,03,18,500.00		
		CHANDAULI (77)	2006-07	Mar 07	31/03/2007	2
					Month Total:	1,75,860.00
				Total of 2006-07:	1	1,75,860.00
		TOTAL OF CHANDAULI (77):	1	1,75,860.00		
		CHITRAKOOT (87)	2003-04	Mar 04	25/03/2004	9
					Month Total:	7,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 01 20		CHITRAKOOT (87)	2003-04	Total of 2003-04:		1	7,64,000.00
		TOTAL OF CHITRAKOOT (87):				1	7,64,000.00
		DEORIA (35)	2006-07	Mar 07	31/03/2007	6	10,29,300.00
		Month Total:					10,29,300.00
		Total of 2006-07:				1	10,29,300.00
		TOTAL OF DEORIA (35):				1	10,29,300.00
		ETAWAH (19)	2003-04	Mar 04	27/03/2004	8	36,38,000.00
		Month Total:					36,38,000.00
		Total of 2003-04:				1	36,38,000.00
		2004-05	Jan 05	31/01/2005	5	37,60,600.00	
		Month Total:					37,60,600.00
		Total of 2004-05:				1	37,60,600.00
		2005-06	Jun 05	20/06/2005	2	28,44,000.00	
		Month Total:					28,44,000.00
			Mar 06	08/03/2005	2	1,08,400.00	
				22/03/2006	5	4,28,000.00	
				22/03/2006	6	11,33,600.00	
		Month Total:					16,70,000.00
		Total of 2005-06:				4	45,14,000.00
		2006-07	Jun 06	26/06/2006	4	23,94,600.00	
		Month Total:					23,94,600.00
			Jan 07	18/01/2007	2	7,02,400.00	
		Month Total:					7,02,400.00
			Feb 07	28/02/2007	3	16,92,200.00	
		Month Total:					16,92,200.00
		Total of 2006-07:				3	47,89,200.00
		2007-08	Nov 07	06/11/2007	1	5,17,000.00	
		Month Total:					5,17,000.00
		Total of 2007-08:				1	5,17,000.00
		TOTAL OF ETAWAH (19):				10	1,72,18,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 01 01 20		FAIZABAD (49)	2003-04	Mar 04	24/03/2004	4	41,22,000.00	
					27/03/2004	7	19,69,000.00	
					Month Total:		60,91,000.00	
				Total of 2003-04:		2	60,91,000.00	
			2006-07	Dec 06	09/12/2006	1	18,50,000.00	
					18/12/2006	3	4,19,000.00	
					Month Total:		22,69,000.00	
				Mar 07	20/03/2007	3	5,08,000.00	
					31/03/2007	4	7,21,900.00	
					31/03/2007	5	39,13,500.00	
					Month Total:		51,43,400.00	
				Total of 2006-07:		5	74,12,400.00	
			2007-08	Aug 07	20/08/2007	3	15,09,500.00	
					Month Total:		15,09,500.00	
				Feb 08	27/02/2008	2	36,32,000.00	
					Month Total:		36,32,000.00	
				Mar 08	20/03/2008	2	19,96,000.00	
					20/03/2008	4	20,07,000.00	
					20/03/2008	5	25,29,200.00	
					Month Total:		65,32,200.00	
				Total of 2007-08:		5	1,16,73,700.00	
		TOTAL OF FAIZABAD (49):					12	2,51,77,100.00
		FATEHGARH (18)	2004-05	Mar 05	23/03/2005	2	44,400.00	
					Month Total:		44,400.00	
				Total of 2004-05:		1	44,400.00	
		TOTAL OF FATEHGARH (18):					1	44,400.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Mar 06	31/03/2006	4	5,86,000.00	
					Month Total:		5,86,000.00	
				Total of 2005-06:		1	5,86,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					1	5,86,000.00
		GAZIPUR (30)	2006-07	Mar 07	31/03/2007	2	5,73,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 20		GAZIPUR (30)	2006-07	Mar 07	31/03/2007	3	30,69,000.00
					Month Total:		36,42,000.00
				Total of 2006-07:	2		36,42,000.00
		TOTAL OF GAZIPUR (30):				2	36,42,000.00
		GHAZIABAD (59)	2003-04	Jan 04	28/01/2004	4	27,50,000.00
					Month Total:		27,50,000.00
				Mar 04	29/03/2004	5	5,78,500.00
					Month Total:		5,78,500.00
				Total of 2003-04:	2		33,28,500.00
			2004-05	Nov 04	03/11/2004	1	3,69,000.00
					Month Total:		3,69,000.00
				Jan 05	19/01/2005	2	36,43,400.00
					Month Total:		36,43,400.00
				Feb 05	01/02/2005	1	12,55,000.00
					Month Total:		12,55,000.00
				Mar 05	31/03/2005	5	17,91,600.00
					Month Total:		17,91,600.00
				Total of 2004-05:	4		70,59,000.00
			2005-06	Jun 05	23/06/2005	3	27,30,000.00
					Month Total:		27,30,000.00
				Mar 06	31/03/2006	5	12,94,000.00
					31/03/2006	7	11,04,000.00
					Month Total:		23,98,000.00
				Total of 2005-06:	3		51,28,000.00
			2006-07	Aug 06	01/08/2006	1	21,35,000.00
					Month Total:		21,35,000.00
				Mar 07	20/03/2007	2	5,47,000.00
					20/03/2007	4	3,23,000.00
					20/03/2007	6	12,64,000.00
					Month Total:		21,34,000.00
				Total of 2006-07:	4		42,69,000.00
			2007-08	Jul 07	12/07/2007	1	12,83,000.00
					Month Total:		12,83,000.00
				Sep 07	20/09/2007	3	12,17,000.00
					Month Total:		12,17,000.00
				Nov 07	21/11/2007	1	4,61,500.00
					Month Total:		4,61,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01		GAZIABAD (59)	2007-08	Mar 08	29/03/2008	2
01 20					31/03/2008	3
					Month Total:	13,40,500.00
				Total of 2007-08:	5	43,02,000.00
		TOTAL OF GHAZIABAD (59):	18	2,40,86,500.00		
		GONDA (50)	2003-04	Jan 04	08/01/2004	1
					Month Total:	72,95,000.00
				Mar 04	29/03/2004	4
					Month Total:	72,96,000.00
				Total of 2003-04:	2	1,45,91,000.00
			2004-05	Sep 04	29/09/2004	5
					Month Total:	98,58,000.00
				Mar 05	22/03/2005	3
					Month Total:	91,72,800.00
				Total of 2004-05:	2	1,90,30,800.00
			2005-06	Jun 05	08/06/2005	1
					Month Total:	94,38,000.00
				Mar 06	25/03/2006	2
					27/03/2006	6
					31/03/2006	1
					31/03/2006	10
					Month Total:	1,03,95,000.00
				Total of 2005-06:	5	1,98,33,000.00
			2006-07	Jul 06	12/07/2006	1
					Month Total:	55,35,000.00
				Feb 07	17/02/2007	1
					17/02/2007	2
					17/02/2007	3
					Month Total:	46,41,000.00
				Mar 07	02/03/2007	1
					30/03/2007	5
					Month Total:	1,12,41,000.00
				Total of 2006-07:	6	2,14,17,000.00
			2007-08	Jul 07	06/07/2007	1
					Month Total:	42,86,300.00
				Sep 07	01/09/2007	2
					08/09/2007	1
						20,39,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2505	Rural Employment
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 01 20	GONDA (50)	2007-08	Sep 07	Month Total:		80,39,700.00
			Feb 08	29/02/2008	2	22,71,000.00
				Month Total:		22,71,000.00
			Mar 08	25/03/2008	1	69,10,000.00
				25/03/2008	2	76,87,000.00
				Month Total:		1,45,97,000.00
			Total of 2007-08:		6	2,91,94,000.00
			TOTAL OF GONDA (50):		21	10,40,65,800.00

GORAKHPUR (32)	2003-04	Dec 03	15/12/2003	1	57,42,000.00	
			Month Total:		57,42,000.00	
			Mar 04	24/03/2004	3	57,41,000.00
				Month Total:		57,41,000.00
				Total of 2003-04:		2
	2004-05	Oct 04	06/10/2004	1	75,33,000.00	
			Month Total:		75,33,000.00	
			Mar 05	23/03/2005	3	75,33,000.00
				Month Total:		75,33,000.00
				Total of 2004-05:		2
			TOTAL OF GORAKHPUR (32):			4

HARDOI (47)	2005-06	Mar 06	20/03/2006	1	13,84,000.00
			20/03/2006	7	27,30,000.00
			20/03/2006	9	40,75,000.00
			Month Total:		81,89,000.00
	Total of 2005-06:		3	81,89,000.00	
	2006-07	Jul 06	13/07/2006	1	49,25,000.00
			Month Total:		49,25,000.00
		Oct 06	13/10/2006	1	11,17,000.00
			Month Total:		11,17,000.00
		Nov 06	20/11/2006	1	9,51,800.00
			Month Total:		9,51,800.00
		Mar 07	30/03/2007	2	45,45,000.00
			30/03/2007	4	27,69,000.00
			Month Total:		73,14,000.00
		Total of 2006-07:		5	1,43,07,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)								
Major Head	2505	Rural Employment								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)			
250501702 01 01 20		HARDOI (47)	2007-08	Jun 07	21/06/2007	2	33,08,200.00			
	Month Total:			33,08,200.00						
	Sep 07			07/09/2007	1	50,71,800.00				
	Month Total:			50,71,800.00						
	Nov 07			14/11/2007	1	15,44,500.00				
	Month Total:			15,44,500.00						
	Mar 08			18/03/2008	2	13,08,000.00				
				18/03/2008	4	86,16,500.00				
				18/03/2008	5	5,91,400.00				
	Month Total:			1,05,15,900.00						
	Total of 2007-08:			6	2,04,40,400.00					
	TOTAL OF HARDOI (47):			14	4,29,37,200.00					
					HATHRAS (78)	2006-07	Nov 06	18/11/2006	1	3,03,000.00
	Month Total:			3,03,000.00						
	Mar 07			12/03/2007	1	14,90,000.00				
				31/03/2007	3	4,18,000.00				
	Month Total:			19,08,000.00						
	Total of 2006-07:			3	22,11,000.00					
	TOTAL OF HATHRAS (78):			3	22,11,000.00					
		JALAUN (24)	2004-05	Oct 04	13/10/2004	2	18,34,000.00			
Month Total:		18,34,000.00								
	Feb 05	28/02/2005	4	17,43,600.00						
Month Total:		17,43,600.00								
	Mar 05	31/03/2005	5	54,600.00						
Month Total:		54,600.00								
Total of 2004-05:		3	36,32,200.00							
	2005-06	Jun 05	03/06/2005	1	23,64,000.00					
Month Total:		23,64,000.00								
	Feb 06	04/02/2006	1	3,67,935.00						
Month Total:		3,67,935.00								
	Mar 06	31/03/2006	1	6,65,065.00						
		31/03/2006	4	8,67,000.00						
Month Total:		15,32,065.00								
Total of 2005-06:		4	42,64,000.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		JALAUN (24)	2006-07	Sep 06	26/09/2006	1
					Month Total:	6,30,800.00
				Feb 07	08/02/2007	1
					Month Total:	99,200.00
					Total of 2006-07:	2
						7,30,000.00
			2007-08	Jun 07	28/06/2007	2
					Month Total:	5,88,400.00
				Jul 07	10/07/2007	1
					Month Total:	2,79,600.00
				Sep 07	15/09/2007	2
					Month Total:	8,24,000.00
				Feb 08	22/02/2008	3
					Month Total:	3,12,000.00
				Mar 08	20/03/2008	1
					20/03/2008	2
					29/03/2008	3
					Month Total:	16,333.00
						1,56,667.00
						18,31,000.00
					Month Total:	20,04,000.00
					Total of 2007-08:	7
						40,08,000.00
					TOTAL OF JALAUN (24):	16
						1,26,34,200.00
		JAUNPUR (29)	2003-04	Mar 04	24/03/2004	5
					Month Total:	36,83,000.00
					Total of 2003-04:	1
						36,83,000.00
			2004-05	Sep 04	22/09/2004	3
					Month Total:	48,76,000.00
					Total of 2004-05:	1
						48,76,000.00
			2006-07	Mar 07	07/03/2007	1
					31/03/2007	3
					Month Total:	76,33,000.00
						26,75,000.00
					Month Total:	1,03,08,000.00
					Total of 2006-07:	2
						1,03,08,000.00
					TOTAL OF JAUNPUR (29):	4
						1,88,67,000.00
		JHANSI (23)	2003-04	Feb 04	16/02/2004	6
					Month Total:	15,26,000.00
				Mar 04	27/03/2004	2
					Month Total:	15,27,000.00
						15,27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 01 20		JHANSI (23)	2003-04	Total of 2003-04:		2	30,53,000.00
				TOTAL OF JHANSI (23):		2	30,53,000.00

KAUSHAMBI (82)	2004-05	Mar 05	31/03/2005	3	21,61,800.00
			31/03/2005	4	2,39,400.00
			Month Total:		24,01,200.00
			Total of 2004-05:		24,01,200.00
	2005-06	Sep 05	29/09/2005	2	38,18,000.00
			Month Total:		38,18,000.00
		Mar 06	31/03/2006	1	10,10,000.00
			31/03/2006	4	6,58,000.00
			31/03/2006	6	15,67,000.00
			Month Total:		32,35,000.00
			Total of 2005-06:		70,53,000.00
	2006-07	Sep 06	28/09/2006	1	14,10,000.00
			Month Total:		14,10,000.00
		Mar 07	16/03/2007	2	17,10,000.00
			16/03/2007	3	3,91,000.00
			16/03/2007	4	5,05,000.00
			31/03/2007	5	3,15,000.00
			31/03/2007	6	5,06,000.00
			Month Total:		34,27,000.00
			Total of 2006-07:		48,37,000.00
	2007-08	Dec 07	29/12/2007	4	16,27,000.00
			29/12/2007	5	15,43,000.00
			Month Total:		31,70,000.00
		Mar 08	30/03/2008	2	10,27,000.00
			Month Total:		10,27,000.00
			Total of 2007-08:		41,97,000.00
TOTAL OF KAUSHAMBI (82):				15	1,84,88,200.00

KHERI (48)	2006-07	Mar 07	31/03/2007	1	67,46,000.00
			Month Total:		67,46,000.00
			Total of 2006-07:		67,46,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()
250501702 01 01 20		KHERI (48)	TOTAL OF KHERI (48):			1	67,46,000.00

MAHOBA (71)	2003-04	Jan 04	14/01/2004	3	6,89,000.00
			Month Total:		6,89,000.00
		Mar 04	24/03/2004	2	6,90,000.00
			Month Total:		6,90,000.00
		Total of 2003-04:		2	13,79,000.00
	2004-05	Sep 04	25/09/2004	3	8,64,000.00
			Month Total:		8,64,000.00
		Mar 05	31/03/2005	4	38,000.00
			Month Total:		38,000.00
		Total of 2004-05:		2	9,02,000.00
	2005-06	Jul 05	19/07/2005	5	10,92,000.00
			Month Total:		10,92,000.00
		Mar 06	31/03/2006	2	7,46,800.00
			31/03/2006	3	1,22,200.00
			Month Total:		8,69,000.00
		Total of 2005-06:		3	19,61,000.00
	2006-07	Mar 07	26/03/2007	1	7,05,000.00
			31/03/2007	3	5,83,000.00
			Month Total:		12,88,000.00
		Total of 2006-07:		2	12,88,000.00
	2007-08	Mar 08	31/03/2008	1	17,87,000.00
			Month Total:		17,87,000.00
		Total of 2007-08:		1	17,87,000.00
	TOTAL OF MAHOBA (71):			10	73,17,000.00

MEERUT (04)	2003-04	Jan 04	14/01/2004	3	27,50,000.00
			Month Total:		27,50,000.00
		Feb 04	09/02/2004	2	5,57,000.00
			Month Total:		5,57,000.00
		Mar 04	19/03/2004	7	27,50,000.00
			Month Total:		27,50,000.00
		Total of 2003-04:		3	60,57,000.00
	2004-05	Sep 04	27/09/2004	2	43,05,000.00
			Month Total:		43,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 01 01 20		MEERUT (04)	2004-05	Feb 05	11/02/2005	3	43,05,700.00	
					Month Total:		43,05,700.00	
				Total of 2004-05:		2	86,10,700.00	
			2005-06	Jun 05	10/06/2005	4	31,62,000.00	
					Month Total:		31,62,000.00	
				Jan 06	04/01/2006	1	13,81,000.00	
					Month Total:		13,81,000.00	
				Mar 06	31/03/2006	4	1,71,000.00	
					31/03/2006	5	12,40,000.00	
					Month Total:		14,11,000.00	
				Total of 2005-06:		4	59,54,000.00	
			2006-07	Jun 06	23/06/2006	3	25,00,000.00	
					Month Total:		25,00,000.00	
				Feb 07	05/02/2007	2	10,58,000.00	
					Month Total:		10,58,000.00	
				Mar 07	02/03/2007	1	2,36,000.00	
					31/03/2007	2	8,00,000.00	
					31/03/2007	4	4,08,000.00	
					Month Total:		14,44,000.00	
				Total of 2006-07:		5	50,02,000.00	
			2007-08	Jun 07	11/06/2007	2	13,65,000.00	
					Month Total:		13,65,000.00	
				Aug 07	06/08/2007	1	1,39,000.00	
					Month Total:		1,39,000.00	
				Sep 07	22/09/2007	5	14,26,000.00	
					Month Total:		14,26,000.00	
				Oct 07	22/10/2007	1	5,39,500.00	
					Month Total:		5,39,500.00	
				Mar 08	18/03/2008	1	14,82,000.00	
					31/03/2008	4	18,56,000.00	
					Month Total:		33,38,000.00	
				Total of 2007-08:		6	68,07,500.00	
		TOTAL OF MEERUT (04):					20	3,24,31,200.00
		MIRZAPUR (28)	2003-04	Dec 03	31/12/2003	2	30,55,000.00	
					Month Total:		30,55,000.00	
				Mar 04	19/03/2004	3	30,56,000.00	
					Month Total:		30,56,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 01	01 20	MIRZAPUR (28)	2003-04	Total of 2003-04:		2	61,11,000.00
			2004-05	Sep 04	29/09/2004	6	39,53,000.00
				Month Total:			39,53,000.00
				Feb 05	01/02/2005	1	16,43,800.00
				Month Total:			16,43,800.00
				Total of 2004-05:		2	55,96,800.00
			2005-06	Aug 05	08/08/2005	3	44,94,000.00
				Month Total:			44,94,000.00
				Mar 06	13/03/2006	2	19,63,000.00
					31/03/2006	9	18,41,000.00
				Month Total:			38,04,000.00
				Total of 2005-06:		3	82,98,000.00
			2006-07	Sep 06	25/09/2006	1	26,50,000.00
				Month Total:			26,50,000.00
				Mar 07	07/03/2007	1	6,01,000.00
					31/03/2007	5	2,49,000.00
					31/03/2007	6	13,03,000.00
				Month Total:			21,53,000.00
				Total of 2006-07:		4	48,03,000.00
			2007-08	Jul 07	25/07/2007	1	19,11,000.00
				Month Total:			19,11,000.00
				Sep 07	07/09/2007	2	18,12,000.00
				Month Total:			18,12,000.00
				Mar 08	24/03/2008	2	6,86,500.00
					24/03/2008	3	3,84,000.00
					29/03/2008	4	40,25,500.00
				Month Total:			50,96,000.00
				Total of 2007-08:		5	88,19,000.00
		TOTAL OF MIRZAPUR (28):				16	3,36,27,800.00
		MORADABAD (14)	2004-05	Sep 04	28/09/2004	3	49,76,000.00
				Month Total:			49,76,000.00
				Total of 2004-05:		1	49,76,000.00
			2005-06	Aug 05	31/08/2005	7	58,14,000.00
				Month Total:			58,14,000.00
				Total of 2005-06:		1	58,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 01 01 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			2	1,07,90,000.00

PADRAUNA (73)	2003-04	Jan 04	08/01/2004	6	18,44,000.00
			Month Total:		18,44,000.00
		Mar 04	17/03/2004	5	18,44,000.00
			Month Total:		18,44,000.00
		Total of 2003-04:		2	36,88,000.00
	TOTAL OF PADRAUNA (73):		2		36,88,000.00

PILIBHIT (16)	2003-04	Dec 03	22/12/2003	2	50,00,000.00
			Month Total:		50,00,000.00
		Jan 04	12/01/2004	1	35,52,000.00
			Month Total:		35,52,000.00
		Mar 04	18/03/2004	10	3,29,000.00
			18/03/2004	5	82,25,000.00
			Month Total:		85,54,000.00
		Total of 2003-04:		4	1,71,06,000.00
	2004-05	Oct 04	06/10/2004	1	1,17,12,000.00
			Month Total:		1,17,12,000.00
		Feb 05	04/02/2005	2	1,17,11,200.00
			Month Total:		1,17,11,200.00
		Total of 2004-05:		2	2,34,23,200.00
	2005-06	Jul 05	15/07/2005	2	46,74,000.00
			Month Total:		46,74,000.00
		Mar 06	23/03/2006	4	20,41,000.00
			23/03/2006	5	28,80,000.00
			Month Total:		49,21,000.00
		Total of 2005-06:		3	95,95,000.00
	2006-07	Jul 06	15/07/2006	2	50,90,400.00
			Month Total:		50,90,400.00
		Feb 07	23/02/2007	2	36,97,300.00
			Month Total:		36,97,300.00
		Mar 07	31/03/2007	2	13,93,100.00
			Month Total:		13,93,100.00
		Total of 2006-07:		3	1,01,80,800.00
	2007-08	Oct 07	06/10/2007	1	30,60,000.00
			06/10/2007	3	29,03,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 01	01 20	PILIBHIT (16)	2007-08	Oct 07	Month Total:		59,63,000.00	
				Jan 08	11/01/2008	1	10,99,000.00	
					Month Total:		10,99,000.00	
				Mar 08	18/03/2008	1	33,43,000.00	
					29/03/2008	3	41,42,000.00	
					Month Total:		74,85,000.00	
				Total of 2007-08:		5	1,45,47,000.00	
		TOTAL OF PILIBHIT (16):					17	7,48,52,000.00

SAHARANPUR (02)	2003-04	Dec 03	24/12/2003	1	34,87,000.00
			Month Total:		34,87,000.00
		Mar 04	18/03/2004	5	34,87,000.00
			Month Total:		34,87,000.00
		Total of 2003-04:		2	69,74,000.00
	2004-05	Sep 04	20/09/2004	2	45,08,000.00
			Month Total:		45,08,000.00
		Feb 05	01/02/2005	1	37,89,800.00
			Month Total:		37,89,800.00
		Total of 2004-05:		2	82,97,800.00
	2005-06	Feb 06	28/02/2006	2	25,33,000.00
			Month Total:		25,33,000.00
		Mar 06	28/03/2006	2	6,47,000.00
			28/03/2006	3	63,71,000.00
			Month Total:		70,18,000.00
		Total of 2005-06:		3	95,51,000.00
	2006-07	Jun 06	14/06/2006	3	30,00,000.00
			Month Total:		30,00,000.00
		Oct 06	27/10/2006	1	6,80,000.00
			27/10/2006	2	2,88,000.00
			Month Total:		9,68,000.00
		Feb 07	15/02/2007	2	6,38,100.00
			Month Total:		6,38,100.00
		Mar 07	01/03/2007	2	32,62,900.00
			31/03/2007	3	16,54,000.00
			Month Total:		49,16,900.00
		Total of 2006-07:		6	95,23,000.00
	2007-08	Jun 07	23/06/2007	3	28,63,000.00
			Month Total:		28,63,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		SAHARANPUR (02)	2007-08	Sep 07	07/09/2007	2
					Month Total:	27,15,000.00
				Oct 07	22/10/2007	1
					Month Total:	10,28,500.00
				Mar 08	24/03/2008	2
					29/03/2008	3
					Month Total:	31,27,000.00
					Month Total:	34,79,500.00
					Month Total:	66,06,500.00
					Total of 2007-08:	5
						1,32,13,000.00
					TOTAL OF SAHARANPUR (02):	18
						4,75,58,800.00
		SITAPUR (46)	2004-05	Sep 04	25/09/2004	3
					Month Total:	93,90,000.00
					Total of 2004-05:	1
						93,90,000.00
			2005-06	Mar 06	18/03/2006	2
					21/03/2006	4
					Month Total:	59,07,000.00
					Month Total:	36,17,000.00
					Month Total:	95,24,000.00
					Total of 2005-06:	2
						95,24,000.00
			2006-07	Aug 06	24/08/2006	3
					Month Total:	63,00,000.00
					Month Total:	63,00,000.00
				Oct 06	10/10/2006	1
					27/10/2006	2
					Month Total:	14,28,000.00
					Month Total:	11,49,000.00
					Month Total:	25,77,000.00
				Feb 07	01/02/2007	1
					Month Total:	27,00,800.00
					Month Total:	27,00,800.00
				Mar 07	08/03/2007	1
					31/03/2007	2
					Month Total:	98,08,000.00
					Month Total:	30,67,000.00
					Month Total:	1,28,75,000.00
					Total of 2006-07:	6
						2,44,52,800.00
			2007-08	Jun 07	29/06/2007	3
					Month Total:	49,80,800.00
					Month Total:	49,80,800.00
				Aug 07	29/08/2007	1
					Month Total:	23,70,200.00
					Month Total:	23,70,200.00
				Jan 08	21/01/2008	3
					Month Total:	96,12,000.00
					Month Total:	96,12,000.00
				Mar 08	20/03/2008	2
					Month Total:	89,33,000.00
					Month Total:	89,33,000.00
					Total of 2007-08:	4
						2,58,96,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 01 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			13	6,92,62,800.00

SULTANPUR (52)	2003-04	Mar 04	13/03/2004	2	36,15,000.00
			13/03/2004	3	36,18,000.00
			Month Total:		72,33,000.00
		Total of 2003-04:		2	72,33,000.00
	2004-05	Oct 04	13/10/2004	1	46,18,000.00
			Month Total:		46,18,000.00
		Mar 05	01/03/2005	1	36,94,800.00
			Month Total:		36,94,800.00
		Total of 2004-05:		2	83,12,800.00
	2005-06	Jun 05	13/06/2005	4	68,82,000.00
Month Total:			68,82,000.00		
Feb 06		10/02/2006	1	30,06,000.00	
		Month Total:		30,06,000.00	
Mar 06		25/03/2006	3	4,19,000.00	
		Month Total:		4,19,000.00	
		Total of 2005-06:		3	1,03,07,000.00
2006-07		Jul 06	21/07/2006	2	31,25,000.00
	Month Total:		31,25,000.00		
	Oct 06	16/10/2006	1	3,88,000.00	
		Month Total:		3,88,000.00	
	Mar 07	05/03/2007	1	3,21,000.00	
		05/03/2007	2	13,98,500.00	
		31/03/2007	4	57,03,000.00	
		Month Total:		74,22,500.00	
		Total of 2006-07:		5	1,09,35,500.00
	2007-08	Jul 07	06/07/2007	1	22,27,500.00
Month Total:			22,27,500.00		
Sep 07		14/09/2007	4	10,60,500.00	
		14/09/2007	5	31,18,000.00	
		Month Total:		41,78,500.00	
Jan 08		29/01/2008	1	11,80,000.00	
		Month Total:		11,80,000.00	
Mar 08		29/03/2008	1	9,23,000.00	
		29/03/2008	2	3,06,000.00	
		29/03/2008	3	61,03,000.00	
	Month Total:		73,32,000.00		
	Total of 2007-08:		7	1,49,18,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250501702 01 01 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		19	5,17,06,300.00		
		VARANASI (27)	2004-05	Sep 04	23/09/2004	2	40,96,000.00	
					23/09/2004	3	24,00,000.00	
			Month Total:		64,96,000.00			
			Total of 2004-05:		2	64,96,000.00		
		TOTAL OF VARANASI (27):		2	64,96,000.00			
		250501702 03 00 48	BALLIA (31)	2005-06	Aug 05	05/08/2005	2	9,03,000.00
						Month Total:		9,03,000.00
				Sep 05	14/09/2005	3	9,00,000.00	
					Month Total:		9,00,000.00	
Total of 2005-06:				2	18,03,000.00			
TOTAL OF BALLIA (31):				2	18,03,000.00			
	BALRAMPUR (79)	2005-06	Aug 05	17/08/2005	2	4,44,500.00		
				Month Total:		4,44,500.00		
		Total of 2005-06:		1	4,44,500.00			
		TOTAL OF BALRAMPUR (79):		1	4,44,500.00			
			BARABANKY (54)	2005-06	Sep 05	22/09/2005	1	12,57,000.00
Month Total:						12,57,000.00		
Oct 05	03/10/2005			1	12,57,000.00			
	Month Total:			12,57,000.00				
Total of 2005-06:				2	25,14,000.00			
TOTAL OF BARABANKY (54):				2	25,14,000.00			
	BULANDSHAHAR (05)	2005-06	Aug 05	24/08/2005	3	2,03,000.00		
				Month Total:		2,03,000.00		
		Oct 05	24/10/2005	2	2,03,000.00			
Month Total:			2,03,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 03 00 48		BULANDSHAHR (05)	2005-06	Total of 2005-06:		2	4,06,000.00
				TOTAL OF BULANDSHAHR (05):		2	4,06,000.00
		ETAWAH (19)	2005-06	Jul 05	27/07/2005	2	5,34,000.00
					Month Total:		5,34,000.00
				Total of 2005-06:		1	5,34,000.00
				TOTAL OF ETAWAH (19):		1	5,34,000.00
		FIROZABAD (68)	2005-06	Dec 05	19/12/2005	3	1,77,500.00
					Month Total:		1,77,500.00
				Total of 2005-06:		1	1,77,500.00
				TOTAL OF FIROZABAD (68):		1	1,77,500.00
		GHAZIABAD (59)	2005-06	Aug 05	09/08/2005	1	2,24,000.00
					Month Total:		2,24,000.00
				Total of 2005-06:		1	2,24,000.00
				TOTAL OF GHAZIABAD (59):		1	2,24,000.00
		GONDA (50)	2005-06	Sep 05	13/09/2005	1	21,33,000.00
					Month Total:		21,33,000.00
				Total of 2005-06:		1	21,33,000.00
				TOTAL OF GONDA (50):		1	21,33,000.00
		JALAUN (24)	2005-06	Jul 05	30/07/2005	2	9,14,000.00
					Month Total:		9,14,000.00
				Total of 2005-06:		1	9,14,000.00
				TOTAL OF JALAUN (24):		1	9,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 03 00 48		KAUSHAMBI (82)	2005-06	Oct 05	18/10/2005	4	16,36,000.00
					Month Total:		16,36,000.00
				Total of 2005-06:	1		16,36,000.00
		TOTAL OF KAUSHAMBI (82):				1	16,36,000.00
		MAHOBA (71)	2005-06	Mar 06	31/03/2006	6	3,30,000.00
					Month Total:		3,30,000.00
				Total of 2005-06:	1		3,30,000.00
		TOTAL OF MAHOBA (71):				1	3,30,000.00
		MEERUT (04)	2005-06	Aug 05	22/08/2005	3	1,77,000.00
					Month Total:		1,77,000.00
				Total of 2005-06:	1		1,77,000.00
		TOTAL OF MEERUT (04):				1	1,77,000.00
		MIRZAPUR (28)	2005-06	Mar 06	13/03/2006	1	20,06,000.00
					Month Total:		20,06,000.00
				Total of 2005-06:	1		20,06,000.00
			2006-07	Mar 07	07/03/2007	2	15,54,000.00
					07/03/2007	3	15,91,000.00
					Month Total:		31,45,000.00
				Total of 2006-07:	2		31,45,000.00
		TOTAL OF MIRZAPUR (28):				3	51,51,000.00
		MUZAFFARNAGAR (03)	2005-06	Sep 05	14/09/2005	1	5,33,000.00
					Month Total:		5,33,000.00
				Total of 2005-06:	1		5,33,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1	5,33,000.00
		PILIBHIT (16)	2005-06	Mar 06	23/03/2006	11	4,82,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 03 00 48		PILIBHIT (16)	2005-06	Mar 06	23/03/2006	2	4,82,500.00
					Month Total:		9,65,000.00
				Total of 2005-06:	2		9,65,000.00
		TOTAL OF PILIBHIT (16):				2	9,65,000.00
		PRAYAGRAJ (22)	2005-06	Oct 05	17/10/2005	9	24,53,000.00
					Month Total:		24,53,000.00
				Total of 2005-06:	1		24,53,000.00
		TOTAL OF PRAYAGRAJ (22):				1	24,53,000.00
		SAHARANPUR (02)	2005-06	Jul 05	29/07/2005	2	8,38,000.00
					Month Total:		8,38,000.00
				Total of 2005-06:	1		8,38,000.00
		TOTAL OF SAHARANPUR (02):				1	8,38,000.00
		SITAPUR (46)	2005-06	Aug 05	04/08/2005	3	32,73,000.00
					Month Total:		32,73,000.00
				Total of 2005-06:	1		32,73,000.00
		TOTAL OF SITAPUR (46):				1	32,73,000.00
		SULTANPUR (52)	2005-06	Aug 05	06/08/2005	1	27,93,000.00
					Month Total:		27,93,000.00
				Total of 2005-06:	1		27,93,000.00
		TOTAL OF SULTANPUR (52):				1	27,93,000.00
		VARANASI (27)	2005-06	Sep 05	03/09/2005	1	5,71,500.00
					Month Total:		5,71,500.00
				Total of 2005-06:	1		5,71,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 03 00 48		VARANASI (27)	TOTAL OF VARANASI (27):			1	5,71,500.00
250501702 96 01 48		ALIGARH (06)	2004-05	Sep 04	23/09/2004	1	10,24,000.00
					24/09/2004	2	53,51,000.00
					Month Total:		63,75,000.00
				Total of 2004-05:		2	63,75,000.00
				TOTAL OF ALIGARH (06):		2	63,75,000.00
		BAGPAT (83)	2003-04	Mar 04	19/03/2004	1	2,56,000.00
					Month Total:		2,56,000.00
					Total of 2003-04:		2,56,000.00
			2004-05	Oct 04	20/10/2004	1	1,28,000.00
					Month Total:		1,28,000.00
					Total of 2004-05:		1,28,000.00
				TOTAL OF BAGPAT (83):		2	3,84,000.00
		BALLIA (31)	2003-04	Mar 04	14/03/2004	1	40,50,000.00
					Month Total:		40,50,000.00
					Total of 2003-04:		40,50,000.00
			2004-05	Sep 04	14/09/2004	1	22,75,000.00
					Month Total:		22,75,000.00
				Oct 04	06/10/2004	1	22,75,000.00
					Month Total:		22,75,000.00
					Total of 2004-05:		45,50,000.00
				TOTAL OF BALLIA (31):		3	86,00,000.00
		BALRAMPUR (79)	2004-05	Sep 04	18/09/2004	2	11,21,500.00
					Month Total:		11,21,500.00
				Feb 05	17/02/2005	3	11,21,500.00
					Month Total:		11,21,500.00
					Total of 2004-05:		22,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 96 01 48		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		2	22,43,000.00	
		BANDA (26)	2004-05	Oct 04	12/10/2004	1	12,49,500.00
					29/10/2004	2	12,49,500.00
				Month Total:			24,99,000.00
			Total of 2004-05:		2	24,99,000.00	
		TOTAL OF BANDA (26):		2	24,99,000.00		
		BARABANKY (54)	2003-04	Mar 04	29/03/2004	9	60,44,000.00
				Month Total:			60,44,000.00
			Total of 2003-04:		1	60,44,000.00	
			2004-05	Oct 04	04/10/2004	2	63,44,000.00
				Month Total:			63,44,000.00
			Total of 2004-05:		1	63,44,000.00	
		TOTAL OF BARABANKY (54):		2	1,23,88,000.00		
		BULANDSHAHAH (05)	2003-04	Mar 04	19/03/2004	5	10,25,000.00
				Month Total:			10,25,000.00
			Total of 2003-04:		1	10,25,000.00	
			2004-05	Sep 04	09/09/2004	1	12,82,000.00
				Month Total:			12,82,000.00
			Total of 2004-05:		1	12,82,000.00	
		TOTAL OF BULANDSHAHAH (05):		2	23,07,000.00		
		ETAWAH (19)	2004-05	Jan 05	31/01/2005	4	11,21,500.00
				Month Total:			11,21,500.00
			Total of 2004-05:		1	11,21,500.00	
		TOTAL OF ETAWAH (19):		1	11,21,500.00		
		FAIZABAD (49)	2003-04	Mar 04	20/03/2004	3	38,93,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		FAIZABAD (49)	2003-04	Mar 04	29/03/2004	9
					Month Total:	40,21,000.00
				Total of 2003-04:	2	79,14,000.00
				TOTAL OF FAIZABAD (49):		2
						79,14,000.00
		FIROZABAD (68)	2003-04	Mar 04	20/03/2004	5
					Month Total:	8,97,000.00
				Total of 2003-04:	1	8,97,000.00
			2004-05	Nov 04	05/11/2004	3
					Month Total:	8,97,000.00
				Total of 2004-05:	1	8,97,000.00
				TOTAL OF FIROZABAD (68):		2
						17,94,000.00
		GHAZIABAD (59)	2003-04	Mar 04	29/03/2004	10
					29/03/2004	8
					Month Total:	5,13,000.00
				Total of 2003-04:	2	4,49,000.00
			2004-05	Sep 04	13/09/2004	1
					Month Total:	3,52,500.00
				Oct 04	20/10/2004	1
					Month Total:	3,52,500.00
				Total of 2004-05:	2	3,52,500.00
				TOTAL OF GHAZIABAD (59):		4
						16,67,000.00
		GONDA (50)	2003-04	Mar 04	26/03/2004	2
					Month Total:	51,83,000.00
				Total of 2003-04:	1	51,83,000.00
			2004-05	Sep 04	29/09/2004	4
					Month Total:	53,83,000.00
				Mar 05	31/03/2005	8A
					Month Total:	10,00,000.00
				Total of 2004-05:	2	10,00,000.00
						63,83,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 96 01 48		GONDA (50)	TOTAL OF GONDA (50):			3	1,15,66,000.00
		GORAKHPUR (32)	2003-04	Mar 04	13/03/2004	2	46,95,000.00
					Month Total:		46,95,000.00
					Total of 2003-04:	1	46,95,000.00
			2004-05	Oct 04	16/10/2004	2	49,98,000.00
					Month Total:		49,98,000.00
				Mar 05	23/03/2005	5	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2004-05:	2	59,98,000.00
			TOTAL OF GORAKHPUR (32):			3	1,06,93,000.00
		JALAUN (24)	2004-05	Dec 04	13/12/2004	1	11,53,500.00
					Month Total:		11,53,500.00
					Total of 2004-05:	1	11,53,500.00
			TOTAL OF JALAUN (24):			1	11,53,500.00
		JAUNPUR (29)	2003-04	Mar 04	15/03/2004	3	25,55,000.00
					Month Total:		25,55,000.00
					Total of 2003-04:	1	25,55,000.00
			2004-05	Oct 04	04/10/2004	1	27,55,000.00
					Month Total:		27,55,000.00
					Total of 2004-05:	1	27,55,000.00
			TOTAL OF JAUNPUR (29):			2	53,10,000.00
		JHANSI (23)	2003-04	Mar 04	27/03/2004	1	17,30,000.00
					Month Total:		17,30,000.00
					Total of 2003-04:	1	17,30,000.00
			TOTAL OF JHANSI (23):			1	17,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
250501702 96 01 48		MAHOBA (71)	2003-04	Mar 04	15/03/2004	1	8,33,000.00
					Month Total:		8,33,000.00
				Total of 2003-04:	1		8,33,000.00
			2004-05	Sep 04	25/09/2004	1	4,16,500.00
					25/09/2004	2	4,16,500.00
					Month Total:		8,33,000.00
				Total of 2004-05:	2		8,33,000.00
		TOTAL OF MAHOBA (71):				3	16,66,000.00
		MEERUT (04)	2003-04	Mar 04	19/03/2004	6	4,49,000.00
					Month Total:		4,49,000.00
				Total of 2003-04:	1		4,49,000.00
			2004-05	Sep 04	02/09/2004	1	4,49,000.00
					Month Total:		4,49,000.00
				Total of 2004-05:	1		4,49,000.00
		TOTAL OF MEERUT (04):				2	8,98,000.00
		MIRZAPUR (28)	2004-05	Sep 04	23/09/2004	4	25,30,000.00
					23/09/2004	5	25,30,000.00
					Month Total:		50,60,000.00
				Total of 2004-05:	2		50,60,000.00
		TOTAL OF MIRZAPUR (28):				2	50,60,000.00
		PILIBHIT (16)	2003-04	Mar 04	13/03/2004	3	23,35,000.00
					Month Total:		23,35,000.00
				Total of 2003-04:	1		23,35,000.00
			2004-05	Sep 04	03/09/2004	1	12,17,500.00
					Month Total:		12,17,500.00
				Jan 05	27/01/2005	1	12,17,500.00
					Month Total:		12,17,500.00
				Total of 2004-05:	2		24,35,000.00
		TOTAL OF PILIBHIT (16):				3	47,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	4
					Month Total:	20,15,000.00
					Total of 2003-04:	1
						20,15,000.00
			2004-05	Sep 04	11/09/2004	1
					Month Total:	21,15,000.00
					Total of 2004-05:	1
						21,15,000.00
					TOTAL OF SAHARANPUR (02):	2
						41,30,000.00
		SITAPUR (46)	2004-05	Sep 04	10/09/2004	1
					Month Total:	41,33,000.00
					Total of 2004-05:	1
						41,33,000.00
					TOTAL OF SITAPUR (46):	1
						41,33,000.00
		SULTANPUR (52)	2003-04	Mar 04	13/03/2004	4
					Month Total:	63,49,000.00
					Total of 2003-04:	1
						63,49,000.00
			2004-05	Sep 04	15/09/2004	2
					Month Total:	70,49,000.00
					Total of 2004-05:	1
						70,49,000.00
					TOTAL OF SULTANPUR (52):	2
						1,33,98,000.00
		UNNAO (44)	2004-05	Sep 04	17/09/2004	1
					Month Total:	31,20,500.00
				Nov 04	05/11/2004	1
					Month Total:	31,20,500.00
					Total of 2004-05:	2
						62,41,000.00
					TOTAL OF UNNAO (44):	2
						62,41,000.00
250560104 01 01 20		ALIGARH (06)	2003-04	Jan 04	07/01/2004	1
					Month Total:	61,59,000.00
					Total of 2003-04:	1
						61,59,000.00
			2004-05	Oct 04	11/10/2004	1
						85,33,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2505	Rural Employment							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')		
250560104 01 01 20		ALIGARH (06)	2004-05	Oct 04	Month Total:		85,33,400.00		
				Nov 04	04/11/2004	2	15,31,900.00		
				Month Total:		15,31,900.00			
				Jan 05	27/01/2005	3	19,87,000.00		
					27/01/2005	4	72,700.00		
				Month Total:		20,59,700.00			
				Mar 05	13/03/2005	6	7,00,000.00		
				Month Total:		7,00,000.00			
				Total of 2004-05:		5	1,28,25,000.00		
				TOTAL OF ALIGARH (06):		6	1,89,84,000.00		
				BADAUN (13)	2003-04	Jan 04	20/01/2004	1	87,89,000.00
						Month Total:		87,89,000.00	
						Total of 2003-04:		1	87,89,000.00
						TOTAL OF BADAUN (13):		1	87,89,000.00
						BAGPAT (83)	2003-04	Dec 03	17/12/2003
	17/12/2003	2	5,62,000.00						
Month Total:		30,58,000.00							
Mar 04	20/03/2004	3	6,54,000.00						
	31/03/2004	7	12,24,000.00						
Month Total:		18,78,000.00							
Total of 2003-04:		4	49,36,000.00						
2004-05	Nov 04	27/11/2004	1	26,00,000.00					
	Month Total:		26,00,000.00						
	Mar 05	31/03/2005	10	5,67,000.00					
		31/03/2005	3	3,16,000.00					
	Month Total:		8,83,000.00						
	Total of 2004-05:		3	34,83,000.00					
	2005-06	Nov 05	30/11/2005	1	17,29,600.00				
Month Total:		17,29,600.00							
Total of 2005-06:		1	17,29,600.00						
TOTAL OF BAGPAT (83):		8	1,01,48,600.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2505	Rural Employment
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Classification	Treasury	Fnc Year	Month	Vr. Date.	Vr. No	Amount (₹)		
250560104 01 01 20	BALLIA (31)	2004-05	Aug 04	17/08/2004	1	50,00,000.00		
				17/08/2004	2	50,00,000.00		
				17/08/2004	3	9,09,000.00		
			Month Total:				1,09,09,000.00	
			Mar 05	02/03/2005	1	6,000.00		
				Month Total:				6,000.00
			Total of 2004-05:				4	1,09,15,000.00
			TOTAL OF BALLIA (31):				4	1,09,15,000.00

BALRAMPUR (79)	2003-04	Feb 04	20/02/2004	1	55,56,000.00
			Month Total:		55,56,000.00
		Total of 2003-04:	1	55,56,000.00	
	2004-05	Sep 04	18/09/2004	1	59,60,000.00
			Month Total:		59,60,000.00
		Total of 2004-05:	1	59,60,000.00	
	2005-06	Jul 05	20/07/2005	1	47,42,000.00
			Month Total:		47,42,000.00
		Mar 06	24/03/2006	1	22,95,000.00
			24/03/2006	6	38,57,000.00
			Month Total:		61,52,000.00
		Total of 2005-06:	3	1,08,94,000.00	
	2006-07	Jun 06	16/06/2006	3	57,00,000.00
			Month Total:		57,00,000.00
		Feb 07	28/02/2007	4	9,50,000.00
			Month Total:		9,50,000.00
		Total of 2006-07:	2	66,50,000.00	
TOTAL OF BALRAMPUR (79):				7	2,90,60,000.00

BARABANKY (54)	2003-04	Dec 03	11/12/2003	3	1,44,70,000.00
			Month Total:		1,44,70,000.00
	Mar 04	31/03/2004	15	52,99,500.00	
		31/03/2004	16	6,15,000.00	
		31/03/2004	17	31,04,000.00	
		Month Total:		90,18,500.00	
	Total of 2003-04:			4	2,34,88,500.00
2004-05	Sep 04	09/09/2004	1	1,54,93,600.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
250560104 01 01 20		BARABANKY (54)	2004-05	Sep 04	Month Total:		1,54,93,600.00	
				Feb 05	25/02/2005	2	1,13,93,000.00	
					Month Total:		1,13,93,000.00	
				Mar 05	31/03/2005	4	3,24,000.00	
					Month Total:		3,24,000.00	
				Total of 2004-05:		3	2,72,10,600.00	
			2005-06	Aug 05	31/08/2005	5	1,36,60,000.00	
					Month Total:		1,36,60,000.00	
				Mar 06	06/03/2006	2	1,68,73,400.00	
					31/03/2006	8	1,24,19,000.00	
					31/03/2006	9A	1,000.00	
					Month Total:		2,92,93,400.00	
				Total of 2005-06:		4	4,29,53,400.00	
			TOTAL OF BARABANKY (54):				11	9,36,52,500.00
			BAREILLY (11)	2005-06	Mar 06	18/03/2006	16	8,34,000.00
						Month Total:		8,34,000.00
					Total of 2005-06:		1	8,34,000.00
				2006-07	Jun 06	13/06/2006	2	69,00,000.00
						Month Total:		69,00,000.00
					Sep 06	22/09/2006	1	21,22,000.00
						Month Total:		21,22,000.00
					Total of 2006-07:		2	90,22,000.00
				2007-08	Aug 07	22/08/2007	1	86,15,000.00
					Month Total:		86,15,000.00	
				Mar 08	17/03/2008	3	21,05,000.00	
					Month Total:		21,05,000.00	
				Total of 2007-08:		2	1,07,20,000.00	
		TOTAL OF BAREILLY (11):				5	2,05,76,000.00	
		BULANDSHAHR (05)	2003-04	Mar 04	27/03/2004	18	2,88,300.00	
					31/03/2004	21	10,45,000.00	
					Month Total:		13,33,300.00	
				Total of 2003-04:		2	13,33,300.00	
			2004-05	Oct 04	19/10/2004	1	91,12,000.00	
					Month Total:		91,12,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250560104 01 01 20		BULANDSHAHAR (05)	2004-05	Total of 2004-05:		1	91,12,000.00
			TOTAL OF BULANDSHAHAR (05):			3	1,04,45,300.00

ETAWAH (19)	2005-06	Jul 05	27/07/2005	1	40,37,000.00
			Month Total:		40,37,000.00
		Feb 06	08/02/2006	1	14,68,000.00
			Month Total:		14,68,000.00
		Mar 06	22/03/2006	7	36,70,000.00
			Month Total:		36,70,000.00
		Total of 2005-06:		3	91,75,000.00
	2006-07	Jun 06	06/06/2006	1	30,00,000.00
			Month Total:		30,00,000.00
		Sep 06	08/09/2006	1	26,99,000.00
			Month Total:		26,99,000.00
		Total of 2006-07:		2	56,99,000.00
TOTAL OF ETAWAH (19):				5	1,48,74,000.00

FAIZABAD (49)	2003-04	Mar 04	26/03/2004	5	83,10,000.00
			29/03/2004	11	74,21,000.00
			Month Total:		1,57,31,000.00
		Total of 2003-04:		2	1,57,31,000.00
	2006-07	Jul 06	18/07/2006	2	66,00,000.00
			Month Total:		66,00,000.00
		Mar 07	20/03/2007	1	20,05,000.00
			Month Total:		20,05,000.00
		Total of 2006-07:		2	86,05,000.00
	2007-08	Aug 07	20/08/2007	4	73,40,000.00
			Month Total:		73,40,000.00
		Oct 07	25/10/2007	1	8,77,000.00
			Month Total:		8,77,000.00
		Total of 2007-08:		2	82,17,000.00
	TOTAL OF FAIZABAD (49):			6	3,25,53,000.00

GAZIPUR (30)	2003-04	Feb 04	10/02/2004	2	56,89,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
250560104 01		GAZIPUR (30)	2003-04	Feb 04	Month Total:		56,89,000.00
01 20				Total of 2003-04:		1	56,89,000.00
		TOTAL OF GAZIPUR (30):				1	56,89,000.00

GAZIABAD (59)	2003-04	Jan 04	28/01/2004	3	37,25,000.00
			Month Total:		37,25,000.00
		Mar 04	29/03/2004	6	10,45,000.00
			Month Total:		10,45,000.00
			Total of 2003-04:	2	47,70,000.00
	2004-05	Aug 04	23/08/2004	1	51,13,000.00
			Month Total:		51,13,000.00
		Mar 05	24/03/2005	2	4,00,000.00
			Month Total:		4,00,000.00
			Total of 2004-05:	2	55,13,000.00
	2005-06	Jul 05	18/07/2005	1	35,10,000.00
			Month Total:		35,10,000.00
		Mar 06	03/03/2006	2	12,76,000.00
			31/03/2006	3	31,91,000.00
			Month Total:		44,67,000.00
			Total of 2005-06:	3	79,77,000.00
	2006-07	Jun 06	13/06/2006	2	38,00,000.00
			Month Total:		38,00,000.00
			Total of 2006-07:	1	38,00,000.00
	2007-08	Jul 07	17/07/2007	4	47,30,000.00
			Month Total:		47,30,000.00
		Mar 08	31/03/2008	4	11,56,000.00
			Month Total:		11,56,000.00
			Total of 2007-08:	2	58,86,000.00
			TOTAL OF GHAZIABAD (59):	10	2,79,46,000.00

GONDA (50)	2003-04	Feb 04	25/02/2004	2	98,84,000.00
			Month Total:		98,84,000.00
			Total of 2003-04:	1	98,84,000.00
	2004-05	Sep 04	25/09/2004	3	1,06,18,000.00
			Month Total:		1,06,18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
250560104 01 01 20		GONDA (50)	2004-05	Mar 05	24/03/2005	6	59,00,000.00
					Month Total:		59,00,000.00
				Total of 2004-05:		2	1,65,18,000.00
			2005-06	Sep 05	19/09/2005	3	93,29,000.00
					Month Total:		93,29,000.00
				Mar 06	25/03/2006	3	33,93,000.00
					31/03/2006	8	84,81,000.00
					Month Total:		1,18,74,000.00
				Total of 2005-06:		3	2,12,03,000.00
			2006-07	Aug 06	21/08/2006	2	1,01,00,000.00
					Month Total:		1,01,00,000.00
				Total of 2006-07:		1	1,01,00,000.00
		TOTAL OF GONDA (50):				7	5,77,05,000.00
		GORAKHPUR (32)	2003-04	Jan 04	05/01/2004	1	78,26,000.00
					05/01/2004	2	76,58,000.00
					Month Total:		1,54,84,000.00
				Mar 04	26/03/2004	6	1,10,41,600.00
					Month Total:		1,10,41,600.00
				Total of 2003-04:		3	2,65,25,600.00
			2004-05	Mar 05	02/03/2005	2	2,35,06,900.00
					Month Total:		2,35,06,900.00
				Total of 2004-05:		1	2,35,06,900.00
			2005-06	Mar 06	22/03/2006	4	53,14,000.00
					24/03/2006	9	1,32,87,000.00
					Month Total:		1,86,01,000.00
				Total of 2005-06:		2	1,86,01,000.00
		TOTAL OF GORAKHPUR (32):				6	6,86,33,500.00
		HARDOI (47)	2005-06	Mar 06	20/03/2006	2	50,84,000.00
					20/03/2006	5	1,27,10,000.00
					Month Total:		1,77,94,000.00
				Total of 2005-06:		2	1,77,94,000.00
		TOTAL OF HARDOI (47):				2	1,77,94,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		JALAUN (24)	2004-05	Jan 05	29/01/2005	2
					Month Total:	34,40,000.00
				Mar 05	31/03/2005	4
					Month Total:	57,000.00
					Month Total:	57,000.00
					Total of 2004-05:	2
						34,97,000.00
			2005-06	Aug 05	05/08/2005	1
					Month Total:	45,65,000.00
					Month Total:	45,65,000.00
				Feb 06	16/02/2006	3
					Month Total:	16,61,000.00
					Month Total:	16,61,000.00
				Mar 06	31/03/2006	6
					Month Total:	41,50,000.00
					Month Total:	41,50,000.00
					Total of 2005-06:	3
						1,03,76,000.00
					TOTAL OF JALAUN (24):	5
						1,38,73,000.00
		JAUNPUR (29)	2004-05	Sep 04	18/09/2004	1
					Month Total:	1,70,77,700.00
					Month Total:	1,70,77,700.00
					Total of 2004-05:	1
						1,70,77,700.00
					TOTAL OF JAUNPUR (29):	1
						1,70,77,700.00
		JHANSI (23)	2003-04	Feb 04	16/02/2004	4
					16/02/2004	5
					Month Total:	23,70,000.00
					Month Total:	25,36,000.00
					Month Total:	49,06,000.00
				Mar 04	27/03/2004	4
					27/03/2004	5
					Month Total:	22,50,000.00
					Month Total:	14,54,000.00
					Month Total:	37,04,000.00
					Total of 2003-04:	4
						86,10,000.00
					TOTAL OF JHANSI (23):	4
						86,10,000.00
		KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	2
					Month Total:	33,56,000.00
					Month Total:	33,56,000.00
					Total of 2004-05:	1
						33,56,000.00
			2005-06	Oct 05	15/10/2005	2
					Month Total:	57,42,000.00
					Month Total:	57,42,000.00
				Feb 06	23/02/2006	2
						20,88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250560104 01	01	KAUSHAMBI (82)	2005-06	Feb 06	Month Total:		20,88,000.00
01 20				Mar 06	31/03/2006	5	48,70,000.00
					Month Total:		48,70,000.00
				Total of 2005-06:		3	1,27,00,000.00
		TOTAL OF KAUSHAMBI (82):				4	1,60,56,000.00
		LUCKNOW-2 (60)	2004-05	Mar 05	31/03/2005	2	3,12,41,000.00
					Month Total:		3,12,41,000.00
				Total of 2004-05:		1	3,12,41,000.00
		TOTAL OF LUCKNOW-2 (60):				1	3,12,41,000.00
		MAHOBA (71)	2003-04	Jan 04	02/01/2004	1	16,99,667.00
					02/01/2004	2	7,82,325.00
					Month Total:		24,81,992.00
				Mar 04	31/03/2004	4	16,54,792.00
					Month Total:		16,54,792.00
				Total of 2003-04:		3	41,36,784.00
			2004-05	Sep 04	25/09/2004	4	26,67,000.00
					Month Total:		26,67,000.00
				Feb 05	08/02/2005	1	17,75,000.00
					Month Total:		17,75,000.00
				Total of 2004-05:		2	44,42,000.00
			2005-06	Aug 05	31/08/2005	1	23,43,000.00
					Month Total:		23,43,000.00
				Mar 06	31/03/2006	1	8,52,000.00
					31/03/2006	5	21,30,729.00
					Month Total:		29,82,729.00
				Total of 2005-06:		3	53,25,729.00
		TOTAL OF MAHOBA (71):				8	1,39,04,513.00
		MEERUT (04)	2003-04	Jan 04	02/01/2004	2	50,08,000.00
					Month Total:		50,08,000.00
				Total of 2003-04:		1	50,08,000.00
			2004-05	Oct 04	11/10/2004	2	53,68,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2505	Rural Employment							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')		
250560104 01 01 20		MEERUT (04)	2004-05	Oct 04	Month Total:		53,68,000.00		
	Feb 05			03/02/2005	2	28,87,000.00			
					Month Total:	28,87,000.00			
	Mar 05		22/03/2005	2	7,00,000.00				
					Month Total:	7,00,000.00			
			Total of 2004-05:		3	89,55,000.00			
			2005-06	Jul 05	30/07/2005	1	47,16,000.00		
					Month Total:	47,16,000.00			
	Jan 06		20/01/2006	4	17,15,000.00				
				Month Total:	17,15,000.00				
	Mar 06		30/03/2006	2	42,88,000.00				
				Month Total:	42,88,000.00				
			Total of 2005-06:		3	1,07,19,000.00			
			2006-07	Jun 06	23/06/2006	5	50,00,000.00		
					Month Total:	50,00,000.00			
	Feb 07		05/02/2007	4	16,58,000.00				
				Month Total:	16,58,000.00				
			Total of 2006-07:		2	66,58,000.00			
			2007-08	Jul 07	06/07/2007	2	45,11,000.00		
					Month Total:	45,11,000.00			
	Sep 07		01/09/2007	2	18,46,000.00				
				Month Total:	18,46,000.00				
	Mar 08		28/03/2008	3	15,53,000.00				
				Month Total:	15,53,000.00				
			Total of 2007-08:		3	79,10,000.00			
			TOTAL OF MEERUT (04):					12	3,92,50,000.00
				MIRZAPUR (28)	2004-05	Sep 04	23/09/2004	3	99,86,333.00
			Month Total:			99,86,333.00			
			Mar 05	19/03/2005	3	66,75,667.00			
					Month Total:	66,75,667.00			
				Total of 2004-05:		2	1,66,62,000.00		
		2005-06	Mar 06	22/03/2006	5	31,94,000.00			
				31/03/2006	7	77,06,600.00			
					Month Total:	1,09,00,600.00			
				Total of 2005-06:		2	1,09,00,600.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
250560104 01 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			4	2,75,62,600.00	
		MORADABAD (14)	2005-06	Aug 05	29/08/2005	6	53,85,000.00	
					Month Total:		53,85,000.00	
				Total of 2005-06:		1	53,85,000.00	
		TOTAL OF MORADABAD (14):				1	53,85,000.00	
		MUZAFFARNAGAR (03)	2004-05	Sep 04	16/09/2004	2	66,91,000.00	
					Month Total:		66,91,000.00	
				Total of 2004-05:		1	66,91,000.00	
			2005-06	Jan 06	23/01/2006	1	21,38,000.00	
					Month Total:		21,38,000.00	
				Total of 2005-06:		1	21,38,000.00	
		TOTAL OF MUZAFFARNAGAR (03):				2	88,29,000.00	
		PADRAUNA (73)	2003-04	Jan 04	08/01/2004	7	29,29,600.00	
					08/01/2004	8	50,00,000.00	
					08/01/2004	9	13,88,000.00	
					Month Total:		93,17,600.00	
				Total of 2003-04:		3	93,17,600.00	
			2004-05	Aug 04	27/08/2004	1	1,00,02,600.00	
					Month Total:		1,00,02,600.00	
				Total of 2004-05:		1	1,00,02,600.00	
			2005-06	Sep 05	07/09/2005	1	87,91,000.00	
					Month Total:		87,91,000.00	
				Total of 2005-06:		1	87,91,000.00	
		TOTAL OF PADRAUNA (73):				5	2,81,11,200.00	
		PILIBHIT (16)	2003-04	Dec 03	16/12/2003	1	34,07,000.00	
					Month Total:		34,07,000.00	
				Total of 2003-04:		1	34,07,000.00	
			2004-05	Jul 04	26/07/2004	4	36,37,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2505	Rural Employment							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')		
250560104 01 01 20		PILIBHIT (16)	2004-05	Jul 04	Month Total:		36,37,000.00		
				Feb 05	03/02/2005	3	12,96,000.00		
					Month Total:		12,96,000.00		
				Mar 05	18/03/2005	2	11,00,000.00		
					Month Total:		11,00,000.00		
				Total of 2004-05:		3	60,33,000.00		
				2005-06	Jul 05	15/07/2005	6	31,95,000.00	
						Month Total:		31,95,000.00	
					Feb 06	16/02/2006	1	11,62,000.00	
						Month Total:		11,62,000.00	
					Mar 06	31/03/2006	13	28,99,000.00	
						Month Total:		28,99,000.00	
				Total of 2005-06:		3	72,56,000.00		
				2006-07	Jun 06	26/06/2006	1	34,00,000.00	
						Month Total:		34,00,000.00	
					Sep 06	08/09/2006	1	11,11,000.00	
						Month Total:		11,11,000.00	
					Total of 2006-07:		2	45,11,000.00	
					2007-08	Sep 07	28/09/2007	2	43,07,000.00
						Month Total:		43,07,000.00	
				Mar 08		31/03/2008	4	10,52,000.00	
						Month Total:		10,52,000.00	
				Total of 2007-08:		2	53,59,000.00		
				TOTAL OF PILIBHIT (16):		11	2,65,66,000.00		
				RAMPUR (17)	2004-05	Jul 04	23/07/2004	3	40,91,000.00
							Month Total:		40,91,000.00
						Total of 2004-05:		1	40,91,000.00
TOTAL OF RAMPUR (17):		1	40,91,000.00						
SAHARANPUR (02)	2003-04	Dec 03	24/12/2003	3	36,90,000.00				
			24/12/2003	4	37,45,000.00				
			Month Total:		74,35,000.00				
		Mar 04	18/03/2004	7	11,36,000.00				
			18/03/2004	8	21,01,500.00				
			18/03/2004	9	3,85,300.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
250560104 01 01 20		SAHARANPUR (02)	2003-04	Mar 04	Month Total:		36,22,800.00
				Total of 2003-04:		5	1,10,57,800.00
			2004-05	Aug 04	06/08/2004	1	79,03,000.00
				Month Total:			79,03,000.00
				Jan 05	25/01/2005	2	52,91,000.00
				Month Total:			52,91,000.00
				Feb 05	11/02/2005	3	73,000.00
				Month Total:			73,000.00
				Total of 2004-05:		3	1,32,67,000.00
			2005-06	Aug 05	29/08/2005	1	70,08,000.00
				Month Total:			70,08,000.00
				Jan 06	14/01/2006	1	25,48,000.00
				Month Total:			25,48,000.00
				Total of 2005-06:		2	95,56,000.00
			2006-07	Jun 06	05/06/2006	1	75,00,000.00
				Month Total:			75,00,000.00
				Sep 06	29/09/2006	1	23,92,000.00
				Month Total:			23,92,000.00
				Total of 2006-07:		2	98,92,000.00
			2007-08	Jun 07	27/06/2007	6	94,45,000.00
				Month Total:			94,45,000.00
				Mar 08	31/03/2008	4	23,08,000.00
				Month Total:			23,08,000.00
				Total of 2007-08:		2	1,17,53,000.00
TOTAL OF SAHARANPUR (02):						14	5,55,25,800.00
		SITAPUR (46)	2005-06	Aug 05	02/08/2005	1	80,51,000.00
					04/08/2005	2	80,51,000.00
				Month Total:			1,61,02,000.00
				Jan 06	30/01/2006	2	58,56,000.00
				Month Total:			58,56,000.00
				Mar 06	31/03/2006	5	1,36,85,000.00
				Month Total:			1,36,85,000.00
				Total of 2005-06:		4	3,56,43,000.00
TOTAL OF SITAPUR (46):						4	3,56,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
250560104 01 01 20		SULTANPUR (52)	2003-04	Mar 04	13/03/2004	8	1,08,41,000.00
					Month Total:		1,08,41,000.00
				Total of 2003-04:	1		1,08,41,000.00
			2004-05	Sep 04	06/09/2004	1	1,54,36,000.00
					Month Total:		1,54,36,000.00
				Mar 05	24/03/2005	5	97,00,000.00
					Month Total:		97,00,000.00
				Total of 2004-05:	2		2,51,36,000.00
			2005-06	Aug 05	06/08/2005	2	1,35,63,000.00
					Month Total:		1,35,63,000.00
				Mar 06	01/03/2006	1	49,31,000.00
					31/03/2006	4	99,73,000.00
					Month Total:		1,49,04,000.00
				Total of 2005-06:	3		2,84,67,000.00
			2006-07	Jun 06	14/06/2006	2	1,46,00,000.00
					Month Total:		1,46,00,000.00
				Nov 06	07/11/2006	2	45,45,000.00
					Month Total:		45,45,000.00
				Total of 2006-07:	2		1,91,45,000.00
				TOTAL OF SULTANPUR (52):		8	8,35,89,000.00
		UNNAO (44)	2004-05	Nov 04	05/11/2004	2	1,47,48,000.00
					Month Total:		1,47,48,000.00
				Total of 2004-05:	1		1,47,48,000.00
				TOTAL OF UNNAO (44):		1	1,47,48,000.00
		VARANASI (27)	2004-05	Sep 04	11/09/2004	1	98,00,000.00
					28/09/2004	4	1,12,39,000.00
					Month Total:		2,10,39,000.00
				Total of 2004-05:	2		2,10,39,000.00
			2005-06	Feb 06	15/02/2006	1	17,02,900.00
					Month Total:		17,02,900.00
				Total of 2005-06:	1		17,02,900.00
				TOTAL OF VARANASI (27):		3	2,27,41,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 01 01 20		BALRAMPUR (79)	2003-04	Dec 03	01/12/2003	4	7,20,000.00
					Month Total:		7,20,000.00
				Mar 04	16/03/2004	29	1,68,000.00
					Month Total:		1,68,000.00
					Total of 2003-04:	2	8,88,000.00
			2007-08	Mar 08	13/03/2008	61	2,58,000.00
					Month Total:		2,58,000.00
					Total of 2007-08:	1	2,58,000.00
		TOTAL OF BALRAMPUR (79):				3	11,46,000.00
		BAREILLY (11)	2003-04	Aug 03	22/08/2003	72	8,47,000.00
					Month Total:		8,47,000.00
					Total of 2003-04:	1	8,47,000.00
			2005-06	Aug 05	03/08/2005	4	5,06,000.00
					Month Total:		5,06,000.00
					Total of 2005-06:	1	5,06,000.00
		TOTAL OF BAREILLY (11):				2	13,53,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24/02/2005	14	77,000.00
					Month Total:		77,000.00
					Total of 2004-05:	1	77,000.00
			2005-06	Dec 05	28/12/2005	17	1,48,000.00
					Month Total:		1,48,000.00
				Mar 06	28/03/2006	46	4,46,000.00
					Month Total:		4,46,000.00
					Total of 2005-06:	2	5,94,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				3	6,71,000.00
		GHAZIABAD (59)	2003-04	Jan 04	09/01/2004	6	1,82,000.00
					Month Total:		1,82,000.00
					Total of 2003-04:	1	1,82,000.00
		TOTAL OF GHAZIABAD (59):				1	1,82,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 01 01 20		GONDA (50)	2005-06	Jul 05	13/07/2005	11	16,95,000.00
					Month Total:		16,95,000.00
				Feb 06	03/02/2006	9	50,85,000.00
					Month Total:		50,85,000.00
				Total of 2005-06:		2	67,80,000.00
		TOTAL OF GONDA (50):				2	67,80,000.00
		HARDOI (47)	2003-04	Sep 03	04/09/2003	19	23,87,000.00
					Month Total:		23,87,000.00
				Mar 04	16/03/2004	46	3,72,000.00
					Month Total:		3,72,000.00
				Total of 2003-04:		2	27,59,000.00
			2004-05	Feb 05	15/02/2005	26	33,24,000.00
					Month Total:		33,24,000.00
				Total of 2004-05:		1	33,24,000.00
			2005-06	Sep 05	15/09/2005	18	11,95,000.00
					Month Total:		11,95,000.00
				Total of 2005-06:		1	11,95,000.00
		TOTAL OF HARDOI (47):				4	72,78,000.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Feb 06	28/02/2006	16	1,68,500.00
					Month Total:		1,68,500.00
				Total of 2005-06:		1	1,68,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	1,68,500.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	283	5,68,000.00
					Month Total:		5,68,000.00
				Total of 2005-06:		1	5,68,000.00
		TOTAL OF LUCKNOW (43):				1	5,68,000.00
		MAHOBA (71)	2003-04	Mar 04	31/03/2004	58	4,80,000.00
					Month Total:		4,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 01 01 20		MAHOBA (71)	2003-04	Total of 2003-04:		1	4,80,000.00
			2005-06	Aug 05	04/08/2005	4	4,05,000.00
				Month Total:			4,05,000.00
				Mar 06	28/03/2006	40	12,18,000.00
				Month Total:			12,18,000.00
				Total of 2005-06:		2	16,23,000.00
			2007-08	Mar 08	12/03/2008	3	7,41,000.00
				Month Total:			7,41,000.00
				Total of 2007-08:		1	7,41,000.00
		TOTAL OF MAHOBA (71):				4	28,44,000.00
		MAU (66)	2004-05	Mar 05	18/03/2005	41	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2004-05:		1	1,50,000.00
		TOTAL OF MAU (66):				1	1,50,000.00
		MIRZAPUR (28)	2003-04	Oct 03	18/10/2003	19	10,29,000.00
				Month Total:			10,29,000.00
				Total of 2003-04:		1	10,29,000.00
			2006-07	Feb 07	01/02/2007	3	15,60,900.00
				Month Total:			15,60,900.00
				Total of 2006-07:		1	15,60,900.00
		2007-08	Mar 08	14/03/2008	10	3,06,000.00	
				Month Total:			3,06,000.00
				Total of 2007-08:		1	3,06,000.00
		TOTAL OF MIRZAPUR (28):				3	28,95,900.00
		RAMPUR (17)	2004-05	Feb 05	02/02/2005	1	2,44,000.00
				Month Total:			2,44,000.00
				Total of 2004-05:		1	2,44,000.00
			2005-06	Jan 06	25/01/2006	14	1,36,000.00
				Month Total:			1,36,000.00
			Mar 06	31/03/2006	108	4,09,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 01 01 20		RAMPUR (17)	2005-06	Mar 06	Month Total:		4,09,000.00
				Total of 2005-06:		2	5,45,000.00
				TOTAL OF RAMPUR (17):		3	7,89,000.00
		SITAPUR (46)	2005-06	Sep 05	23/09/2005	28	13,93,000.00
				Month Total:		13,93,000.00	
				Total of 2005-06:		1	13,93,000.00
		2007-08	Mar 08	13/03/2008	17	92,42,000.00	
				Month Total:		92,42,000.00	
				Total of 2007-08:		1	92,42,000.00
		TOTAL OF SITAPUR (46):		2	1,06,35,000.00		
SULTANPUR (52)	2005-06	Sep 05	30/09/2005	13	35,14,000.00		
		Month Total:		35,14,000.00			
		Total of 2005-06:		1	35,14,000.00		
TOTAL OF SULTANPUR (52):		1	35,14,000.00				
251500101 02 01 48		BALRAMPUR (79)	2005-06	Jan 06	28/01/2006	16	4,50,000.00
				Month Total:		4,50,000.00	
				Total of 2005-06:		1	4,50,000.00
		2008-09	Mar 09	16/03/2009	12	5,68,000.00	
				Month Total:		5,68,000.00	
				Total of 2008-09:		1	5,68,000.00
		TOTAL OF BALRAMPUR (79):		2	10,18,000.00		
		BAREILLY (11)	2002-03	Mar 03	06/03/2003	14	2,25,000.00
				Month Total:		2,25,000.00	
				Total of 2002-03:		1	2,25,000.00
TOTAL OF BAREILLY (11):		1	2,25,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 02 01 48		CHANDAULI (77)	2007-08	Nov 07	23/11/2007	11	2,84,400.00
					Month Total:		2,84,400.00
				Total of 2007-08:	1		2,84,400.00
		TOTAL OF CHANDAULI (77):				1	2,84,400.00
		ETAH (10)	2006-07	Mar 07	05/03/2007	22	34,200.00
					Month Total:		34,200.00
				Total of 2006-07:	1		34,200.00
		TOTAL OF ETAH (10):				1	34,200.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	28/12/2005	16	2,26,000.00
					Month Total:		2,26,000.00
				Total of 2005-06:	1		2,26,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	2,26,000.00
		GAZIPUR (30)	2006-07	Dec 06	23/12/2006	11	3,37,500.00
					Month Total:		3,37,500.00
				Total of 2006-07:	1		3,37,500.00
		TOTAL OF GAZIPUR (30):				1	3,37,500.00
		GHAZIABAD (59)	2003-04	Jan 04	19/01/2004	19	2,25,000.00
					Month Total:		2,25,000.00
				Total of 2003-04:	1		2,25,000.00
		TOTAL OF GHAZIABAD (59):				1	2,25,000.00
		GONDA (50)	2003-04	Dec 03	19/12/2003	19	2,25,000.00
					Month Total:		2,25,000.00
				Total of 2003-04:	1		2,25,000.00
			2008-09	Jan 09	23/01/2009	22	5,68,000.00
					Month Total:		5,68,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
251500101 02 01 48		GONDA (50)	2008-09	Mar 09	26/03/2009	27	8,52,000.00
					Month Total:		8,52,000.00
				Total of 2008-09:	2		14,20,000.00
		TOTAL OF GONDA (50):				3	16,45,000.00
		HARDOI (47)	2002-03	Feb 03	11/02/2003	72	2,25,000.00
					Month Total:		2,25,000.00
				Total of 2002-03:	1		2,25,000.00
			2005-06	Jul 05	14/07/2005	15	15,75,000.00
					Month Total:		15,75,000.00
				Dec 05	12/12/2005	17	15,75,000.00
					Month Total:		15,75,000.00
				Total of 2005-06:	2		31,50,000.00
			2006-07	Sep 06	12/09/2006	24	24,75,000.00
					Month Total:		24,75,000.00
				Total of 2006-07:	1		24,75,000.00
		TOTAL OF HARDOI (47):				4	58,50,000.00
		KAUSHAMBI (82)	2003-04	Dec 03	05/12/2003	1	9,00,000.00
					Month Total:		9,00,000.00
				Total of 2003-04:	1		9,00,000.00
		TOTAL OF KAUSHAMBI (82):				1	9,00,000.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	278	14,62,500.00
					31/03/2006	282	15,75,000.00
					Month Total:		30,37,500.00
				Total of 2005-06:	2		30,37,500.00
		TOTAL OF LUCKNOW (43):				2	30,37,500.00
		MAHOBA (71)	2003-04	Dec 03	15/12/2003	2	2,00,000.00
					Month Total:		2,00,000.00
				Feb 04	27/02/2004	34	2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500101 02 01 48		MAHOBA (71)	2003-04	Feb 04	Month Total:		2,50,000.00	
				Total of 2003-04:		2	4,50,000.00	
			2004-05	Dec 04	04/12/2004	7	2,25,000.00	
							Month Total:	2,25,000.00
			Total of 2004-05:		1	2,25,000.00		
			2005-06	Jul 05	12/07/2005	2	6,75,000.00	
							Month Total:	6,75,000.00
				Mar 06	28/03/2006	39	8,43,000.00	
					31/03/2006	58	2,82,000.00	
			Month Total:		11,25,000.00			
			Total of 2005-06:		3	18,00,000.00		
			2006-07	Aug 06	30/08/2006	8	67,78,000.00	
							Month Total:	67,78,000.00
				Nov 06	29/11/2006	13	53,72,000.00	
							Month Total:	53,72,000.00
			Total of 2006-07:		2	1,21,50,000.00		
			2008-09	Mar 09	28/03/2009	25	2,84,000.00	
							28/03/2009	34
				Month Total:		5,68,000.00		
				Total of 2008-09:		2	5,68,000.00	
			TOTAL OF MAHOBA (71):		10	1,51,93,000.00		
			MAU (66)	2007-08	Jan 08	10/01/2008	2	14,20,000.00
								Month Total:
				Total of 2007-08:		1	14,20,000.00	
				TOTAL OF MAU (66):		1	14,20,000.00	
MEERUT (04)	2002-03	Mar 03	20/03/2003	67	2,25,000.00			
					Month Total:	2,25,000.00		
	Total of 2002-03:		1	2,25,000.00				
	TOTAL OF MEERUT (04):		1	2,25,000.00				
MIRZAPUR (28)	2005-06	Dec 05	09/12/2005	10	3,37,500.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 02 01 48		MIRZAPUR (28)	2005-06	Dec 05	09/12/2005	11	2,25,000.00
					Month Total:		5,62,500.00
				Total of 2005-06:	2		5,62,500.00
			2006-07	Feb 07	06/02/2007	11	41,95,500.00
					Month Total:		41,95,500.00
				Total of 2006-07:	1		41,95,500.00
		TOTAL OF MIRZAPUR (28):				3	47,58,000.00
		MORADABAD (14)	2006-07	Jan 07	11/01/2007	7	10,08,000.00
					Month Total:		10,08,000.00
				Total of 2006-07:	1		10,08,000.00
			2007-08	Dec 07	19/12/2007	43	6,88,000.00
					Month Total:		6,88,000.00
				Jan 08	03/01/2008	5	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2007-08:	2		24,88,000.00
		TOTAL OF MORADABAD (14):				3	34,96,000.00
		MUZAFFARNAGAR (03)	2003-04	Oct 03	14/10/2003	17	13,50,000.00
					Month Total:		13,50,000.00
				Nov 03	01/11/2003	1	4,50,000.00
					Month Total:		4,50,000.00
				Total of 2003-04:	2		18,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2	18,00,000.00
		PADRAUNA (73)	2006-07	Dec 06	16/12/2006	3	3,37,500.00
					16/12/2006	4	4,50,000.00
					16/12/2006	5	4,50,000.00
					Month Total:		12,37,500.00
				Total of 2006-07:	3		12,37,500.00
		TOTAL OF PADRAUNA (73):				3	12,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 02 01 48		PILIBHIT (16)	2003-04	Aug 03	21/08/2003	7	4,50,000.00
					Month Total:		4,50,000.00
				Total of 2003-04:		1	4,50,000.00
		TOTAL OF PILIBHIT (16):				1	4,50,000.00
		RAMPUR (17)	2003-04	Nov 03	25/11/2003	35	2,00,000.00
					Month Total:		2,00,000.00
				Dec 03	11/12/2003	6	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2003-04:		2	4,50,000.00
			2004-05	Feb 05	02/02/2005	2	2,25,000.00
					Month Total:		2,25,000.00
				Total of 2004-05:		1	2,25,000.00
			2005-06	Sep 05	07/09/2005	23	2,50,000.00
					Month Total:		2,50,000.00
				Jan 06	28/01/2006	22	1,00,000.00
					Month Total:		1,00,000.00
				Mar 06	31/03/2006	107	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2005-06:		3	4,50,000.00
			2006-07	Sep 06	04/09/2006	1	2,50,000.00
					Month Total:		2,50,000.00
				Jan 07	19/01/2007	12	28,46,800.00
					Month Total:		28,46,800.00
				Mar 07	16/03/2007	17	20,22,400.00
					Month Total:		20,22,400.00
				Total of 2006-07:		3	51,19,200.00
		TOTAL OF RAMPUR (17):				9	62,44,200.00
		SITAPUR (46)	2003-04	Aug 03	27/08/2003	56	42,75,000.00
					Month Total:		42,75,000.00
				Total of 2003-04:		1	42,75,000.00
			2005-06	Sep 05	22/09/2005	21	29,92,500.00
					Month Total:		29,92,500.00
				Total of 2005-06:		1	29,92,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fncl Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 02 01 48		SITAPUR (46)	2007-08	Aug 07	23/08/2007	18	22,72,000.00
					Month Total:		22,72,000.00
				Total of 2007-08:	1		22,72,000.00
		TOTAL OF SITAPUR (46):				3	95,39,500.00
		SULTANPUR (52)	2005-06	Dec 05	21/12/2005	34	9,00,000.00
					Month Total:		9,00,000.00
				Mar 06	11/03/2006	123	6,75,000.00
					Month Total:		6,75,000.00
				Total of 2005-06:	2		15,75,000.00
			2006-07	Aug 06	28/08/2006	11	9,00,000.00
					Month Total:		9,00,000.00
				Total of 2006-07:	1		9,00,000.00
			2007-08	Mar 08	29/03/2008	28	14,20,000.00
					Month Total:		14,20,000.00
				Total of 2007-08:	1		14,20,000.00
		TOTAL OF SULTANPUR (52):				4	38,95,000.00
251500101 03 00 48		BALRAMPUR (79)	2005-06	Sep 05	14/09/2005	4	17,36,000.00
					Month Total:		17,36,000.00
				Total of 2005-06:	1		17,36,000.00
		TOTAL OF BALRAMPUR (79):				1	17,36,000.00
		BAREILLY (11)	2005-06	Aug 05	03/08/2005	3	15,39,500.00
					Month Total:		15,39,500.00
				Total of 2005-06:	1		15,39,500.00
			2007-08	Mar 08	31/03/2008	190	6,76,000.00
					Month Total:		6,76,000.00
				Total of 2007-08:	1		6,76,000.00
		TOTAL OF BAREILLY (11):				2	22,15,500.00
		BULANDSHAHR (05)	2005-06	Mar 06	29/03/2006	96	9,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 03 00 48		BULANDSHAHAR (05)	2005-06	Mar 06	Month Total:		9,100.00
				Total of 2005-06:		1	9,100.00
		TOTAL OF BULANDSHAHAR (05):				1	9,100.00
		GONDA (50)	2005-06	Jul 05	13/07/2005	10	48,28,500.00
				Month Total:			48,28,500.00
				Feb 06	03/02/2006	10	48,28,500.00
				Month Total:			48,28,500.00
				Total of 2005-06:		2	96,57,000.00
		TOTAL OF GONDA (50):				2	96,57,000.00
		HARDOI (47)	2005-06	Sep 05	15/09/2005	17	48,56,500.00
				Month Total:			48,56,500.00
				Total of 2005-06:		1	48,56,500.00
			2006-07	Sep 06	12/09/2006	26	76,85,000.00
				Month Total:			76,85,000.00
				Total of 2006-07:		1	76,85,000.00
		TOTAL OF HARDOI (47):				2	1,25,41,500.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Jul 05	20/07/2005	5	4,05,500.00
				Month Total:			4,05,500.00
				Dec 05	07/12/2005	6	4,05,500.00
				Month Total:			4,05,500.00
				Total of 2005-06:		2	8,11,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2	8,11,000.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	281	33,91,000.00
				Month Total:			33,91,000.00
				Total of 2005-06:		1	33,91,000.00
		TOTAL OF LUCKNOW (43):				1	33,91,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
251500101 03 00 48		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	230	1,64,89,000.00
					Month Total:		1,64,89,000.00
				Total of 2006-07:	1		1,64,89,000.00
		TOTAL OF LUCKNOW-2 (60):				1	1,64,89,000.00
		MAHOBA (71)	2005-06	Jul 05	12/07/2005	1	15,41,000.00
					Month Total:		15,41,000.00
				Mar 06	28/03/2006	41	15,41,000.00
					Month Total:		15,41,000.00
				Total of 2005-06:	2		30,82,000.00
			2007-08	Mar 08	12/03/2008	2	7,37,000.00
					Month Total:		7,37,000.00
				Total of 2007-08:	1		7,37,000.00
		TOTAL OF MAHOBA (71):				3	38,19,000.00
		MAU (66)	2005-06	Mar 06	28/03/2006	66	25,32,000.00
					Month Total:		25,32,000.00
				Total of 2005-06:	1		25,32,000.00
		TOTAL OF MAU (66):				1	25,32,000.00
		MIRZAPUR (28)	2006-07	Feb 07	01/02/2007	4	15,74,400.00
					Month Total:		15,74,400.00
				Mar 07	22/03/2007	26	8,28,100.00
					Month Total:		8,28,100.00
				Total of 2006-07:	2		24,02,500.00
			2007-08	Mar 08	14/03/2008	9	16,23,000.00
					Month Total:		16,23,000.00
				Total of 2007-08:	1		16,23,000.00
		TOTAL OF MIRZAPUR (28):				3	40,25,500.00
		MORADABAD (14)	2005-06	Mar 06	01/03/2006	13	18,86,000.00
					Month Total:		18,86,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
251500101 03 00 48		MORADABAD (14)	2005-06	Total of 2005-06:		1	18,86,000.00
		TOTAL OF MORADABAD (14):				1	18,86,000.00
		RAMPUR (17)	2005-06	Jan 06	25/01/2006	13	5,10,500.00
		Month Total:					5,10,500.00
				Mar 06	31/03/2006	106	5,10,500.00
					31/03/2006	116	4,06,000.00
		Month Total:					9,16,500.00
		Total of 2005-06:				3	14,27,000.00
		TOTAL OF RAMPUR (17):				3	14,27,000.00
		SAHARANPUR (02)	2005-06	Mar 06	25/03/2006	71	2,25,000.00
		Month Total:					2,25,000.00
		Total of 2005-06:				1	2,25,000.00
		TOTAL OF SAHARANPUR (02):				1	2,25,000.00
		SITAPUR (46)	2005-06	Sep 05	23/09/2005	26	25,75,000.00
		Month Total:					25,75,000.00
		Total of 2005-06:				1	25,75,000.00
		2006-07	Jan 07	23/01/2007	21		18,49,000.00
		Month Total:					18,49,000.00
		Total of 2006-07:				1	18,49,000.00
		2007-08	Mar 08	13/03/2008	18		51,77,000.00
		Month Total:					51,77,000.00
		Total of 2007-08:				1	51,77,000.00
		TOTAL OF SITAPUR (46):				3	96,01,000.00
		SULTANPUR (52)	2005-06	Sep 05	30/09/2005	20	66,70,500.00
		Month Total:					66,70,500.00
		Total of 2005-06:				1	66,70,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
251500101 03 00 48		SULTANPUR (52)	TOTAL OF SULTANPUR (52):			1	66,70,500.00
251500101 98 01 20		BALRAMPUR (79)	2002-03	Feb 03	17/02/2003	24	4,99,000.00
					Month Total:		4,99,000.00
			Total of 2002-03:			1	4,99,000.00
			TOTAL OF BALRAMPUR (79):			1	4,99,000.00
		ETAWAH (19)	2003-04	Aug 03	21/08/2003	18	37,000.00
					Month Total:		37,000.00
			Total of 2003-04:			1	37,000.00
			TOTAL OF ETAWAH (19):			1	37,000.00
		GONDA (50)	2003-04	Nov 03	18/11/2003	15	81,000.00
					Month Total:		81,000.00
			Total of 2003-04:			1	81,000.00
			TOTAL OF GONDA (50):			1	81,000.00
		MAHOBA (71)	2003-04	Mar 04	27/03/2004	44	20,000.00
					Month Total:		20,000.00
			Total of 2003-04:			1	20,000.00
			TOTAL OF MAHOBA (71):			1	20,000.00
		MIRZAPUR (28)	2004-05	Nov 04	06/11/2004	7	5,48,000.00
					Month Total:		5,48,000.00
			Total of 2004-05:			1	5,48,000.00
			TOTAL OF MIRZAPUR (28):			1	5,48,000.00
		RAMPUR (17)	2003-04	Dec 03	11/12/2003	7	30,000.00
					Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 01 20		RAMPUR (17)	2003-04	Total of 2003-04:		1	30,000.00
			2004-05	Nov 04	04/11/2004	1	5,20,170.00
					04/11/2004	3	4,68,150.00
					04/11/2004	4	7,28,238.00
					04/11/2004	5	5,20,170.00
					04/11/2004	6	2,60,085.00
					04/11/2004	7	5,72,187.00
				Month Total:			30,69,000.00
			Total of 2004-05:		6	30,69,000.00	
			TOTAL OF RAMPUR (17):		7	30,99,000.00	
		SITAPUR (46)	2003-04	Aug 03	21/08/2003	43	96,000.00
			Month Total:			96,000.00	
			Total of 2003-04:		1	96,000.00	
			TOTAL OF SITAPUR (46):		1	96,000.00	
		SULTANPUR (52)	2003-04	Mar 04	29/03/2004	218	1,41,45,000.00
			Month Total:			1,41,45,000.00	
			Total of 2003-04:		1	1,41,45,000.00	
			TOTAL OF SULTANPUR (52):		1	1,41,45,000.00	
251500101 98 02 48		BAGPAT (83)	2005-06	Sep 05	19/09/2005	16	8,12,000.00
			Month Total:			8,12,000.00	
			Total of 2005-06:		1	8,12,000.00	
			TOTAL OF BAGPAT (83):		1	8,12,000.00	
		BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	86	13,83,504.00
					16/03/2004	91	13,83,496.00
			Month Total:			27,67,000.00	
			Total of 2003-04:		2	27,67,000.00	
		2004-05	Aug 04	11/08/2004	8	6,48,000.00	
			Month Total:			6,48,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 02 48		BALRAMPUR (79)	2004-05	Total of 2004-05:		1	6,48,000.00
			2005-06	Jan 06	02/01/2006	2	25,35,000.00
					28/01/2006	14	11,99,000.00
					28/01/2006	15	14,61,500.00
				Month Total:			51,95,500.00
				Feb 06	15/02/2006	19	5,81,500.00
				Month Total:			5,81,500.00
				Mar 06	29/03/2006	84	8,47,180.00
				Month Total:			8,47,180.00
				Total of 2005-06:		5	66,24,180.00
		TOTAL OF BALRAMPUR (79):				8	1,00,39,180.00
		FIROZABAD (68)	2004-05	Aug 04	25/08/2004	11	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2004-05:		1	1,00,000.00
		TOTAL OF FIROZABAD (68):				1	1,00,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Sep 05	05/09/2005	4	3,29,000.00
				Month Total:			3,29,000.00
				Total of 2005-06:		1	3,29,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	3,29,000.00
		GHAZIABAD (59)	2005-06	Jan 06	25/01/2006	27	68,000.00
					25/01/2006	28	12,00,000.00
				Month Total:			12,68,000.00
				Total of 2005-06:		2	12,68,000.00
		TOTAL OF GHAZIABAD (59):				2	12,68,000.00
		GONDA (50)	2003-04	Nov 03	18/11/2003	16	8,20,000.00
				Month Total:			8,20,000.00
				Total of 2003-04:		1	8,20,000.00
			2004-05	Sep 04	09/09/2004	6	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 02 48		GONDA (50)	2004-05	Sep 04	Month Total:		1,50,000.00
				Total of 2004-05:		1	1,50,000.00
		TOTAL OF GONDA (50):				2	9,70,000.00
		HARDOI (47)	2002-03	Mar 03	03/03/2003	7	3,25,000.00
					Month Total:		3,25,000.00
				Total of 2002-03:		1	3,25,000.00
			2003-04	Mar 04	25/03/2004	127	44,13,000.00
					Month Total:		44,13,000.00
				Total of 2003-04:		1	44,13,000.00
			2005-06	Dec 05	12/12/2005	19	74,00,000.00
					Month Total:		74,00,000.00
				Total of 2005-06:		1	74,00,000.00
		TOTAL OF HARDOI (47):				3	1,21,38,000.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Dec 05	03/12/2005	4	6,78,500.00
					Month Total:		6,78,500.00
				Total of 2005-06:		1	6,78,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	6,78,500.00
		MAHOBA (71)	2004-05	Feb 05	22/02/2005	4	7,40,000.00
					Month Total:		7,40,000.00
				Total of 2004-05:		1	7,40,000.00
			2005-06	Aug 05	04/08/2005	3	3,74,000.00
					Month Total:		3,74,000.00
				Dec 05	24/12/2005	21	57,80,000.00
					Month Total:		57,80,000.00
				Jan 06	30/01/2006	9	3,74,000.00
					Month Total:		3,74,000.00
				Total of 2005-06:		3	65,28,000.00
			2006-07	Dec 06	15/12/2006	2	15,78,000.00
					Month Total:		15,78,000.00
				Total of 2006-07:		1	15,78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 98 02 48		MAHOBA (71)	2007-08	Mar 08	28/03/2008	55
					31/03/2008	75
					Month Total:	2,51,24,000.00
				Total of 2007-08:	2	2,51,24,000.00
		TOTAL OF MAHOBA (71):	7	3,39,70,000.00		
		MAU (66)	2007-08	Dec 07	11/12/2007	10
					Month Total:	2,19,30,000.00
				Total of 2007-08:	1	2,19,30,000.00
		TOTAL OF MAU (66):	1	2,19,30,000.00		
		MIRZAPUR (28)	2005-06	Feb 06	21/02/2006	10
					Month Total:	34,68,879.00
				Total of 2005-06:	1	34,68,879.00
		TOTAL OF MIRZAPUR (28):	1	34,68,879.00		
		MORADABAD (14)	2004-05	Oct 04	12/10/2004	23
					Month Total:	7,06,420.00
				Total of 2004-05:	1	7,06,420.00
		2005-06	Jan 06	10/01/2006	4	50,30,000.00
					Month Total:	50,30,000.00
				Total of 2005-06:	1	50,30,000.00
		2006-07	Oct 06	06/10/2006	2	40,44,300.00
					Month Total:	40,44,300.00
			Dec 06	15/12/2006	12	20,87,700.00
					Month Total:	20,87,700.00
				Total of 2006-07:	2	61,32,000.00
		2007-08	Jan 08	03/01/2008	4	3,67,28,000.00
					Month Total:	3,67,28,000.00
				Total of 2007-08:	1	3,67,28,000.00
		TOTAL OF MORADABAD (14):	5	4,85,96,420.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 02 48		MUZAFFARNAGAR (03)	2003-04	Nov 03	01/11/2003	2	3,60,000.00
					Month Total:		3,60,000.00
				Total of 2003-04:	1		3,60,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1	3,60,000.00
		RAMPUR (17)	2005-06	Sep 05	07/09/2005	18	5,50,000.00
					07/09/2005	19	5,00,000.00
					07/09/2005	20	2,50,000.00
					07/09/2005	21	3,00,000.00
					07/09/2005	22	4,00,000.00
					07/09/2005	24	7,50,000.00
					Month Total:		27,50,000.00
				Dec 05	30/12/2005	44	9,19,840.00
					30/12/2005	45	2,45,280.00
					30/12/2005	46	3,06,600.00
					30/12/2005	47	4,90,560.00
					30/12/2005	48	6,13,200.00
					30/12/2005	49	6,74,520.00
					Month Total:		32,50,000.00
				Total of 2005-06:	12		60,00,000.00
		2006-07	Oct 06	17/10/2006	9		37,05,000.00
					Month Total:		37,05,000.00
				Total of 2006-07:	1		37,05,000.00
		TOTAL OF RAMPUR (17):				13	97,05,000.00
		SITAPUR (46)	2003-04	Aug 03	21/08/2003	44	15,47,000.00
					Month Total:		15,47,000.00
				Mar 04	25/03/2004	154	34,53,000.00
					Month Total:		34,53,000.00
				Total of 2003-04:	2		50,00,000.00
		2005-06	Sep 05	22/09/2005	22		21,95,200.00
					Month Total:		21,95,200.00
				Total of 2005-06:	1		21,95,200.00
		2007-08	Mar 08	26/03/2008	40		3,25,54,000.00
				31/03/2008	70		3,25,54,000.00
					Month Total:		6,51,08,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
251500101 98 02 48		SITAPUR (46)	2007-08	Total of 2007-08:		2	6,51,08,000.00
		TOTAL OF SITAPUR (46):				5	7,23,03,200.00
		SULTANPUR (52)	2006-07	Oct 06	11/10/2006	8	30,60,000.00
				Month Total:			30,60,000.00
			Jan 07	04/01/2007	4		10,50,000.00
				Month Total:			10,50,000.00
			Total of 2006-07:		2	41,10,000.00	
		TOTAL OF SULTANPUR (52):				2	41,10,000.00
251500101 98 03 48		AURAIYA (81)	2008-09	Oct 08	17/10/2008	10	4,22,28,000.00
				Month Total:			4,22,28,000.00
			Total of 2008-09:		1	4,22,28,000.00	
		TOTAL OF AURAIYA (81):				1	4,22,28,000.00
		BAGPAT (83)	2008-09	Jun 08	20/06/2008	15	2,92,27,000.00
				Month Total:			2,92,27,000.00
			Total of 2008-09:		1	2,92,27,000.00	
		TOTAL OF BAGPAT (83):				1	2,92,27,000.00
		BAHRAICH (51)	2008-09	Jun 08	26/06/2008	10	7,37,03,000.00
				Month Total:			7,37,03,000.00
			Total of 2008-09:		1	7,37,03,000.00	
		TOTAL OF BAHRAICH (51):				1	7,37,03,000.00
		BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	65	27,67,498.00
					16/03/2004	66	27,67,502.00
				Month Total:			55,35,000.00
			Total of 2003-04:		2	55,35,000.00	
			2008-09	Aug 08	18/08/2008	3	5,33,71,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
251500101 98		BALRAMPUR (79)	2008-09	Aug 08	Month Total:		5,33,71,000.00
03 48				Sep 08	16/09/2008	10	5,37,45,000.00
					Month Total:		5,37,45,000.00
				Total of 2008-09:		2	10,71,16,000.00
		TOTAL OF BALRAMPUR (79):				4	11,26,51,000.00
		BARABANKY (54)	2008-09	Aug 08	05/08/2008	4	8,89,51,000.00
					Month Total:		8,89,51,000.00
				Oct 08	06/10/2008	4	8,95,74,000.00
					Month Total:		8,95,74,000.00
				Total of 2008-09:		2	17,85,25,000.00
		TOTAL OF BARABANKY (54):				2	17,85,25,000.00
		BAREILLY (11)	2008-09	Oct 08	03/10/2008	7	10,16,59,000.00
					Month Total:		10,16,59,000.00
				Feb 09	03/02/2009	5	29,97,71,000.00
					Month Total:		29,97,71,000.00
				Total of 2008-09:		2	40,14,30,000.00
		TOTAL OF BAREILLY (11):				2	40,14,30,000.00
		BULANDSHAHAH (05)	2008-09	Aug 08	28/08/2008	20	10,16,59,000.00
					Month Total:		10,16,59,000.00
				Dec 08	16/12/2008	10	10,23,70,000.00
					Month Total:		10,23,70,000.00
				Jan 09	19/01/2009	13	28,22,45,000.00
					Month Total:		28,22,45,000.00
				Total of 2008-09:		3	48,62,74,000.00
		TOTAL OF BULANDSHAHAH (05):				3	48,62,74,000.00
		DEORIA (35)	2008-09	Jul 08	04/07/2008	3	8,38,68,000.00
					Month Total:		8,38,68,000.00
				Sep 08	23/09/2008	30	8,44,56,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 03 48		DEORIA (35)	2008-09	Sep 08	Month Total:		8,44,56,000.00
				Total of 2008-09:		2	16,83,24,000.00
		TOTAL OF DEORIA (35):				2	16,83,24,000.00
		ETAH (10)	2008-09	Jul 08	11/07/2008	15	10,03,88,000.00
					Month Total:		10,03,88,000.00
				Total of 2008-09:		1	10,03,88,000.00
		TOTAL OF ETAH (10):				1	10,03,88,000.00
		ETAWAH (19)	2008-09	Dec 08	16/12/2008	6	5,08,50,000.00
					Month Total:		5,08,50,000.00
				Total of 2008-09:		1	5,08,50,000.00
		TOTAL OF ETAWAH (19):				1	5,08,50,000.00
		FATEHGARH (18)	2008-09	Dec 08	31/12/2008	10	4,86,26,000.00
					31/12/2008	9	5,14,21,000.00
					Month Total:		10,00,47,000.00
				Total of 2008-09:		2	10,00,47,000.00
		TOTAL OF FATEHGARH (18):				2	10,00,47,000.00
		GAZIPUR (30)	2008-09	Jul 08	22/07/2008	14	9,40,34,000.00
					Month Total:		9,40,34,000.00
				Sep 08	23/09/2008	8	9,34,13,000.00
					Month Total:		9,34,13,000.00
				Total of 2008-09:		2	18,74,47,000.00
		TOTAL OF GAZIPUR (30):				2	18,74,47,000.00
		GONDA (50)	2008-09	Jun 08	26/06/2008	40	8,64,10,000.00
					Month Total:		8,64,10,000.00
				Feb 09	16/02/2009	12	8,70,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 03 48		GONDA (50)	2008-09	Feb 09	Month Total:		8,70,15,000.00
				Total of 2008-09:		2	17,34,25,000.00
		TOTAL OF GONDA (50):				2	17,34,25,000.00
		GORAKHPUR (32)	2008-09	Aug 08	12/08/2008	19	10,92,83,000.00
					Month Total:		10,92,83,000.00
				Sep 08	25/09/2008	24	11,00,48,000.00
					Month Total:		11,00,48,000.00
				Total of 2008-09:		2	21,93,31,000.00
		TOTAL OF GORAKHPUR (32):				2	21,93,31,000.00
		HARDOI (47)	2003-04	Mar 04	25/03/2004	128	56,85,000.00
					25/03/2004	129	60,00,000.00
					Month Total:		1,16,85,000.00
				Total of 2003-04:		2	1,16,85,000.00
			2008-09	Jul 08	14/07/2008	6	11,43,66,000.00
					Month Total:		11,43,66,000.00
				Sep 08	23/09/2008	28	11,51,67,000.00
					Month Total:		11,51,67,000.00
				Total of 2008-09:		2	22,95,33,000.00
		TOTAL OF HARDOI (47):				4	24,12,18,000.00
		JAUNPUR (29)	2008-09	Jun 08	28/06/2008	20	12,70,73,000.00
					Month Total:		12,70,73,000.00
				Oct 08	04/10/2008	1	12,79,63,000.00
					Month Total:		12,79,63,000.00
				Total of 2008-09:		2	25,50,36,000.00
		TOTAL OF JAUNPUR (29):				2	25,50,36,000.00
		JHANSI (23)	2008-09	Oct 08	07/10/2008	3	3,83,89,000.00
					07/10/2008	5	3,81,22,000.00
					Month Total:		7,65,11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500101 98 03 48		JHANSI (23)	2008-09	Mar 09	28/03/2009	61
					28/03/2009	62
					Month Total:	1,30,93,300.00
					Total of 2008-09:	4
						8,96,04,300.00
					TOTAL OF JHANSI (23):	4
						8,96,04,300.00
					JYOTIBA FULLE NAGAR (86)	2008-09
				Aug 08	25/08/2008	9
					Month Total:	4,44,76,000.00
					Total of 2008-09:	1
						4,44,76,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	1
						4,44,76,000.00
					KANSHIRAM NAGAR (88)	2008-09
				Jan 09	09/01/2009	1
					Month Total:	10,91,27,000.00
					Total of 2008-09:	1
						10,91,27,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	1
						10,91,27,000.00
					LALITPUR (58)	2008-09
				Aug 08	04/08/2008	1
					Month Total:	2,54,15,000.00
				Nov 08	19/11/2008	8
					Month Total:	2,55,93,000.00
					Total of 2008-09:	2
						5,10,08,000.00
					TOTAL OF LALITPUR (58):	2
						5,10,08,000.00
					LUCKNOW (43)	2008-09
				Jul 08	02/07/2008	3
					Month Total:	5,08,29,000.00
				Jan 09	01/01/2009	1
					30/01/2009	41
					Month Total:	5,11,85,000.00
				Mar 09	23/03/2009	41
					Month Total:	10,34,14,000.00
					Total of 2008-09:	4
						20,54,28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 03 48		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			4	20,54,28,000.00

MAHARAJGANJ (70)	2008-09	Jun 08	18/06/2008	7	6,86,20,000.00
			Month Total:		6,86,20,000.00
		Sep 08	19/09/2008	9	6,91,00,000.00
			Month Total:		6,91,00,000.00
		Total of 2008-09:		2	13,77,20,000.00
TOTAL OF MAHARAJGANJ (70):		2		13,77,20,000.00	

MAHOBA (71)	2003-04	Mar 04	31/03/2004	56	24,61,000.00
			Month Total:		24,61,000.00
		Total of 2003-04:	1		24,61,000.00
	2008-09	Jul 08	29/07/2008	7	2,66,85,000.00
			Month Total:		2,66,85,000.00
		Nov 08	18/11/2008	8	2,68,72,000.00
			Month Total:		2,68,72,000.00
		Total of 2008-09:	2		5,35,57,000.00
	TOTAL OF MAHOBA (71):			3	5,60,18,000.00

MATHURA (07)	2008-09	Jul 08	31/07/2008	7	5,71,83,000.00
			Month Total:		5,71,83,000.00
		Oct 08	16/10/2008	5	5,75,83,000.00
			Month Total:		5,75,83,000.00
		Feb 09	06/02/2009	3	10,96,99,000.00
			Month Total:		10,96,99,000.00
		Total of 2008-09:		3	22,44,65,000.00
TOTAL OF MATHURA (07):				3	22,44,65,000.00

MEERUT (04)	2008-09	Aug 08	03/08/2008	1	6,35,37,000.00
			Month Total:		6,35,37,000.00
		Sep 08	20/09/2008	23	6,39,82,000.00
			Month Total:		6,39,82,000.00
		Feb 09	02/02/2009	8	19,88,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 03 48		MEERUT (04)	2008-09	Feb 09	Month Total:		19,88,29,000.00
				Total of 2008-09:		3	32,63,48,000.00
		TOTAL OF MEERUT (04):				3	32,63,48,000.00
		MIRZAPUR (28)	2008-09	Jul 08	15/07/2008	10	5,71,83,000.00
					Month Total:		5,71,83,000.00
				Nov 08	14/11/2008	3	5,75,83,000.00
					Month Total:		5,75,83,000.00
				Total of 2008-09:		2	11,47,66,000.00
		TOTAL OF MIRZAPUR (28):				2	11,47,66,000.00
		MORADABAD (14)	2008-09	Jul 08	31/07/2008	36	9,40,34,000.00
					Month Total:		9,40,34,000.00
				Total of 2008-09:		1	9,40,34,000.00
		TOTAL OF MORADABAD (14):				1	9,40,34,000.00
		MUZAFFARNAGAR (03)	2008-09	Oct 08	07/10/2008	4	9,21,34,000.00
					Month Total:		9,21,34,000.00
				Dec 08	30/12/2008	26	9,99,86,000.00
					Month Total:		9,99,86,000.00
				Total of 2008-09:		2	19,21,20,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2	19,21,20,000.00
		PILIBHIT (16)	2008-09	Jun 08	27/06/2008	14	5,08,29,000.00
					Month Total:		5,08,29,000.00
				Sep 08	24/09/2008	19	5,11,85,000.00
					Month Total:		5,11,85,000.00
				Total of 2008-09:		2	10,20,14,000.00
		TOTAL OF PILIBHIT (16):				2	10,20,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500101 98 03 48		RAMPUR (17)	2008-09	Jul 08	25/07/2008	16	4,32,05,000.00
					Month Total:		4,32,05,000.00
				Oct 08	24/10/2008	4	4,35,08,000.00
					Month Total:		4,35,08,000.00
				Dec 08	22/12/2008	11	9,42,72,000.00
					Month Total:		9,42,72,000.00
				Total of 2008-09:		3	18,09,85,000.00
		TOTAL OF RAMPUR (17):				3	18,09,85,000.00
		SAHARANPUR (02)	2008-09	Aug 08	27/08/2008	33	7,62,44,000.00
					Month Total:		7,62,44,000.00
				Total of 2008-09:		1	7,62,44,000.00
		TOTAL OF SAHARANPUR (02):				1	7,62,44,000.00
		SITAPUR (46)	2003-04	Mar 04	29/03/2004	183	1,16,85,000.00
					Month Total:		1,16,85,000.00
				Total of 2003-04:		1	1,16,85,000.00
			2008-09	Jun 08	17/06/2008	12	11,43,66,000.00
					Month Total:		11,43,66,000.00
				Sep 08	23/09/2008	13	11,51,67,000.00
					Month Total:		11,51,67,000.00
				Dec 08	27/12/2008	14	29,25,29,000.00
					Month Total:		29,25,29,000.00
				Total of 2008-09:		3	52,20,62,000.00
		TOTAL OF SITAPUR (46):				4	53,37,47,000.00
		SULTANPUR (52)	2008-09	Nov 08	07/11/2008	9	10,23,71,000.00
					Month Total:		10,23,71,000.00
				Total of 2008-09:		1	10,23,71,000.00
		TOTAL OF SULTANPUR (52):				1	10,23,71,000.00
		VARANASI (27)	2003-04	Mar 04	31/03/2004	284	55,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
251500101 98 03 48		VARANASI (27)	2003-04	Mar 04	Month Total:		55,35,000.00
				Total of 2003-04:		1	55,35,000.00
		TOTAL OF VARANASI (27):				1	55,35,000.00
251500102 02 00 20		BARABANKY (54)	2006-07	Jul 06	13/07/2006	8	3,144.00
					13/07/2006	9	44,811.00
					Month Total:		47,955.00
				Oct 06	12/10/2006	6	15,000.00
					Month Total:		15,000.00
				Nov 06	15/11/2006	16	8,999.00
					21/11/2006	25	430.00
					21/11/2006	26	20,140.00
					Month Total:		29,569.00
				Jan 07	19/01/2007	15	740.00
					19/01/2007	16	155.00
					Month Total:		895.00
				Feb 07	06/02/2007	3	1,531.00
					19/02/2007	13	16,500.00
					20/02/2007	16	36,768.00
					23/02/2007	25	4,204.00
					27/02/2007	29	900.00
					Month Total:		59,903.00
				Mar 07	22/03/2007	56	561.00
					22/03/2007	57	604.00
					22/03/2007	58	320.00
					Month Total:		1,485.00
				Total of 2006-07:		16	1,54,807.00
		TOTAL OF BARABANKY (54):				16	1,54,807.00
		FAIZABAD (49)	2005-06	Mar 06	11/03/2006	48	15,181.00
					Month Total:		15,181.00
				Total of 2005-06:		1	15,181.00
			2006-07	Jan 07	06/01/2007	11	7,655.00
					Month Total:		7,655.00
				Total of 2006-07:		1	7,655.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 02 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			2	22,836.00
		GAZIPUR (30)	2005-06	Dec 05	19/12/2005	41	18,000.00
					Month Total:		18,000.00
				Total of 2005-06:		1	18,000.00
				TOTAL OF GAZIPUR (30):		1	18,000.00
		GHAZIABAD (59)	2003-04	Mar 04	26/03/2004	92	28,406.00
					26/03/2004	93	28,408.00
					26/03/2004	94	4,000.00
					Month Total:		60,814.00
				Total of 2003-04:		3	60,814.00
			2004-05	Mar 05	31/03/2005	99	48,000.00
					Month Total:		48,000.00
				Total of 2004-05:		1	48,000.00
			2005-06	Mar 06	31/03/2006	91	8,788.00
					Month Total:		8,788.00
				Total of 2005-06:		1	8,788.00
				TOTAL OF GHAZIABAD (59):		5	1,17,602.00
		HARDOI (47)	2003-04	Mar 04	25/03/2004	133	5,61,570.00
					Month Total:		5,61,570.00
				Total of 2003-04:		1	5,61,570.00
			2004-05	Feb 05	03/02/2005	11	2,600.00
					Month Total:		2,600.00
				Mar 05	19/03/2005	40	3,805.00
					Month Total:		3,805.00
				Total of 2004-05:		2	6,405.00
			2005-06	Jan 06	16/01/2006	34	3,805.00
					Month Total:		3,805.00
				Total of 2005-06:		1	3,805.00
			2006-07	Feb 07	06/02/2007	9	400.00
					Month Total:		400.00
				Mar 07	26/03/2007	60	10,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500102 02 00 20		HARDOI (47)	2006-07	Mar 07	26/03/2007	61	1,200.00
					26/03/2007	62	12,100.00
					26/03/2007	63	14,701.00
					Month Total:		38,101.00
				Total of 2006-07:		5	38,501.00
		TOTAL OF HARDOI (47):				9	6,10,281.00
		KAUSHAMBI (82)	2006-07	Feb 07	20/02/2007	15	9,900.00
					Month Total:		9,900.00
				Mar 07	12/03/2007	14	8,582.00
					Month Total:		8,582.00
				Total of 2006-07:		2	18,482.00
		TOTAL OF KAUSHAMBI (82):				2	18,482.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	275	4,994.00
					31/03/2006	276	1,600.00
					Month Total:		6,594.00
				Total of 2005-06:		2	6,594.00
		TOTAL OF LUCKNOW (43):				2	6,594.00
		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	232	65,35,000.00
					Month Total:		65,35,000.00
				Total of 2006-07:		1	65,35,000.00
		TOTAL OF LUCKNOW-2 (60):				1	65,35,000.00
		MAHOBBA (71)	2006-07	Mar 07	07/03/2007	6	9,350.00
					Month Total:		9,350.00
				Total of 2006-07:		1	9,350.00
		TOTAL OF MAHOBBA (71):				1	9,350.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (')
251500102 02 00 20		MIRZAPUR (28)	2006-07	Mar 07	21/03/2007	20	5,705.00
					Month Total:		5,705.00
				Total of 2006-07:	1		5,705.00
		TOTAL OF MIRZAPUR (28):				1	5,705.00
		MORADABAD (14)	2006-07	Jan 07	22/01/2007	15	7,013.00
					Month Total:		7,013.00
				Feb 07	28/02/2007	23	9,350.00
					Month Total:		9,350.00
				Total of 2006-07:	2		16,363.00
		TOTAL OF MORADABAD (14):				2	16,363.00
		PILIBHIT (16)	2003-04	Mar 04	27/03/2004	87	1,84,800.00
					Month Total:		1,84,800.00
				Total of 2003-04:	1		1,84,800.00
		TOTAL OF PILIBHIT (16):				1	1,84,800.00
		RAMPUR (17)	2004-05	Mar 05	21/03/2005	55	10,000.00
					31/03/2005	112	340.00
					31/03/2005	113	1,276.00
					31/03/2005	99	15,880.00
					Month Total:		27,496.00
				Total of 2004-05:	4		27,496.00
		TOTAL OF RAMPUR (17):				4	27,496.00
		SAHARANPUR (02)	2005-06	Mar 06	31/03/2006	123	8,235.00
					Month Total:		8,235.00
				Total of 2005-06:	1		8,235.00
		TOTAL OF SAHARANPUR (02):				1	8,235.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500102 02 00 20		SITAPUR (46)	2003-04	Mar 04	27/03/2004	160	5,26,680.00	
					27/03/2004	178	8,370.00	
					27/03/2004	179	25,500.00	
					Month Total:		5,60,550.00	
					Total of 2003-04:		3	
							5,60,550.00	
		2004-05	Mar 05	17/03/2005	123	2,745.00		
				29/03/2005	161	2,745.00		
				30/03/2005	162	1,395.00		
				30/03/2005	164	3,150.00		
				30/03/2005	165	2,189.00		
				30/03/2005	167	12,105.00		
				30/03/2005	170	3,175.00		
				30/03/2005	172	10,078.00		
				31/03/2005	183	60,000.00		
				Month Total:				97,582.00
				Total of 2004-05:		9		97,582.00
				2005-06	Jan 06	24/01/2006	30	18,815.00
		24/01/2006	31			19,668.00		
		Month Total:				38,483.00		
				Total of 2005-06:		2		
						38,483.00		
		2006-07	Aug 06	10/08/2006	8	50,839.00		
				Month Total:		50,839.00		
				Jan 07	09/01/2007	11	36,666.00	
					09/01/2007	9	530.00	
					24/01/2007	25	700.00	
		Month Total:		37,896.00				
		Total of 2006-07:		4				
				88,735.00				
		TOTAL OF SITAPUR (46):					18	
							7,85,350.00	
		SONBHADRA (69)	2006-07	Feb 07	23/02/2007	11	1,833.00	
					23/02/2007	11A	5,386.00	
				Month Total:		7,219.00		
				Mar 07	24/02/2007	6	33,510.00	
					Month Total:		33,510.00	
				Total of 2006-07:		3		
				40,729.00				
		TOTAL OF SONBHADRA (69):					3	
							40,729.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)										
Major Head	2515	Other Rural Development Programmes										
Classification		Treasury	Fnc l Year	Month	Vr. Date.	Vr. No	Amount (₹)					
251500102 02 00 20		SULTANPUR (52)	2003-04	Mar 04	29/03/2004	211	6,236.00					
					29/03/2004	226	6,92,530.00					
					29/03/2004	231	5,51,600.00					
					29/03/2004	81	34,650.00					
					Month Total:		12,85,016.00					
					Total of 2003-04:		4	12,85,016.00				
					2005-06	Mar 06	20/03/2006	126	18,430.00			
							30/03/2006	148	3,712.00			
							Month Total:		22,142.00			
					Total of 2005-06:		2	22,142.00				
					2006-07	Mar 07	08/03/2007	28	700.00			
							Month Total:		700.00			
							Total of 2006-07:		1	700.00		
					TOTAL OF SULTANPUR (52):		7	13,07,858.00				
							VARANASI (27)	2003-04	Mar 04	31/03/2004	244	18,480.00
31/03/2004	245	83,160.00										
31/03/2004	246	73,920.00										
31/03/2004	247	27,720.00										
31/03/2004	277	8,714.00										
31/03/2004	279	7,230.00										
Month Total:		2,19,224.00										
Total of 2003-04:		6	2,19,224.00									
2005-06	Jan 06	13/01/2006	25	2,833.00								
		Month Total:		2,833.00								
		Total of 2005-06:		1						2,833.00		
TOTAL OF VARANASI (27):		7	2,22,057.00									
251500102 03 00 48		BULANDSHAHR (05)	2006-07	Mar 07						30/03/2007	88	29,51,000.00
										Month Total:		29,51,000.00
										Total of 2006-07:		1
					TOTAL OF BULANDSHAHR (05):		1	29,51,000.00				
							MIRZAPUR (28)	2006-07	Mar 07	29/03/2007	38	7,97,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
251500102 03 00 48		MIRZAPUR (28)	2006-07	Mar 07	Month Total:		7,97,800.00	
				Total of 2006-07:		1	7,97,800.00	
				2007-08	Mar 08	14/03/2008	7	16,03,500.00
			Month Total:		16,03,500.00			
			Total of 2007-08:		1	16,03,500.00		
			TOTAL OF MIRZAPUR (28):		2	24,01,300.00		
			MORADABAD (14)	2006-07	Feb 07	28/02/2007	19	40,88,000.00
					Month Total:		40,88,000.00	
					Total of 2006-07:		1	40,88,000.00
				TOTAL OF MORADABAD (14):		1	40,88,000.00	
PADRAUNA (73)	2006-07	Feb 07	06/02/2007	3	40,71,000.00			
		Month Total:		40,71,000.00				
		Total of 2006-07:		1	40,71,000.00			
	TOTAL OF PADRAUNA (73):		1	40,71,000.00				
RAMPUR (17)	2006-07	Feb 07	28/02/2007	19	19,00,651.00			
			28/02/2007	20	5,69,349.00			
		Month Total:		24,70,000.00				
		Total of 2006-07:		2	24,70,000.00			
		TOTAL OF RAMPUR (17):		2	24,70,000.00			
251500789 01 03 20	LUCKNOW-2 (60)	2019-20	Jul 19	11/07/2019	25	*****		
				11/07/2019	26	*****		
			Month Total:		*****			
			Aug 19	09/08/2019	29	*****		
				Month Total:		*****		
			Sep 19	06/09/2019	24	94,51,60,000.00		
				Month Total:		94,51,60,000.00		
			Mar 20	31/03/2020	181	75,42,41,000.00		
Month Total:		75,42,41,000.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)											
Major Head	2515	Other Rural Development Programmes											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)						
251500789 01 03 20		LUCKNOW-2 (60)	2019-20	Total of 2019-20:		5	*****						
			2020-21	Jul 20	24/07/2020	60	*****						
				Month Total:			*****						
				Jan 21	07/01/2021	11	*****						
				Month Total:			*****						
				Total of 2020-21:		2	*****						
			2021-22	Jan 22	18/01/2022	48	*****						
				Month Total:			*****						
				Total of 2021-22:		1	*****						
			TOTAL OF LUCKNOW-2 (60):		8	*****							
			251500800 03 00 20		BAHRAICH (51)	2007-08	Jan 08	29/01/2008	6	1,22,06,250.00			
							Month Total:			1,22,06,250.00			
							Mar 08	28/03/2008	25	2,40,66,750.00			
							Month Total:			2,40,66,750.00			
							Total of 2007-08:		2	3,62,73,000.00			
						TOTAL OF BAHRAICH (51):		2	3,62,73,000.00				
		BALRAMPUR (79)				2007-08	Jan 08	22/01/2008	8	69,76,000.00			
							Month Total:			69,76,000.00			
							Mar 08	13/03/2008	27	1,00,00,000.00			
							Month Total:			1,00,00,000.00			
							Total of 2007-08:		2	1,69,76,000.00			
						TOTAL OF BALRAMPUR (79):		2	1,69,76,000.00				
								BARABANKY (54)	2007-08	Feb 08	22/02/2008	38	1,54,31,250.00
											27/02/2008	48	2,10,18,750.00
										Month Total:			3,64,50,000.00
										Mar 08	03/03/2008	7	92,43,750.00
					04/03/2008				16	52,00,000.00			
					10/03/2008				24	38,06,250.00			
					20/03/2008				53	25,68,750.00			
					20/03/2008				54	1,70,18,750.00			
					24/03/2008				66	66,20,500.00			
				Month Total:						4,44,58,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 03 00 20		BARABANKY (54)	2007-08	Total of 2007-08:		8	8,09,08,000.00
		TOTAL OF BARABANKY (54):				8	8,09,08,000.00
		BULANDSHAHR (05)	2007-08	Mar 08	27/03/2008	79	30,17,000.00
		Month Total:					30,17,000.00
		Total of 2007-08:				1	30,17,000.00
		TOTAL OF BULANDSHAHR (05):				1	30,17,000.00
		ETAWAH (19)	2007-08	Jan 08	28/01/2008	18	94,12,000.00
		Month Total:					94,12,000.00
		Total of 2007-08:				1	94,12,000.00
		TOTAL OF ETAWAH (19):				1	94,12,000.00
		FAIZABAD (49)	2007-08	Feb 08	01/02/2008	1	1,37,81,000.00
		Month Total:					1,37,81,000.00
		Total of 2007-08:				1	1,37,81,000.00
		TOTAL OF FAIZABAD (49):				1	1,37,81,000.00
		FATEHGARH (18)	2007-08	Feb 08	07/02/2008	6	73,10,000.00
		Month Total:					73,10,000.00
		Total of 2007-08:				1	73,10,000.00
		TOTAL OF FATEHGARH (18):				1	73,10,000.00
		HARDOI (47)	2007-08	Feb 08	25/02/2008	31	7,89,55,000.00
		Month Total:					7,89,55,000.00
		Total of 2007-08:				1	7,89,55,000.00
		TOTAL OF HARDOI (47):				1	7,89,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (')
251500800 03 00 20		LUCKNOW (43)	2007-08	Jan 08	21/01/2008	42	2,62,30,000.00
					Month Total:		2,62,30,000.00
				Total of 2007-08:	1		2,62,30,000.00
		TOTAL OF LUCKNOW (43):			1		2,62,30,000.00
		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	231	*****
					Month Total:		*****
				Total of 2006-07:	1		*****
		TOTAL OF LUCKNOW-2 (60):			1		*****
		MAHOBA (71)	2007-08	Mar 08	30/03/2008	57	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Total of 2007-08:	1		1,50,00,000.00
		TOTAL OF MAHOBA (71):			1		1,50,00,000.00
		PILIBHIT (16)	2007-08	Jan 08	18/01/2008	22	96,75,000.00
					Month Total:		96,75,000.00
				Total of 2007-08:	1		96,75,000.00
		TOTAL OF PILIBHIT (16):			1		96,75,000.00
		RAMPUR (17)	2007-08	Feb 08	29/02/2008	14	9,25,000.00
					Month Total:		9,25,000.00
			Mar 08	31/03/2008	93		22,25,000.00
					Month Total:		22,25,000.00
				Total of 2007-08:	2		31,50,000.00
		TOTAL OF RAMPUR (17):			2		31,50,000.00
		SITAPUR (46)	2007-08	Feb 08	08/02/2008	8	10,07,65,000.00
					Month Total:		10,07,65,000.00
				Total of 2007-08:	1		10,07,65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
251500800 03 00 20		SITAPUR (46)					TOTAL OF SITAPUR (46): 1 10,07,65,000.00	
		SULTANPUR (52)	2007-08	Mar 08	29/03/2008	25	17,25,000.00	
					29/03/2008	35	55,81,250.00	
					29/03/2008	40	22,50,000.00	
					29/03/2008	41	52,18,750.00	
					29/03/2008	73	6,56,000.00	
					Month Total:		1,54,31,000.00	
				Total of 2007-08:		5	1,54,31,000.00	
		TOTAL OF SULTANPUR (52):				5	1,54,31,000.00	
		VARANASI (27)	2007-08	Jan 08	18/01/2008	33	83,25,000.00	
					Month Total:		83,25,000.00	
				Total of 2007-08:		1	83,25,000.00	
		TOTAL OF VARANASI (27):				1	83,25,000.00	
Major Head	2810	Non-Conventional Sources of Energy						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
281002101 01 01 20		LUCKNOW (43)	2003-04	Feb 04	04/02/2004	3	78,08,000.00	
					Month Total:		78,08,000.00	
				Mar 04	31/03/2004	12	1,39,73,000.00	
					31/03/2004	14	85,550.00	
					Month Total:		1,40,58,550.00	
				Total of 2003-04:		3	2,18,66,550.00	
			2004-05	Mar 05	31/03/2005	4	2,97,32,000.00	
					Month Total:		2,97,32,000.00	
				Total of 2004-05:		1	2,97,32,000.00	
			2005-06	Mar 06	31/03/2006	2	71,39,000.00	
					31/03/2006	3	20,92,000.00	
					Month Total:		92,31,000.00	
				Total of 2005-06:		2	92,31,000.00	
			2006-07	Jul 06	07/07/2006	2	38,19,500.00	
					Month Total:		38,19,500.00	
				Total of 2006-07:		1	38,19,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2810	Non-Conventional Sources of Energy						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
281002101 01 01 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			7	6,46,49,050.00	
281002101 03 01 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	4	7,33,000.00	
					Month Total:		7,33,000.00	
				Feb 04	04/02/2004	2	52,36,000.00	
					Month Total:		52,36,000.00	
					Total of 2003-04:	2	59,69,000.00	
			2006-07	Mar 07	31/03/2007	4	68,91,000.00	
					Month Total:		68,91,000.00	
					Total of 2006-07:	1	68,91,000.00	
			TOTAL OF LUCKNOW (43):			3	1,28,60,000.00	
281002101 03 02 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	3	21,000.00	
					Month Total:		21,000.00	
					Total of 2003-04:	1	21,000.00	
			2004-05	Mar 05	24/03/2005	1	78,32,000.00	
					Month Total:		78,32,000.00	
					Total of 2004-05:	1	78,32,000.00	
			2005-06	Mar 06	31/03/2006	4	75,12,000.00	
					Month Total:		75,12,000.00	
					Total of 2005-06:	1	75,12,000.00	
			2006-07	Jul 06	07/07/2006	1	16,75,000.00	
					Month Total:		16,75,000.00	
					Total of 2006-07:	1	16,75,000.00	
			TOTAL OF LUCKNOW (43):			4	1,70,40,000.00	
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 01 02 20		PADRAUNA (73)	2003-04	Dec 03	12/12/2003	7	1,28,661.00	
					Month Total:		1,28,661.00	
					Total of 2003-04:	1	1,28,661.00	
			TOTAL OF PADRAUNA (73):			1	1,28,661.00	

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Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100102 03 00 20		AGRA (08)	2006-07	Jul 06	29/07/2006	2	2,000.00	
						Month Total:	2,000.00	
						Total of 2006-07:	2,000.00	
						TOTAL OF AGRA (08):	2,000.00	
		BARABANKY (54)	2003-04	Mar 04	18/03/2004	10	4,055.00	
					18/03/2004	11	3,000.00	
					18/03/2004	12	3,005.00	
					18/03/2004	9	2,440.00	
						Month Total:	12,500.00	
						Total of 2003-04:	12,500.00	
			2004-05	Mar 05	24/03/2005	15	15,000.00	
					24/03/2005	16	15,000.00	
						Month Total:	30,000.00	
						Total of 2004-05:	30,000.00	
			2005-06	Mar 06	09/03/2006	1	15,000.00	
						Month Total:	15,000.00	
						Total of 2005-06:	15,000.00	
			2006-07	Oct 06	05/10/2006	1	2,000.00	
					05/10/2006	2	2,000.00	
					05/10/2006	3	2,000.00	
						Month Total:	6,000.00	
					Nov 06	13/11/2006	1	2,000.00
					13/11/2006	2	2,000.00	
						Month Total:	4,000.00	
					Feb 07	23/02/2007	5	15,000.00
						Month Total:	15,000.00	
						Total of 2006-07:	25,000.00	
						TOTAL OF BARABANKY (54):	82,500.00	
		BIJNORE (12)	2005-06	Feb 06	23/02/2006	2	30,000.00	
					23/02/2006	3	1,000.00	
					23/02/2006	4	1,345.00	
						Month Total:	32,345.00	
						Total of 2005-06:	32,345.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100102 03 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		3	32,345.00

BULANDSHAHAH (05)	2003-04	Sep 03	12/09/2003	5	8,730.00
			Month Total:		8,730.00
		Jan 04	07/01/2004	9	30,000.00
			16/01/2004	14	4,700.00
			Month Total:		34,700.00
		Mar 04	26/03/2004	19	70.00
			31/03/2004	66	43,500.00
			Month Total:		43,570.00
		Total of 2003-04:	5		87,000.00
		TOTAL OF BULANDSHAHAH (05):	5		87,000.00

FATEHGARH (18)	2006-07	Feb 07	20/02/2007	7	15,000.00
			Month Total:		15,000.00
		Total of 2006-07:	1		15,000.00
		TOTAL OF FATEHGARH (18):	1		15,000.00

GAZIPUR (30)	2005-06	Dec 05	05/12/2005	1	15,000.00
			Month Total:		15,000.00
		Total of 2005-06:	1		15,000.00
	2006-07	Mar 07	01/03/2007	4	15,000.00
			Month Total:		15,000.00
		Total of 2006-07:	1		15,000.00
		TOTAL OF GAZIPUR (30):	2		30,000.00

HATHRAS (78)	2003-04	Oct 03	14/10/2003	1	5,000.00
			Month Total:		5,000.00
		Total of 2003-04:	1		5,000.00
	2005-06	Jan 06	24/01/2006	5	10,000.00
			24/01/2006	8	15,000.00
			Month Total:		25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 03 00 20		HATHRAS (78)	2005-06	Total of 2005-06:		2	25,000.00
			2006-07	Jul 06	20/07/2006	2	6,000.00
				Month Total:			6,000.00
				Total of 2006-07:		1	6,000.00
		TOTAL OF HATHRAS (78):				4	36,000.00
		KANPUR NAGAR (20)	2004-05	Mar 05	14/03/2005	26	6,192.00
				Month Total:			6,192.00
				Total of 2004-05:		1	6,192.00
		TOTAL OF KANPUR NAGAR (20):				1	6,192.00
		MAU (66)	2003-04	Jan 04	12/01/2004	8	15,000.00
				Month Total:			15,000.00
				Mar 04	16/03/2004	18	5,000.00
					16/03/2004	37	20,000.00
				Month Total:			25,000.00
				Total of 2003-04:		3	40,000.00
			2005-06	Dec 05	13/12/2005	8	15,000.00
				Month Total:			15,000.00
				Total of 2005-06:		1	15,000.00
		TOTAL OF MAU (66):				4	55,000.00
		MORADABAD (14)	2003-04	Feb 04	20/02/2004	15	30,000.00
				Month Total:			30,000.00
				Total of 2003-04:		1	30,000.00
			2004-05	Jan 05	07/01/2005	3	17,000.00
					07/01/2005	4	15,000.00
				Month Total:			32,000.00
				Feb 05	08/02/2005	2	1,22,000.00
				Month Total:			1,22,000.00
				Total of 2004-05:		3	1,54,000.00
			2005-06	Dec 05	30/12/2005	24	45,000.00
				Month Total:			45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 03 00 20		MORADABAD (14)	2005-06	Total of 2005-06:		1	45,000.00
			TOTAL OF MORADABAD (14):			5	2,29,000.00
		PRAYAGRAJ (22)	2003-04	Mar 04	17/03/2004	6	1,500.00
					24/03/2004	47	4,500.00
					31/03/2004	76	30,000.00
					31/03/2004	77	15,000.00
					31/03/2004	78	15,000.00
					31/03/2004	79	45,000.00
					31/03/2004	80	15,000.00
					31/03/2004	81	7,000.00
					Month Total:		1,33,000.00
				Total of 2003-04:		8	1,33,000.00
			TOTAL OF PRAYAGRAJ (22):			8	1,33,000.00
		SITAPUR (46)	2003-04	Mar 04	31/03/2004	47	7,500.00
					Month Total:		7,500.00
				Total of 2003-04:		1	7,500.00
			2004-05	Dec 04	08/12/2004	14	5,990.00
					Month Total:		5,990.00
				Total of 2004-05:		1	5,990.00
			TOTAL OF SITAPUR (46):			2	13,490.00
		VARANASI (27)	2004-05	Feb 05	03/02/2005	11	63,000.00
					Month Total:		63,000.00
				Mar 05	24/03/2005	89	32,000.00
					Month Total:		32,000.00
				Total of 2004-05:		2	95,000.00
			2005-06	Jan 06	16/01/2006	26	14,000.00
					Month Total:		14,000.00
				Total of 2005-06:		1	14,000.00
			TOTAL OF VARANASI (27):			3	1,09,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
285100102 04 00 20		BANDA (26)	2005-06	Feb 06	08/02/2006	2	30,000.00
					Month Total:		30,000.00
					Total of 2005-06:		30,000.00
TOTAL OF BANDA (26):						1	30,000.00
BARABANKY (54)		2003-04	Mar 04	31/03/2004	29		3,000.00
				31/03/2004	30		3,000.00
				31/03/2004	31		6,000.00
				31/03/2004	32		10,470.00
				31/03/2004	33		10,000.00
				31/03/2004	34		10,500.00
				31/03/2004	35		4,461.00
				31/03/2004	36		4,432.00
				31/03/2004	37		5,864.00
				31/03/2004	38		3,000.00
					Month Total:		60,727.00
					Total of 2003-04:		60,727.00
2004-05		Jan 05	18/01/2005	7			7,570.00
				18/01/2005	8		8,140.00
					Month Total:		15,710.00
		Feb 05	25/02/2005	3			5,000.00
				25/02/2005	4		29,391.00
					Month Total:		34,391.00
		Mar 05	22/03/2005	7			29,467.00
				30/03/2005	23		11,635.00
				30/03/2005	24		29,828.00
					Month Total:		70,930.00
					Total of 2004-05:		1,21,031.00
2005-06		Aug 05	22/08/2005	1			3,000.00
				22/08/2005	2		2,000.00
				22/08/2005	3		2,000.00
				22/08/2005	4		3,000.00
				22/08/2005	5		2,000.00
					Month Total:		12,000.00
		Nov 05	11/11/2005	5			3,000.00
					Month Total:		3,000.00
		Dec 05	28/12/2005	12			9,000.00
				28/12/2005	13		15,000.00
				28/12/2005	14		15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
285100102 04 00 20		BARABANKY (54)	2005-06	Dec 05	28/12/2005	15	9,000.00	
					28/12/2005	16	9,000.00	
					28/12/2005	17	15,000.00	
					28/12/2005	18	15,000.00	
					28/12/2005	19	15,000.00	
					28/12/2005	20	15,000.00	
					28/12/2005	21	9,000.00	
					Month Total:		1,26,000.00	
				Jan 06	25/01/2006	11	15,000.00	
					25/01/2006	12	15,000.00	
					25/01/2006	13	15,000.00	
					Month Total:		45,000.00	
				Total of 2005-06:		19	1,86,000.00	
		2006-07	Nov 06	13/11/2006	3	7,500.00		
				13/11/2006	4	9,000.00		
				13/11/2006	5	15,000.00		
				13/11/2006	6	4,500.00		
				13/11/2006	7	4,500.00		
				Month Total:		40,500.00		
			Dec 06	07/12/2006	3	15,000.00		
				07/12/2006	4	15,000.00		
				07/12/2006	5	7,500.00		
				07/12/2006	6	7,500.00		
				13/12/2006	11	1,500.00		
				Month Total:		46,500.00		
			Total of 2006-07:		10	87,000.00		
		TOTAL OF BARABANKY (54):					46	4,54,758.00
		GAZIPUR (30)	2003-04	Feb 04	06/02/2004	1	60,727.00	
				Month Total:		60,727.00		
			Total of 2003-04:		1	60,727.00		
		2004-05	Feb 05	05/02/2005	1	24,787.00		
				28/02/2005	7	28,378.00		
			Month Total:		53,165.00			
			Mar 05	15/03/2005	3	31,500.00		
				17/03/2005	5	17,636.00		
			Month Total:		49,136.00			
			Total of 2004-05:		4	1,02,301.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100102 04 00 20		GAZIPUR (30)	2005-06	Oct 05	28/10/2005	3
					Month Total:	17,530.00
				Dec 05	05/12/2005	2
					Month Total:	39,722.00
				Jan 06	02/01/2006	1
					27/01/2006	12
					Month Total:	44,250.00
						67,340.00
					Month Total:	1,11,590.00
					Total of 2005-06:	4
						1,68,842.00
		2006-07	Sep 06	19/09/2006	10	17,400.00
					Month Total:	17,400.00
			Oct 06	11/10/2006	9	22,400.00
					Month Total:	22,400.00
			Dec 06	23/12/2006	4	43,000.00
					Month Total:	43,000.00
			Feb 07	13/02/2007	1	600.00
					Month Total:	600.00
					Total of 2006-07:	4
						83,400.00
					TOTAL OF GAZIPUR (30):	13
						4,15,270.00
		HATHRAS (78)	2005-06	Aug 05	16/08/2005	4
					Month Total:	7,660.00
				Jan 06	05/01/2006	3
					Month Total:	2,340.00
					Month Total:	2,340.00
					Total of 2005-06:	2
						10,000.00
					TOTAL OF HATHRAS (78):	2
						10,000.00
		JHANSI (23)	2003-04	Feb 04	21/02/2004	4
					21/02/2004	7
					Month Total:	24,000.00
						3,000.00
					Month Total:	27,000.00
					Total of 2003-04:	2
						27,000.00
					TOTAL OF JHANSI (23):	2
						27,000.00
		MAU (66)	2006-07	Nov 06	25/11/2006	9
					Month Total:	27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
285100102 04 00 20		MAU (66)	2006-07	Total of 2006-07:		1	27,000.00
TOTAL OF MAU (66):						1	27,000.00

MORADABAD (14)	2005-06	Jul 05	27/07/2005	5	2,000.00
			Month Total:		2,000.00
		Aug 05	08/08/2005	3	3,750.00
			Month Total:		3,750.00
		Sep 05	08/09/2005	3	23,500.00
			Month Total:		23,500.00
		Total of 2005-06:		3	29,250.00
TOTAL OF MORADABAD (14):				3	29,250.00

PRAYAGRAJ (22)	2004-05	Feb 05	15/02/2005	11	18,000.00
			Month Total:		18,000.00
		Mar 05	16/03/2005	12	18,000.00
			28/03/2005	34	18,000.00
			28/03/2005	35	18,000.00
			28/03/2005	36	10,000.00
			28/03/2005	37	4,990.00
			28/03/2005	38	5,600.00
			30/03/2005	46	42,000.00
			Month Total:		1,16,590.00
		Total of 2004-05:		8	1,34,590.00
	2005-06	Dec 05	27/12/2005	19	13,500.00
			27/12/2005	20	13,500.00
			27/12/2005	21	13,500.00
			27/12/2005	22	13,500.00
			27/12/2005	23	13,500.00
			27/12/2005	24	13,500.00
			27/12/2005	25	13,500.00
			Month Total:		94,500.00
		Jan 06	16/01/2006	16	13,500.00
			Month Total:		13,500.00
		Mar 06	11/03/2006	11	54,000.00
			25/03/2006	27	2,530.00
			27/03/2006	30	9,000.00
			Month Total:		65,530.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100102 04 00 20		PRAYAGRAJ (22)	2005-06	Total of 2005-06:		11	1,73,530.00
			2006-07	Mar 07	16/03/2007	26	33,000.00
					16/03/2007	27	13,500.00
					16/03/2007	28	13,500.00
					16/03/2007	29	13,500.00
					16/03/2007	30	13,500.00
					Month Total:		87,000.00
				Total of 2006-07:		5	87,000.00
		TOTAL OF PRAYAGRAJ (22):				24	3,95,120.00
		RAMPUR (17)	2005-06	Nov 05	26/11/2005	8	12,310.00
					26/11/2005	9	11,035.00
					Month Total:		23,345.00
				Total of 2005-06:		2	23,345.00
		TOTAL OF RAMPUR (17):				2	23,345.00
		SAHARANPUR (02)	2005-06	Sep 05	12/09/2005	3	13,500.00
					16/09/2005	10	1,250.00
					16/09/2005	6	1,750.00
					16/09/2005	9	13,500.00
					Month Total:		30,000.00
				Total of 2005-06:		4	30,000.00
		TOTAL OF SAHARANPUR (02):				4	30,000.00
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	10	1,400.00
					20/09/2005	9	1,600.00
					Month Total:		3,000.00
				Total of 2005-06:		2	3,000.00
		TOTAL OF SULTANPUR (52):				2	3,000.00
		VARANASI (27)	2005-06	Aug 05	22/08/2005	14	4,000.00
					Month Total:		4,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
285100102 04 00 20		VARANASI (27)	2005-06	Total of 2005-06:		1	4,000.00	
		TOTAL OF VARANASI (27):				1	4,000.00	
285100103 09 00 20		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	44	12,04,000.00	
				Month Total:			12,04,000.00	
				Total of 2006-07:		1	12,04,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	12,04,000.00	
285100105 03 00 20		ALIGARH (06)	2003-04	Dec 03	18/12/2003	13	2,00,000.00	
				Month Total:			2,00,000.00	
				Total of 2003-04:		1	2,00,000.00	
		TOTAL OF ALIGARH (06):				1	2,00,000.00	
		BAREILLY (11)	2006-07	Jul 06	14/07/2006	11	14,000.00	
				Month Total:			14,000.00	
				Total of 2006-07:		1	14,000.00	
		TOTAL OF BAREILLY (11):				1	14,000.00	
		BULANDSHAHR (05)	2004-05	Jan 05	28/01/2005	16	2,00,000.00	
				Month Total:			2,00,000.00	
				Total of 2004-05:		1	2,00,000.00	
		TOTAL OF BULANDSHAHR (05):				1	2,00,000.00	
		ETAWAH (19)	2003-04	Feb 04	27/02/2004	38	1,00,000.00	
				Month Total:			1,00,000.00	
				Total of 2003-04:		1	1,00,000.00	
			2006-07	Jul 06	13/07/2006	3	36,000.00	
				Month Total:			36,000.00	
				Total of 2006-07:		1	36,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):		2	1,36,000.00

FAIZABAD (49)	2003-04	Nov 03	11/11/2003	1	1,50,000.00
			Month Total:		1,50,000.00
			Total of 2003-04:	1	1,50,000.00
	2004-05	Feb 05	11/02/2005	12	2,50,000.00
			Month Total:		2,50,000.00
			Total of 2004-05:	1	2,50,000.00
			TOTAL OF FAIZABAD (49):	2	4,00,000.00

FATEHGARH (18)	2004-05	Feb 05	02/02/2005	2	25,000.00
			Month Total:		25,000.00
			Total of 2004-05:	1	25,000.00
			TOTAL OF FATEHGARH (18):	1	25,000.00

GAZIPUR (30)	2003-04	Oct 03	07/10/2003	1	2,20,000.00
			Month Total:		2,20,000.00
			Total of 2003-04:	1	2,20,000.00
	2004-05	Dec 04	01/12/2004	1	50,000.00
			Month Total:		50,000.00
			Total of 2004-05:	1	50,000.00
			TOTAL OF GAZIPUR (30):	2	2,70,000.00

GHAZIABAD (59)	2004-05	Nov 04	06/11/2004	1	50,000.00
			Month Total:		50,000.00
			Total of 2004-05:	1	50,000.00
			TOTAL OF GHAZIABAD (59):	1	50,000.00

GONDA (50)	2004-05	Mar 05	12/03/2005	29	2,00,000.00
			Month Total:		2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([₹])
285100105 03 00 20		GONDA (50)	2004-05	Total of 2004-05:		1	2,00,000.00
			2006-07	Jan 07	25/01/2007	15	37,000.00
				Month Total:			37,000.00
				Total of 2006-07:		1	37,000.00
		TOTAL OF GONDA (50):				2	2,37,000.00
		HARDOI (47)	2006-07	Jun 06	07/06/2006	2	27,000.00
				Month Total:			27,000.00
				Total of 2006-07:		1	27,000.00
		TOTAL OF HARDOI (47):				1	27,000.00
		HATHRAS (78)	2003-04	Sep 03	03/09/2003	4	3,00,000.00
				Month Total:			3,00,000.00
				Total of 2003-04:		1	3,00,000.00
			2006-07	Mar 07	29/03/2007	25	54,000.00
				Month Total:			54,000.00
				Total of 2006-07:		1	54,000.00
		TOTAL OF HATHRAS (78):				2	3,54,000.00
		KANNAUJ (84)	2003-04	Oct 03	22/10/2003	2	33,000.00
				Month Total:			33,000.00
				Total of 2003-04:		1	33,000.00
			2004-05	Mar 05	30/01/2005	1	50,000.00
				Month Total:			50,000.00
				Total of 2004-05:		1	50,000.00
			2006-07	Mar 07	26/03/2007	4	27,000.00
				Month Total:			27,000.00
				Total of 2006-07:		1	27,000.00
		TOTAL OF KANNAUJ (84):				3	1,10,000.00
		KANPUR NAGAR (20)	2004-05	Mar 05	01/03/2005	3	12,625.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		KANPUR NAGAR (20)	2004-05	Mar 05	Month Total:	12,625.00
				Total of 2004-05:	1	12,625.00
			2006-07	Mar 07	12/03/2007 157	27,000.00
				Month Total:		27,000.00
				Total of 2006-07:	1	27,000.00
		TOTAL OF KANPUR NAGAR (20):				2
						39,625.00
		MAHOBA (71)	2003-04	Aug 03	16/08/2003 6	18,656.00
				Month Total:		18,656.00
				Total of 2003-04:	1	18,656.00
			2004-05	Feb 05	08/02/2005 7	50,000.00
				Month Total:		50,000.00
				Total of 2004-05:	1	50,000.00
		TOTAL OF MAHOBA (71):				2
						68,656.00
		MIRZAPUR (28)	2003-04	Sep 03	06/09/2003 2	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2003-04:	1	2,00,000.00
			2004-05	Feb 05	09/02/2005 2	2,50,000.00
				Month Total:		2,50,000.00
				Total of 2004-05:	1	2,50,000.00
		TOTAL OF MIRZAPUR (28):				2
						4,50,000.00
		MORADABAD (14)	2006-07	Mar 07	31/03/2007 49	41,000.00
				Month Total:		41,000.00
				Total of 2006-07:	1	41,000.00
		TOTAL OF MORADABAD (14):				1
						41,000.00
		PILIBHIT (16)	2003-04	Aug 03	11/08/2003 6	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2003-04:	1	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])
285100105 03 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	2,00,000.00
		SAHARANPUR (02)	2004-05	Nov 04	03/11/2004	1	1,21,000.00
					Month Total:		1,21,000.00
				Total of 2004-05:	1		1,21,000.00
			TOTAL OF SAHARANPUR (02):			1	1,21,000.00
		SHAHJAHANPUR (15)	2003-04	Aug 03	28/08/2003	9	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2003-04:	1		1,00,000.00
			TOTAL OF SHAHJAHANPUR (15):			1	1,00,000.00
		SITAPUR (46)	2003-04	Jul 03	09/07/2003	5	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2003-04:	1		2,00,000.00
			2004-05	Nov 04	06/11/2004	6	1,25,000.00
					Month Total:		1,25,000.00
				Total of 2004-05:	1		1,25,000.00
			2006-07	Feb 07	09/02/2007	1	27,000.00
					Month Total:		27,000.00
				Total of 2006-07:	1		27,000.00
			TOTAL OF SITAPUR (46):			3	3,52,000.00
		SULTANPUR (52)	2006-07	Sep 06	21/09/2006	6	68,000.00
					Month Total:		68,000.00
				Total of 2006-07:	1		68,000.00
			TOTAL OF SULTANPUR (52):			1	68,000.00
		VARANASI (27)	2003-04	Sep 03	01/09/2003	1	3,00,000.00
					Month Total:		3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 03 00 20		VARANASI (27)	2003-04	Total of 2003-04:		1	3,00,000.00
			2006-07	Jul 06	28/07/2006	35	72,000.00
			Month Total:			72,000.00	
			Total of 2006-07:		1	72,000.00	
			TOTAL OF VARANASI (27):		2	3,72,000.00	
285100105 04 01 20		BAHRAICH (51)	2005-06	Mar 06	29/03/2006	95	3,75,000.00
			Month Total:			3,75,000.00	
			Total of 2005-06:		1	3,75,000.00	
			2006-07	Oct 06	13/10/2006	11	25,000.00
			Month Total:			25,000.00	
			Total of 2006-07:		1	25,000.00	
			2007-08	Feb 08	29/02/2008	18	75,000.00
			Month Total:			75,000.00	
			Total of 2007-08:		1	75,000.00	
			TOTAL OF BAHRAICH (51):		3	4,75,000.00	
		BAREILLY (11)	2005-06	Mar 06	25/03/2006	80	50,000.00
			Month Total:			50,000.00	
			Total of 2005-06:		1	50,000.00	
			2006-07	Jul 06	22/07/2006	17	50,000.00
			Month Total:			50,000.00	
			Total of 2006-07:		1	50,000.00	
			2007-08	Dec 07	19/12/2007	13	1,50,000.00
			Month Total:			1,50,000.00	
				Mar 08	29/03/2008	62	1,50,000.00
			Month Total:			1,50,000.00	
Total of 2007-08:		2	3,00,000.00				
TOTAL OF BAREILLY (11):		4	4,00,000.00				
		BIJNORE (12)	2007-08	Mar 08	28/03/2008	19	50,000.00
			Month Total:			50,000.00	
			Total of 2007-08:		1	50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 04 01 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		1	50,000.00	
		ETAWAH (19)	2005-06	Mar 06	28/03/2006	23	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2005-06:	1	2,00,000.00	
		2006-07	Nov 06	29/11/2006	6	2,00,000.00	
					Month Total:		2,00,000.00
				Total of 2006-07:	1	2,00,000.00	
		2007-08	Mar 08	24/03/2008	22	50,000.00	
				29/03/2008	26	50,000.00	
					Month Total:		1,00,000.00
				Total of 2007-08:	2	1,00,000.00	
		TOTAL OF ETAWAH (19):		4	5,00,000.00		
		FAIZABAD (49)	2005-06	Jan 06	12/01/2006	5	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2005-06:	1	1,00,000.00	
		TOTAL OF FAIZABAD (49):		1	1,00,000.00		
		FATEHGARH (18)	2006-07	Oct 06	05/10/2006	5	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2006-07:	1	1,50,000.00	
		2007-08	Jan 08	02/01/2008	3	50,000.00	
					Month Total:		50,000.00
			Mar 08	26/03/2008	24	50,000.00	
					Month Total:		50,000.00
				Total of 2007-08:	2	1,00,000.00	
		TOTAL OF FATEHGARH (18):		3	2,50,000.00		
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	5	4,12,000.00
					Month Total:		4,12,000.00
				Total of 2005-06:	1	4,12,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 04 01 20		GAUTAM BUDHA NAGAR (76)	2006-07	Sep 06	13/09/2006	6	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2006-07:		1	1,20,000.00
			2007-08	Mar 08	29/03/2008	22	50,000.00
					29/03/2008	23	50,000.00
					Month Total:		1,00,000.00
				Total of 2007-08:		2	1,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				4	6,32,000.00
		GAZIPUR (30)	2005-06	Dec 05	29/12/2005	20	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2005-06:		1	5,00,000.00
			2006-07	Aug 06	05/08/2006	1	50,000.00
					Month Total:		50,000.00
				Total of 2006-07:		1	50,000.00
			2007-08	Dec 07	14/12/2007	1	1,00,000.00
					Month Total:		1,00,000.00
				Mar 08	29/03/2008	25	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2007-08:		2	2,00,000.00
		TOTAL OF GAZIPUR (30):				4	7,50,000.00
		GHAZIABAD (59)	2005-06	Aug 05	01/08/2005	7	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2005-06:		1	1,00,000.00
			2006-07	Sep 06	01/09/2006	1	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2006-07:		1	1,00,000.00
			2007-08	Mar 08	27/03/2008	14	1,00,000.00
					28/03/2008	37	1,00,000.00
					Month Total:		2,00,000.00
				Total of 2007-08:		2	2,00,000.00
		TOTAL OF GHAZIABAD (59):				4	4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 04 01 20		GONDA (50)	2005-06	Feb 06	04/02/2006	3
					Month Total:	2,00,000.00
					Total of 2005-06:	1
						2,00,000.00
			2007-08	Jan 08	11/01/2008	8
					Month Total:	1,50,000.00
						1,50,000.00
				Mar 08	29/03/2008	14
					Month Total:	1,50,000.00
						1,50,000.00
					Total of 2007-08:	2
						3,00,000.00
					TOTAL OF GONDA (50):	3
						5,00,000.00
		HARDOI (47)	2006-07	Jun 06	07/06/2006	3
					Month Total:	2,00,000.00
					Total of 2006-07:	1
						2,00,000.00
			2007-08	Dec 07	14/12/2007	3
					Month Total:	1,50,000.00
						1,50,000.00
				Mar 08	11/03/2008	10
					Month Total:	1,50,000.00
						1,50,000.00
					Total of 2007-08:	2
						3,00,000.00
					TOTAL OF HARDOI (47):	3
						5,00,000.00
		HATHRAS (78)	2006-07	Mar 07	29/03/2007	24
					Month Total:	9,50,000.00
					Total of 2006-07:	1
						9,50,000.00
					TOTAL OF HATHRAS (78):	1
						9,50,000.00
		KANPUR DEHAT (62)	2007-08	Mar 08	27/03/2008	18
						1,00,000.00
					27/03/2008	19
						1,00,000.00
					Month Total:	2,00,000.00
					Total of 2007-08:	2
						2,00,000.00
					TOTAL OF KANPUR DEHAT (62):	2
						2,00,000.00
		KANPUR NAGAR (20)	2006-07	Jul 06	14/07/2006	11
						1,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')	
285100105 04 01 20		KANPUR NAGAR (20)	2006-07	Jul 06	Month Total:		1,90,000.00	
				Total of 2006-07:		1	1,90,000.00	
			2007-08	Jan 08	14/01/2008	30	1,00,000.00	
				Month Total:		1,00,000.00		
			Total of 2007-08:		1	1,00,000.00		
			TOTAL OF KANPUR NAGAR (20):		2	2,90,000.00		
			MAHOBA (71)	2007-08	Mar 08	26/03/2008	7	50,000.00
						26/03/2008	8	50,000.00
				Month Total:		1,00,000.00		
				Total of 2007-08:		2	1,00,000.00	
TOTAL OF MAHOBA (71):		2		1,00,000.00				
MAU (66)	2007-08	Mar 08	12/03/2008	29	1,00,000.00			
		Month Total:		1,00,000.00				
	Total of 2007-08:		1	1,00,000.00				
	TOTAL OF MAU (66):		1	1,00,000.00				
MORADABAD (14)	2005-06	Jul 05	30/07/2005	9	2,40,000.00			
		Month Total:		2,40,000.00				
	Total of 2005-06:		1	2,40,000.00				
	2007-08	Dec 07	27/12/2007	21	1,00,000.00			
		Month Total:		1,00,000.00				
	Total of 2007-08:		1	1,00,000.00				
TOTAL OF MORADABAD (14):		2	3,40,000.00					
VARANASI (27)	2005-06	Dec 05	15/12/2005	5	4,16,000.00			
		Month Total:		4,16,000.00				
	Total of 2005-06:		1	4,16,000.00				
	2006-07	Jul 06	28/07/2006	34	3,69,000.00			
		Month Total:		3,69,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 04 01 20		VARANASI (27)	2006-07	Total of 2006-07:		1	3,69,000.00
			2007-08	Mar 08	31/03/2008	123	1,50,000.00
					31/03/2008	127	1,50,000.00
				Month Total:			3,00,000.00
				Total of 2007-08:		2	3,00,000.00
		TOTAL OF VARANASI (27):				4	10,85,000.00
285100105 06 00 20		MAHOBA (71)	2005-06	Nov 05	28/11/2005	9	50,000.00
				Month Total:			50,000.00
				Total of 2005-06:		1	50,000.00
		TOTAL OF MAHOBA (71):				1	50,000.00
		PRATAPGARH (53)	2007-08	Feb 08	07/02/2008	4	25,000.00
				Month Total:			25,000.00
				Total of 2007-08:		1	25,000.00
		TOTAL OF PRATAPGARH (53):				1	25,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
420201789 03 00 35		GORAKHPUR (32)	2011-12	Mar 12	31/03/2012	5	47,57,644.00
				Month Total:			47,57,644.00
				Total of 2011-12:		1	47,57,644.00
		TOTAL OF GORAKHPUR (32):				1	47,57,644.00
420201789 03 00 48		GHAZIABAD (59)	2009-10	Aug 09	21/08/2009	1	17,70,740.00
				Month Total:			17,70,740.00
				Sep 09	11/09/2009	1	17,70,740.00
				Month Total:			17,70,740.00
				Total of 2009-10:		2	35,41,480.00
			2010-11	Aug 10	17/08/2010	1	1,17,500.00
					17/08/2010	2	9,38,155.00
					17/08/2010	3	1,56,175.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
420201789 03 00 48		GAZIABAD (59)	2010-11	Aug 10	17/08/2010	4	16,32,840.00
					17/08/2010	5	10,98,750.00
					Month Total:		39,43,420.00
					Total of 2010-11:		39,43,420.00
		TOTAL OF GHAZIABAD (59):			7		74,84,900.00
		GORAKHPUR (32)	2009-10	Oct 09	24/10/2009	1	1,17,12,420.00
					Month Total:		1,17,12,420.00
				Dec 09	15/12/2009	1	10,23,000.00
					Month Total:		10,23,000.00
				Mar 10	31/03/2010	24	8,37,000.00
					Month Total:		8,37,000.00
					Total of 2009-10:		1,35,72,420.00
			2010-11	Nov 10	29/11/2010	1	1,12,00,000.00
					Month Total:		1,12,00,000.00
					Total of 2010-11:		1,12,00,000.00
		TOTAL OF GORAKHPUR (32):			4		2,47,72,420.00
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
451500789 05 00 35		MIRZAPUR (28)	2012-13	Mar 13	31/03/2013	7	1,18,58,000.00
					Month Total:		1,18,58,000.00
					Total of 2012-13:		1,18,58,000.00
		TOTAL OF MIRZAPUR (28):			1		1,18,58,000.00
451500789 98 01 35		BANDA (26)	2011-12	Jun 11	04/06/2011	1	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Mar 12	28/03/2012	1	1,99,22,000.00
					Month Total:		1,99,22,000.00
					Total of 2011-12:		6,00,00,000.00
		TOTAL OF BANDA (26):			2		6,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
451500789 98 01 35		BULANDSHAHAH (05)	2011-12	May 11	03/05/2011	1	8,28,28,000.00
					Month Total:		8,28,28,000.00
				Nov 11	09/11/2011	1	5,15,86,000.00
					Month Total:		5,15,86,000.00
				Dec 11	01/12/2011	1	5,15,86,000.00
					Month Total:		5,15,86,000.00
				Total of 2011-12:		3	18,60,00,000.00
		TOTAL OF BULANDSHAHAH (05):			3		18,60,00,000.00
		DEORIA (35)	2011-12	May 11	30/05/2011	2	7,48,13,000.00
					Month Total:		7,48,13,000.00
				Oct 11	14/10/2011	2	3,21,45,300.00
					Month Total:		3,21,45,300.00
				Total of 2011-12:		2	10,69,58,300.00
		TOTAL OF DEORIA (35):			2		10,69,58,300.00
		KANSHIRAM NAGAR (88)	2011-12	May 11	03/05/2011	3	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Oct 11	25/10/2011	1	4,99,22,000.00
					Month Total:		4,99,22,000.00
				Total of 2011-12:		2	9,00,00,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			2		9,00,00,000.00
		MAHOBA (71)	2011-12	May 11	13/05/2011	1	3,79,96,300.00
					Month Total:		3,79,96,300.00
				Total of 2011-12:		1	3,79,96,300.00
		TOTAL OF MAHOBA (71):			1		3,79,96,300.00
		PADRAUNA (73)	2011-12	Jun 11	20/06/2011	1	3,47,27,000.00
					Month Total:		3,47,27,000.00
				Aug 11	18/08/2011	1	53,51,000.00
					Month Total:		53,51,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
451500789 98 01 35		PADRAUNA (73)	2011-12	Oct 11	04/10/2011	1
						3,74,41,500.00
					Month Total:	3,74,41,500.00
				Dec 11	08/12/2011	1
					Month Total:	1,24,80,500.00
					Month Total:	1,24,80,500.00
				Total of 2011-12:	4	9,00,00,000.00
		TOTAL OF PADRAUNA (73):	4	9,00,00,000.00		
		SAHARANPUR (02)	2011-12	May 11	07/05/2011	1
					Month Total:	5,34,37,500.00
				Aug 11	06/08/2011	1
					Month Total:	5,32,16,000.00
				Oct 11	21/10/2011	1
					Month Total:	11,53,46,500.00
				Dec 11	12/12/2011	2
					Month Total:	1,25,00,000.00
				Mar 12	17/03/2012	2
					31/03/2012	7
					Month Total:	13,99,000.00
					Month Total:	2,01,000.00
				Total of 2011-12:	6	23,61,00,000.00
		TOTAL OF SAHARANPUR (02):	6	23,61,00,000.00		
		UNNAO (44)	2011-12	Jun 11	28/06/2011	1
					Month Total:	20,03,91,000.00
				Nov 11	17/11/2011	2
					Month Total:	14,96,33,000.00
				Feb 12	08/02/2012	1
					Month Total:	9,99,76,000.00
				Total of 2011-12:	3	45,00,00,000.00
		TOTAL OF UNNAO (44):	3	45,00,00,000.00		
451500789 98 01 48		ALIGARH (06)	2009-10	Sep 09	26/09/2009	1
					Month Total:	2,40,67,750.00
				Total of 2009-10:	1	2,40,67,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
451500789 98 01 48		ALIGARH (06)	TOTAL OF ALIGARH (06):			1	2,40,67,750.00

BANDA (26)	2009-10	Sep 09	25/09/2009	2	5,56,24,000.00
			Month Total:		5,56,24,000.00
		Mar 10	31/03/2010	4	3,76,000.00
			Month Total:		3,76,000.00
		Total of 2009-10:	2		5,60,00,000.00
	2010-11	Dec 10	15/12/2010	1	19,66,40,600.00
			Month Total:		19,66,40,600.00
		Mar 11	31/03/2011	4	17,71,300.00
			Month Total:		17,71,300.00
		Total of 2010-11:	2		19,84,11,900.00
		TOTAL OF BANDA (26):	4		25,44,11,900.00

BAREILLY (11)	2010-11	Dec 10	20/12/2010	3	56,98,600.00
			Month Total:		56,98,600.00
		Total of 2010-11:	1		56,98,600.00
		TOTAL OF BAREILLY (11):	1		56,98,600.00

BIJNORE (12)	2010-11	Jan 11	22/01/2011	2	12,13,07,800.00
			Month Total:		12,13,07,800.00
		Mar 11	31/03/2011	3	1,44,85,000.00
			Month Total:		1,44,85,000.00
		Total of 2010-11:	2		13,57,92,800.00
		TOTAL OF BIJNORE (12):	2		13,57,92,800.00

BULANDSHAHAR (05)	2009-10	Oct 09	13/10/2009	1	2,75,24,000.00
			Month Total:		2,75,24,000.00
		Dec 09	23/12/2009	1	2,84,76,000.00
			Month Total:		2,84,76,000.00
		Jan 10	19/01/2010	2	9,97,72,000.00
			Month Total:		9,97,72,000.00
		Feb 10	11/02/2010	2	2,67,54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
451500789 98 01 48		BULANDSHAHAR (05)	2009-10	Feb 10	Month Total:		2,67,54,000.00
				Total of 2009-10:		4	18,25,26,000.00
			2010-11	May 10	13/05/2010	1	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Dec 10	04/12/2010	1	7,87,98,900.00
					Month Total:		7,87,98,900.00
				Mar 11	30/03/2011	3	9,90,900.00
					Month Total:		9,90,900.00
				Total of 2010-11:		3	11,98,67,800.00
		TOTAL OF BULANDSHAHAR (05):				7	30,23,93,800.00
		DEORIA (35)	2010-11	Feb 11	09/02/2011	1	7,75,470.00
					Month Total:		7,75,470.00
				Total of 2010-11:		1	7,75,470.00
		TOTAL OF DEORIA (35):				1	7,75,470.00
		JAUNPUR (29)	2009-10	Oct 09	05/10/2009	1	11,47,43,000.00
					Month Total:		11,47,43,000.00
				Jan 10	05/01/2010	1	1,64,95,290.00
					05/01/2010	2	14,16,84,210.00
					Month Total:		15,81,79,500.00
				Mar 10	29/03/2010	3	1,57,42,690.00
					29/03/2010	4	18,32,810.00
					Month Total:		1,75,75,500.00
				Total of 2009-10:		5	29,04,98,000.00
			2010-11	May 10	29/05/2010	2	20,03,91,000.00
					Month Total:		20,03,91,000.00
				Dec 10	04/12/2010	1	16,51,96,900.00
					Month Total:		16,51,96,900.00
				Total of 2010-11:		2	36,55,87,900.00
		TOTAL OF JAUNPUR (29):				7	65,60,85,900.00
		KANSHIRAM NAGAR (88)	2009-10	Oct 09	03/10/2009	1	3,20,35,600.00
					Month Total:		3,20,35,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
451500789 98 01 48		KANSHIRAM NAGAR (88)	2009-10	Feb 10	16/02/2010	1	3,99,64,400.00
					Month Total:		3,99,64,400.00
				Total of 2009-10:	2		7,20,00,000.00
			2010-11	May 10	25/05/2010	1	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Dec 10	07/12/2010	2	8,38,52,700.00
					Month Total:		8,38,52,700.00
				Total of 2010-11:	2		12,39,30,700.00
		TOTAL OF KANSHIRAM NAGAR (88):	4				19,59,30,700.00
		MAHOBA (71)	2009-10	Sep 09	29/09/2009	1	3,50,00,000.00
					Month Total:		3,50,00,000.00
				Feb 10	04/02/2010	1	1,64,29,000.00
					Month Total:		1,64,29,000.00
				Mar 10	12/03/2010	1	1,62,55,000.00
					30/03/2010	2	55,20,000.00
					Month Total:		2,17,75,000.00
				Total of 2009-10:	4		7,32,04,000.00
			2010-11	Jun 10	22/06/2010	1	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Dec 10	23/12/2010	1	7,69,50,000.00
					Month Total:		7,69,50,000.00
				Mar 11	31/03/2011	6	1,10,75,900.00
					Month Total:		1,10,75,900.00
				Total of 2010-11:	3		12,81,03,900.00
		TOTAL OF MAHOBA (71):	7				20,13,07,900.00
		MEERUT (04)	2009-10	Jun 09	23/06/2009	2	2,85,05,000.00
					Month Total:		2,85,05,000.00
				Sep 09	12/09/2009	2	3,60,00,000.00
					12/09/2009	3	1,99,26,000.00
					Month Total:		5,59,26,000.00
				Jan 10	19/01/2010	1	54,32,000.00
					Month Total:		54,32,000.00
				Total of 2009-10:	4		8,98,63,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	4515	Capital Outlay on other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
451500789 98 01 48		MEERUT (04)	TOTAL OF MEERUT (04):			4	8,98,63,000.00	
		MIRZAPUR (28)	2009-10	Jan 10	23/01/2010	2	11,65,34,500.00	
					Month Total:		11,65,34,500.00	
				Total of 2009-10:		1	11,65,34,500.00	
		TOTAL OF MIRZAPUR (28):				1	11,65,34,500.00	
		PADRAUNA (73)	2010-11	May 10	19/05/2010	1	4,00,78,000.00	
					Month Total:		4,00,78,000.00	
				Dec 10	23/12/2010	1	2,63,46,800.00	
					Month Total:		2,63,46,800.00	
				Mar 11	31/03/2011	4	60,09,000.00	
					Month Total:		60,09,000.00	
				Total of 2010-11:		3	7,24,33,800.00	
		TOTAL OF PADRAUNA (73):				3	7,24,33,800.00	
		SAHARANPUR (02)	2009-10	Oct 09	14/10/2009	1	5,62,93,000.00	
					Month Total:		5,62,93,000.00	
				Total of 2009-10:		1	5,62,93,000.00	
			2010-11	Sep 10	06/09/2010	1	2,31,55,000.00	
					Month Total:		2,31,55,000.00	
				Dec 10	16/12/2010	1	1,52,45,000.00	
					Month Total:		1,52,45,000.00	
				Total of 2010-11:		2	3,84,00,000.00	
		TOTAL OF SAHARANPUR (02):				3	9,46,93,000.00	
		SULTANPUR (52)	2010-11	May 10	17/05/2010	1	8,81,72,000.00	
					Month Total:		8,81,72,000.00	
				Total of 2010-11:		1	8,81,72,000.00	
		TOTAL OF SULTANPUR (52):				1	8,81,72,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
451500789 98 01 48		UNNAO (44)	2009-10	Oct 09	30/10/2009	2	2,00,00,000.00
					30/10/2009	3	2,00,00,000.00
					Month Total:		4,00,00,000.00
				Nov 09	04/11/2009	1	2,00,00,000.00
					05/11/2009	10	2,00,00,000.00
					05/11/2009	11	2,00,00,000.00
					05/11/2009	2	52,100.00
					05/11/2009	3	2,00,00,000.00
					05/11/2009	4	2,00,00,000.00
					05/11/2009	5	2,00,00,000.00
					05/11/2009	6	2,00,00,000.00
					05/11/2009	7	2,00,00,000.00
					05/11/2009	8	2,00,00,000.00
					05/11/2009	9	2,00,00,000.00
					Month Total:		20,00,52,100.00
				Mar 10	31/03/2010	12	1,99,47,900.00
					31/03/2010	13	2,00,00,000.00
					31/03/2010	14	33,61,000.00
					Month Total:		4,33,08,900.00
				Total of 2009-10:		16	28,33,61,000.00
			2010-11	Jun 10	07/06/2010	1	7,00,00,000.00
					Month Total:		7,00,00,000.00
				Aug 10	25/08/2010	2	13,03,91,000.00
					Month Total:		13,03,91,000.00
				Jan 11	13/01/2011	3	13,11,66,300.00
					Month Total:		13,11,66,300.00
				Total of 2010-11:		3	33,15,57,300.00
		TOTAL OF UNNAO (44):		19	61,49,18,300.00		
		TOTAL OF GRANT NO 83:		6758	*****		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	84	General Administration Department				
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
225000101 03 00 20		VARANASI (27)	2002-03	Nov 02	22/11/2002	1
						1,00,000.00
					Month Total:	1,00,000.00
				Jan 03	17/01/2003	1
						2,00,000.00
					17/01/2003	2
						50,000.00
					Month Total:	2,50,000.00
					Total of 2002-03:	3
						3,50,000.00
			2019-20	Jan 20	23/01/2020	1
						25,000.00
					Month Total:	25,000.00
					Total of 2019-20:	1
						25,000.00
					TOTAL OF VARANASI (27):	4
						3,75,000.00
225000101 04 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	11/10/2021	1
						1,96,00,000.00
					Month Total:	1,96,00,000.00
					Total of 2021-22:	1
						1,96,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1
						1,96,00,000.00
225000101 10 00 20		VARANASI (27)	2021-22	Dec 21	08/12/2021	1
						40,00,000.00
					09/12/2021	2
						20,00,000.00
					14/12/2021	3
						1,50,00,000.00
					17/12/2021	4
						11,22,000.00
					20/12/2021	5
						27,30,975.00
					Month Total:	2,48,52,975.00
				Jan 22	07/01/2022	1
						20,400.00
					07/01/2022	2
						12,42,040.00
					11/01/2022	3
						57,940.00
					11/01/2022	6
						5,00,000.00
					Month Total:	18,20,380.00
					Total of 2021-22:	9
						2,66,73,355.00
					TOTAL OF VARANASI (27):	9
						2,66,73,355.00
225000102 03 00 20		CHITRAKOOT (87)	2019-20	Mar 20	21/03/2020	2
						3,650.00
					Month Total:	3,650.00
					Total of 2019-20:	1
						3,650.00
			2020-21	Mar 21	26/03/2021	4
						3,650.00
					Month Total:	3,650.00
					Total of 2020-21:	1
						3,650.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	84	General Administration Department				
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225000102 03 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		2	7,300.00
		HAMIRPUR (25)	2020-21	Mar 21	25/03/2021	3
					Month Total:	438.00
				Total of 2020-21:	1	438.00
		TOTAL OF HAMIRPUR (25):	1			
		JALAUN (24)	2019-20	Mar 20	05/03/2020	1
					Month Total:	828.00
				Total of 2019-20:	1	828.00
			2020-21	Mar 21	20/03/2021	3
					Month Total:	672.00
				Total of 2020-21:	1	672.00
		TOTAL OF JALAUN (24):	2			
		JHANSI (23)	2016-17	Mar 17	15/03/2017	1
					Month Total:	3,545.00
				Total of 2016-17:	1	3,545.00
			2018-19	Mar 19	26/03/2019	1
					Month Total:	3,545.00
				Total of 2018-19:	1	3,545.00
			2019-20	Mar 20	18/03/2020	1
					Month Total:	3,545.00
				Total of 2019-20:	1	3,545.00
			2020-21	Mar 21	30/03/2021	1
					Month Total:	3,545.00
				Total of 2020-21:	1	3,545.00
		TOTAL OF JHANSI (23):	4			
		MAHOBBA (71)	2013-14	Feb 14	17/02/2014	1
					Month Total:	6,132.00
				Total of 2013-14:	1	6,132.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	84	General Administration Department				
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225000102 03 00 20		MAHOBA (71)	2014-15	Mar 15	23/03/2015	1
					Month Total:	
					Total of 2014-15:	1
			2015-16	Mar 16	19/03/2016	1
					Month Total:	
					Total of 2015-16:	1
			2018-19	Mar 19	28/03/2019	1
					Month Total:	
					Total of 2018-19:	1
			2019-20	Mar 20	30/03/2020	1
					Month Total:	
					Total of 2019-20:	1
			TOTAL OF MAHOBA (71):		5	30,624.00
		VARANASI (27)	2002-03	Dec 02	21/12/2002	1
					Month Total:	
					Total of 2002-03:	1
			2019-20	Mar 20	21/03/2020	1
					Month Total:	
					Total of 2019-20:	1
			2020-21	Mar 21	23/03/2021	1
					Month Total:	
					Total of 2020-21:	1
			TOTAL OF VARANASI (27):		3	1,080.00
		TOTAL OF GRANT NO 84:		31	4,67,03,477.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	86	Information Department					
Major Head	2220	Information and Publicity					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
222001003 02 00 20		LUCKNOW-2 (60)	2016-17	Mar 17	30/03/2017	387	2,50,00,000.00
					Month Total:		2,50,00,000.00
				Total of 2016-17:		1	2,50,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	2,50,00,000.00
222060103 03 01 20		LUCKNOW-2 (60)	2005-06	Nov 05	14/11/2005	23	2,00,000.00
					Month Total:		2,00,000.00
				Mar 06	31/03/2006	306	8,00,000.00
					31/03/2006	307	10,00,000.00
					Month Total:		18,00,000.00
				Total of 2005-06:		3	20,00,000.00
		TOTAL OF LUCKNOW-2 (60):				3	20,00,000.00
222060103 03 02 20		LUCKNOW-2 (60)	2006-07	Oct 06	18/10/2006	60	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2006-07:		1	6,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	6,00,000.00
222060103 03 03 48		LUCKNOW-2 (60)	2006-07	Oct 06	18/10/2006	61	20,00,000.00
					Month Total:		20,00,000.00
				Feb 07	23/02/2007	66	4,03,000.00
					Month Total:		4,03,000.00
				Total of 2006-07:		2	24,03,000.00
		TOTAL OF LUCKNOW-2 (60):				2	24,03,000.00
222060800 05 00 20		LUCKNOW-2 (60)	2018-19	Mar 19	22/03/2019	109	12,50,000.00
					Month Total:		12,50,000.00
				Total of 2018-19:		1	12,50,000.00
		2019-20	Mar 20	27/03/2020	159	12,50,000.00	
					Month Total:		12,50,000.00
				Total of 2019-20:		1	12,50,000.00
		2020-21	Dec 20	15/12/2020	8	12,50,000.00	
					Month Total:		12,50,000.00
				Mar 21	27/03/2021	192	12,50,000.00
					Month Total:		12,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	86	Information Department				
Major Head	2220	Information and Publicity				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222060800 05 00 20		LUCKNOW-2 (60)	2020-21	Total of 2020-21:		2
			2021-22	Sep 21	10/09/2021	57
				Month Total:		5,00,00,000.00
				Dec 21	07/12/2021	23
				Month Total:		12,50,000.00
				Total of 2021-22:		2
				TOTAL OF LUCKNOW-2 (60):		6
				TOTAL OF GRANT NO 86:		13
						8,62,53,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 04 00 20		AGRA (08)	2019-20	Jan 20	09/01/2020	3
					Month Total:	1,37,000.00
				Total of 2019-20:	1	1,37,000.00
			2020-21	Nov 20	03/11/2020	2
					Month Total:	1,37,000.00
				Total of 2020-21:	1	1,37,000.00
			2021-22	Oct 21	30/10/2021	4
					Month Total:	1,37,000.00
				Total of 2021-22:	1	1,37,000.00
			TOTAL OF AGRA (08):		3	4,11,000.00
		AMBEDKAR NAGAR (74)	2021-22	Dec 21	30/12/2021	2
					Month Total:	3,43,200.00
				Total of 2021-22:	1	3,43,200.00
			TOTAL OF AMBEDKAR NAGAR (74):		1	3,43,200.00
		BULANDSHAHAH (05)	2019-20	Jul 19	16/07/2019	1
					Month Total:	4,49,000.00
				Feb 20	05/02/2020	2
					Month Total:	3,43,200.00
				Total of 2019-20:	2	7,92,200.00
			2020-21	Jul 20	24/07/2020	3
					Month Total:	4,60,000.00
				Total of 2020-21:	1	4,60,000.00
			2021-22	Jun 21	15/06/2021	1
					Month Total:	5,07,200.00
				Total of 2021-22:	1	5,07,200.00
			TOTAL OF BULANDSHAHAH (05):		4	17,59,400.00
		ETAH (10)	2019-20	Jan 20	08/01/2020	2
					Month Total:	1,71,600.00
				Total of 2019-20:	1	1,71,600.00
			2020-21	Jun 20	02/06/2020	2
					Month Total:	85,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
207500104 04 00 20	ETAH (10)	2020-21	Total of 2020-21:		1	85,800.00

2021-22 Jun 21 19/06/2021 1 85,800.00

Month Total: 85,800.00

Total of 2021-22: 1 85,800.00

TOTAL OF ETAH (10): 3 3,43,200.00

GAUTAM BUDHA NAGAR (76) 2021-22 Jun 21 29/06/2021 1 3,59,800.00

Month Total: 3,59,800.00

Total of 2021-22: 1 3,59,800.00

TOTAL OF GAUTAM BUDHA NAGAR (76): 1 3,59,800.00

GORAKHPUR (32) 2019-20 Jan 20 13/01/2020 2 1,37,000.00

Month Total: 1,37,000.00

Total of 2019-20: 1 1,37,000.00

TOTAL OF GORAKHPUR (32): 1 1,37,000.00

LUCKNOW (43) 2019-20 Jun 19 24/06/2019 3 6,53,800.00

Month Total: 6,53,800.00

Jan 20 09/01/2020 3 3,44,600.00

Month Total: 3,44,600.00

Total of 2019-20: 2 9,98,400.00

2020-21 Apr 20 29/04/2020 3 8,26,800.00

Month Total: 8,26,800.00

Total of 2020-21: 1 8,26,800.00

2021-22 Jul 21 28/07/2021 5 8,26,800.00

Month Total: 8,26,800.00

Oct 21 25/10/2021 2 3,43,200.00

Month Total: 3,43,200.00

Total of 2021-22: 2 11,70,000.00

TOTAL OF LUCKNOW (43): 5 29,95,200.00

MAINPURI (09) 2019-20 Feb 20 13/02/2020 1 85,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 04		MAINPURI (09)	2019-20	Feb 20	Month Total:	85,800.00
00 20				Total of 2019-20:	1	85,800.00
			2020-21	Sep 20	01/09/2020 1	85,800.00
				Month Total:		85,800.00
				Total of 2020-21:	1	85,800.00
			2021-22	Jul 21	07/07/2021 4	85,800.00
				Month Total:		85,800.00
				Total of 2021-22:	1	85,800.00
		TOTAL OF MAINPURI (09):				3
						2,57,400.00
		MEERUT (04)	2019-20	Jan 20	03/01/2020 2	1,71,600.00
				Month Total:		1,71,600.00
				Total of 2019-20:	1	1,71,600.00
			2020-21	Aug 20	18/08/2020 1	4,37,000.00
				25/08/2020 2		4,80,200.00
				Month Total:		9,17,200.00
				Total of 2020-21:	2	9,17,200.00
			2021-22	Jun 21	17/06/2021 1	8,23,400.00
				Month Total:		8,23,400.00
				Total of 2021-22:	1	8,23,400.00
		TOTAL OF MEERUT (04):				4
						19,12,200.00
		SULTANPUR (52)	2021-22	Oct 21	29/10/2021 1	6,86,400.00
				Month Total:		6,86,400.00
				Total of 2021-22:	1	6,86,400.00
		TOTAL OF SULTANPUR (52):				1
						6,86,400.00
207500104 05		AGRA (08)	2010-11	Aug 10	06/08/2010 2	1,04,400.00
00 20				Month Total:		1,04,400.00
				Total of 2010-11:	1	1,04,400.00
			2013-14	Mar 14	24/03/2014 3	34,800.00
				Month Total:		34,800.00
				Total of 2013-14:	1	34,800.00
			2014-15	Oct 14	17/10/2014 3	1,27,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
207500104 05		AGRA (08)	2014-15	Oct 14	Month Total:	1,27,600.00
00 20				Mar 15	26/03/2015 3	44,400.00
					Month Total:	44,400.00
					Total of 2014-15: 2	1,72,000.00
			2019-20	Sep 19	13/09/2019 3	98,140.00
					Month Total:	98,140.00
				Nov 19	06/11/2019 1	15,000.00
					Month Total:	15,000.00
				Jan 20	16/01/2020 4	3,06,000.00
					Month Total:	3,06,000.00
				Mar 20	23/03/2020 11	15,000.00
					Month Total:	15,000.00
					Total of 2019-20: 4	4,34,140.00
			2020-21	Aug 20	24/08/2020 1	1,28,140.00
					Month Total:	1,28,140.00
				Dec 20	28/12/2020 1	15,000.00
					Month Total:	15,000.00
				Feb 21	04/02/2021 1	90,000.00
					Month Total:	90,000.00
				Mar 21	20/03/2021 1	1,71,000.00
					20/03/2021 3	30,000.00
					Month Total:	2,01,000.00
					Total of 2020-21: 5	4,34,140.00
			2021-22	Oct 21	21/10/2021 3	15,000.00
					Month Total:	15,000.00
				Dec 21	24/12/2021 2	2,06,900.00
					Month Total:	2,06,900.00
				Jan 22	05/01/2022 1	1,97,240.00
					20/01/2022 4	15,000.00
					Month Total:	2,12,240.00
					Total of 2021-22: 4	4,34,140.00
					TOTAL OF AGRA (08): 17	16,13,620.00
		ALIGARH (06)	2021-22	Jan 22	15/01/2022 2	30,000.00
					Month Total:	30,000.00
					Total of 2021-22: 1	30,000.00
					TOTAL OF ALIGARH (06): 1	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 05 00 20		AMBEDKAR NAGAR (74)	2019-20	Feb 20	01/02/2020	1	1,15,000.00
					Month Total:		1,15,000.00
				Total of 2019-20:	1		1,15,000.00
			2020-21	Jun 20	15/06/2020	1	15,000.00
					Month Total:		15,000.00
				Total of 2020-21:	1		15,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				2	1,30,000.00
		AURAIYA (81)	2019-20	Jul 19	17/07/2019	3	69,620.00
					Month Total:		69,620.00
				Total of 2019-20:	1		69,620.00
			2020-21	Jun 20	26/06/2020	2	43,000.00
					Month Total:		43,000.00
				Total of 2020-21:	1		43,000.00
		TOTAL OF AURAIYA (81):				2	1,12,620.00
		BAGPAT (83)	2021-22	Jul 21	01/07/2021	2	5,29,900.00
					Month Total:		5,29,900.00
				Total of 2021-22:	1		5,29,900.00
		TOTAL OF BAGPAT (83):				1	5,29,900.00
		BAHRAICH (51)	2020-21	Nov 20	28/11/2020	1	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:	1		30,000.00
		TOTAL OF BAHRAICH (51):				1	30,000.00
		BALRAMPUR (79)	2020-21	Dec 20	22/12/2020	2	10,000.00
					Month Total:		10,000.00
				Total of 2020-21:	1		10,000.00
			2021-22	Aug 21	04/08/2021	1	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:	1		10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		2	20,000.00
		BARABANKY (54)	2013-14	Nov 13	07/11/2013	1
					Month Total:	4,800.00
				Total of 2013-14:	1	4,800.00
			2014-15	Oct 14	21/10/2014	1
					Month Total:	4,800.00
				Total of 2014-15:	1	4,800.00
			2015-16	Jul 15	29/07/2015	4
					Month Total:	4,800.00
				Total of 2015-16:	1	4,800.00
			TOTAL OF BARABANKY (54):		3	14,400.00
		BAREILLY (11)	2021-22	Dec 21	22/12/2021	1
					Month Total:	4,19,000.00
				Total of 2021-22:	1	4,19,000.00
			TOTAL OF BAREILLY (11):		1	4,19,000.00
		BASTI (33)	2019-20	Aug 19	08/08/2019	2
					Month Total:	43,000.00
				Total of 2019-20:	1	43,000.00
			2020-21	Jul 20	03/07/2020	3
					Month Total:	43,000.00
				Total of 2020-21:	1	43,000.00
			TOTAL OF BASTI (33):		2	86,000.00
		BIJNORE (12)	2019-20	Aug 19	03/08/2019	6
					Month Total:	1,27,000.00
				Jan 20	25/01/2020	1
					Month Total:	93,200.00
				Mar 20	24/03/2020	2
					Month Total:	77,240.00
				Total of 2019-20:	3	2,97,440.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		BIJNORE (12)	2020-21	Nov 20	21/11/2020	3
					Month Total:	1,46,000.00
				Total of 2020-21:	1	1,46,000.00
			2021-22	Jun 21	25/06/2021	2
					Month Total:	2,55,580.00
				Total of 2021-22:	1	2,55,580.00
		TOTAL OF BIJNORE (12):			5	6,99,020.00
		BULANDSHAHAH (05)	2019-20	Dec 19	02/12/2019	2
					Month Total:	3,63,800.00
				Feb 20	05/02/2020	1
					Month Total:	46,440.00
				Total of 2019-20:	2	4,10,240.00
			2020-21	Oct 20	16/10/2020	3
					Month Total:	3,11,000.00
				Jan 21	12/01/2021	3
					Month Total:	2,05,240.00
				Feb 21	18/02/2021	3
					Month Total:	33,300.00
				Total of 2020-21:	3	5,49,540.00
			2021-22	Jul 21	08/07/2021	3
					Month Total:	5,01,180.00
				Aug 21	27/08/2021	2
					Month Total:	2,90,000.00
				Oct 21	23/10/2021	2
					Month Total:	1,90,000.00
				Total of 2021-22:	3	9,81,180.00
		TOTAL OF BULANDSHAHAH (05):			8	19,40,960.00
		CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	24/12/2020	1
					Month Total:	60,000.00
				Total of 2020-21:	1	60,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			1	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		DEORIA (35)	2021-22	Jun 21	22/06/2021	3
					Month Total:	
				Total of 2021-22:	1	
						90,000.00
				TOTAL OF DEORIA (35):	1	90,000.00
		ETAH (10)	2019-20	Jun 19	27/06/2019	17
					Month Total:	
				Total of 2019-20:	1	
						58,000.00
			2020-21	Jul 20	03/07/2020	1
					Month Total:	
				Dec 20	15/12/2020	1
					Month Total:	
				Total of 2020-21:	2	
						58,000.00
				TOTAL OF ETAH (10):	3	1,16,000.00
		ETAWAH (19)	2016-17	Mar 17	18/03/2017	1
					Month Total:	
				Total of 2016-17:	1	
						4,080.00
			2020-21	Dec 20	09/12/2020	1
					Month Total:	
				Jan 21	06/01/2021	2
					29/01/2021	4
					Month Total:	
				Total of 2020-21:	3	
						43,000.00
			2021-22	Aug 21	17/08/2021	1
					Month Total:	
				Total of 2021-22:	1	
						43,000.00
				TOTAL OF ETAWAH (19):	5	90,080.00
		FAIZABAD (49)	2021-22	May 21	27/05/2021	1
					Month Total:	
				Total of 2021-22:	1	
						58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		1	58,000.00
		FATEHGARH (18)	2021-22	Jul 21	28/07/2021	2
					Month Total:	77,240.00
				Total of 2021-22:	1	77,240.00
		TOTAL OF FATEHGARH (18):			1	77,240.00
		FIROZABAD (68)	2019-20	Sep 19	23/09/2019	2
					Month Total:	41,000.00
				Total of 2019-20:	1	41,000.00
			2020-21	Jul 20	27/07/2020	7
					Month Total:	41,000.00
				Total of 2020-21:	1	41,000.00
		TOTAL OF FIROZABAD (68):			2	82,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06/02/2020	5
					06/02/2020	7
					Month Total:	12,22,660.00
				Total of 2019-20:	2	12,22,660.00
			2020-21	Jun 20	30/06/2020	5
					30/06/2020	6
					30/06/2020	7
					Month Total:	5,90,480.00
				Mar 21	09/03/2021	3
					Month Total:	26,000.00
				Total of 2020-21:	4	6,16,480.00
			2021-22	Jun 21	29/06/2021	6
					29/06/2021	9
					Month Total:	7,36,920.00
				Total of 2021-22:	2	7,36,920.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			8	25,76,060.00
		GAZIPUR (30)	2019-20	Feb 20	15/02/2020	2
						2,81,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05		GAZIPUR (30)	2019-20	Feb 20	Month Total:	
00 20					Total of 2019-20:	1
						2,81,000.00
			2020-21	Oct 20	13/10/2020	3
					Month Total:	
					Total of 2020-21:	1
						2,16,000.00
			2021-22	Sep 21	18/09/2021	2
					Month Total:	
					Total of 2021-22:	1
						3,05,000.00
					TOTAL OF GAZIPUR (30):	3
						8,02,000.00
		GONDA (50)	2016-17	Mar 17	25/03/2017	2
					Month Total:	
					Total of 2016-17:	1
						6,240.00
					TOTAL OF GONDA (50):	1
						6,240.00
		GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	4
					Month Total:	
					Total of 2019-20:	1
						2,34,600.00
			2020-21	Jun 20	04/06/2020	2
					Month Total:	
					Total of 2020-21:	1
						1,48,000.00
			2021-22	Jul 21	14/07/2021	1
					Month Total:	
					Total of 2021-22:	1
						5,11,860.00
					TOTAL OF GORAKHPUR (32):	3
						8,94,460.00
		HAMIRPUR (25)	2020-21	Dec 20	24/12/2020	1
					Month Total:	
					Total of 2020-21:	1
						41,000.00
			2021-22	Dec 21	08/12/2021	1
					Month Total:	
					Total of 2021-22:	1
						41,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):		2	82,000.00

HATHRAS (78)	2016-17	Jan 17	11/01/2017	2	900.00
			Month Total:		900.00
		Mar 17	18/03/2017	2	43,600.00
			Month Total:		43,600.00
			Total of 2016-17:	2	44,500.00
	2017-18	Mar 18	07/03/2018	1	6,240.00
			07/03/2018	2	45,240.00
			Month Total:		51,480.00
			Total of 2017-18:	2	51,480.00
	2018-19	Sep 18	13/09/2018	2	51,480.00
			Month Total:		51,480.00
		Mar 19	24/03/2019	3	1,60,100.00
			Month Total:		1,60,100.00
			Total of 2018-19:	2	2,11,580.00
	2019-20	Dec 19	16/12/2019	2	2,11,580.00
			Month Total:		2,11,580.00
			Total of 2019-20:	1	2,11,580.00
	2020-21	Sep 20	21/09/2020	2	1,46,000.00
			Month Total:		1,46,000.00
			Total of 2020-21:	1	1,46,000.00
	2021-22	Sep 21	02/09/2021	1	4,21,000.00
			Month Total:		4,21,000.00
			Total of 2021-22:	1	4,21,000.00
			TOTAL OF HATHRAS (78):	9	10,86,140.00

JALAUN (24)	2019-20	Jun 19	18/06/2019	2	1,18,240.00
			Month Total:		1,18,240.00
		Dec 19	26/12/2019	2	26,620.00
			Month Total:		26,620.00
			Total of 2019-20:	2	1,44,860.00
	2020-21	Jul 20	01/07/2020	1	58,000.00
			Month Total:		58,000.00
			Total of 2020-21:	1	58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		JALAUN (24)	TOTAL OF JALAUN (24):		3	2,02,860.00
		JAUNPUR (29)	2020-21	Mar 21	23/03/2021	1
				Month Total:		15,000.00
			Total of 2020-21:		1	15,000.00
		TOTAL OF JAUNPUR (29):		1	15,000.00	
		JHANSI (23)	2021-22	Jul 21	28/07/2021	2
				Month Total:		49,240.00
			Total of 2021-22:		1	49,240.00
		TOTAL OF JHANSI (23):		1	49,240.00	
		JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	26/07/2019	8
				Month Total:		30,000.00
			Total of 2019-20:		1	30,000.00
			2020-21	Dec 20	02/12/2020	1
				Month Total:		30,000.00
			Total of 2020-21:		1	30,000.00
			2021-22	Oct 21	04/10/2021	1
				Month Total:		30,000.00
			Total of 2021-22:		1	30,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		3	90,000.00	
		KANNAUJ (84)	2019-20	Aug 19	07/08/2019	3
				Month Total:		1,03,000.00
			Total of 2019-20:		1	1,03,000.00
			2020-21	Aug 20	18/08/2020	2
				Month Total:		1,03,000.00
				Dec 20	29/12/2020	3
				Month Total:		1,45,000.00
			Total of 2020-21:		2	2,48,000.00
			2021-22	Jul 21	09/07/2021	2
				Month Total:		2,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 05 00 20		KANNAUJ (84)	2021-22	Total of 2021-22:		1	2,48,000.00
		TOTAL OF KANNAUJ (84):				4	5,99,000.00
		KANPUR DEHAT (62)	2020-21	Oct 20	05/10/2020	1	43,000.00
				Month Total:			43,000.00
				Total of 2020-21:		1	43,000.00
			2021-22	Oct 21	04/10/2021	2	43,000.00
				Month Total:			43,000.00
				Total of 2021-22:		1	43,000.00
		TOTAL OF KANPUR DEHAT (62):				2	86,000.00
		KANPUR NAGAR (20)	2016-17	Nov 16	11/11/2016	2	19,380.00
				Month Total:			19,380.00
				Total of 2016-17:		1	19,380.00
			2020-21	Aug 20	04/08/2020	2	1,05,000.00
				Month Total:			1,05,000.00
				Sep 20	02/09/2020	2	30,000.00
					29/09/2020	5	15,000.00
				Month Total:			45,000.00
				Feb 21	25/02/2021	3	15,000.00
				Month Total:			15,000.00
				Mar 21	15/03/2021	4	56,000.00
				Month Total:			56,000.00
				Total of 2020-21:		5	2,21,000.00
		TOTAL OF KANPUR NAGAR (20):				6	2,40,380.00
		KANSHIRAM NAGAR (88)	2015-16	Sep 15	03/09/2015	1	14,400.00
				Month Total:			14,400.00
				Total of 2015-16:		1	14,400.00
			2018-19	Sep 18	18/09/2018	1	18,720.00
				Month Total:			18,720.00
				Mar 19	25/03/2019	2	26,280.00
				Month Total:			26,280.00
				Total of 2018-19:		2	45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 05 00 20		KANSHIRAM NAGAR (88)	2019-20	Sep 19	27/09/2019	1	30,000.00
					Month Total:		30,000.00
				Total of 2019-20:	1		30,000.00
			2020-21	May 20	29/05/2020	1	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:	1		30,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			5		1,19,400.00
		KAUSHAMBI (82)	2020-21	Sep 20	01/09/2020	1	91,000.00
					Month Total:		91,000.00
				Total of 2020-21:	1		91,000.00
		TOTAL OF KAUSHAMBI (82):			1		91,000.00
		LUCKNOW (43)	2019-20	Jul 19	15/07/2019	2	31,200.00
					15/07/2019	3	4,12,800.00
					Month Total:		4,44,000.00
				Sep 19	13/09/2019	2	11,23,520.00
					Month Total:		11,23,520.00
				Jan 20	09/01/2020	4	3,18,280.00
					09/01/2020	5	15,000.00
					Month Total:		3,33,280.00
				Feb 20	14/02/2020	5	3,760.00
					14/02/2020	6	22,800.00
					Month Total:		26,560.00
				Mar 20	28/03/2020	2	1,88,500.00
					Month Total:		1,88,500.00
				Total of 2019-20:	8		21,15,860.00
			2020-21	Jul 20	15/07/2020	3	2,83,720.00
					15/07/2020	4	3,53,200.00
					15/07/2020	5	18,720.00
					Month Total:		6,55,640.00
				Aug 20	06/08/2020	1	5,40,000.00
					Month Total:		5,40,000.00
				Total of 2020-21:	4		11,95,640.00
			2021-22	Jul 21	13/07/2021	3	73,320.00
					28/07/2021	10	3,30,000.00
					28/07/2021	11	5,96,280.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		LUCKNOW (43)	2021-22	Jul 21	28/07/2021	12
					28/07/2021	4
					28/07/2021	8
					28/07/2021	9
					Month Total:	24,75,300.00
				Oct 21	25/10/2021	3
					Month Total:	9,000.00
				Total of 2021-22:	8	24,84,300.00
		TOTAL OF LUCKNOW (43):	20	57,95,800.00		
		MAINPURI (09)	2019-20	Jul 19	09/07/2019	2
					Month Total:	1,18,000.00
			Total of 2019-20:	1	1,18,000.00	
		2020-21	Sep 20	29/09/2020	3	1,18,000.00
					Month Total:	1,18,000.00
			Total of 2020-21:	1	1,18,000.00	
		2021-22	Jul 21	01/07/2021	1	1,18,000.00
					Month Total:	1,18,000.00
			Total of 2021-22:	1	1,18,000.00	
		TOTAL OF MAINPURI (09):	3	3,54,000.00		
		MATHURA (07)	2021-22	Jul 21	26/07/2021	2
					Month Total:	8,37,000.00
			Total of 2021-22:	1	8,37,000.00	
		TOTAL OF MATHURA (07):	1	8,37,000.00		
		MEERUT (04)	2019-20	Jan 20	03/01/2020	3
					Month Total:	99,480.00
			Total of 2019-20:	1	99,480.00	
		2020-21	Aug 20	26/08/2020	3	9,45,140.00
					Month Total:	9,45,140.00
			Total of 2020-21:	1	9,45,140.00	
		2021-22	Jul 21	05/07/2021	1	19,94,900.00
					Month Total:	19,94,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 05 00 20	MEERUT (04)	2021-22	Total of 2021-22:		1	19,94,900.00

TOTAL OF MEERUT (04):					3	30,39,520.00
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MIRZAPUR (28)	2019-20	Aug 19	13/08/2019	1	43,000.00
			Month Total:		43,000.00
		Mar 20	17/03/2020	1	81,480.00
			Month Total:		81,480.00
			Total of 2019-20:		1,24,480.00
	2020-21	Aug 20	21/08/2020	1	43,000.00
			Month Total:		43,000.00
			Total of 2020-21:		43,000.00
			TOTAL OF MIRZAPUR (28):		1,67,480.00

MORADABAD (14)	2006-07	Mar 07	29/03/2007	31	800.00
			Month Total:		800.00
			Total of 2006-07:		800.00
	2020-21	Jul 20	24/07/2020	2	90,000.00
			Month Total:		90,000.00
			Total of 2020-21:		90,000.00
	2021-22	Jul 21	07/07/2021	2	90,000.00
			Month Total:		90,000.00
			Total of 2021-22:		90,000.00
			TOTAL OF MORADABAD (14):		1,80,800.00

MUZAFFARNAGAR (03)	2019-20	Jan 20	03/01/2020	1	60,000.00
			03/01/2020	2	1,80,000.00
			Month Total:		2,40,000.00
			Total of 2019-20:		2,40,000.00
	2020-21	Dec 20	05/12/2020	3	60,000.00
			05/12/2020	4	1,80,000.00
			Month Total:		2,40,000.00
			Total of 2020-21:		2,40,000.00
	2021-22	Jun 21	16/06/2021	2	60,000.00
			16/06/2021	4	1,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 05 00 20		MUZAFFARNAGAR (03)	2021-22	Jun 21	Month Total:		2,40,000.00
				Total of 2021-22:		2	2,40,000.00
		TOTAL OF MUZAFFARNAGAR (03):				6	7,20,000.00
		PADRAUNA (73)	2020-21	Jun 20	23/06/2020	1	86,000.00
				Month Total:			86,000.00
				Total of 2020-21:		1	86,000.00
		TOTAL OF PADRAUNA (73):				1	86,000.00
		PILIBHIT (16)	2019-20	Jun 19	14/06/2019	1	15,000.00
				Month Total:			15,000.00
			Mar 20	04/03/2020	1		22,480.00
				Month Total:			22,480.00
				Total of 2019-20:		2	37,480.00
			2021-22	Jun 21	07/06/2021	1	15,000.00
				Month Total:			15,000.00
				Jul 21	19/07/2021	2	16,240.00
				Month Total:			16,240.00
				Total of 2021-22:		2	31,240.00
		TOTAL OF PILIBHIT (16):				4	68,720.00
		PRATAPGARH (53)	2019-20	Feb 20	19/02/2020	2	60,000.00
				Month Total:			60,000.00
				Total of 2019-20:		1	60,000.00
			2020-21	Nov 20	27/11/2020	1	75,000.00
				Month Total:			75,000.00
				Total of 2020-21:		1	75,000.00
			2021-22	Jan 22	14/01/2022	2	75,000.00
				Month Total:			75,000.00
				Total of 2021-22:		1	75,000.00
		TOTAL OF PRATAPGARH (53):				3	2,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
207500104 05 00 20		PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021	1	1,22,120.00	
					Month Total:		1,22,120.00	
					Total of 2021-22:	1	1,22,120.00	
					TOTAL OF PRAYAGRAJ (22):		1	1,22,120.00
		RAIBAREILLY (45)	2021-22	Jun 21	30/06/2021	3	27,900.00	
					Month Total:		27,900.00	
					Total of 2021-22:	1	27,900.00	
					TOTAL OF RAIBAREILLY (45):		1	27,900.00
		RAMPUR (17)	2021-22	Jul 21	16/07/2021	1	45,000.00	
					Month Total:		45,000.00	
					Total of 2021-22:	1	45,000.00	
					TOTAL OF RAMPUR (17):		1	45,000.00
		SAHARANPUR (02)	2020-21	Oct 20	27/10/2020	1	1,83,000.00	
					Month Total:		1,83,000.00	
					Total of 2020-21:	1	1,83,000.00	
			2021-22	Jun 21	18/06/2021	2	1,83,000.00	
					26/06/2021	4	24,960.00	
					Month Total:		2,07,960.00	
					Total of 2021-22:	2	2,07,960.00	
					TOTAL OF SAHARANPUR (02):		3	3,90,960.00
		SANT KABIR NAGAR (80)	2019-20	Mar 20	19/03/2020	2	37,000.00	
					Month Total:		37,000.00	
					Total of 2019-20:	1	37,000.00	
			2020-21	Mar 21	25/03/2021	2	37,000.00	
					Month Total:		37,000.00	
					Total of 2020-21:	1	37,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):		2	74,000.00
		SHAHJAHANPUR (15)	2021-22	Jun 21	11/06/2021	2
					Month Total:	75,000.00
				Total of 2021-22:	1	75,000.00
		TOTAL OF SHAHJAHANPUR (15):	1			
		SITAPUR (46)	2006-07	Mar 07	29/03/2007	20
					Month Total:	3,300.00
				Total of 2006-07:	1	3,300.00
			2014-15	Dec 14	15/12/2014	1
					Month Total:	26,000.00
				Total of 2014-15:	1	26,000.00
		TOTAL OF SITAPUR (46):	2			
		SONBHADRA (69)	2021-22	Jul 21	02/07/2021	1
					Month Total:	1,45,000.00
				Total of 2021-22:	1	1,45,000.00
		TOTAL OF SONBHADRA (69):	1			
		SULTANPUR (52)	2019-20	Feb 20	05/02/2020	1
					Month Total:	2,46,000.00
				Total of 2019-20:	1	2,46,000.00
		TOTAL OF SULTANPUR (52):	1			
		UNNAO (44)	2021-22	Jan 22	18/01/2022	4
					Month Total:	56,000.00
				Total of 2021-22:	1	56,000.00
		TOTAL OF UNNAO (44):	1			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20		AGRA (08)	2013-14	Aug 13	31/08/2013	1	4,65,000.00
					Month Total:		4,65,000.00
				Mar 14	05/03/2014	1	16,67,000.00
					Month Total:		16,67,000.00
					Total of 2013-14:	2	21,32,000.00
			2014-15	Sep 14	04/09/2014	1	7,20,000.00
					Month Total:		7,20,000.00
				Dec 14	02/12/2014	2	7,20,000.00
					Month Total:		7,20,000.00
				Feb 15	26/02/2015	1	7,08,000.00
					Month Total:		7,08,000.00
				Mar 15	21/03/2015	1	7,08,000.00
					Month Total:		7,08,000.00
					Total of 2014-15:	4	28,56,000.00
			2015-16	Aug 15	11/08/2015	1	6,84,000.00
					Month Total:		6,84,000.00
					Total of 2015-16:	1	6,84,000.00
			2019-20	Jun 19	24/06/2019	3	1,44,000.00
					24/06/2019	4	2,16,000.00
					Month Total:		3,60,000.00
				Jul 19	10/07/2019	1	1,26,000.00
					10/07/2019	2	54,000.00
					10/07/2019	3	1,08,000.00
					Month Total:		2,88,000.00
				Sep 19	06/09/2019	1	54,000.00
					20/09/2019	5	1,80,000.00
					20/09/2019	6	1,26,000.00
					Month Total:		3,60,000.00
				Dec 19	30/12/2019	1	4,19,400.00
					Month Total:		4,19,400.00
				Jan 20	09/01/2020	1	72,000.00
					16/01/2020	5	36,000.00
					Month Total:		1,08,000.00
				Feb 20	25/02/2020	1	18,000.00
					Month Total:		18,000.00
				Mar 20	19/03/2020	1	4,68,000.00
					20/03/2020	8	18,000.00
					Month Total:		4,86,000.00
					Total of 2019-20:	14	20,39,400.00
			2020-21	Jun 20	17/06/2020	1	2,88,000.00
					Month Total:		2,88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		AGRA (08)	2020-21	Jul 20	07/07/2020	1
					Month Total:	1,98,000.00
				Aug 20	24/08/2020	2
					Month Total:	18,000.00
				Oct 20	01/10/2020	1
					Month Total:	3,78,000.00
				Nov 20	03/11/2020	1
					Month Total:	54,000.00
				Dec 20	28/12/2020	2
					Month Total:	3,96,000.00
				Jan 21	29/01/2021	1
					Month Total:	54,000.00
				Mar 21	23/03/2021	4
					23/03/2021	5
					Month Total:	54,000.00
				Total of 2020-21:	9	18,18,000.00
			2021-22	Jul 21	23/07/2021	1
					23/07/2021	2
					28/07/2021	3
					Month Total:	18,000.00
				Oct 21	12/10/2021	1
					30/10/2021	6
					Month Total:	3,78,000.00
				Nov 21	11/11/2021	2
					Month Total:	18,000.00
				Dec 21	30/12/2021	3
					Month Total:	2,70,000.00
				Jan 22	06/01/2022	2
					Month Total:	1,08,000.00
				Total of 2021-22:	8	12,06,000.00
		TOTAL OF AGRA (08):	38	1,07,35,400.00		
		ALIGARH (06)	2021-22	Aug 21	05/08/2021	1
					Month Total:	18,000.00
				Jan 22	15/01/2022	3
					Month Total:	5,58,000.00
				Total of 2021-22:	2	5,76,000.00
		TOTAL OF ALIGARH (06):	2	5,76,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		AMBEDKAR NAGAR (74)	2019-20	Dec 19	28/12/2019	1
					Month Total:	2,88,000.00
				Total of 2019-20:	1	2,88,000.00
			2021-22	Jul 21	02/07/2021	1
					02/07/2021	2
					Month Total:	3,06,000.00
				Sep 21	28/09/2021	1
					Month Total:	2,52,000.00
				Dec 21	30/12/2021	1
					Month Total:	2,34,000.00
				Total of 2021-22:	4	7,92,000.00
		TOTAL OF AMBEDKAR NAGAR (74):			5	10,80,000.00
		AURAIYA (81)	2014-15	Mar 15	19/03/2015	1
					Month Total:	7,01,000.00
				Total of 2014-15:	1	7,01,000.00
			2019-20	Jul 19	05/07/2019	1
					Month Total:	7,56,000.00
				Sep 19	20/09/2019	1
					Month Total:	3,60,000.00
				Oct 19	30/10/2019	1
					Month Total:	1,08,000.00
				Dec 19	30/12/2019	1
					Month Total:	5,89,200.00
				Mar 20	16/03/2020	1
					20/03/2020	2
					Month Total:	4,32,000.00
				Total of 2019-20:	6	22,45,200.00
			2020-21	Jun 20	19/06/2020	1
					Month Total:	3,35,000.00
				Sep 20	21/09/2020	1
					Month Total:	6,12,000.00
				Mar 21	01/03/2021	1
					Month Total:	9,54,000.00
				Total of 2020-21:	3	19,01,000.00
			2021-22	Jul 21	29/07/2021	1
					Month Total:	3,78,000.00
				Oct 21	21/10/2021	1
					Month Total:	3,96,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		AURAIYA (81)	2021-22	Jan 22	12/01/2022	1
					Month Total:	3,24,000.00
				Total of 2021-22:	3	10,98,000.00
		TOTAL OF AURAIYA (81):	13			59,45,200.00
		AZAMGARH (34)	2021-22	Oct 21	30/10/2021	1
					Month Total:	5,94,000.00
				Nov 21	30/11/2021	1
					Month Total:	72,000.00
				Total of 2021-22:	2	6,66,000.00
		TOTAL OF AZAMGARH (34):	2			6,66,000.00
		BADAUN (13)	2021-22	Sep 21	06/09/2021	1
					Month Total:	1,62,000.00
				Jan 22	18/01/2022	1
					Month Total:	1,62,000.00
				Total of 2021-22:	2	3,24,000.00
		TOTAL OF BADAUN (13):	2			3,24,000.00
		BAGPAT (83)	2021-22	Jul 21	01/07/2021	1
					Month Total:	3,78,000.00
				Sep 21	17/09/2021	1
					30/09/2021	2
					Month Total:	3,42,000.00
				Jan 22	04/01/2022	1
					Month Total:	4,50,000.00
				Total of 2021-22:	4	11,70,000.00
		TOTAL OF BAGPAT (83):	4			11,70,000.00
		BAHRAICH (51)	2002-03	Jun 02	01/06/2002	2
					Month Total:	59,342.00
				Total of 2002-03:	1	59,342.00
			2020-21	Sep 20	09/09/2020	1
						2,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BAHRAICH (51)	2020-21	Sep 20	Month Total:	2,70,000.00
				Jan 21	07/01/2021 1	2,52,000.00
					Month Total:	2,52,000.00
				Mar 21	09/03/2021 1	2,16,000.00
					Month Total:	2,16,000.00
					Total of 2020-21: 3	7,38,000.00
			2021-22	Jun 21	26/06/2021 1	2,16,000.00
					Month Total:	2,16,000.00
				Sep 21	06/09/2021 1	2,16,000.00
					Month Total:	2,16,000.00
				Jan 22	04/01/2022 1	1,80,000.00
					Month Total:	1,80,000.00
					Total of 2021-22: 3	6,12,000.00
					TOTAL OF BAHRAICH (51): 7	14,09,342.00
		BALLIA (31)	2021-22	Oct 21	21/10/2021 1	3,78,000.00
					21/10/2021 2	2,88,000.00
					Month Total:	6,66,000.00
				Dec 21	09/12/2021 1	72,000.00
					Month Total:	72,000.00
					Total of 2021-22: 3	7,38,000.00
					TOTAL OF BALLIA (31): 3	7,38,000.00
		BALRAMPUR (79)	2020-21	Sep 20	30/09/2020 1	2,88,000.00
					Month Total:	2,88,000.00
				Dec 20	22/12/2020 1	2,88,000.00
					Month Total:	2,88,000.00
				Mar 21	23/03/2021 1	2,70,000.00
					Month Total:	2,70,000.00
					Total of 2020-21: 3	8,46,000.00
			2021-22	Jun 21	21/06/2021 1	2,70,000.00
					Month Total:	2,70,000.00
				Sep 21	08/09/2021 1	2,52,000.00
					Month Total:	2,52,000.00
				Jan 22	05/01/2022 1	2,52,000.00
					Month Total:	2,52,000.00
					Total of 2021-22: 3	7,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		6	16,20,000.00

BANDA (26)	2020-21	Mar 21	10/03/2021	1	6,19,400.00
			Month Total:		6,19,400.00
			Total of 2020-21:	1	6,19,400.00
	2021-22	Jul 21	03/07/2021	1	3,60,000.00
			Month Total:		3,60,000.00
		Aug 21	05/08/2021	1	90,000.00
			27/08/2021	2	36,000.00
			Month Total:		1,26,000.00
		Sep 21	29/09/2021	1	1,98,000.00
			Month Total:		1,98,000.00
		Oct 21	27/10/2021	1	1,08,000.00
			Month Total:		1,08,000.00
		Jan 22	11/01/2022	1	6,48,000.00
			Month Total:		6,48,000.00
			Total of 2021-22:	6	14,40,000.00
			TOTAL OF BANDA (26):	7	20,59,400.00

BARABANKY (54)	2011-12	Nov 11	09/11/2011	1	12,52,500.00
			Month Total:		12,52,500.00
			Total of 2011-12:	1	12,52,500.00
	2014-15	Dec 14	01/12/2014	1	96,000.00
			01/12/2014	2	4,80,000.00
			01/12/2014	3	4,80,000.00
			23/12/2014	4	24,000.00
			23/12/2014	5	48,000.00
			Month Total:		11,28,000.00
		Mar 15	24/03/2015	1	5,04,000.00
			24/03/2015	2	4,80,000.00
			Month Total:		9,84,000.00
			Total of 2014-15:	7	21,12,000.00
	2015-16	Jul 15	02/07/2015	1	20,52,000.00
			17/07/2015	2	4,56,000.00
			Month Total:		25,08,000.00
		Aug 15	21/08/2015	1	96,000.00
			Month Total:		96,000.00
		Sep 15	29/09/2015	1	11,04,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BARABANKY (54)	2015-16	Sep 15	Month Total:	11,04,000.00
				Oct 15	17/10/2015 1	24,000.00
					Month Total:	24,000.00
				Feb 16	17/02/2016 1	6,60,000.00
					Month Total:	6,60,000.00
				Mar 16	14/03/2016 1	1,44,000.00
					30/03/2016 3	6,08,962.00
					Month Total:	7,52,962.00
				Total of 2015-16:		8
						51,44,962.00
			2016-17	Jun 16	13/06/2016 3	8,86,204.00
					Month Total:	8,86,204.00
				Jul 16	06/07/2016 1	5,91,516.00
					18/07/2016 2	2,57,379.00
					Month Total:	8,48,895.00
				Sep 16	12/09/2016 1	4,91,379.00
					Month Total:	4,91,379.00
				Oct 16	21/10/2016 1	6,81,793.00
					Month Total:	6,81,793.00
				Nov 16	07/11/2016 1	3,61,586.00
					Month Total:	3,61,586.00
				Dec 16	24/12/2016 1	3,69,793.00
					Month Total:	3,69,793.00
				Feb 17	08/02/2017 1	11,85,793.00
					22/02/2017 2	66,000.00
					Month Total:	12,51,793.00
				Mar 17	25/03/2017 2	5,31,793.00
					Month Total:	5,31,793.00
				Total of 2016-17:		10
						54,23,236.00
			2017-18	Jun 17	12/06/2017 1	8,28,000.00
					22/06/2017 2	2,10,000.00
					Month Total:	10,38,000.00
				Jul 17	05/07/2017 1	3,06,000.00
					25/07/2017 2	72,000.00
					Month Total:	3,78,000.00
				Total of 2017-18:		4
						14,16,000.00
			2018-19	Jan 19	29/01/2019 1	2,10,000.00
					Month Total:	2,10,000.00
				Total of 2018-19:		1
						2,10,000.00
			2021-22	Sep 21	10/09/2021 1	4,32,000.00
					24/09/2021 2	2,16,000.00
					Month Total:	6,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BARABANKY (54)	2021-22	Jan 22	01/01/2022	1
						Amount ()
						4,86,000.00
					Month Total:	4,86,000.00
				Total of 2021-22:	3	11,34,000.00
				TOTAL OF BARABANKY (54):	34	1,66,92,698.00
		BAREILLY (11)	2021-22	Jun 21	03/06/2021	1
						2,88,000.00
					Month Total:	2,88,000.00
				Sep 21	24/09/2021	1
						2,16,000.00
					Month Total:	2,16,000.00
				Jan 22	05/01/2022	1
						2,70,000.00
					Month Total:	2,70,000.00
				Total of 2021-22:	3	7,74,000.00
				TOTAL OF BAREILLY (11):	3	7,74,000.00
		BASTI (33)	2019-20	Jul 19	06/07/2019	1
						5,76,000.00
					Month Total:	5,76,000.00
				Sep 19	30/09/2019	1
						6,48,000.00
					Month Total:	6,48,000.00
				Nov 19	28/11/2019	1
						1,44,000.00
					Month Total:	1,44,000.00
				Jan 20	06/01/2020	5
						7,56,000.00
					Month Total:	7,56,000.00
				Mar 20	18/03/2020	1
						6,12,000.00
					Month Total:	6,12,000.00
				Total of 2019-20:	5	27,36,000.00
			2020-21	Jul 20	02/07/2020	1
						6,84,000.00
					Month Total:	6,84,000.00
				Oct 20	05/10/2020	1
						5,04,000.00
					Month Total:	5,04,000.00
				Dec 20	30/12/2020	1
						5,94,000.00
					Month Total:	5,94,000.00
				Mar 21	20/03/2021	1
						5,76,000.00
					Month Total:	5,76,000.00
				Total of 2020-21:	4	23,58,000.00
			2021-22	Jul 21	02/07/2021	1
						2,70,000.00
					Month Total:	2,70,000.00
				Aug 21	03/08/2021	2
						1,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20	BASTI (33)	2021-22	Aug 21	Month Total:		1,44,000.00
			Sep 21	30/09/2021	1	5,40,000.00
			Month Total:		5,40,000.00	
			Dec 21	31/12/2021	1	3,60,000.00
			Month Total:		3,60,000.00	
			Total of 2021-22:		4	13,14,000.00

TOTAL OF BASTI (33):	13	64,08,000.00
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BIJNORE (12)	2019-20	Jul 19	17/07/2019	1	4,14,000.00	
		Month Total:			4,14,000.00	
		Sep 19	03/09/2019	1	5,22,000.00	
			Month Total:			5,22,000.00
		Dec 19	09/12/2019	1	4,68,000.00	
			Month Total:			4,68,000.00
	2020-21	Feb 20	28/02/2020	1	5,76,000.00	
			Month Total:			5,76,000.00
		Total of 2019-20:			4	19,80,000.00
		Sep 20	08/09/2020	1	8,64,000.00	
			Month Total:			8,64,000.00
		Dec 20	07/12/2020	1	4,71,400.00	
			Month Total:			4,71,400.00
	2021-22	Mar 21	08/03/2021	1	4,32,000.00	
			Month Total:			4,32,000.00
		Total of 2020-21:			3	17,67,400.00
		Jun 21	19/06/2021	1	3,42,000.00	
			Month Total:			3,42,000.00
		Oct 21	04/10/2021	1	3,42,000.00	
			Month Total:			3,42,000.00
		Jan 22	07/01/2022	3	4,32,000.00	
			Month Total:			4,32,000.00
		Total of 2021-22:			3	11,16,000.00

TOTAL OF BIJNORE (12):	10	48,63,400.00
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BULANDSHAHR (05)	2019-20	Nov 19	15/11/2019	1	13,26,000.00
			15/11/2019	2	14,94,000.00
			26/11/2019	3	3,36,000.00
			Month Total:		31,56,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20		BULANDSHAHR (05)	2019-20	Dec 19	02/12/2019	3	13,98,000.00
					09/12/2019	4	10,20,000.00
					20/12/2019	5	13,14,000.00
					Month Total:		37,32,000.00
				Jan 20	01/01/2020	1	5,16,000.00
					Month Total:		5,16,000.00
				Feb 20	06/02/2020	3	10,26,000.00
					25/02/2020	4	4,90,800.00
					Month Total:		15,16,800.00
				Mar 20	05/03/2020	1	13,86,000.00
					17/03/2020	2	7,44,000.00
					25/03/2020	3	10,26,000.00
					Month Total:		31,56,000.00
				Total of 2019-20:		12	1,20,76,800.00
			2020-21	Jul 20	01/07/2020	1	10,20,000.00
					14/07/2020	2	10,02,000.00
					Month Total:		20,22,000.00
				Aug 20	04/08/2020	1	4,74,000.00
					Month Total:		4,74,000.00
				Sep 20	14/09/2020	1	9,24,000.00
					18/09/2020	2	9,06,000.00
					Month Total:		18,30,000.00
				Oct 20	01/10/2020	1	8,22,000.00
					16/10/2020	2	4,38,000.00
					Month Total:		12,60,000.00
				Nov 20	12/11/2020	1	1,80,000.00
					Month Total:		1,80,000.00
				Jan 21	06/01/2021	1	6,18,000.00
					06/01/2021	2	15,48,000.00
					Month Total:		21,66,000.00
				Feb 21	02/02/2021	1	2,40,000.00
					11/02/2021	2	26,700.00
					Month Total:		2,66,700.00
				Mar 21	12/03/2021	2	9,17,200.00
					22/03/2021	3	12,24,000.00
					23/03/2021	4	2,58,000.00
					24/03/2021	5	1,86,000.00
					Month Total:		25,85,200.00
				Total of 2020-21:		16	1,07,83,900.00
			2021-22	Jul 21	02/07/2021	1	10,26,000.00
					02/07/2021	2	10,98,000.00
					24/07/2021	4	3,06,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
207500104 06		BULANDSHAHAH (05)	2021-22	Jul 21	Month Total:	24,30,000.00
00 20				Aug 21	11/08/2021 1	2,34,000.00
					Month Total:	2,34,000.00
				Sep 21	13/09/2021 1	6,84,000.00
					24/09/2021 3	7,20,000.00
					Month Total:	14,04,000.00
				Oct 21	12/10/2021 1	3,36,000.00
					Month Total:	3,36,000.00
				Nov 21	15/11/2021 1	2,88,000.00
					Month Total:	2,88,000.00
				Dec 21	14/12/2021 1	5,94,000.00
					24/12/2021 2	6,84,000.00
					Month Total:	12,78,000.00
				Jan 22	19/01/2022 1	6,66,000.00
					Month Total:	6,66,000.00
					Total of 2021-22:	11
						66,36,000.00
					TOTAL OF BULANDSHAHAH (05):	39
						2,94,96,700.00
		CHANDAULI (77)	2021-22	Jan 22	04/01/2022 1	2,80,074.00
					Month Total:	2,80,074.00
					Total of 2021-22:	1
						2,80,074.00
					TOTAL OF CHANDAULI (77):	1
						2,80,074.00
		CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	31/12/2020 2	10,08,000.00
					Month Total:	10,08,000.00
					Total of 2020-21:	1
						10,08,000.00
			2021-22	Jun 21	30/06/2021 1	8,10,000.00
					Month Total:	8,10,000.00
				Sep 21	16/09/2021 1	8,46,000.00
					Month Total:	8,46,000.00
				Dec 21	16/12/2021 1	7,56,000.00
					Month Total:	7,56,000.00
					Total of 2021-22:	3
						24,12,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	4
						34,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		CHITRAKOOT (87)	2021-22	Jun 21	19/06/2021	1
					Month Total:	1,80,000.00
				Sep 21	22/09/2021	1
					Month Total:	1,80,000.00
				Jan 22	07/01/2022	1
					Month Total:	1,80,000.00
					Total of 2021-22:	3
						5,40,000.00
					TOTAL OF CHITRAKOOT (87):	3
						5,40,000.00
		DEORIA (35)	2021-22	Jun 21	22/06/2021	1
					Month Total:	10,26,000.00
				Sep 21	30/09/2021	1
					Month Total:	9,36,000.00
				Jan 22	11/01/2022	1
					Month Total:	7,92,000.00
					Total of 2021-22:	3
						27,54,000.00
					TOTAL OF DEORIA (35):	3
						27,54,000.00
		ETAH (10)	2019-20	Jun 19	27/06/2019	18
					Month Total:	7,56,000.00
				Sep 19	28/09/2019	1
					Month Total:	6,30,000.00
				Oct 19	19/10/2019	1
					Month Total:	18,000.00
				Jan 20	01/01/2020	1
					Month Total:	6,66,000.00
				Mar 20	19/03/2020	1
					Month Total:	5,40,000.00
					Total of 2019-20:	5
						26,10,000.00
			2020-21	Jun 20	12/06/2020	3
					12/06/2020	4
					Month Total:	8,52,000.00
				Dec 20	26/12/2020	2
					26/12/2020	3
					Month Total:	10,98,000.00
				Jan 21	23/01/2021	1
					Month Total:	54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		ETAH (10)	2020-21	Mar 21	15/03/2021	1
						4,68,000.00
					Month Total:	4,68,000.00
				Total of 2020-21:	6	24,72,000.00
			2021-22	Jun 21	19/06/2021	3
						4,86,000.00
					Month Total:	4,86,000.00
				Sep 21	16/09/2021	1
						4,50,000.00
					Month Total:	4,50,000.00
				Jan 22	01/01/2022	1
						4,50,000.00
					Month Total:	4,50,000.00
				Total of 2021-22:	3	13,86,000.00
				TOTAL OF ETAH (10):	14	64,68,000.00
		ETAWAH (19)	2006-07	Jul 06	03/07/2006	1
						23,20,000.00
					Month Total:	23,20,000.00
				Total of 2006-07:	1	23,20,000.00
			2011-12	Sep 11	22/09/2011	1
						8,00,000.00
					Month Total:	8,00,000.00
				Nov 11	30/11/2011	4
						10,00,000.00
					Month Total:	10,00,000.00
				Dec 11	28/12/2011	1
						20,65,000.00
					Month Total:	20,65,000.00
				Total of 2011-12:	3	38,65,000.00
			2016-17	Mar 17	20/03/2017	2
						3,60,000.00
					20/03/2017	3
						5,34,000.00
					Month Total:	8,94,000.00
				Total of 2016-17:	2	8,94,000.00
			2017-18	Jun 17	20/06/2017	1
						8,46,000.00
					20/06/2017	2
						5,22,000.00
					Month Total:	13,68,000.00
				Jul 17	14/07/2017	1
						1,56,000.00
					Month Total:	1,56,000.00
				Total of 2017-18:	3	15,24,000.00
			2020-21	Jun 20	05/06/2020	1
						6,12,000.00
					26/06/2020	2
						1,83,400.00
					Month Total:	7,95,400.00
				Jul 20	23/07/2020	1
						1,26,000.00
					Month Total:	1,26,000.00
				Sep 20	09/09/2020	1
						6,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		ETAWAH (19)	2020-21	Sep 20	29/09/2020	2
					Month Total:	7,74,000.00
				Oct 20	28/10/2020	1
					Month Total:	72,000.00
				Dec 20	22/12/2020	2
					Month Total:	7,38,000.00
				Jan 21	06/01/2021	1
					Month Total:	1,44,000.00
				Mar 21	19/03/2021	1
					Month Total:	10,26,000.00
					Month Total:	10,26,000.00
				Total of 2020-21:	9	36,75,400.00
			2021-22	Jun 21	08/06/2021	1
					Month Total:	6,66,000.00
				Jul 21	08/07/2021	1
					Month Total:	72,000.00
					Month Total:	72,000.00
				Sep 21	06/09/2021	1
					20/09/2021	2
					Month Total:	7,20,000.00
				Dec 21	13/12/2021	1
					Month Total:	7,92,000.00
					Month Total:	3,06,000.00
				Jan 22	10/01/2022	1
					Month Total:	3,78,000.00
					Month Total:	3,78,000.00
				Total of 2021-22:	6	22,14,000.00
				TOTAL OF ETAWAH (19):	24	1,44,92,400.00
		FAIZABAD (49)	2020-21	Mar 21	19/03/2021	1
					Month Total:	8,10,000.00
					Month Total:	8,10,000.00
				Total of 2020-21:	1	8,10,000.00
			2021-22	Jun 21	11/06/2021	1
					Month Total:	7,20,000.00
					Month Total:	7,20,000.00
				Sep 21	22/09/2021	1
					Month Total:	7,02,000.00
					Month Total:	7,02,000.00
				Dec 21	30/12/2021	1
					Month Total:	6,48,000.00
					Month Total:	6,48,000.00
				Total of 2021-22:	3	20,70,000.00
				TOTAL OF FAIZABAD (49):	4	28,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		FATEHGARH (18)	2021-22	Jul 21	03/07/2021	1
					Month Total:	6,30,000.00
				Oct 21	08/10/2021	1
					Month Total:	6,12,000.00
				Jan 22	29/01/2022	1
					Month Total:	5,76,000.00
					Total of 2021-22:	3
						18,18,000.00
					TOTAL OF FATEHGARH (18):	3
						18,18,000.00
		FATEHPUR (21)	2021-22	Sep 21	25/09/2021	2
					Month Total:	1,98,000.00
				Dec 21	22/12/2021	1
					28/12/2021	2
					Month Total:	1,62,000.00
				Jan 22	05/01/2022	1
					Month Total:	18,000.00
					Total of 2021-22:	4
						3,78,000.00
					TOTAL OF FATEHPUR (21):	4
						3,78,000.00
		FIROZABAD (68)	2016-17	Feb 17	16/02/2017	1
					Month Total:	60,000.00
					Total of 2016-17:	1
						60,000.00
			2019-20	Oct 19	15/10/2019	1
					15/10/2019	2
					Month Total:	36,000.00
						1,98,000.00
				Jan 20	24/01/2020	4
					24/01/2020	5
					Month Total:	54,000.00
						3,36,000.00
					Month Total:	3,90,000.00
					Total of 2019-20:	4
						6,24,000.00
			2020-21	Jun 20	11/06/2020	1
					11/06/2020	2
					Month Total:	78,000.00
						3,72,000.00
					Month Total:	4,50,000.00
				Oct 20	08/10/2020	1
					Month Total:	1,98,000.00
						1,98,000.00
				Feb 21	08/02/2021	1
					Month Total:	4,20,000.00
						4,20,000.00
					Total of 2020-21:	4
						10,68,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		FIROZABAD (68)	2021-22	Jul 21	14/07/2021	1
					27/07/2021	2
					Month Total:	3,54,000.00
				Dec 21	09/12/2021	1
					Month Total:	1,44,000.00
				Jan 22	12/01/2022	1
					Month Total:	1,98,000.00
				Total of 2021-22:	4	6,96,000.00
		TOTAL OF FIROZABAD (68):	13	24,48,000.00		

GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	22/11/2019	1	18,000.00
			Month Total:		18,000.00
		Dec 19	19/12/2019	1	5,94,000.00
			Month Total:		5,94,000.00
		Jan 20	10/01/2020	1	3,96,000.00
			Month Total:		3,96,000.00
		Feb 20	06/02/2020	1	54,000.00
			Month Total:		54,000.00
		Mar 20	05/03/2020	1	3,42,000.00
			05/03/2020	2	1,98,000.00
			05/03/2020	3	2,52,000.00
			18/03/2020	4	1,62,000.00
			18/03/2020	5	18,000.00
			Month Total:		9,72,000.00
		Total of 2019-20:		9	20,34,000.00
2020-21	Jun 20	30/06/2020	2		2,70,000.00
		30/06/2020	3		1,26,000.00
		30/06/2020	4		3,06,000.00
			Month Total:		7,02,000.00
	Jul 20	02/07/2020	1		2,88,000.00
		10/07/2020	3		36,000.00
		22/07/2020	7		18,000.00
			Month Total:		3,42,000.00
	Sep 20	07/09/2020	1		36,000.00
		29/09/2020	2		4,32,000.00
		29/09/2020	3		3,78,000.00
			Month Total:		8,46,000.00
	Oct 20	19/10/2020	1		36,000.00
		28/10/2020	2		23,000.00
			Month Total:		59,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207500104 06 00 20		GAUTAM BUDHA NAGAR (76)	2020-21	Dec 20	04/12/2020	1	18,000.00	
					29/12/2020	2	1,80,000.00	
					Month Total:		1,98,000.00	
				Jan 21	12/01/2021	1	3,60,000.00	
					12/01/2021	2	3,96,000.00	
					Month Total:		7,56,000.00	
				Feb 21	11/02/2021	1	18,000.00	
					Month Total:		18,000.00	
				Mar 21	09/03/2021	1	2,34,000.00	
					09/03/2021	2	3,96,000.00	
					19/03/2021	4	2,52,000.00	
					19/03/2021	5	18,000.00	
					Month Total:		9,00,000.00	
				Total of 2020-21:		20	38,21,000.00	
		2021-22		Jul 21	29/07/2021	3	18,000.00	
					29/07/2021	4	4,14,000.00	
					29/07/2021	5	4,32,000.00	
					Month Total:		8,64,000.00	
				Aug 21	21/08/2021	3	18,000.00	
					21/08/2021	6	36,000.00	
					Month Total:		54,000.00	
				Nov 21	15/11/2021	2	4,50,000.00	
					Month Total:		4,50,000.00	
				Dec 21	04/12/2021	1	1,62,000.00	
					04/12/2021	2	18,000.00	
					Month Total:		1,80,000.00	
				Jan 22	31/01/2022	3	4,86,000.00	
					31/01/2022	4	4,14,000.00	
					Month Total:		9,00,000.00	
				Total of 2021-22:		10	24,48,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					39	83,03,000.00
		GAZIPUR (30)	2019-20	Jul 19	09/07/2019	1	35,58,845.00	
					Month Total:		35,58,845.00	
				Aug 19	02/08/2019	1	3,50,000.00	
					Month Total:		3,50,000.00	
				Oct 19	22/10/2019	1	20,30,323.00	
					Month Total:		20,30,323.00	
				Dec 19	09/12/2019	1	8,28,000.00	
					Month Total:		8,28,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		GAZIPUR (30)	2019-20	Jan 20	21/01/2020	1
					Month Total:	21,60,000.00
				Mar 20	16/03/2020	1
					24/03/2020	2
					Month Total:	30,78,000.00
				Total of 2019-20:	7	1,20,05,168.00
			2020-21	Jul 20	09/07/2020	1
					Month Total:	20,52,000.00
				Aug 20	04/08/2020	1
					Month Total:	1,80,000.00
				Oct 20	13/10/2020	1
					Month Total:	24,12,000.00
				Nov 20	12/11/2020	1
					Month Total:	3,96,000.00
				Dec 20	31/12/2020	1
					Month Total:	16,92,000.00
				Feb 21	02/02/2021	1
					12/02/2021	2
					Month Total:	5,76,000.00
				Mar 21	27/03/2021	3
					27/03/2021	4
					27/03/2021	5
					Month Total:	36,000.00
					Month Total:	4,50,000.00
					Month Total:	21,24,000.00
				Total of 2020-21:	10	26,10,000.00
			2021-22	Jul 21	06/07/2021	1
					Month Total:	19,80,000.00
				Oct 21	11/10/2021	1
					Month Total:	19,98,000.00
				Jan 22	07/01/2022	1
					Month Total:	16,74,000.00
				Total of 2021-22:	3	16,74,000.00
						56,52,000.00
				TOTAL OF GAZIPUR (30):	20	2,75,75,168.00
			GAZIABAD (59)	2021-22	Jan 22	17/01/2022
						2
					Month Total:	8,64,000.00
				Total of 2021-22:	1	8,64,000.00
				TOTAL OF GHAZIABAD (59):	1	8,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207500104 06 00 20		GONDA (50)	2016-17	Dec 16	15/12/2016	1	7,87,779.00	
					28/12/2016	2	5,77,779.00	
					Month Total:		13,65,558.00	
				Jan 17	13/01/2017	1	1,63,779.00	
					Month Total:		1,63,779.00	
				Mar 17	15/03/2017	1	8,64,000.00	
					28/03/2017	3	8,89,558.00	
					Month Total:		17,53,558.00	
				Total of 2016-17:		5	32,82,895.00	
			2017-18	Jun 17	19/06/2017	1	13,45,779.00	
					Month Total:		13,45,779.00	
				Jul 17	20/07/2017	1	1,80,000.00	
					Month Total:		1,80,000.00	
				Total of 2017-18:		2	15,25,779.00	
			2020-21	Jan 21	15/01/2021	1	90,000.00	
					Month Total:		90,000.00	
				Mar 21	16/03/2021	1	5,58,000.00	
					18/03/2021	2	3,42,000.00	
					Month Total:		9,00,000.00	
				Total of 2020-21:		3	9,90,000.00	
			2021-22	Jun 21	07/06/2021	1	5,58,000.00	
					25/06/2021	2	1,80,000.00	
					Month Total:		7,38,000.00	
				Sep 21	08/09/2021	1	5,22,000.00	
					Month Total:		5,22,000.00	
				Oct 21	01/10/2021	1	90,000.00	
					Month Total:		90,000.00	
				Jan 22	27/01/2022	1	5,22,000.00	
					Month Total:		5,22,000.00	
				Total of 2021-22:		5	18,72,000.00	
		TOTAL OF GONDA (50):					15	76,70,674.00
		GORAKHPUR (32)	2019-20	Oct 19	04/10/2019	1	5,58,000.00	
					Month Total:		5,58,000.00	
				Jan 20	13/01/2020	1	5,40,000.00	
					Month Total:		5,40,000.00	
				Mar 20	27/03/2020	2	4,86,000.00	
					Month Total:		4,86,000.00	
				Total of 2019-20:		3	15,84,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
207500104 06 00 20	GORAKHPUR (32)	2020-21	Jun 20	24/06/2020	3	5,22,000.00
				Month Total:		5,22,000.00
			Oct 20	01/10/2020	1	5,76,000.00
				Month Total:		5,76,000.00
			Dec 20	31/12/2020	1	5,22,000.00
				Month Total:		5,22,000.00
			Mar 21	25/03/2021	3	18,000.00
				25/03/2021	4	4,32,000.00
				Month Total:		4,50,000.00
			Total of 2020-21:	5		20,70,000.00
		2021-22	Jul 21	27/07/2021	3	3,42,000.00
				Month Total:		3,42,000.00
			Oct 21	13/10/2021	2	3,84,323.00
				Month Total:		3,84,323.00
			Jan 22	06/01/2022	2	3,24,000.00
				Month Total:		3,24,000.00
			Total of 2021-22:	3		10,50,323.00
			TOTAL OF GORAKHPUR (32):	11		47,04,323.00

HAMIRPUR (25)	2020-21	Mar 21	03/03/2021	1	2,34,000.00
			Month Total:		2,34,000.00
		Total of 2020-21:	1		2,34,000.00
	2021-22	Jun 21	07/06/2021	1	1,62,000.00
			Month Total:		1,62,000.00
		Sep 21	04/09/2021	1	2,34,000.00
			Month Total:		2,34,000.00
		Jan 22	04/01/2022	1	1,80,000.00
			Month Total:		1,80,000.00
		Total of 2021-22:	3		5,76,000.00
		TOTAL OF HAMIRPUR (25):	4		8,10,000.00

HARDOI (47)	2021-22	Jan 22	06/01/2022	5	1,44,000.00
			06/01/2022	6	36,000.00
			06/01/2022	7	2,16,000.00
			06/01/2022	8	1,80,000.00
			Month Total:		5,76,000.00
		Total of 2021-22:	4		5,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		HARDOI (47)	TOTAL OF HARDOI (47):		4	5,76,000.00

HATHRAS (78)	2002-03	Mar 03	20/03/2003	1	30,500.00
			Month Total:		30,500.00
			Total of 2002-03:	1	30,500.00
2016-17	Jan 17	11/01/2017	3		3,60,000.00
			Month Total:		3,60,000.00
	Mar 17	14/03/2017	1		3,96,000.00
			Month Total:		3,96,000.00
			Total of 2016-17:	2	7,56,000.00
2017-18	Aug 17	03/08/2017	1		2,52,000.00
			Month Total:		2,52,000.00
	Dec 17	08/12/2017	1		5,04,000.00
			Month Total:		5,04,000.00
	Feb 18	15/02/2018	1		54,000.00
			Month Total:		54,000.00
	Mar 18	16/03/2018	3		2,16,000.00
			Month Total:		2,16,000.00
			Total of 2017-18:	4	10,26,000.00
2018-19	Sep 18	07/09/2018	1		2,88,000.00
			Month Total:		2,88,000.00
	Nov 18	01/11/2018	1		2,52,000.00
			Month Total:		2,52,000.00
	Jan 19	25/01/2019	1		2,34,000.00
			Month Total:		2,34,000.00
	Mar 19	14/03/2019	2		2,34,000.00
			Month Total:		2,34,000.00
			Total of 2018-19:	4	10,08,000.00
2019-20	Aug 19	14/08/2019	1		2,16,000.00
			Month Total:		2,16,000.00
	Nov 19	05/11/2019	1		1,98,000.00
			Month Total:		1,98,000.00
	Feb 20	19/02/2020	1		1,62,000.00
			Month Total:		1,62,000.00
	Mar 20	13/03/2020	1		1,98,000.00
			Month Total:		1,98,000.00
			Total of 2019-20:	4	7,74,000.00
2020-21	Jul 20	20/07/2020	1		1,62,000.00
			Month Total:		1,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
207500104 06		HATHRAS (78)	2020-21	Nov 20	04/11/2020	1
00 20						1,62,000.00
					Month Total:	1,62,000.00
				Jan 21	21/01/2021	1
					Month Total:	1,44,000.00
				Mar 21	09/03/2021	1
					Month Total:	1,44,000.00
					Total of 2020-21:	4
						6,12,000.00
			2021-22	Aug 21	07/08/2021	1
					Month Total:	1,26,000.00
				Nov 21	01/11/2021	1
					Month Total:	1,26,000.00
					Total of 2021-22:	2
						2,52,000.00
				TOTAL OF HATHRAS (78):	21	44,58,500.00

JALAUN (24)	2017-18	Aug 17	29/08/2017	1	30,000.00
			Month Total:		30,000.00
		Dec 17	16/12/2017	1	1,44,000.00
			26/12/2017	2	72,000.00
			Month Total:		2,16,000.00
			Total of 2017-18:	3	2,46,000.00
	2019-20	Jun 19	26/06/2019	3	2,52,000.00
			Month Total:		2,52,000.00
		Jul 19	11/07/2019	1	1,38,000.00
			Month Total:		1,38,000.00
		Sep 19	19/09/2019	1	1,08,000.00
			Month Total:		1,08,000.00
		Oct 19	05/10/2019	1	60,000.00
			Month Total:		60,000.00
		Nov 19	20/11/2019	1	36,000.00
			Month Total:		36,000.00
		Dec 19	10/12/2019	1	72,000.00
			26/12/2019	3	72,000.00
			Month Total:		1,44,000.00
		Jan 20	25/01/2020	1	90,000.00
			25/01/2020	2	66,000.00
			Month Total:		1,56,000.00
		Mar 20	17/03/2020	1	54,000.00
			20/03/2020	2	1,83,000.00
			25/03/2020	3	90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06		JALAUN (24)	2019-20	Mar 20	Month Total:	
00 20					Total of 2019-20:	12
						3,27,000.00
						12,21,000.00
			2020-21	Jul 20	01/07/2020	3
						18,000.00
					01/07/2020	4
						1,68,000.00
					17/07/2020	5
						1,26,000.00
					31/07/2020	6
						18,000.00
					Month Total:	3,30,000.00
				Oct 20	01/10/2020	1
						36,000.00
					01/10/2020	2
						1,20,000.00
					27/10/2020	3
						90,000.00
					Month Total:	2,46,000.00
				Jan 21	01/01/2021	1
						18,000.00
					01/01/2021	2
						48,000.00
					01/01/2021	3
						18,000.00
					27/01/2021	4
						1,26,000.00
					Month Total:	2,10,000.00
				Feb 21	17/02/2021	1
						84,000.00
					Month Total:	84,000.00
				Mar 21	16/03/2021	1
						66,000.00
					26/03/2021	2
						36,000.00
					Month Total:	1,02,000.00
					Total of 2020-21:	14
						9,72,000.00
			2021-22	Jun 21	11/06/2021	1
						2,16,000.00
					11/06/2021	2
						24,000.00
					Month Total:	2,40,000.00
				Jul 21	27/07/2021	1
						36,000.00
					27/07/2021	2
						83,800.00
					Month Total:	1,19,800.00
				Aug 21	31/08/2021	1
						96,000.00
					Month Total:	96,000.00
				Sep 21	25/09/2021	1
						36,000.00
					25/09/2021	2
						18,000.00
					Month Total:	54,000.00
				Jan 22	05/01/2022	1
						2,64,000.00
					24/01/2022	2
						90,000.00
					Month Total:	3,54,000.00
					Total of 2021-22:	9
						8,63,800.00
					TOTAL OF JALAUN (24):	38
						33,02,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		JAUNPUR (29)	2019-20	Jan 20	14/01/2020	1
					Month Total:	1,44,000.00
				Mar 20	07/03/2020	1
					07/03/2020	2
					Month Total:	2,70,000.00
				Total of 2019-20:	3	4,14,000.00
		2020-21	Sep 20	17/09/2020	2	1,62,000.00
					Month Total:	1,62,000.00
			Oct 20	19/10/2020	1	1,62,000.00
					Month Total:	1,62,000.00
			Feb 21	04/02/2021	1	72,000.00
					Month Total:	72,000.00
			Mar 21	23/03/2021	2	2,16,000.00
					Month Total:	2,16,000.00
			Total of 2020-21:	4	6,12,000.00	
		2021-22	Jul 21	13/07/2021	1	72,000.00
					Month Total:	72,000.00
			Aug 21	16/08/2021	1	36,000.00
					Month Total:	36,000.00
			Oct 21	30/10/2021	1	1,08,000.00
					Month Total:	1,08,000.00
			Jan 22	22/01/2022	1	72,000.00
					Month Total:	72,000.00
			Total of 2021-22:	4	2,88,000.00	
		TOTAL OF JAUNPUR (29):				11
						13,14,000.00
		JHANSI (23)	2003-04	Mar 04	29/03/2004	2
					Month Total:	1,00,000.00
			Total of 2003-04:	1	1,00,000.00	
		2021-22	Jul 21	03/07/2021	1	90,000.00
					Month Total:	90,000.00
			Oct 21	22/10/2021	1	90,000.00
					Month Total:	90,000.00
			Dec 21	31/12/2021	1	90,000.00
					Month Total:	90,000.00
			Total of 2021-22:	3	2,70,000.00	
		TOTAL OF JHANSI (23):				4
						3,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207500104 06 00 20		JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	05/07/2019	1	1,26,000.00	
					Month Total:		1,26,000.00	
				Sep 19	28/09/2019	1	1,26,000.00	
					Month Total:		1,26,000.00	
				Jan 20	07/01/2020	1	1,26,000.00	
					Month Total:		1,26,000.00	
				Mar 20	05/03/2020	1	1,08,000.00	
					Month Total:		1,08,000.00	
				Total of 2019-20:		4	4,86,000.00	
		2020-21		Jul 20	03/07/2020	1	1,08,000.00	
					Month Total:		1,08,000.00	
				Oct 20	03/10/2020	1	1,08,000.00	
					Month Total:		1,08,000.00	
				Dec 20	29/12/2020	2	1,08,000.00	
					Month Total:		1,08,000.00	
				Mar 21	23/03/2021	1	1,08,000.00	
					Month Total:		1,08,000.00	
				Total of 2020-21:		4	4,32,000.00	
		2021-22		Jun 21	09/06/2021	1	1,08,000.00	
					Month Total:		1,08,000.00	
				Sep 21	17/09/2021	1	1,08,000.00	
					Month Total:		1,08,000.00	
				Jan 22	11/01/2022	1	1,08,000.00	
					Month Total:		1,08,000.00	
				Total of 2021-22:		3	3,24,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					11	12,42,000.00
		KANNAUJ (84)	2019-20	Aug 19	07/08/2019	1	4,32,000.00	
					Month Total:		4,32,000.00	
				Oct 19	01/10/2019	1	3,96,000.00	
					Month Total:		3,96,000.00	
				Jan 20	08/01/2020	1	3,42,000.00	
					Month Total:		3,42,000.00	
				Total of 2019-20:		3	11,70,000.00	
		2020-21		May 20	27/05/2020	1	4,14,000.00	
					Month Total:		4,14,000.00	
				Jul 20	02/07/2020	1	3,42,000.00	
					Month Total:		3,42,000.00	
				Dec 20	29/12/2020	2	7,02,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		KANNAUJ (84)	2020-21	Dec 20	Month Total:	7,02,000.00
				Mar 21	24/03/2021 2	3,06,000.00
					Month Total:	3,06,000.00
					Total of 2020-21:	4
						17,64,000.00
			2021-22	Jul 21	09/07/2021 3	2,70,000.00
					Month Total:	2,70,000.00
				Oct 21	11/10/2021 1	2,70,000.00
					Month Total:	2,70,000.00
				Jan 22	31/01/2022 1	2,52,000.00
					Month Total:	2,52,000.00
					Total of 2021-22:	3
						7,92,000.00
					TOTAL OF KANNAUJ (84):	10
						37,26,000.00
		KANPUR DEHAT (62)	2020-21	Oct 20	05/10/2020 2	2,82,000.00
					23/10/2020 3	1,20,000.00
					Month Total:	4,02,000.00
				Jan 21	27/01/2021 1	1,08,000.00
					Month Total:	1,08,000.00
				Feb 21	15/02/2021 1	1,02,000.00
					24/02/2021 2	2,16,000.00
					Month Total:	3,18,000.00
				Mar 21	19/03/2021 1	1,26,000.00
					Month Total:	1,26,000.00
					Total of 2020-21:	6
						9,54,000.00
			2021-22	Jun 21	17/06/2021 1	1,74,000.00
					Month Total:	1,74,000.00
				Aug 21	02/08/2021 1	1,26,000.00
					Month Total:	1,26,000.00
				Oct 21	04/10/2021 1	1,68,000.00
					Month Total:	1,68,000.00
					Total of 2021-22:	3
						4,68,000.00
					TOTAL OF KANPUR DEHAT (62):	9
						14,22,000.00
		KANPUR NAGAR (20)	2017-18	Jan 18	08/01/2018 1	24,000.00
					Month Total:	24,000.00
					Total of 2017-18:	1
						24,000.00
			2020-21	Jun 20	17/06/2020 1	4,68,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (₹)
207500104 06		KANPUR NAGAR (20)	2020-21	Jun 20	Month Total:	4,68,000.00
00 20				Aug 20	04/08/2020 1	42,000.00
					28/08/2020 4	24,000.00
					Month Total:	66,000.00
				Sep 20	29/09/2020 3	3,18,000.00
					29/09/2020 4	18,000.00
					Month Total:	3,36,000.00
				Oct 20	23/10/2020 1	36,000.00
					Month Total:	36,000.00
				Nov 20	28/11/2020 1	1,14,000.00
					Month Total:	1,14,000.00
				Dec 20	28/12/2020 1	2,94,000.00
					Month Total:	2,94,000.00
				Jan 21	22/01/2021 1	24,000.00
					Month Total:	24,000.00
				Feb 21	25/02/2021 2	1,02,000.00
					Month Total:	1,02,000.00
				Mar 21	15/03/2021 2	2,58,000.00
					22/03/2021 5	54,000.00
					Month Total:	3,12,000.00
					Total of 2020-21:	12
						17,52,000.00
			2021-22	Jun 21	29/06/2021 1	4,62,000.00
					Month Total:	4,62,000.00
				Jul 21	08/07/2021 1	14,516.00
					Month Total:	14,516.00
				Aug 21	27/08/2021 1	66,000.00
					Month Total:	66,000.00
				Sep 21	28/09/2021 1	2,34,000.00
					Month Total:	2,34,000.00
				Oct 21	28/10/2021 3	96,000.00
					Month Total:	96,000.00
					Total of 2021-22:	5
						8,72,516.00
					TOTAL OF KANPUR NAGAR (20):	18
						26,48,516.00
		KANSHIRAM NAGAR (88)	2015-16	Aug 15	05/08/2015 1	3,84,000.00
					Month Total:	3,84,000.00
				Sep 15	16/09/2015 3	3,84,000.00
					Month Total:	3,84,000.00
				Dec 15	31/12/2015 2	2,76,000.00
					Month Total:	2,76,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		KANSHIRAM NAGAR (88)	2015-16	Total of 2015-16:		3
			2016-17	Jun 16	22/06/2016	1
				Month Total:		3,96,000.00
				Oct 16	06/10/2016	1
				Month Total:		3,78,000.00
				Dec 16	29/12/2016	1
				Month Total:		4,14,000.00
				Total of 2016-17:		3
			2017-18	Jun 17	23/06/2017	1
				Month Total:		3,96,000.00
				Total of 2017-18:		1
			2018-19	Jul 18	02/07/2018	1
				Month Total:		2,88,000.00
				Oct 18	01/10/2018	1
				Month Total:		3,06,000.00
				Dec 18	18/12/2018	1
				Month Total:		2,70,000.00
				Mar 19	18/03/2019	1
				Month Total:		2,52,000.00
				Total of 2018-19:		4
			2019-20	Jul 19	05/07/2019	1
				Month Total:		2,52,000.00
				Sep 19	27/09/2019	2
				Month Total:		2,34,000.00
				Dec 19	28/12/2019	1
				Month Total:		1,98,000.00
				Mar 20	19/03/2020	1
				Month Total:		1,80,000.00
				Total of 2019-20:		4
			2020-21	Jun 20	16/06/2020	1
				Month Total:		1,98,000.00
				Sep 20	18/09/2020	1
				Month Total:		1,98,000.00
				Dec 20	30/12/2020	1
				Month Total:		1,98,000.00
				Mar 21	15/03/2021	1
				Month Total:		1,98,000.00
				Total of 2020-21:		4
			2021-22	Jun 21	16/06/2021	1
				Month Total:		1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20		KANSHIRAM NAGAR (88)	2021-22	Sep 21	16/09/2021	1	1,62,000.00
					Month Total:		1,62,000.00
				Jan 22	05/01/2022	1	1,62,000.00
					Month Total:		1,62,000.00
				Total of 2021-22:	3		5,04,000.00
		TOTAL OF KANSHIRAM NAGAR (88):	22				59,04,000.00
		KAUSHAMBI (82)	2018-19	Mar 19	28/03/2019	1	48,000.00
					28/03/2019	2	54,000.00
					Month Total:		1,02,000.00
				Total of 2018-19:	2		1,02,000.00
			2019-20	Jul 19	31/07/2019	1	36,000.00
					Month Total:		36,000.00
				Sep 19	27/09/2019	1	36,000.00
					Month Total:		36,000.00
				Dec 19	31/12/2019	2	36,000.00
					Month Total:		36,000.00
				Mar 20	07/03/2020	1	36,000.00
					Month Total:		36,000.00
				Total of 2019-20:	4		1,44,000.00
			2020-21	Jun 20	06/06/2020	1	36,000.00
					Month Total:		36,000.00
				Feb 21	01/02/2021	1	36,000.00
					27/02/2021	2	18,000.00
					Month Total:		54,000.00
				Total of 2020-21:	3		90,000.00
			2021-22	Jul 21	01/07/2021	1	18,000.00
					Month Total:		18,000.00
				Oct 21	04/10/2021	1	18,000.00
					Month Total:		18,000.00
				Jan 22	06/01/2022	1	18,000.00
					Month Total:		18,000.00
				Total of 2021-22:	3		54,000.00
		TOTAL OF KAUSHAMBI (82):	12				3,90,000.00
		KHERI (48)	2021-22	Dec 21	30/12/2021	1	2,04,000.00
					Month Total:		2,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20	KHERI (48)	2021-22	Total of 2021-22:		1	2,04,000.00

TOTAL OF KHERI (48):					1	2,04,000.00
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LUCKNOW (43)	2019-20	Aug 19	13/08/2019	6	7,56,000.00
			Month Total:		7,56,000.00
	Oct 19	12/10/2019	3	7,38,000.00	
		Month Total:		7,38,000.00	
	Feb 20	14/02/2020	4	7,20,000.00	
		Month Total:		7,20,000.00	
	Mar 20	28/03/2020	3	6,84,000.00	
		Month Total:		6,84,000.00	
	Total of 2019-20:			4	28,98,000.00
	2020-21	Jul 20	17/07/2020	6	4,14,000.00
			Month Total:		4,14,000.00
		Oct 20	19/10/2020	4	5,40,000.00
			Month Total:		5,40,000.00
		Nov 20	07/11/2020	1	18,000.00
			13/11/2020	2	72,000.00
		Month Total:		90,000.00	
		Dec 20	18/12/2020	3	36,000.00
			24/12/2020	4	36,000.00
		Month Total:		72,000.00	
		Jan 21	30/01/2021	4	5,40,000.00
			Month Total:		5,40,000.00
		Feb 21	12/02/2021	3	1,44,000.00
			Month Total:		1,44,000.00
		Mar 21	30/03/2021	3	5,40,000.00
			Month Total:		5,40,000.00
		Total of 2020-21:			9
2021-22		Jul 21	31/07/2021	17	3,96,000.00
			Month Total:		3,96,000.00
		Oct 21	28/10/2021	4	2,34,000.00
			Month Total:		2,34,000.00
Total of 2021-22:			2	6,30,000.00	
TOTAL OF LUCKNOW (43):			15	58,68,000.00	

MAHARAJGANJ (70)	2005-06	Jan 06	30/01/2006	1	6,37,500.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		MAHARAJGANJ (70)	2005-06	Jan 06	30/01/2006	2
					Month Total:	7,95,000.00
				Total of 2005-06:	2	7,95,000.00
			2021-22	Sep 21	01/09/2021	1
					Month Total:	2,16,000.00
				Oct 21	01/10/2021	1
					Month Total:	15,057.00
				Jan 22	04/01/2022	1
					Month Total:	2,16,000.00
				Total of 2021-22:	3	4,47,057.00
		TOTAL OF MAHARAJGANJ (70):		5		12,42,057.00
		MAHOBA (71)	2016-17	Mar 17	21/03/2017	1
					Month Total:	54,000.00
				Total of 2016-17:	1	54,000.00
			2017-18	Jul 17	10/07/2017	1
					Month Total:	36,000.00
				Dec 17	28/12/2017	1
					Month Total:	18,000.00
				Total of 2017-18:	2	54,000.00
			2019-20	Jul 19	05/07/2019	1
					Month Total:	18,000.00
				Sep 19	09/09/2019	1
					Month Total:	18,000.00
				Dec 19	24/12/2019	1
					Month Total:	18,000.00
				Mar 20	04/03/2020	1
					Month Total:	18,000.00
				Total of 2019-20:	4	72,000.00
			2020-21	May 20	30/05/2020	1
					Month Total:	18,000.00
				Aug 20	27/08/2020	1
					Month Total:	18,000.00
				Feb 21	05/02/2021	1
					Month Total:	18,000.00
				Mar 21	06/03/2021	1
					Month Total:	18,000.00
				Total of 2020-21:	4	72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		MAHOBA (71)	2021-22	Jun 21	16/06/2021	1
					Month Total:	18,000.00
				Sep 21	22/09/2021	1
					Month Total:	18,000.00
				Total of 2021-22:	2	36,000.00
		TOTAL OF MAHOBA (71):	13			2,88,000.00
		MAINPURI (09)	2019-20	Jul 19	09/07/2019	3
					24/07/2019	13
					Month Total:	9,36,000.00
				Sep 19	30/09/2019	3
					Month Total:	8,10,000.00
				Jan 20	03/01/2020	1
					Month Total:	7,56,000.00
				Mar 20	13/03/2020	1
					Month Total:	8,10,000.00
				Total of 2019-20:	5	33,12,000.00
			2020-21	Jun 20	24/06/2020	1
					Month Total:	6,84,000.00
				Sep 20	26/09/2020	2
					Month Total:	6,64,000.00
				Jan 21	06/01/2021	1
					Month Total:	6,67,800.00
				Mar 21	16/03/2021	1
					Month Total:	6,48,000.00
				Total of 2020-21:	4	26,63,800.00
			2021-22	Jul 21	02/07/2021	3
					Month Total:	5,58,000.00
				Sep 21	22/09/2021	1
					Month Total:	5,94,000.00
				Jan 22	06/01/2022	1
					Month Total:	5,58,000.00
				Total of 2021-22:	3	17,10,000.00
		TOTAL OF MAINPURI (09):	12			76,85,800.00
		MATHURA (07)	2020-21	Jan 21	25/01/2021	1
					Month Total:	1,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		MATHURA (07)	2020-21	Feb 21	17/02/2021	2
						1,14,000.00
					Month Total:	1,14,000.00
				Mar 21	19/03/2021	13
					Month Total:	90,000.00
					Month Total:	90,000.00
				Total of 2020-21:	3	3,18,000.00
			2021-22	Jun 21	08/06/2021	1
					Month Total:	1,86,000.00
				Jul 21	05/07/2021	1
					Month Total:	1,62,000.00
					Month Total:	1,62,000.00
				Aug 21	05/08/2021	1
					Month Total:	1,44,000.00
					Month Total:	1,44,000.00
				Sep 21	14/09/2021	1
					Month Total:	12,000.00
					Month Total:	12,000.00
				Oct 21	06/10/2021	1
					Month Total:	60,000.00
					Month Total:	60,000.00
					Month Total:	1,20,000.00
					Month Total:	1,80,000.00
				Jan 22	13/01/2022	2
					Month Total:	1,62,000.00
					Month Total:	1,62,000.00
				Total of 2021-22:	7	8,46,000.00
				TOTAL OF MATHURA (07):	10	11,64,000.00
		MAU (66)	2021-22	Jan 22	11/01/2022	1
					Month Total:	2,88,000.00
					Month Total:	2,88,000.00
				Total of 2021-22:	1	2,88,000.00
				TOTAL OF MAU (66):	1	2,88,000.00
		MEERUT (04)	2019-20	Dec 19	26/12/2019	1
					Month Total:	8,46,000.00
					Month Total:	8,46,000.00
				Mar 20	23/03/2020	2
					Month Total:	7,92,000.00
					Month Total:	7,92,000.00
				Total of 2019-20:	2	16,38,000.00
			2020-21	Jul 20	06/07/2020	1
					Month Total:	5,94,000.00
					Month Total:	5,94,000.00
				Sep 20	28/09/2020	1
					Month Total:	8,64,000.00
					Month Total:	8,64,000.00
				Dec 20	28/12/2020	1
					Month Total:	8,64,000.00
					Month Total:	8,64,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20	MEERUT (04)	2020-21	Mar 21	17/03/2021	1	6,26,800.00
				Month Total:		6,26,800.00
			Total of 2020-21:	4		29,48,800.00
		2021-22	Jun 21	24/06/2021	2	6,48,000.00
				Month Total:		6,48,000.00
			Sep 21	22/09/2021	1	5,40,000.00
				Month Total:		5,40,000.00
			Jan 22	06/01/2022	1	5,40,000.00
				Month Total:		5,40,000.00
			Total of 2021-22:	3		17,28,000.00
		TOTAL OF MEERUT (04):	9			63,14,800.00

MIRZAPUR (28)	2019-20	Jun 19	28/06/2019	1	2,70,000.00
			Month Total:		2,70,000.00
		Oct 19	01/10/2019	1	2,70,000.00
			Month Total:		2,70,000.00
		Dec 19	28/12/2019	1	1,26,000.00
			Month Total:		1,26,000.00
		Feb 20	03/02/2020	1	1,26,000.00
			Month Total:		1,26,000.00
		Mar 20	20/03/2020	2	2,52,000.00
			Month Total:		2,52,000.00
		Total of 2019-20:	5		10,44,000.00
	2020-21	Jun 20	25/06/2020	1	2,52,000.00
			Month Total:		2,52,000.00
		Sep 20	16/09/2020	1	2,52,000.00
			Month Total:		2,52,000.00
		Dec 20	30/12/2020	1	2,52,000.00
			Month Total:		2,52,000.00
		Mar 21	15/03/2021	1	2,52,000.00
			Month Total:		2,52,000.00
		Total of 2020-21:	4		10,08,000.00
	2021-22	Jul 21	06/07/2021	1	2,52,000.00
			Month Total:		2,52,000.00
		Oct 21	08/10/2021	1	2,52,000.00
			Month Total:		2,52,000.00
		Dec 21	31/12/2021	1	2,52,000.00
			Month Total:		2,52,000.00
		Total of 2021-22:	3		7,56,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		12	28,08,000.00

MORADABAD (14)	2005-06	Aug 05	30/08/2005	11	4,02,000.00
			Month Total:		4,02,000.00
			Total of 2005-06:	1	4,02,000.00
	2006-07	May 06	06/05/2006	13	6,75,000.00
			Month Total:		6,75,000.00
			Total of 2006-07:	1	6,75,000.00
	2017-18	Oct 17	09/10/2017	1	3,96,000.00
			Month Total:		3,96,000.00
			Total of 2017-18:	1	3,96,000.00
	2019-20	Dec 19	16/12/2019	1	3,06,000.00
			Month Total:		3,06,000.00
		Mar 20	13/03/2020	1	3,06,000.00
			Month Total:		3,06,000.00
			Total of 2019-20:	2	6,12,000.00
	2020-21	Jun 20	05/06/2020	1	2,88,000.00
			Month Total:		2,88,000.00
		Sep 20	09/09/2020	1	2,88,000.00
			Month Total:		2,88,000.00
		Dec 20	30/12/2020	1	2,88,000.00
			Month Total:		2,88,000.00
		Mar 21	18/03/2021	2	2,88,000.00
			Month Total:		2,88,000.00
			Total of 2020-21:	4	11,52,000.00
	2021-22	Jun 21	17/06/2021	1	2,52,000.00
			Month Total:		2,52,000.00
		Sep 21	15/09/2021	1	2,52,000.00
			Month Total:		2,52,000.00
		Dec 21	30/12/2021	1	2,52,000.00
			Month Total:		2,52,000.00
			Total of 2021-22:	3	7,56,000.00
			TOTAL OF MORADABAD (14):	12	39,93,000.00

MUZAFFARNAGAR (03)	2002-03	Mar 03	24/03/2003	3	8,00,000.00
			Month Total:		8,00,000.00
			Total of 2002-03:	1	8,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207500104 06 00 20		MUZAFFARNAGAR (03)	2019-20	Oct 19	24/10/2019	1	1,80,000.00	
					24/10/2019	2	18,000.00	
					Month Total:		1,98,000.00	
				Dec 19	18/12/2019	1	2,16,000.00	
					18/12/2019	2	5,64,000.00	
					Month Total:		7,80,000.00	
				Mar 20	21/03/2020	1	6,60,000.00	
					21/03/2020	2	1,80,000.00	
					Month Total:		8,40,000.00	
				Total of 2019-20:		6	18,18,000.00	
			2020-21	Aug 20	07/08/2020	1	1,62,000.00	
					07/08/2020	2	5,04,000.00	
					Month Total:		6,66,000.00	
				Sep 20	17/09/2020	1	1,62,000.00	
					17/09/2020	2	5,76,000.00	
					Month Total:		7,38,000.00	
				Jan 21	22/01/2021	1	1,80,000.00	
					22/01/2021	2	6,48,000.00	
					Month Total:		8,28,000.00	
				Mar 21	23/03/2021	1	1,98,000.00	
					23/03/2021	2	7,02,000.00	
					Month Total:		9,00,000.00	
				Total of 2020-21:		8	31,32,000.00	
			2021-22	Jul 21	28/07/2021	1	1,80,000.00	
					28/07/2021	2	5,94,000.00	
					Month Total:		7,74,000.00	
				Sep 21	25/09/2021	1	1,08,000.00	
					25/09/2021	2	3,60,000.00	
					Month Total:		4,68,000.00	
				Jan 22	04/01/2022	1	1,44,000.00	
					04/01/2022	2	7,38,000.00	
					Month Total:		8,82,000.00	
				Total of 2021-22:		6	21,24,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					21	78,74,000.00
		PADRAUNA (73)	2021-22	Jun 21	30/06/2021	1	4,86,000.00	
					Month Total:		4,86,000.00	
				Oct 21	11/10/2021	1	4,50,000.00	
					Month Total:		4,50,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20		PADRAUNA (73)	2021-22	Nov 21	03/11/2021	1	18,000.00
					Month Total:		18,000.00
				Jan 22	07/01/2022	1	4,32,000.00
					Month Total:		4,32,000.00
				Total of 2021-22:		4	13,86,000.00
		TOTAL OF PADRAUNA (73):				4	13,86,000.00
		PILIBHIT (16)	2019-20	Jul 19	05/07/2019	1	2,34,000.00
					30/07/2019	2	1,26,000.00
					Month Total:		3,60,000.00
				Aug 19	02/08/2019	1	18,000.00
					Month Total:		18,000.00
				Oct 19	31/10/2019	1	1,98,000.00
					Month Total:		1,98,000.00
				Jan 20	22/01/2020	1	2,88,000.00
					Month Total:		2,88,000.00
				Mar 20	06/03/2020	2	90,000.00
					Month Total:		90,000.00
				Total of 2019-20:		6	9,54,000.00
			2020-21	Jul 20	30/07/2020	1	3,60,000.00
					Month Total:		3,60,000.00
				Oct 20	01/10/2020	1	1,08,000.00
					Month Total:		1,08,000.00
				Jan 21	11/01/2021	1	3,60,000.00
					Month Total:		3,60,000.00
				Mar 21	22/03/2021	1	72,000.00
					Month Total:		72,000.00
				Total of 2020-21:		4	9,00,000.00
			2021-22	Jun 21	08/06/2021	2	1,26,000.00
					Month Total:		1,26,000.00
				Jul 21	06/07/2021	1	1,80,000.00
					Month Total:		1,80,000.00
				Oct 21	27/10/2021	1	1,26,000.00
					Month Total:		1,26,000.00
				Jan 22	06/01/2022	1	2,70,000.00
					Month Total:		2,70,000.00
				Total of 2021-22:		4	7,02,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		14	Amount ()
						25,56,000.00

PRATAPGARH (53) 2008-09 Jul 08 26/07/2008 1 0.01

Month Total:	0.01
Total of 2008-09:	1
	0.01

2019-20 Jun 19 29/06/2019 1 11,16,000.00

Month Total:	11,16,000.00
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Aug 19 27/08/2019 1 10,80,000.00

Month Total:	10,80,000.00
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Oct 19 23/10/2019 1 36,000.00

Month Total:	36,000.00
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Nov 19 16/11/2019 1 54,000.00

Month Total:	54,000.00
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Dec 19 10/12/2019 1 9,36,000.00

	18/12/2019 2 90,000.00
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Month Total:	10,26,000.00
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Feb 20 19/02/2020 1 9,90,000.00

Month Total:	9,90,000.00
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Mar 20 12/03/2020 1 61,350.00

Month Total:	61,350.00
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Total of 2019-20:	8
	43,63,350.00

2020-21 May 20 29/05/2020 1 5,40,000.00

Month Total:	5,40,000.00
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Jun 20 30/06/2020 1 4,68,000.00

Month Total:	4,68,000.00
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Aug 20 19/08/2020 1 9,90,000.00

Month Total:	9,90,000.00
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Dec 20 23/12/2020 1 9,54,000.00

Month Total:	9,54,000.00
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Feb 21 22/02/2021 2 9,36,000.00

	24/02/2021 4 36,000.00
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Month Total:	9,72,000.00
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Total of 2020-21:	6
	39,24,000.00

2021-22 May 21 31/05/2021 1 7,02,000.00

Month Total:	7,02,000.00
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Jun 21 23/06/2021 1 2,16,000.00

Month Total:	2,16,000.00
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Aug 21 18/08/2021 1 8,46,000.00

Month Total:	8,46,000.00
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Jan 22 06/01/2022 1 7,92,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
207500104 06 00 20	PRATAPGARH (53)	2021-22	Jan 22	Month Total:		7,92,000.00
			Total of 2021-22:	4		25,56,000.00
			TOTAL OF PRATAPGARH (53):	19		1,08,43,350.01

PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021	3	2,88,000.00
			Month Total:		2,88,000.00
		Jan 22	06/01/2022	1	4,32,000.00
			Month Total:		4,32,000.00
			Total of 2021-22:	2	7,20,000.00
			TOTAL OF PRAYAGRAJ (22):	2	7,20,000.00

RAIBAREILLY (45)	2020-21	Oct 20	16/10/2020	1	36,000.00
			Month Total:		36,000.00
		Jan 21	12/01/2021	1	11,16,000.00
			12/01/2021	2	7,56,000.00
			21/01/2021	3	5,22,000.00
			Month Total:		23,94,000.00
		Feb 21	10/02/2021	1	2,37,484.00
			Month Total:		2,37,484.00
			Total of 2020-21:	5	26,67,484.00
	2021-22	Jun 21	23/06/2021	1	5,94,000.00
			23/06/2021	2	2,34,000.00
			Month Total:		8,28,000.00
		Aug 21	03/08/2021	4	5,94,000.00
			03/08/2021	5	2,16,000.00
			03/08/2021	6	5,40,000.00
			Month Total:		13,50,000.00
		Oct 21	07/10/2021	1	1,80,000.00
			Month Total:		1,80,000.00
		Jan 22	20/01/2022	1	16,56,000.00
			Month Total:		16,56,000.00
			Total of 2021-22:	7	40,14,000.00
			TOTAL OF RAIBAREILLY (45):	12	66,81,484.00

RAMPUR (17)	2021-22	Jun 21	11/06/2021	1	2,70,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
207500104 06 00 20	RAMPUR (17)	2021-22	Jun 21	26/06/2021	2	1,98,000.00
				Month Total:		4,68,000.00
			Jul 21	16/07/2021	2	18,000.00
				Month Total:		18,000.00
			Sep 21	13/09/2021	1	2,34,000.00
				23/09/2021	2	1,62,000.00
				Month Total:		3,96,000.00
			Dec 21	28/12/2021	1	4,32,000.00
				Month Total:		4,32,000.00
			Jan 22	01/01/2022	2	72,000.00
				Month Total:		72,000.00
			Total of 2021-22:	7		13,86,000.00
	TOTAL OF RAMPUR (17):	7				13,86,000.00

SAHARANPUR (02)	2019-20	Mar 20	20/03/2020	1	3,12,000.00
			Month Total:		3,12,000.00
		Total of 2019-20:	1		3,12,000.00
	2020-21	Sep 20	22/09/2020	1	3,00,000.00
			Month Total:		3,00,000.00
		Jan 21	19/01/2021	1	5,04,000.00
			Month Total:		5,04,000.00
		Feb 21	01/02/2021	1	84,000.00
			Month Total:		84,000.00
		Total of 2020-21:	3		8,88,000.00
	2021-22	Jun 21	18/06/2021	1	3,96,000.00
			Month Total:		3,96,000.00
		Sep 21	13/09/2021	1	3,60,000.00
			22/09/2021	2	18,000.00
			Month Total:		3,78,000.00
		Jan 22	18/01/2022	1	4,32,000.00
			Month Total:		4,32,000.00
		Total of 2021-22:	4		12,06,000.00
	TOTAL OF SAHARANPUR (02):	8			24,06,000.00

SAMBHAL (92)	2018-19	Jul 18	11/07/2018	1	2,70,000.00
			Month Total:		2,70,000.00
		Sep 18	12/09/2018	1	2,16,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ()	
207500104 06 00 20		SAMBHAL (92)	2018-19	Sep 18	Month Total:		2,16,000.00	
				Dec 18	22/12/2018	1	3,24,000.00	
				Month Total:		3,24,000.00		
				Mar 19	16/03/2019	1	2,52,000.00	
				Month Total:		2,52,000.00		
				Total of 2018-19:		4	10,62,000.00	
			2019-20	Jul 19	06/07/2019	1	2,52,000.00	
				Month Total:		2,52,000.00		
				Sep 19	07/09/2019	1	1,44,000.00	
					Month Total:		1,44,000.00	
				Dec 19	06/12/2019	1	2,16,000.00	
					28/12/2019	5	36,000.00	
					Month Total:		2,52,000.00	
				Mar 20	05/03/2020	1	1,98,000.00	
				Month Total:		1,98,000.00		
				Total of 2019-20:		5	8,46,000.00	
				2020-21	Jun 20	05/06/2020	1	1,98,000.00
					Month Total:		1,98,000.00	
					Sep 20	11/09/2020	1	1,80,000.00
				Month Total:		1,80,000.00		
				Dec 20	22/12/2020	1	2,16,000.00	
					Month Total:		2,16,000.00	
				Mar 21	15/03/2021	1	1,80,000.00	
				Month Total:		1,80,000.00		
				Total of 2020-21:		4	7,74,000.00	
				2021-22	Jul 21	01/07/2021	1	1,62,000.00
					Month Total:		1,62,000.00	
					Oct 21	01/10/2021	1	1,62,000.00
				Month Total:		1,62,000.00		
				Total of 2021-22:		2	3,24,000.00	
TOTAL OF SAMBHAL (92):						15	30,06,000.00	
		SANT KABIR NAGAR (80)	2019-20	Jan 20	17/01/2020	1	1,26,000.00	
					Month Total:		1,26,000.00	
				Mar 20	11/03/2020	1	1,26,000.00	
					Month Total:		1,26,000.00	
				Total of 2019-20:		2	2,52,000.00	
			2020-21	Jun 20	16/06/2020	1	1,08,000.00	
					Month Total:		1,08,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20		SANT KABIR NAGAR (80)	2020-21	Oct 20	15/10/2020	1	90,000.00
					Month Total:		90,000.00
				Jan 21	08/01/2021	1	90,000.00
					Month Total:		90,000.00
				Mar 21	01/03/2021	1	90,000.00
					Month Total:		90,000.00
				Total of 2020-21:	4		3,78,000.00
			2021-22	Jul 21	02/07/2021	1	90,000.00
					Month Total:		90,000.00
				Oct 21	08/10/2021	1	90,000.00
					Month Total:		90,000.00
				Jan 22	13/01/2022	1	90,000.00
					Month Total:		90,000.00
				Total of 2021-22:	3		2,70,000.00
		TOTAL OF SANT KABIR NAGAR (80):				9	9,00,000.00

		SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	31/07/2019	1	18,000.00
					Month Total:		18,000.00
				Oct 19	23/10/2019	1	18,000.00
					Month Total:		18,000.00
				Dec 19	24/12/2019	1	18,000.00
					Month Total:		18,000.00
				Feb 20	29/02/2020	1	18,000.00
					Month Total:		18,000.00
				Total of 2019-20:	4		72,000.00
			2020-21	Jun 20	30/06/2020	1	18,000.00
					Month Total:		18,000.00
				Jan 21	14/01/2021	1	36,000.00
					Month Total:		36,000.00
				Mar 21	10/03/2021	1	18,000.00
					Month Total:		18,000.00
				Total of 2020-21:	3		72,000.00
			2021-22	Aug 21	16/08/2021	1	18,000.00
					Month Total:		18,000.00
				Sep 21	14/09/2021	1	18,000.00
					Month Total:		18,000.00
				Jan 22	17/01/2022	1	18,000.00
					Month Total:		18,000.00
				Total of 2021-22:	3		54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		SANT RAVIDAS NAGAR (72)				
			TOTAL OF SANT RAVIDAS NAGAR (72):		10	1,98,000.00

SHAHJAHANPUR (15)	2020-21	Mar 21	24/03/2021	1	2,34,000.00
			Month Total:		2,34,000.00
			Total of 2020-21:	1	2,34,000.00
	2021-22	Jun 21	30/06/2021	3	2,16,000.00
			Month Total:		2,16,000.00
		Sep 21	30/09/2021	1	1,98,000.00
			Month Total:		1,98,000.00
		Dec 21	30/12/2021	1	1,98,000.00
			Month Total:		1,98,000.00
			Total of 2021-22:	3	6,12,000.00
			TOTAL OF SHAHJAHANPUR (15):	4	8,46,000.00

SIDDHARTH NAGAR (67)	2019-20	Oct 19	11/10/2019	1	4,32,000.00
			21/10/2019	2	4,32,000.00
			Month Total:		8,64,000.00
		Feb 20	13/02/2020	1	4,32,000.00
			Month Total:		4,32,000.00
		Mar 20	25/03/2020	1	4,32,000.00
			Month Total:		4,32,000.00
			Total of 2019-20:	4	17,28,000.00
	2020-21	Jun 20	30/06/2020	1	4,32,000.00
			Month Total:		4,32,000.00
		Sep 20	08/09/2020	1	4,32,000.00
			Month Total:		4,32,000.00
		Jan 21	08/01/2021	1	4,32,000.00
			Month Total:		4,32,000.00
			Total of 2020-21:	3	12,96,000.00
	2021-22	Jun 21	22/06/2021	1	1,80,000.00
			Month Total:		1,80,000.00
		Sep 21	03/09/2021	1	36,000.00
			Month Total:		36,000.00
		Dec 21	18/12/2021	1	72,000.00
			Month Total:		72,000.00
			Total of 2021-22:	3	2,88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):			10	33,12,000.00
		SITAPUR (46)	2021-22	Jan 22	13/01/2022	1	3,42,000.00
					Month Total:		3,42,000.00
				Total of 2021-22:		1	3,42,000.00
				TOTAL OF SITAPUR (46):		1	3,42,000.00
		SONBHADRA (69)	2020-21	Dec 20	21/12/2020	1	1,26,000.00
					Month Total:		1,26,000.00
				Total of 2020-21:		1	1,26,000.00
			2021-22	Jun 21	09/06/2021	1	1,26,000.00
					Month Total:		1,26,000.00
				Sep 21	04/09/2021	1	1,26,000.00
					Month Total:		1,26,000.00
				Dec 21	29/12/2021	1	1,08,000.00
					Month Total:		1,08,000.00
				Total of 2021-22:		3	3,60,000.00
				TOTAL OF SONBHADRA (69):		4	4,86,000.00
		SULTANPUR (52)	2021-22	Jul 21	17/07/2021	2	15,12,000.00
					Month Total:		15,12,000.00
				Sep 21	06/09/2021	1	16,92,000.00
					Month Total:		16,92,000.00
				Jan 22	11/01/2022	1	18,90,000.00
					Month Total:		18,90,000.00
				Total of 2021-22:		3	50,94,000.00
				TOTAL OF SULTANPUR (52):		3	50,94,000.00
		UNNAO (44)	2021-22	Oct 21	12/10/2021	1	36,000.00
					Month Total:		36,000.00
				Dec 21	24/12/2021	1	1,26,000.00
					Month Total:		1,26,000.00
				Jan 22	11/01/2022	3	1,08,000.00
					18/01/2022	5	18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 06 00 20	UNNAO (44)	2021-22	Jan 22	Month Total:		1,26,000.00
			Total of 2021-22:	4		2,88,000.00
			TOTAL OF UNNAO (44):	4		2,88,000.00

VARANASI (27)	2020-21	Dec 20	28/12/2020	3	1,44,000.00
			Month Total:		1,44,000.00
		Mar 21	03/03/2021	1	1,44,000.00
			Month Total:		1,44,000.00
		Total of 2020-21:	2		2,88,000.00
	2021-22	Jun 21	09/06/2021	1	1,26,000.00
			Month Total:		1,26,000.00
		Sep 21	08/09/2021	1	1,26,000.00
			Month Total:		1,26,000.00
		Total of 2021-22:	2		2,52,000.00
		TOTAL OF VARANASI (27):	4		5,40,000.00

207500104	07	AGRA (08)	2020-21	Mar 21	20/03/2021	2	37,000.00
00 20					Month Total:		37,000.00
				Total of 2020-21:	1		37,000.00
			2021-22	Oct 21	21/10/2021	2	21,000.00
					30/10/2021	5	1,12,000.00
					Month Total:		1,33,000.00
				Nov 21	02/11/2021	1	63,700.00
					27/11/2021	3	83,000.00
					Month Total:		1,46,700.00
				Dec 21	08/12/2021	1	9,000.00
					Month Total:		9,000.00
				Jan 22	06/01/2022	3	1,000.00
					Month Total:		1,000.00
				Total of 2021-22:	6		2,89,700.00
			TOTAL OF AGRA (08):			7	3,26,700.00

AMBEDKAR NAGAR (74)	2020-21	Jun 20	15/06/2020	2	9,000.00
			Month Total:		9,000.00
		Total of 2020-21:	1		9,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 07 00 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):			1	9,000.00
		AURAIYA (81)	2019-20	Jul 19	17/07/2019	2	9,000.00
					Month Total:		9,000.00
				Total of 2019-20:		1	9,000.00
			2020-21	Jan 21	21/01/2021	1	9,000.00
					Month Total:		9,000.00
				Total of 2020-21:		1	9,000.00
		TOTAL OF AURAIYA (81):				2	18,000.00
		BAHRAICH (51)	2020-21	Nov 20	28/11/2020	2	9,000.00
					Month Total:		9,000.00
				Total of 2020-21:		1	9,000.00
		TOTAL OF BAHRAICH (51):				1	9,000.00
		BARABANKY (54)	2013-14	Feb 14	13/02/2014	1	85,400.00
					Month Total:		85,400.00
				Total of 2013-14:		1	85,400.00
			2014-15	Nov 14	07/11/2014	1	7,800.00
					Month Total:		7,800.00
				Total of 2014-15:		1	7,800.00
			2015-16	Jul 15	29/07/2015	5	7,800.00
					Month Total:		7,800.00
				Total of 2015-16:		1	7,800.00
			2016-17	Mar 17	22/03/2017	1	2,340.00
					Month Total:		2,340.00
				Total of 2016-17:		1	2,340.00
		TOTAL OF BARABANKY (54):				4	1,03,340.00
		BAREILLY (11)	2021-22	Dec 21	22/12/2021	2	30,000.00
					Month Total:		30,000.00
				Total of 2021-22:		1	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207500104 07 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):			1	30,000.00	
		BASTI (33)	2019-20	Aug 19	21/08/2019	3	49,000.00	
					Month Total:		49,000.00	
					Total of 2019-20:	1	49,000.00	
			2020-21	Jul 20	03/07/2020	4	49,000.00	
					Month Total:		49,000.00	
					Total of 2020-21:	1	49,000.00	
			TOTAL OF BASTI (33):			2	98,000.00	
		BIJNORE (12)	2019-20	Aug 19	03/08/2019	7	18,000.00	
					Month Total:		18,000.00	
					Total of 2019-20:	1	18,000.00	
			2020-21	Nov 20	21/11/2020	4	18,000.00	
					Month Total:		18,000.00	
					Total of 2020-21:	1	18,000.00	
			TOTAL OF BIJNORE (12):			2	36,000.00	
		BULANDSHAHAR (05)	2018-19	Mar 19	02/03/2019	1	43,000.00	
					Month Total:		43,000.00	
					Total of 2018-19:	1	43,000.00	
			2019-20	Dec 19	02/12/2019	1	18,000.00	
					Month Total:		18,000.00	
					Total of 2019-20:	1	18,000.00	
			2020-21	Oct 20	16/10/2020	4	18,000.00	
					Month Total:		18,000.00	
					Total of 2020-21:	1	18,000.00	
			2021-22	Aug 21	27/08/2021	3	18,000.00	
					Month Total:		18,000.00	
					Total of 2021-22:	1	18,000.00	
			TOTAL OF BULANDSHAHAR (05):			4	97,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		DEORIA (35)	2021-22	Jun 21	22/06/2021	2
					Month Total:	
				Total of 2021-22:	1	
						94,000.00
				TOTAL OF DEORIA (35):	1	94,000.00
		ETAH (10)	2019-20	Jun 19	27/06/2019	16
					Month Total:	
				Total of 2019-20:	1	
						9,000.00
			2020-21	Jun 20	02/06/2020	1
					Month Total:	
				Total of 2020-21:	1	
						9,000.00
			2021-22	Jun 21	19/06/2021	2
					Month Total:	
				Total of 2021-22:	1	
						9,000.00
				TOTAL OF ETAH (10):	3	27,000.00
		ETAWAH (19)	2019-20	Dec 19	27/12/2019	3
					Month Total:	
				Total of 2019-20:	1	
						9,000.00
			2020-21	Aug 20	19/08/2020	1
					Month Total:	
				Total of 2020-21:	1	
						9,000.00
			2021-22	Jul 21	09/07/2021	2
					Month Total:	
				Total of 2021-22:	1	
						9,000.00
				TOTAL OF ETAWAH (19):	3	27,000.00
		FAIZABAD (49)	2021-22	May 21	27/05/2021	2
					Month Total:	
				Total of 2021-22:	1	
						41,000.00
				TOTAL OF FAIZABAD (49):	1	41,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		FATEHGARH (18)	2021-22	Jul 21	28/07/2021	3
					Month Total:	
				Total of 2021-22:	1	
				TOTAL OF FATEHGARH (18):	1	
		FIROZABAD (68)	2019-20	Sep 19	23/09/2019	1
					Month Total:	
				Total of 2019-20:	1	
			2020-21	Jul 20	27/07/2020	8
					Month Total:	
				Total of 2020-21:	1	
				TOTAL OF FIROZABAD (68):	2	
		GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06/02/2020	2
					06/02/2020	3
					06/02/2020	4
					06/02/2020	6
					27/02/2020	8
					Month Total:	
				Total of 2019-20:	5	
			2020-21	Jun 20	30/06/2020	1
					Month Total:	
				Jul 20	10/07/2020	2
					10/07/2020	4
					10/07/2020	5
					10/07/2020	6
					Month Total:	
				Jan 21	16/01/2021	3
					Month Total:	
				Feb 21	16/02/2021	2
					Month Total:	
				Total of 2020-21:	7	
			2021-22	Jun 21	29/06/2021	10
					29/06/2021	11
					29/06/2021	2
					29/06/2021	3
					29/06/2021	4

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department									
Major Head	2075	Miscellaneous General Services									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)				
207500104 07 00 20		GAUTAM BUDHA NAGAR (76)	2021-22	Jun 21	29/06/2021	5	2,75,000.00				
					29/06/2021	7	5,86,100.00				
					29/06/2021	8	7,64,880.00				
					Month Total:		27,07,860.00				
				Jul 21	08/07/2021	1	56,000.00				
					29/07/2021	2	2,61,000.00				
					Month Total:		3,17,000.00				
				Aug 21	21/08/2021	1	56,000.00				
					21/08/2021	2	74,000.00				
					21/08/2021	4	18,000.00				
					21/08/2021	5	9,000.00				
					Month Total:		1,57,000.00				
				Nov 21	15/11/2021	1	18,000.00				
					Month Total:		18,000.00				
					Total of 2021-22:	15	31,99,860.00				
					TOTAL OF GAUTAM BUDHA NAGAR (76):					27	60,27,300.00
				GAZIPUR (30)		2019-20	Feb 20	15/02/2020	1	27,000.00	
								Month Total:		27,000.00	
								Total of 2019-20:	1	27,000.00	
								2020-21	Oct 20	13/10/2020	2
Month Total:		27,000.00									
Total of 2020-21:	1	27,000.00									
2021-22	Sep 21	18/09/2021	1					27,000.00			
		Month Total:						27,000.00			
Total of 2021-22:	1	27,000.00									
	TOTAL OF GAZIPUR (30):							3	81,000.00		
GHAZIABAD (59)		2021-22	Jan 22	10/01/2022	1	95,000.00					
				Month Total:		95,000.00					
				Total of 2021-22:	1	95,000.00					
				TOTAL OF GHAZIABAD (59):					1	95,000.00	
GORAKHPUR (32)		2019-20	Jan 20	13/01/2020	3	94,000.00					
				Month Total:		94,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500104 07 00 20		GORAKHPUR (32)	2019-20	Total of 2019-20:		1	94,000.00
			2020-21	Jun 20	04/06/2020	1	94,000.00
				Month Total:			94,000.00
				Total of 2020-21:		1	94,000.00
			2021-22	Jul 21	27/07/2021	2	2,98,000.00
				Month Total:			2,98,000.00
				Oct 21	13/10/2021	1	65,000.00
				Month Total:			65,000.00
				Total of 2021-22:		2	3,63,000.00
		TOTAL OF GORAKHPUR (32):				4	5,51,000.00
		HATHRAS (78)	2016-17	Jan 17	11/01/2017	1	3,960.00
				Month Total:			3,960.00
				Total of 2016-17:		1	3,960.00
			2017-18	Jan 18	26/01/2018	1	17,160.00
				Month Total:			17,160.00
				Total of 2017-18:		1	17,160.00
			2018-19	Sep 18	13/09/2018	3	17,160.00
				Month Total:			17,160.00
				Mar 19	14/03/2019	1	12,840.00
				Month Total:			12,840.00
				Total of 2018-19:		2	30,000.00
			2019-20	Dec 19	16/12/2019	1	30,000.00
				Month Total:			30,000.00
				Total of 2019-20:		1	30,000.00
			2020-21	Sep 20	21/09/2020	1	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Sep 21	02/09/2021	2	30,000.00
				Month Total:			30,000.00
				Total of 2021-22:		1	30,000.00
		TOTAL OF HATHRAS (78):				7	1,41,120.00
		JALAUN (24)	2019-20	Jun 19	18/06/2019	1	18,000.00
				Month Total:			18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		JALAUN (24)	2019-20	Total of 2019-20:		1
			2020-21	Jul 20	01/07/2020	2
				Month Total:		9,000.00
				Total of 2020-21:		1
				9,000.00		
				TOTAL OF JALAUN (24):		2
				27,000.00		
		JAUNPUR (29)	2002-03	Jun 02	08/06/2002	1
					08/06/2002	2
					08/06/2002	3
					08/06/2002	4
				Month Total:		1,200.00
				Total of 2002-03:		4
				1,200.00		
			2020-21	Sep 20	17/09/2020	1
				Month Total:		36,000.00
				Total of 2020-21:		1
				36,000.00		
			2021-22	Oct 21	30/10/2021	2
				Month Total:		36,000.00
				Total of 2021-22:		1
				36,000.00		
				TOTAL OF JAUNPUR (29):		6
				73,200.00		
		JHANSI (23)	2021-22	Jul 21	28/07/2021	3
				Month Total:		1,08,200.00
				Total of 2021-22:		1
				1,08,200.00		
				TOTAL OF JHANSI (23):		1
				1,08,200.00		
		KANNAUJ (84)	2019-20	Aug 19	07/08/2019	2
				Month Total:		10,000.00
				Total of 2019-20:		1
				10,000.00		
			2020-21	Aug 20	18/08/2020	1
				Month Total:		10,000.00
				Total of 2020-21:		1
				10,000.00		
			2021-22	Jul 21	09/07/2021	1
				Month Total:		10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
207500104 07 00 20	KANNAUJ (84)	2021-22	Total of 2021-22:		1	10,000.00

TOTAL OF KANNAUJ (84):					3	30,000.00
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KANPUR NAGAR (20)	2020-21	Aug 20	04/08/2020	3	67,000.00
			Month Total:		67,000.00
		Sep 20	02/09/2020	1	30,000.00
			Month Total:		30,000.00
		Mar 21	15/03/2021	3	9,000.00
			Month Total:		9,000.00
		Total of 2020-21:		3	1,06,000.00
	2021-22	Oct 21	04/10/2021	1	49,000.00
			05/10/2021	2	1,78,000.00
			Month Total:		2,27,000.00
		Total of 2021-22:		2	2,27,000.00

TOTAL OF KANPUR NAGAR (20):					5	3,33,000.00
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KANSHIRAM NAGAR (88)	2015-16	Sep 15	03/09/2015	2	5,400.00
			Month Total:		5,400.00
		Total of 2015-16:		1	5,400.00
	2019-20	Sep 19	27/09/2019	3	2,06,920.00
			Month Total:		2,06,920.00
		Total of 2019-20:		1	2,06,920.00
	2020-21	May 20	29/05/2020	2	30,000.00
			Month Total:		30,000.00
		Total of 2020-21:		1	30,000.00

TOTAL OF KANSHIRAM NAGAR (88):					3	2,42,320.00
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LUCKNOW (43)	2019-20	Aug 19	06/08/2019	3	10,35,340.00
			06/08/2019	4	4,87,000.00
			Month Total:		15,22,340.00
		Dec 19	13/12/2019	2	47,900.00
			Month Total:		47,900.00
		Jan 20	24/01/2020	6	5,11,800.00
			Month Total:		5,11,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		LUCKNOW (43)	2019-20	Feb 20	04/02/2020	1
					Month Total:	1,28,000.00
				Total of 2019-20:	5	22,10,040.00
			2020-21	Aug 20	06/08/2020	2
					Month Total:	2,01,000.00
				Sep 20	18/09/2020	3
					18/09/2020	4
					18/09/2020	5
					Month Total:	5,59,000.00
				Oct 20	03/10/2020	2
					Month Total:	3,30,700.00
				Total of 2020-21:	5	10,90,700.00
			2021-22	Jul 21	28/07/2021	6
					28/07/2021	7
					31/07/2021	13
					31/07/2021	14
					31/07/2021	15
					31/07/2021	16
					Month Total:	19,39,800.00
				Aug 21	27/08/2021	3
					Month Total:	1,21,800.00
				Sep 21	08/09/2021	3
					22/09/2021	15
					Month Total:	1,04,000.00
				Total of 2021-22:	9	21,65,600.00
		TOTAL OF LUCKNOW (43):	19	54,66,340.00		
		MAINPURI (09)	2019-20	Jul 19	09/07/2019	1
					Month Total:	31,000.00
				Total of 2019-20:	1	31,000.00
			2020-21	Dec 20	01/12/2020	1
					Month Total:	31,000.00
				Total of 2020-21:	1	31,000.00
			2021-22	Jul 21	01/07/2021	2
					Month Total:	31,000.00
				Total of 2021-22:	1	31,000.00
		TOTAL OF MAINPURI (09):	3	93,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		MATHURA (07)	2021-22	Jul 21	26/07/2021	3
					Month Total:	
				Total of 2021-22:	1	
						77,000.00
				TOTAL OF MATHURA (07):	1	77,000.00
		MEERUT (04)	2019-20	Jan 20	03/01/2020	1
					Month Total:	
				Total of 2019-20:	1	
						1,28,000.00
			2021-22	Aug 21	24/08/2021	1
					Month Total:	
				Total of 2021-22:	1	
						6,60,000.00
				TOTAL OF MEERUT (04):	2	7,88,000.00
		MORADABAD (14)	2006-07	Mar 07	29/03/2007	32
					Month Total:	
				Total of 2006-07:	1	
						7,300.00
			2020-21	Jul 20	24/07/2020	1
					Month Total:	
				Total of 2020-21:	1	
						30,000.00
			2021-22	Jul 21	07/07/2021	1
					Month Total:	
				Total of 2021-22:	1	
						30,000.00
				TOTAL OF MORADABAD (14):	3	67,300.00
		MUZAFFARNAGAR (03)	2019-20	Feb 20	12/02/2020	1
					12/02/2020	2
					Month Total:	
				Total of 2019-20:	2	
						2,22,000.00
			2020-21	Dec 20	05/12/2020	1
					05/12/2020	2
					Month Total:	
				Total of 2020-21:	2	
						95,000.00
			2021-22	Jun 21	16/06/2021	1
					16/06/2021	3
						46,000.00
						49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		MUZAFFARNAGAR (03)	2021-22	Jun 21	Month Total:	95,000.00
				Total of 2021-22:	2	95,000.00
		TOTAL OF MUZAFFARNAGAR (03):		6		4,12,000.00
		PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021	2
				Month Total:		99,000.00
				Total of 2021-22:	1	99,000.00
		TOTAL OF PRAYAGRAJ (22):		1		99,000.00
		SAHARANPUR (02)	2020-21	Oct 20	27/10/2020	2
				Month Total:		47,000.00
				Total of 2020-21:	1	47,000.00
			2021-22	Jun 21	18/06/2021	3
				Month Total:		3,08,000.00
				Total of 2021-22:	1	3,08,000.00
		TOTAL OF SAHARANPUR (02):		2		3,55,000.00
		SHAHJAHANPUR (15)	2021-22	Jun 21	11/06/2021	1
				Month Total:		9,000.00
				Total of 2021-22:	1	9,000.00
		TOTAL OF SHAHJAHANPUR (15):		1		9,000.00
207500104 10 00 20		AGRA (08)	2011-12	Mar 12	16/03/2012	2
				Month Total:		50,000.00
				Total of 2011-12:	1	50,000.00
		TOTAL OF AGRA (08):		1		50,000.00
207500800 03 00 20		AGRA (08)	2013-14	Jan 14	09/01/2014	1
				Month Total:		50,000.00
				Total of 2013-14:	1	50,000.00
			2019-20	Feb 20	25/02/2020	2
						23,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
207500800 03		AGRA (08)	2019-20	Feb 20	29/02/2020	3	28,000.00	
00 20					29/02/2020	4	46,714.00	
					Month Total:		98,314.00	
				Mar 20	19/03/2020	2	1,947.00	
					19/03/2020	3	1,975.00	
					19/03/2020	4	1,962.00	
					19/03/2020	5	18,900.00	
					20/03/2020	6	5,014.00	
					20/03/2020	7	11,758.00	
					20/03/2020	9	10,300.00	
					23/03/2020	10	49,830.00	
					Month Total:		1,01,686.00	
				Total of 2019-20:	11		2,00,000.00	
		TOTAL OF AGRA (08):				12	2,50,000.00	
		BARABANKY (54)	2016-17	Oct 16	25/10/2016	2	50,000.00	
					Month Total:		50,000.00	
				Total of 2016-17:	1		50,000.00	
		TOTAL OF BARABANKY (54):				1	50,000.00	
		BIJNORE (12)	2021-22	Jan 22	01/01/2022	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2021-22:	1		1,00,000.00	
		TOTAL OF BIJNORE (12):				1	1,00,000.00	
		CHITRAKOOT (87)	2021-22	Dec 21	04/12/2021	1	49,960.00	
					04/12/2021	2	49,900.00	
					Month Total:		99,860.00	
				Total of 2021-22:	2		99,860.00	
		TOTAL OF CHITRAKOOT (87):				2	99,860.00	
		ETAWAH (19)	2011-12	Mar 12	13/03/2012	1	40,000.00	
					Month Total:		40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
207500800 03 00 20		ETAWAH (19)	2011-12	Total of 2011-12:		1	40,000.00
		TOTAL OF ETAWAH (19):				1	40,000.00
		GAZIPUR (30)	2020-21	Mar 21	05/03/2021	1	1,00,000.00
					25/03/2021	2	40,000.00
				Month Total:			1,40,000.00
			Total of 2020-21:		2	1,40,000.00	
		TOTAL OF GAZIPUR (30):				2	1,40,000.00
		HARDOI (47)	2021-22	Jan 22	03/01/2022	1	24,300.00
					03/01/2022	2	42,000.00
					03/01/2022	3	18,700.00
					03/01/2022	4	15,000.00
				Month Total:			1,00,000.00
			Total of 2021-22:		4	1,00,000.00	
		TOTAL OF HARDOI (47):				4	1,00,000.00
		KANPUR NAGAR (20)	2018-19	Dec 18	01/12/2018	1	99,698.00
					26/12/2018	2	300.00
				Month Total:			99,998.00
			Total of 2018-19:		2	99,998.00	
		TOTAL OF KANPUR NAGAR (20):				2	99,998.00
		KANSHIRAM NAGAR (88)	2021-22	Dec 21	09/12/2021	1	63,600.00
					21/12/2021	2	6,300.00
				Month Total:			69,900.00
			Jan 22	05/01/2022	2	19,800.00	
				Month Total:			19,800.00
			Total of 2021-22:		3	89,700.00	
		TOTAL OF KANSHIRAM NAGAR (88):				3	89,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	1
					03/11/2021	2
					Month Total:	
					Total of 2021-22:	2
		TOTAL OF KAUSHAMBI (82):			2	
		LALITPUR (58)	2020-21	Mar 21	04/03/2021	1
					18/03/2021	2
					Month Total:	
					Total of 2020-21:	2
		TOTAL OF LALITPUR (58):			2	
		MEERUT (04)	2021-22	Dec 21	03/12/2021	1
					Month Total:	
					Total of 2021-22:	1
		TOTAL OF MEERUT (04):			1	
		MUZAFFARNAGAR (03)	2020-21	Mar 21	25/03/2021	3
					Month Total:	
					Total of 2020-21:	1
		TOTAL OF MUZAFFARNAGAR (03):			1	
		PRATAPGARH (53)	2020-21	Feb 21	12/02/2021	1
					24/02/2021	3
					Month Total:	
					Total of 2020-21:	2
		TOTAL OF PRATAPGARH (53):			2	
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 02 01 20		MEERUT (04)	2001-02	Feb 02	05/02/2002	10
						20,000.00
					Month Total:	20,000.00
				Total of 2001-02:	1	20,000.00
				TOTAL OF MEERUT (04):	1	20,000.00
223560200 03 02 20		GORAKHPUR (32)	2007-08	Mar 08	01/03/2008	20
						15,062.00
					Month Total:	15,062.00
				Total of 2007-08:	1	15,062.00
				TOTAL OF GORAKHPUR (32):	1	15,062.00
		LUCKNOW-2 (60)	2007-08	Feb 08	16/02/2008	75
						50,000.00
					Month Total:	50,000.00
				Total of 2007-08:	1	50,000.00
			2008-09	Jun 08	11/06/2008	146
						1,50,000.00
					Month Total:	1,50,000.00
				Oct 08	11/10/2008	26
						1,00,00,000.00
					11/10/2008	44
						1,50,000.00
					Month Total:	1,01,50,000.00
				Nov 08	19/11/2008	128
						75,000.00
					Month Total:	75,000.00
				Total of 2008-09:	4	1,03,75,000.00
			2021-22	Jul 21	03/07/2021	20
						56,308.00
					24/07/2021	207
						14,149.00
					Month Total:	70,457.00
				Aug 21	16/08/2021	116
						83,441.00
					16/08/2021	117
						14,846.00
					Month Total:	98,287.00
				Sep 21	21/09/2021	161
						14,325.00
					Month Total:	14,325.00
				Oct 21	20/10/2021	104
						14,965.00
					Month Total:	14,965.00
				Nov 21	11/11/2021	43
						1,62,111.00
					24/11/2021	91
						1,15,890.00
					Month Total:	2,78,001.00
				Dec 21	02/12/2021	12
						42,200.00
					Month Total:	42,200.00
				Jan 22	20/01/2022	319
						14,803.00
					20/01/2022	320
						30,228.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	87	Soldier's Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount ([₹])	
223560200 03 02 20		LUCKNOW-2 (60)	2021-22	Jan 22	Month Total:		45,031.00	
				Total of 2021-22:		11	5,63,266.00	
				TOTAL OF LUCKNOW-2 (60):		16	1,09,88,266.00	
223560200 06 00 20		LUCKNOW-2 (60)	2021-22	May 21	24/05/2021	84	8,00,000.00	
					Month Total:		8,00,000.00	
				Total of 2021-22:		1	8,00,000.00	
				TOTAL OF LUCKNOW-2 (60):		1	8,00,000.00	
		TOTAL OF GRANT NO 87:					1141	33,84,32,923.01

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220500101 06 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	19	25,00,000.00
					Month Total:		25,00,000.00
				Jan 22	12/01/2022	30	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2021-22:	2		50,00,000.00
				TOTAL OF LUCKNOW-2 (60):	2		50,00,000.00
220500101 07 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	14/01/2022	34	53,75,000.00
					Month Total:		53,75,000.00
				Total of 2021-22:	1		53,75,000.00
				TOTAL OF LUCKNOW-2 (60):	1		53,75,000.00
220500101 08 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	18/11/2021	75	51,50,000.00
					Month Total:		51,50,000.00
				Total of 2021-22:	1		51,50,000.00
				TOTAL OF LUCKNOW-2 (60):	1		51,50,000.00
220500101 13 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	12	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2021-22:	1		2,50,000.00
				TOTAL OF LUCKNOW-2 (60):	1		2,50,000.00
220500101 16 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	18/11/2021	74	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2021-22:	1		25,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		25,00,000.00
220500101 17 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	14/01/2022	33	81,25,000.00
					Month Total:		81,25,000.00
				Total of 2021-22:	1		81,25,000.00
				TOTAL OF LUCKNOW-2 (60):	1		81,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 28-FEB-22 11:18 AM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220500101 20 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	21	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2021-22:		25,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	25,00,000.00
220500101 22 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	20	12,50,000.00
					Month Total:		12,50,000.00
					Total of 2021-22:		12,50,000.00
		TOTAL OF LUCKNOW-2 (60):				1	12,50,000.00
220500101 23 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	22	42,50,000.00
					Month Total:		42,50,000.00
				Jan 22	12/01/2022	29	42,50,000.00
					Month Total:		42,50,000.00
					Total of 2021-22:		85,00,000.00
		TOTAL OF LUCKNOW-2 (60):				2	85,00,000.00
220500102 05 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	18	15,00,000.00
					Month Total:		15,00,000.00
					Total of 2021-22:		15,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	15,00,000.00
220500102 09 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	30/10/2021	93	31,08,000.00
					Month Total:		31,08,000.00
				Dec 21	16/12/2021	55	6,15,000.00
					Month Total:		6,15,000.00
					Total of 2021-22:		37,23,000.00
		TOTAL OF LUCKNOW-2 (60):				2	37,23,000.00
		VARANASI (27)	2009-10	Oct 09	08/10/2009	2	5,340.00
					Month Total:		5,340.00
					Total of 2009-10:		5,340.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	92	Cultural Department						
Major Head	2205	Art and Culture						
Classification		Treasury	Encl Year	Month	Vr. Date.	Vr. No	Amount ()	
220500102 09 00 20		VARANASI (27)	TOTAL OF VARANASI (27):			1	5,340.00	
220500102 17 00 48		VARANASI (27)	2007-08	Jun 07	13/06/2007	3	594.00	
					Month Total:		594.00	
			Total of 2007-08:			1	594.00	
			TOTAL OF VARANASI (27):			1	594.00	
		TOTAL OF GRANT NO 92:				16	4,38,78,934.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 28-FEB-22 11:18 AM

Grant	93	'Namami Gange' and Rural Water Supply				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 03 00 20		LUCKNOW-2 (60)	2021-22	Sep 21	06/09/2021	10
					Month Total:	29,97,000.00
				Nov 21	23/11/2021	62
					Month Total:	27,50,000.00
				Total of 2021-22:	2	57,47,000.00
				TOTAL OF LUCKNOW-2 (60):	2	57,47,000.00
				TOTAL OF GRANT NO 93:	2	57,47,000.00
GRAND TOTAL:						
No of Vrs	50,500	Amount (`)	5,49,65,93,83,146.87			